CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	9,394,956	15,482,144	6,087,188
2	Indirect Costs	19,762,222	24,240,592	4,478,370
3	Total Project Costs	$ 29,157,177	$ 39,722,736	$ 10,565,558

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621593		0	$1,193.43
		1B621593 Total		0	$1,193.43
		1B622212		0	-$1,050.95
		1B622212 Total		0	-$1,050.95
		1N520639		0	-$18,429.84
		1N520639 Total		0	-$18,429.84
		2W522178		0	-$10,718.41
		2W522178 Total		0	-$10,718.41
		3H721413		0	$1,718.81
		3H721413 Total		0	$1,718.81
		4D621564		0	-$341.09
		4D621564 Total		0	-$341.09
		5D620836		0	-$2,308.35
		5D620836 Total		0	-$2,308.35
		SLPW1S15		0	$4,489.25
		SLPW1S15 Total		0	$4,489.25
		SLPW2M15		0	$3,914.46
		SLPW2M15 Total		0	$3,914.46
		1B821523		0	$14,203.75
			AFUDC	0	$255.82
		1B821523 Total		0	$14,459.57
		1B822098		0	-$491.76
		1B822098 Total		0	-$491.76
		1B822424		0	$268.71
		1B822424 Total		0	$268.71
		1N820317		0	-$1,020.30
		1N820317 Total		0	-$1,020.30
		1S822062		0	-$899.35
			AFUDC	0	-$10.96
		1S822062 Total		0	-$910.31
		2M822218		0	$1,518.26
		2M822218 Total		0	$1,518.26
		3H822718		0	$1,684.10
			AFUDC	0	$3,515.97
		3H822718 Total		0	$5,200.07
		4D720971		0	-$1,440.14
		4D720971 Total		0	-$1,440.14
		4E820811		0	$3,839.91
		4E820811 Total		0	$3,839.91
		4E820832		0	-$1,422.71
		4E820832 Total		0	-$1,422.71
		4E821889		0	$1,994.01
		4E821889 Total		0	$1,994.01
		4N821539		0	-$2,418.28
		4N821539 Total		0	-$2,418.28
		4N821773		0	-$19.24
		4N821773 Total		0	-$19.24
		4N822591		0	-$2,641.80
		4N822591 Total		0	-$2,641.80
		5D821007		0	-$8,627.94
			AFUDC	0	-$302.53
		5D821007 Total		0	-$8,930.47
		5D821048		0	$49,080.61
			AFUDC	0	$10.19
		5D821048 Total		0	$49,090.80
		SLPW4E15		0	$1,560.04
		SLPW4E15 Total		0	$1,560.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722060		0	-$701.25
			AFUDC	0	$613.38
		1B722060 Total		0	-$87.87
		1B822339		0	$1,671.45
		1B822339 Total		0	$1,671.45
		1B823257		0	$1,135.00
			AFUDC	0	$8.79
		1B823257 Total		0	$1,143.79
		1B823278		0	-$663.79
			AFUDC	0	-$27.20
		1B823278 Total		0	-$690.99
		1B920920		0	-$561.90
		1B920920 Total		0	-$561.90
		1B921116		0	-$800.57
		1B921116 Total		0	-$800.57
		1B921524		0	-$387.43
		1B921524 Total		0	-$387.43
		1B921542		0	-$409.48
		1B921542 Total		0	-$409.48
		1B921783		0	-$363.49
		1B921783 Total		0	-$363.49
		1B921790		0	$1,742.78
		1B921790 Total		0	$1,742.78
		1B921861		0	-$226.51
			AFUDC	0	-$5.47
		1B921861 Total		0	-$231.98
		1B921911		0	$3,497.75
			AFUDC	0	$94.95
		1B921911 Total		0	$3,592.70
		1B921991		0	-$1,231.69
		1B921991 Total		0	-$1,231.69
		1B922070		0	-$42.25
		1B922070 Total		0	-$42.25
		1B922096		0	$1,289.42
		1B922096 Total		0	$1,289.42
		1B922162		0	-$220.45
		1B922162 Total		0	-$220.45
		1B922386		0	$380.01
		1B922386 Total		0	$380.01
		1B922515		0	-$666.50
		1B922515 Total		0	-$666.50
		1B922546		0	$1,919.87
		1B922546 Total		0	$1,919.87
		1B922620		0	$1,670.82
			AFUDC	0	$29.14
		1B922620 Total		0	$1,699.96
		1B922650		0	$528.41
			AFUDC	0	$19.11
		1B922650 Total		0	$547.52
		1B922688		0	-$83.59
		1B922688 Total		0	-$83.59
		1B923161		0	-$1,300.61
		1B923161 Total		0	-$1,300.61
		1B923242		0	-$1,061.88
		1B923242 Total		0	-$1,061.88
		1B923271		0	-$145.43
		1B923271 Total		0	-$145.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923331		0	-$1,812.80
		1B923331 Total		0	-$1,812.80
		1B923433		0	-$1,231.16
		1B923433 Total		0	-$1,231.16
		1B923483		0	$451.86
			AFUDC	0	$9.69
		1B923483 Total		0	$461.55
		1B923498		0	-$571.28
		1B923498 Total		0	-$571.28
		1B923559		0	-$559.96
			AFUDC	0	-$3.06
		1B923559 Total		0	-$563.02
		1B923581		0	$20,210.11
			AFUDC	0	$37.28
		1B923581 Total		0	$20,247.39
		1B923738		0	-$70.58
			AFUDC	0	-$4.81
		1B923738 Total		0	-$75.39
		1B923745		0	-$415.95
		1B923745 Total		0	-$415.95
		1B923779		0	$72.88
		1B923779 Total		0	$72.88
		1B923850		0	$0.00
		1B923850 Total		0	$0.00
		1N821907		0	-$543.53
		1N821907 Total		0	-$543.53
		1N920389		0	-$1,267.34
		1N920389 Total		0	-$1,267.34
		1N920393		0	$2,573.00
		1N920393 Total		0	$2,573.00
		1N920471		0	$420.78
			AFUDC	0	$66.18
		1N920471 Total		0	$486.96
		1N920628		0	-$1,731.15
		1N920628 Total		0	-$1,731.15
		1N920682		0	$0.00
		1N920682 Total		0	$0.00
		1N920783		0	-$714.78
		1N920783 Total		0	-$714.78
		1N920788		0	$386.98
		1N920788 Total		0	$386.98
		1N920926		0	-$724.55
		1N920926 Total		0	-$724.55
		1N921009		0	$1,327.82
		1N921009 Total		0	$1,327.82
		1N921228		0	$523.29
		1N921228 Total		0	$523.29
		1N921255		0	-$7,258.49
		1N921255 Total		0	-$7,258.49
		1N921258		0	-$383.60
		1N921258 Total		0	-$383.60
		1N921350		0	$517.67
		1N921350 Total		0	$517.67
		1N921419		0	-$938.25
		1N921419 Total		0	-$938.25
		1N921436		0	-$1,344.32
		1N921436 Total		0	-$1,344.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921498		0	-$459.41
		1N921498 Total		0	-$459.41
		1N921532		0	$40.51
		1N921532 Total		0	$40.51
		1N921564		0	-$25.05
		1N921564 Total		0	-$25.05
		1N921573		0	-$581.00
		1N921573 Total		0	-$581.00
		1N921607		0	$206.61
		1N921607 Total		0	$206.61
		1S920907		0	$2,857.28
			AFUDC	0	$6.13
		1S920907 Total		0	$2,863.41
		1S921074		0	$16,015.75
			AFUDC	0	$132.53
		1S921074 Total		0	$16,148.28
		1S921207		0	-$60.44
		1S921207 Total		0	-$60.44
		1S921253		0	$82.45
		1S921253 Total		0	$82.45
		1S921372		0	$0.00
		1S921372 Total		0	$0.00
		1S921685		0	-$1,455.89
		1S921685 Total		0	-$1,455.89
		1S921875		0	$5,731.85
			AFUDC	0	$19.87
		1S921875 Total		0	$5,751.72
		1S921906		0	-$733.96
		1S921906 Total		0	-$733.96
		1S921999		0	-$1,157.46
		1S921999 Total		0	-$1,157.46
		1S922108		0	$0.00
		1S922108 Total		0	$0.00
		1S922109		0	-$125.47
			AFUDC	0	-$4.48
		1S922109 Total		0	-$129.95
		1S922339		0	-$700.58
		1S922339 Total		0	-$700.58
		2C920227		0	-$600.34
		2C920227 Total		0	-$600.34
		2C920277		0	$0.00
		2C920277 Total		0	$0.00
		2C920311		0	-$221.96
			AFUDC	0	-$7.36
		2C920311 Total		0	-$229.32
		2L920128		0	-$16.50
		2L920128 Total		0	-$16.50
		2L920446		0	$3,756.80
			AFUDC	0	$31.51
		2L920446 Total		0	$3,788.31
		2L921149		0	$11,990.02
			AFUDC	0	$61.30
		2L921149 Total		0	$12,051.32
		2L921273		0	-$92.89
		2L921273 Total		0	-$92.89
		2L921406		0	$47.41
			AFUDC	0	$1.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921406 Total		0	$49.12
		2L921465		0	$2,792.50
			AFUDC	0	$5.19
		2L921465 Total		0	$2,797.69
		2M920564		0	-$1,117.71
		2M920564 Total		0	-$1,117.71
		2M921067		0	-$1,635.92
		2M921067 Total		0	-$1,635.92
		2M921453		0	$0.00
		2M921453 Total		0	$0.00
		2M921820		0	-$232.98
		2M921820 Total		0	-$232.98
		2M922111		0	$311.76
		2M922111 Total		0	$311.76
		2M922261		0	-$1,069.65
		2M922261 Total		0	-$1,069.65
		2M922533		0	-$231.81
		2M922533 Total		0	-$231.81
		2M923024		0	-$2,073.16
			AFUDC	0	-$105.49
		2M923024 Total		0	-$2,178.65
		2M923427		0	-$994.10
		2M923427 Total		0	-$994.10
		2M923439		0	-$414.86
		2M923439 Total		0	-$414.86
		2M923472		0	-$101.68
			AFUDC	0	-$4.43
		2M923472 Total		0	-$106.11
		2M923518		0	-$511.09
		2M923518 Total		0	-$511.09
		2M923720		0	-$834.90
			AFUDC	0	-$26.75
		2M923720 Total		0	-$861.65
		2M924012	AFUDC	0	$3.06
		2M924012 Total		0	$3.06
		2M924015	AFUDC	0	$366.18
		2M924015 Total		0	$366.18
		2M924125		0	-$960.50
			AFUDC	0	$0.87
		2M924125 Total		0	-$959.63
		2M924299		0	-$1,738.67
			AFUDC	0	-$49.87
		2M924299 Total		0	-$1,788.54
		2M924346		0	$279.81
		2M924346 Total		0	$279.81
		2M924380		0	$2,080.67
			AFUDC	0	$13.74
		2M924380 Total		0	$2,094.41
		2M924409		0	$931.33
		2M924409 Total		0	$931.33
		2M924489		0	-$471.80
		2M924489 Total		0	-$471.80
		2M924715		0	$229.79
		2M924715 Total		0	$229.79
		2M924850		0	$4,821.04
			AFUDC	0	$4.62
		2M924850 Total		0	$4,825.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820704		0	$315.62
			AFUDC	0	$67.83
		3H820704 Total		0	$383.45
		3H822975		0	$272.84
			AFUDC	0	$166.73
		3H822975 Total		0	$439.57
		3H920070		0	-$1,169.83
		3H920070 Total		0	-$1,169.83
		3H921534		0	-$1,702.37
		3H921534 Total		0	-$1,702.37
		3H921769		0	$40.09
		3H921769 Total		0	$40.09
		3H922240		0	-$631.14
		3H922240 Total		0	-$631.14
		3H922335		0	$292.33
		3H922335 Total		0	$292.33
		3H922610		0	$8,455.27
		3H922610 Total		0	$8,455.27
		3H922708		0	$309.20
			AFUDC	0	$9.78
		3H922708 Total		0	$318.98
		3H922743		0	$458.17
		3H922743 Total		0	$458.17
		3H923077		0	-$1,635.77
			AFUDC	0	$119.99
		3H923077 Total		0	-$1,515.78
		3H923166		0	-$24.04
		3H923166 Total		0	-$24.04
		3H923469		0	-$49.64
			AFUDC	0	-$1.43
		3H923469 Total		0	-$51.07
		4D920333		0	-$712.67
			AFUDC	0	-$30.28
		4D920333 Total		0	-$742.95
		4D920432		0	$140.19
		4D920432 Total		0	$140.19
		4D920814		0	$4,899.36
		4D920814 Total		0	$4,899.36
		4D920884		0	-$1,146.10
		4D920884 Total		0	-$1,146.10
		4D921280		0	$3,328.77
			AFUDC	0	$9.51
		4D921280 Total		0	$3,338.28
		4D921370		0	-$38,775.82
		4D921370 Total		0	-$38,775.82
		4D921388		0	-$1,099.36
		4D921388 Total		0	-$1,099.36
		4D921395		0	-$462.93
		4D921395 Total		0	-$462.93
		4D921455		0	$155.22
			AFUDC	0	$893.58
		4D921455 Total		0	$1,048.80
		4D921525		0	-$117.29
			AFUDC	0	-$2.43
		4D921525 Total		0	-$119.72
		4D921555		0	-$533.53
		4D921555 Total		0	-$533.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921612		0	$717.11
			AFUDC	0	$1,232.47
		4D921612 Total		0	$1,949.58
		4E920304		0	-$1,890.90
			AFUDC	0	-$165.60
		4E920304 Total		0	-$2,056.50
		4E920670		0	-$42.07
		4E920670 Total		0	-$42.07
		4E920867		0	-$123.87
		4E920867 Total		0	-$123.87
		4E920930		0	$60,289.06
			AFUDC	0	$252.98
		4E920930 Total		0	$60,542.04
		4E920931		0	$123.45
			AFUDC	0	$8.82
		4E920931 Total		0	$132.27
		4E920970		0	$166.29
		4E920970 Total		0	$166.29
		4E921199		0	-$664.36
		4E921199 Total		0	-$664.36
		4E921235		0	$9,315.96
			AFUDC	0	$165.60
		4E921235 Total		0	$9,481.56
		4E921286		0	-$2,356.54
			AFUDC	0	-$75.88
		4E921286 Total		0	-$2,432.42
		4E921541		0	-$387.41
		4E921541 Total		0	-$387.41
		4E921653		0	$7.11
		4E921653 Total		0	$7.11
		4E921926		0	$1,301.69
		4E921926 Total		0	$1,301.69
		4E921938		0	-$200.51
			AFUDC	0	-$6.97
		4E921938 Total		0	-$207.48
		4E921947		0	$1,397.66
		4E921947 Total		0	$1,397.66
		4E922104		0	-$478.93
			AFUDC	0	-$13.47
		4E922104 Total		0	-$492.40
		4E922114		0	-$617.54
			AFUDC	0	-$25.10
		4E922114 Total		0	-$642.64
		4N722159		0	-$110.97
		4N722159 Total		0	-$110.97
		4N920293		0	-$2,759.96
		4N920293 Total		0	-$2,759.96
		4N920322		0	-$4,336.50
		4N920322 Total		0	-$4,336.50
		4N920872		0	$11,559.36
			AFUDC	0	$28.96
		4N920872 Total		0	$11,588.32
		4N920943		0	$16.38
		4N920943 Total		0	$16.38
		4N921192		0	$52.28
		4N921192 Total		0	$52.28
		4N921209		0	$5.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921209 Total		0	$5.14
		4N921227		0	-$366.34
		4N921227 Total		0	-$366.34
		4N921271		0	-$884.07
		4N921271 Total		0	-$884.07
		4N921388		0	$84.81
		4N921388 Total		0	$84.81
		4N921480		0	-$842.07
		4N921480 Total		0	-$842.07
		4N921607		0	-$818.16
		4N921607 Total		0	-$818.16
		4N921649		0	-$78.15
		4N921649 Total		0	-$78.15
		4N921772		0	$1,498.39
			AFUDC	0	$5.41
		4N921772 Total		0	$1,503.80
		4N921975		0	-$356.43
		4N921975 Total		0	-$356.43
		5D920329		0	$111.65
		5D920329 Total		0	$111.65
		5D920799		0	-$196.10
			AFUDC	0	-$12.48
		5D920799 Total		0	-$208.58
		5D920803		0	-$8,615.96
			AFUDC	0	-$291.21
		5D920803 Total		0	-$8,907.17
		5D920913		0	-$2,893.23
			AFUDC	0	-$19.05
		5D920913 Total		0	-$2,912.28
		5D921043		0	-$176.51
		5D921043 Total		0	-$176.51
		5D921097		0	-$175.78
			AFUDC	0	-$3.71
		5D921097 Total		0	-$179.49
		5D921144		0	-$1,626.83
			AFUDC	0	-$22.51
		5D921144 Total		0	-$1,649.34
		5D921226		0	-$1,028.60
			AFUDC	0	-$18.08
		5D921226 Total		0	-$1,046.68
		5T821995		0	$20,589.06
			AFUDC	0	$66.70
		5T821995 Total		0	$20,655.76
		5T920358		0	-$753.98
		5T920358 Total		0	-$753.98
		5T921969		0	$45.05
		5T921969 Total		0	$45.05
		5T922086		0	-$1,059.90
		5T922086 Total		0	-$1,059.90
		5T922125		0	-$501.44
		5T922125 Total		0	-$501.44
		5T922204		0	$19.00
		5T922204 Total		0	$19.00
		5T922273		0	$15.00
		5T922273 Total		0	$15.00
		5T922471		0	$20.26
		5T922471 Total		0	$20.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	SLPW5T15		0	$1,223.23
		SLPW5T15 Total		0	$1,223.23
		1B030042		0	$38.71
		1B030042 Total		0	$38.71
		1B030056		0	$0.00
		1B030056 Total		0	$0.00
		1B030076		0	$49,370.79
			AFUDC	0	$784.07
		1B030076 Total		0	$50,154.86
		1B030077		0	-$30.52
		1B030077 Total		0	-$30.52
		1B030081		0	-$306.11
		1B030081 Total		0	-$306.11
		1B030133		0	-$474.81
			AFUDC	0	-$10.05
		1B030133 Total		0	-$484.86
		1B030138		0	-$3,401.43
			AFUDC	0	$79.94
		1B030138 Total		0	-$3,321.49
		1B030149		0	$0.00
		1B030149 Total		0	$0.00
		1B030182		0	-$4,247.40
			AFUDC	0	$82.95
		1B030182 Total		0	-$4,164.45
		1B030237		0	$3,947.93
			AFUDC	0	$258.73
		1B030237 Total		0	$4,206.66
		1B030268		0	$0.00
		1B030268 Total		0	$0.00
		1B030270		0	$331.51
		1B030270 Total		0	$331.51
		1B030276		0	$1,900.38
		1B030276 Total		0	$1,900.38
		1B030280		0	-$38.34
		1B030280 Total		0	-$38.34
		1B030303		0	-$250.96
		1B030303 Total		0	-$250.96
		1B030308		0	-$2,040.84
		1B030308 Total		0	-$2,040.84
		1B030314		0	-$23.26
		1B030314 Total		0	-$23.26
		1B030328		0	-$392.05
			AFUDC	0	-$6.90
		1B030328 Total		0	-$398.95
		1B030420		0	-$2,709.69
		1B030420 Total		0	-$2,709.69
		1B030433		0	$13.28
			AFUDC	0	$3.75
		1B030433 Total		0	$17.03
		1B030438		0	-$2,665.92
		1B030438 Total		0	-$2,665.92
		1B030441		0	-$8,789.44
		1B030441 Total		0	-$8,789.44
		1B030444		0	$8,481.01
			AFUDC	0	$396.15
		1B030444 Total		0	$8,877.16
		1B030487		0	$9.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030487	AFUDC	0	$4.78
		1B030487 Total		0	$14.56
		1B030555		0	$28.91
			AFUDC	0	$16.72
		1B030555 Total		0	$45.63
		1B030558		0	-$591.63
			AFUDC	0	-$13.47
		1B030558 Total		0	-$605.10
		1B030573		0	-$369.32
			AFUDC	0	-$26.08
		1B030573 Total		0	-$395.40
		1B030584		0	$2,374.36
			AFUDC	0	$155.95
		1B030584 Total		0	$2,530.31
		1B030595		0	$14.79
			AFUDC	0	$6.77
		1B030595 Total		0	$21.56
		1B030604		0	-$365.53
			AFUDC	0	-$7.01
		1B030604 Total		0	-$372.54
		1B030605		0	$6,395.41
			AFUDC	0	$3.36
		1B030605 Total		0	$6,398.77
		1B030626		0	-$734.05
		1B030626 Total		0	-$734.05
		1B030655		0	-$425.67
			AFUDC	0	$21.80
		1B030655 Total		0	-$403.87
		1B030663		0	-$232.58
		1B030663 Total		0	-$232.58
		1B030668		0	$7,297.02
			AFUDC	0	$22.27
		1B030668 Total		0	$7,319.29
		1B030699		0	-$283.11
		1B030699 Total		0	-$283.11
		1B030730		0	$112.17
		1B030730 Total		0	$112.17
		1B030734		0	-$151.72
			AFUDC	0	-$3.32
		1B030734 Total		0	-$155.04
		1B030738		0	-$334.42
		1B030738 Total		0	-$334.42
		1B030743		0	-$381.65
			AFUDC	0	$46.63
		1B030743 Total		0	-$335.02
		1B030744		0	-$2,730.79
		1B030744 Total		0	-$2,730.79
		1B030753	AFUDC	0	-$2.41
		1B030753 Total		0	-$2.41
		1B030765		0	-$1,486.01
			AFUDC	0	-$33.52
		1B030765 Total		0	-$1,519.53
		1B030780		0	$2,601.46
			AFUDC	0	$24.32
		1B030780 Total		0	$2,625.78
		1B030830		0	$409.45
		1B030830 Total		0	$409.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030836		0	$39.13
		1B030836 Total		0	$39.13
		1B030841		0	$325.80
		1B030841 Total		0	$325.80
		1B030854		0	$4,622.66
		1B030854 Total		0	$4,622.66
		1B030862		0	$8,335.88
			AFUDC	0	$12.62
		1B030862 Total		0	$8,348.50
		1B030864		0	-$240.22
		1B030864 Total		0	-$240.22
		1B030894		0	-$796.62
		1B030894 Total		0	-$796.62
		1B030899		0	-$615.77
			AFUDC	0	-$11.22
		1B030899 Total		0	-$626.99
		1B030904		0	-$223.85
		1B030904 Total		0	-$223.85
		1B030916		0	$57.86
		1B030916 Total		0	$57.86
		1B030923		0	$37.31
		1B030923 Total		0	$37.31
		1B030924		0	-$5,383.37
		1B030924 Total		0	-$5,383.37
		1B030937		0	$5,668.68
		1B030937 Total		0	$5,668.68
		1B030959		0	$63.48
		1B030959 Total		0	$63.48
		1B030961		0	-$2,655.19
		1B030961 Total		0	-$2,655.19
		1B030972		0	-$662.10
		1B030972 Total		0	-$662.10
		1B030973		0	$136.68
			AFUDC	0	$65.85
		1B030973 Total		0	$202.53
		1B030992	AFUDC	0	$7.14
		1B030992 Total		0	$7.14
		1B031024		0	$23,588.53
			AFUDC	0	$2,776.54
		1B031024 Total		0	$26,365.07
		1B031064		0	$5,199.95
			AFUDC	0	$235.26
		1B031064 Total		0	$5,435.21
		1B031073		0	$3,885.09
		1B031073 Total		0	$3,885.09
		1B031082		0	$347.93
		1B031082 Total		0	$347.93
		1B031087		0	$5,715.93
			AFUDC	0	$8.77
		1B031087 Total		0	$5,724.70
		1B031089		0	$0.00
		1B031089 Total		0	$0.00
		1B031140		0	$2,315.27
		1B031140 Total		0	$2,315.27
		1B031164		0	$10,462.88
		1B031164 Total		0	$10,462.88
		1B031219		0	-$69.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031219 Total		0	-$69.08
		1B031222		0	$13,159.81
			AFUDC	0	$1,053.21
		1B031222 Total		0	$14,213.02
		1B031239		0	$396.65
		1B031239 Total		0	$396.65
		1B031252		0	$306.31
		1B031252 Total		0	$306.31
		1B031286		0	-$32.32
		1B031286 Total		0	-$32.32
		1B031294		0	-$383.46
		1B031294 Total		0	-$383.46
		1B031309		0	$32.01
		1B031309 Total		0	$32.01
		1B031319		0	-$416.96
			AFUDC	0	-$1.28
		1B031319 Total		0	-$418.24
		1B031332		0	$6,246.94
			AFUDC	0	$6.48
		1B031332 Total		0	$6,253.42
		1B031497		0	$1,596.63
			AFUDC	0	$10.07
		1B031497 Total		0	$1,606.70
		1B031498		0	$2,319.89
			AFUDC	0	$1.61
		1B031498 Total		0	$2,321.50
		1B031500		0	$29.08
		1B031500 Total		0	$29.08
		1B031556		0	-$1,382.26
			AFUDC	0	-$42.21
		1B031556 Total		0	-$1,424.47
		1B031562		0	$37.31
		1B031562 Total		0	$37.31
		1B031570		0	$2,048.56
			AFUDC	0	$7.49
		1B031570 Total		0	$2,056.05
		1B031576		0	$229.89
		1B031576 Total		0	$229.89
		1B031591		0	-$110.43
			AFUDC	0	-$1.67
		1B031591 Total		0	-$112.10
		1B031603		0	$6,630.36
			AFUDC	0	$167.69
		1B031603 Total		0	$6,798.05
		1B031606		0	$42.48
		1B031606 Total		0	$42.48
		1B031615		0	-$488.44
			AFUDC	0	$12.76
		1B031615 Total		0	-$475.68
		1B031623		0	-$217.11
		1B031623 Total		0	-$217.11
		1B031631		0	$1,372.87
		1B031631 Total		0	$1,372.87
		1B031639		0	-$84.95
		1B031639 Total		0	-$84.95
		1B031642		0	-$75.02
			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)	1B031642 Total		0	-$76.39
		1B031647		0	$2,435.89
		1B031647 Total		0	$2,435.89
		1B031670		0	$2,749.11
		1B031670 Total		0	$2,749.11
		1B031671		0	-$468.72
		1B031671 Total		0	-$468.72
		1B031681		0	$39.13
		1B031681 Total		0	$39.13
		1B031682		0	$3,460.00
		1B031682 Total		0	$3,460.00
		1B031686		0	-$523.00
		1B031686 Total		0	-$523.00
		1B031696		0	$14.77
			AFUDC	0	$2.54
		1B031696 Total		0	$17.31
		1B031697		0	$41.01
		1B031697 Total		0	$41.01
		1B031716		0	-$36.68
		1B031716 Total		0	-$36.68
		1B031720		0	-$697.44
		1B031720 Total		0	-$697.44
		1B031721		0	$79.32
		1B031721 Total		0	$79.32
		1B031732		0	$59.85
		1B031732 Total		0	$59.85
		1B031807		0	$463.32
			AFUDC	0	$417.45
		1B031807 Total		0	$880.77
		1B031809		0	$3,357.29
		1B031809 Total		0	$3,357.29
		1B031811		0	$2,617.23
		1B031811 Total		0	$2,617.23
		1B031826		0	$6,388.25
			AFUDC	0	$45.62
		1B031826 Total		0	$6,433.87
		1B031830		0	$45.62
			AFUDC	0	$7.66
		1B031830 Total		0	$53.28
		1B031833		0	$5,409.31
		1B031833 Total		0	$5,409.31
		1B031846		0	-$390.85
		1B031846 Total		0	-$390.85
		1B031884		0	$2,661.35
		1B031884 Total		0	$2,661.35
		1B031885		0	-$639.29
			AFUDC	0	$0.00
		1B031885 Total		0	-$639.29
		1B031897		0	-$1,249.19
		1B031897 Total		0	-$1,249.19
		1B031910		0	-$72,567.70
			AFUDC	0	$84.74
		1B031910 Total		0	-$72,482.96
		1B031931		0	-$1,718.36
		1B031931 Total		0	-$1,718.36
		1B031933		0	$356.49
			AFUDC	0	$1.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031933 Total		0	$357.68
		1B031950		0	-$4,607.48
		1B031950 Total		0	-$4,607.48
		1B031954		0	$2,969.18
		1B031954 Total		0	$2,969.18
		1B031960		0	-$1,302.21
			AFUDC	0	$46.31
		1B031960 Total		0	-$1,255.90
		1B031974		0	-$426.99
		1B031974 Total		0	-$426.99
		1B032012		0	$3,632.90
		1B032012 Total		0	$3,632.90
		1B032039		0	$42.48
		1B032039 Total		0	$42.48
		1B032056		0	$33,203.50
			AFUDC	0	$36.49
		1B032056 Total		0	$33,239.99
		1B032057		0	$857.53
		1B032057 Total		0	$857.53
		1B032058		0	$0.00
		1B032058 Total		0	$0.00
		1B032063		0	$2,386.16
			AFUDC	0	$98.79
		1B032063 Total		0	$2,484.95
		1B032098		0	$95.32
		1B032098 Total		0	$95.32
		1B032106		0	$481.37
		1B032106 Total		0	$481.37
		1B032121		0	$15,969.23
			AFUDC	0	$91.09
		1B032121 Total		0	$16,060.32
		1B032129		0	-$402.88
			AFUDC	0	$1.57
		1B032129 Total		0	-$401.31
		1B032130		0	$3.48
		1B032130 Total		0	$3.48
		1B032132		0	$72.98
		1B032132 Total		0	$72.98
		1B032139		0	-$435.96
		1B032139 Total		0	-$435.96
		1B032143		0	$5,996.83
		1B032143 Total		0	$5,996.83
		1B032149		0	-$175.61
			AFUDC	0	$9.92
		1B032149 Total		0	-$165.69
		1B032166		0	$42.48
		1B032166 Total		0	$42.48
		1B032167		0	$0.00
		1B032167 Total		0	$0.00
		1B032169		0	$2,258.89
			AFUDC	0	$37.21
		1B032169 Total		0	$2,296.10
		1B032178		0	$32.01
		1B032178 Total		0	$32.01
		1B032183		0	-$264.26
		1B032183 Total		0	-$264.26
		1B032185		0	$4,737.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032185	AFUDC	0	$4.02
		1B032185 Total		0	$4,741.72
		1B032189		0	$59.85
		1B032189 Total		0	$59.85
		1B032194		0	$5,337.87
		1B032194 Total		0	$5,337.87
		1B032201		0	$341.49
		1B032201 Total		0	$341.49
		1B032202		0	$451.82
		1B032202 Total		0	$451.82
		1B032203		0	$3,614.68
		1B032203 Total		0	$3,614.68
		1B032206		0	$546.30
			AFUDC	0	$292.91
		1B032206 Total		0	$839.21
		1B032217		0	$455.30
		1B032217 Total		0	$455.30
		1B032220		0	$451.82
		1B032220 Total		0	$451.82
		1B032222		0	$9,753.40
		1B032222 Total		0	$9,753.40
		1B032231		0	$59.85
		1B032231 Total		0	$59.85
		1B032232		0	$4.52
		1B032232 Total		0	$4.52
		1B032233		0	$0.00
		1B032233 Total		0	$0.00
		1B032234		0	-$1,413.12
			AFUDC	0	-$3.27
		1B032234 Total		0	-$1,416.39
		1B032236		0	-$439.37
		1B032236 Total		0	-$439.37
		1B032237		0	$14,909.50
			AFUDC	0	$4.10
		1B032237 Total		0	$14,913.60
		1B032244		0	$992.52
		1B032244 Total		0	$992.52
		1B032253		0	$45.62
		1B032253 Total		0	$45.62
		1B032272		0	$4,368.97
			AFUDC	0	$1.63
		1B032272 Total		0	$4,370.60
		1B032277		0	$3,060.28
		1B032277 Total		0	$3,060.28
		1B032296		0	$253.76
		1B032296 Total		0	$253.76
		1B032297		0	$5,613.08
			AFUDC	0	$90.46
		1B032297 Total		0	$5,703.54
		1B032301		0	-$269.46
		1B032301 Total		0	-$269.46
		1B032302		0	$515.60
		1B032302 Total		0	$515.60
		1B032311		0	$1,239.14
			AFUDC	0	$156.26
		1B032311 Total		0	$1,395.40
		1B032313		0	-$728.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032313 Total		0	-$728.37
		1B032315		0	$451.81
		1B032315 Total		0	$451.81
		1B032320		0	-$253.37
		1B032320 Total		0	-$253.37
		1B032321		0	$203.50
		1B032321 Total		0	$203.50
		1B032323		0	$1,940.31
		1B032323 Total		0	$1,940.31
		1B032325		0	$45.62
		1B032325 Total		0	$45.62
		1B032330		0	$29,735.99
			AFUDC	0	$419.83
		1B032330 Total		0	$30,155.82
		1B032332	AFUDC	0	$5.00
		1B032332 Total		0	$5.00
		1B032334		0	$0.00
			AFUDC	0	$10.10
		1B032334 Total		0	$10.10
		1B032343		0	$8,460.73
			AFUDC	0	$169.26
		1B032343 Total		0	$8,629.99
		1B032365		0	$2,771.64
			AFUDC	0	$14.73
		1B032365 Total		0	$2,786.37
		1B032377		0	$2,051.65
			AFUDC	0	$4.23
		1B032377 Total		0	$2,055.88
		1B032378		0	$0.00
		1B032378 Total		0	$0.00
		1B032392		0	$2,069.58
		1B032392 Total		0	$2,069.58
		1B032393		0	$4,974.50
			AFUDC	0	$16.19
		1B032393 Total		0	$4,990.69
		1B032413		0	-$104.28
		1B032413 Total		0	-$104.28
		1B032416		0	-$2,288.91
		1B032416 Total		0	-$2,288.91
		1B032421		0	$178.24
		1B032421 Total		0	$178.24
		1B032422		0	$289.59
		1B032422 Total		0	$289.59
		1B032424		0	-$289.20
			AFUDC	0	-$1.61
		1B032424 Total		0	-$290.81
		1B032427		0	$37.31
		1B032427 Total		0	$37.31
		1B032445		0	$2,935.68
			AFUDC	0	$51.69
		1B032445 Total		0	$2,987.37
		1B032446		0	$10,843.32
			AFUDC	0	$13.84
		1B032446 Total		0	$10,857.16
		1B032450		0	-$307.30
		1B032450 Total		0	-$307.30
		1B032452		0	$992.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032452 Total		0	$992.52
		1B032453		0	$783.53
		1B032453 Total		0	$783.53
		1B032454		0	$5,833.42
		1B032454 Total		0	$5,833.42
		1B032455		0	$2,813.32
			AFUDC	0	$2.65
		1B032455 Total		0	$2,815.97
		1B032466		0	$3,326.08
		1B032466 Total		0	$3,326.08
		1B032469		0	$1,103.06
		1B032469 Total		0	$1,103.06
		1B032474		0	$2,484.14
			AFUDC	0	$85.73
		1B032474 Total		0	$2,569.87
		1B032485		0	$7,410.11
			AFUDC	0	$112.88
		1B032485 Total		0	$7,522.99
		1B032486		0	$10,295.61
			AFUDC	0	$82.19
		1B032486 Total		0	$10,377.80
		1B032488		0	$1,147.99
		1B032488 Total		0	$1,147.99
		1B032491		0	$0.00
		1B032491 Total		0	$0.00
		1B032492		0	$5,416.59
		1B032492 Total		0	$5,416.59
		1B032502		0	$50.99
		1B032502 Total		0	$50.99
		1B032528		0	-$577.35
		1B032528 Total		0	-$577.35
		1B032529		0	-$19.97
		1B032529 Total		0	-$19.97
		1B032534		0	-$192.47
		1B032534 Total		0	-$192.47
		1B032542		0	$5,164.20
			AFUDC	0	$1.21
		1B032542 Total		0	$5,165.41
		1B032553		0	-$291.45
		1B032553 Total		0	-$291.45
		1B032560		0	$3,397.13
			AFUDC	0	$7.67
		1B032560 Total		0	$3,404.80
		1B032571		0	$115.77
		1B032571 Total		0	$115.77
		1B032572		0	$0.00
		1B032572 Total		0	$0.00
		1B032574		0	-$182.24
		1B032574 Total		0	-$182.24
		1B032576		0	$1,149.39
		1B032576 Total		0	$1,149.39
		1B032585		0	$1,873.47
		1B032585 Total		0	$1,873.47
		1B032587		0	-$2.93
		1B032587 Total		0	-$2.93
		1B032598		0	$262.65
		1B032598 Total		0	$262.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032599		0	$2,404.53
		1B032599 Total		0	$2,404.53
		1B032600		0	$4,277.89
		1B032600 Total		0	$4,277.89
		1B032603		0	-$481.12
		1B032603 Total		0	-$481.12
		1B032616		0	$12,854.04
			AFUDC	0	$32.66
		1B032616 Total		0	$12,886.70
		1B032620		0	$1,903.37
			AFUDC	0	$4.78
		1B032620 Total		0	$1,908.15
		1B032622		0	$0.00
		1B032622 Total		0	$0.00
		1B032638		0	$59.85
		1B032638 Total		0	$59.85
		1B032640		0	-$68.61
		1B032640 Total		0	-$68.61
		1B032642		0	$173.76
		1B032642 Total		0	$173.76
		1B032643		0	$1,934.06
		1B032643 Total		0	$1,934.06
		1B032646		0	-$2,305.83
			AFUDC	0	-$5.66
		1B032646 Total		0	-$2,311.49
		1B032653		0	$289.59
		1B032653 Total		0	$289.59
		1B032657		0	$289.59
		1B032657 Total		0	$289.59
		1B032667		0	$2,362.42
		1B032667 Total		0	$2,362.42
		1B032669		0	$3,366.97
			AFUDC	0	$126.66
		1B032669 Total		0	$3,493.63
		1B032672		0	-$135.07
			AFUDC	0	-$1.94
		1B032672 Total		0	-$137.01
		1B032679		0	$247.32
		1B032679 Total		0	$247.32
		1B032682		0	$28.70
		1B032682 Total		0	$28.70
		1B032703		0	$2,589.91
			AFUDC	0	$137.23
		1B032703 Total		0	$2,727.14
		1B032704		0	-$1,257.21
		1B032704 Total		0	-$1,257.21
		1B032706		0	$50.99
		1B032706 Total		0	$50.99
		1B032709		0	$5,833.42
		1B032709 Total		0	$5,833.42
		1B032713		0	-$116.43
			AFUDC	0	$6.77
		1B032713 Total		0	-$109.66
		1B032727		0	$770.53
		1B032727 Total		0	$770.53
		1B032740		0	$262.65
		1B032740 Total		0	$262.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032742	AFUDC	0	$2.58
		1B032742 Total		0	$2.58
		1B032745		0	$2,563.60
		1B032745 Total		0	$2,563.60
		1B032751		0	$357.32
			AFUDC	0	$4.03
		1B032751 Total		0	$361.35
		1B032757		0	$6,096.08
		1B032757 Total		0	$6,096.08
		1B032758		0	$498.39
		1B032758 Total		0	$498.39
		1B032759		0	$498.39
		1B032759 Total		0	$498.39
		1B032764		0	$498.39
		1B032764 Total		0	$498.39
		1B032767		0	$4,526.59
		1B032767 Total		0	$4,526.59
		1B032775		0	$311.04
		1B032775 Total		0	$311.04
		1B032776		0	$7,362.69
			AFUDC	0	$160.17
		1B032776 Total		0	$7,522.86
		1B032779		0	$338.65
		1B032779 Total		0	$338.65
		1B032781		0	$496.26
		1B032781 Total		0	$496.26
		1B032788		0	-$1,169.55
			AFUDC	0	$428.94
		1B032788 Total		0	-$740.61
		1B032789		0	$1,570.72
		1B032789 Total		0	$1,570.72
		1B032799		0	$13,230.83
		1B032799 Total		0	$13,230.83
		1B032800		0	$10,294.63
		1B032800 Total		0	$10,294.63
		1B032808		0	$1,330.67
		1B032808 Total		0	$1,330.67
		1B032811		0	$8,688.64
			AFUDC	0	$238.78
		1B032811 Total		0	$8,927.42
		1B032831		0	$42.48
		1B032831 Total		0	$42.48
		1B032833		0	$14,499.74
			AFUDC	0	$530.90
		1B032833 Total		0	$15,030.64
		1B032838		0	$2,806.52
			AFUDC	0	$37.37
		1B032838 Total		0	$2,843.89
		1B032840		0	$1,375.90
		1B032840 Total		0	$1,375.90
		1B032842		0	$31.87
		1B032842 Total		0	$31.87
		1B032845		0	-$22.83
		1B032845 Total		0	-$22.83
		1B032871		0	$740.78
		1B032871 Total		0	$740.78
		1B032874		0	$6,222.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032874	AFUDC	0	$206.90
		1B032874 Total		0	$6,428.96
		1B032876		0	-$330.83
		1B032876 Total		0	-$330.83
		1B032880		0	$1,634.75
			AFUDC	0	$3.02
		1B032880 Total		0	$1,637.77
		1B032884		0	$4,024.30
		1B032884 Total		0	$4,024.30
		1B032885		0	$22,713.41
			AFUDC	0	$30.20
		1B032885 Total		0	$22,743.61
		1B032886		0	$42,416.71
			AFUDC	0	$64.83
		1B032886 Total		0	$42,481.54
		1B032889		0	$4,597.16
		1B032889 Total		0	$4,597.16
		1B032890		0	$395.08
		1B032890 Total		0	$395.08
		1B032891		0	$593.23
		1B032891 Total		0	$593.23
		1B032895		0	-$90.37
			AFUDC	0	-$0.88
		1B032895 Total		0	-$91.25
		1B032896		0	-$298.86
			AFUDC	0	-$1.54
		1B032896 Total		0	-$300.40
		1B032903		0	$3,487.22
		1B032903 Total		0	$3,487.22
		1B032905		0	$6,297.11
		1B032905 Total		0	$6,297.11
		1B032907		0	$31.87
		1B032907 Total		0	$31.87
		1B032910		0	$338.65
		1B032910 Total		0	$338.65
		1B032914		0	$6,933.43
			AFUDC	0	$138.09
		1B032914 Total		0	$7,071.52
		1B032928		0	$1,051.52
		1B032928 Total		0	$1,051.52
		1B032935		0	$496.26
		1B032935 Total		0	$496.26
		1B032936		0	$147.27
		1B032936 Total		0	$147.27
		1B032949		0	$2,176.02
		1B032949 Total		0	$2,176.02
		1B032950		0	-$149.95
		1B032950 Total		0	-$149.95
		1B032951		0	-$126.44
			AFUDC	0	-$0.26
		1B032951 Total		0	-$126.70
		1B032954		0	$81.16
		1B032954 Total		0	$81.16
		1B032968		0	$538.75
		1B032968 Total		0	$538.75
		1B032969		0	$2,419.00
		1B032969 Total		0	$2,419.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032970		0	$20.46
		1B032970 Total		0	$20.46
		1B032971		0	$838.19
		1B032971 Total		0	$838.19
		1B032972		0	$2,832.43
		1B032972 Total		0	$2,832.43
		1B032974		0	$496.26
		1B032974 Total		0	$496.26
		1B032975		0	$5,266.14
		1B032975 Total		0	$5,266.14
		1B032976		0	$2,615.99
			AFUDC	0	$3.89
		1B032976 Total		0	$2,619.88
		1B032985		0	$65.98
		1B032985 Total		0	$65.98
		1B032986		0	$1,098.75
		1B032986 Total		0	$1,098.75
		1B032992		0	$2,268.36
		1B032992 Total		0	$2,268.36
		1B032993		0	-$1,556.55
			AFUDC	0	-$4.72
		1B032993 Total		0	-$1,561.27
		1B032994		0	$213.24
		1B032994 Total		0	$213.24
		1B033002		0	$3,556.79
		1B033002 Total		0	$3,556.79
		1B033006		0	$1,596.07
			AFUDC	0	$49.77
		1B033006 Total		0	$1,645.84
		1B033012		0	$785.34
		1B033012 Total		0	$785.34
		1B033017		0	$7,453.70
			AFUDC	0	$19.02
		1B033017 Total		0	$7,472.72
		1B033019		0	$4,597.17
		1B033019 Total		0	$4,597.17
		1B033022		0	$2,801.46
		1B033022 Total		0	$2,801.46
		1B033024		0	$9,228.27
			AFUDC	0	$352.67
		1B033024 Total		0	$9,580.94
		1B033046		0	$3,117.98
		1B033046 Total		0	$3,117.98
		1B033047		0	$2,789.13
		1B033047 Total		0	$2,789.13
		1B033048	AFUDC	0	$1.46
		1B033048 Total		0	$1.46
		1B033055		0	$14,073.50
			AFUDC	0	$48.67
		1B033055 Total		0	$14,122.17
		1B033062		0	$56,010.79
			AFUDC	0	$1,259.63
		1B033062 Total		0	$57,270.42
		1B033065		0	-$133.62
		1B033065 Total		0	-$133.62
		1B033066		0	$289.59
		1B033066 Total		0	$289.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033067		0	$5,650.81
		1B033067 Total		0	$5,650.81
		1B033074		0	$12,087.23
			AFUDC	0	$29.53
		1B033074 Total		0	$12,116.76
		1B033075		0	$4,673.57
		1B033075 Total		0	$4,673.57
		1B033077		0	$6,090.76
			AFUDC	0	$1.50
		1B033077 Total		0	$6,092.26
		1B033080		0	$951.97
		1B033080 Total		0	$951.97
		1B033089		0	$450.40
		1B033089 Total		0	$450.40
		1B033096		0	$496.26
		1B033096 Total		0	$496.26
		1B033100		0	$2,157.06
			AFUDC	0	$2.30
		1B033100 Total		0	$2,159.36
		1B033122		0	$1,043.51
		1B033122 Total		0	$1,043.51
		1B033126		0	$964.00
		1B033126 Total		0	$964.00
		1B033127		0	$195.66
			AFUDC	0	$0.20
		1B033127 Total		0	$195.86
		1B033128		0	$1,035.00
		1B033128 Total		0	$1,035.00
		1B033129		0	$1,598.72
			AFUDC	0	$33.23
		1B033129 Total		0	$1,631.95
		1B033133		0	$5,743.48
			AFUDC	0	$3.63
		1B033133 Total		0	$5,747.11
		1B033134		0	$496.26
		1B033134 Total		0	$496.26
		1B033140		0	$903.61
		1B033140 Total		0	$903.61
		1B033141		0	$1,224.67
		1B033141 Total		0	$1,224.67
		1B033142		0	$6,906.97
			AFUDC	0	$1.73
		1B033142 Total		0	$6,908.70
		1B033144		0	$112.25
			AFUDC	0	$0.27
		1B033144 Total		0	$112.52
		1B033145		0	$112.25
			AFUDC	0	$0.13
		1B033145 Total		0	$112.38
		1B033146		0	-$178.15
		1B033146 Total		0	-$178.15
		1B033149		0	$50,118.56
			AFUDC	0	$618.20
		1B033149 Total		0	$50,736.76
		1B033154		0	$2,519.35
			AFUDC	0	$1.75
		1B033154 Total		0	$2,521.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033159		0	$1,801.31
			AFUDC	0	$2.84
		1B033159 Total		0	$1,804.15
		1B033168		0	$521.05
		1B033168 Total		0	$521.05
		1B033170		0	$3,371.97
			AFUDC	0	$0.80
		1B033170 Total		0	$3,372.77
		1B033181		0	$313.70
			AFUDC	0	$0.93
		1B033181 Total		0	$314.63
		1B033186		0	$3,496.34
		1B033186 Total		0	$3,496.34
		1B033189		0	$496.26
		1B033189 Total		0	$496.26
		1B033192		0	-$276.56
			AFUDC	0	-$0.86
		1B033192 Total		0	-$277.42
		1B033197		0	$1,998.08
		1B033197 Total		0	$1,998.08
		1B033201		0	$3,062.37
		1B033201 Total		0	$3,062.37
		1B033203		0	$1,801.81
		1B033203 Total		0	$1,801.81
		1B033204		0	$498.55
		1B033204 Total		0	$498.55
		1B033205		0	$894.17
			AFUDC	0	$31.99
		1B033205 Total		0	$926.16
		1B033208		0	$1,674.10
		1B033208 Total		0	$1,674.10
		1B033209		0	$1,667.60
		1B033209 Total		0	$1,667.60
		1B033211		0	$2,507.43
		1B033211 Total		0	$2,507.43
		1B033213		0	$624.75
		1B033213 Total		0	$624.75
		1B721393		0	$3.42
		1B721393 Total		0	$3.42
		1B821628		0	$0.00
		1B821628 Total		0	$0.00
		1B822326		0	-$112.48
		1B822326 Total		0	-$112.48
		1B921036		0	-$535.15
			AFUDC	0	-$9.28
		1B921036 Total		0	-$544.43
		1B922019		0	$198.08
		1B922019 Total		0	$198.08
		1B922938		0	$2,249.72
		1B922938 Total		0	$2,249.72
		1B923293		0	$1,318.91
		1B923293 Total		0	$1,318.91
		1B923434		0	-$1,778.14
		1B923434 Total		0	-$1,778.14
		1B923461		0	-$340.58
		1B923461 Total		0	-$340.58
		1B923468		0	$6,747.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923468	AFUDC	0	$318.53
		1B923468 Total		0	$7,066.50
		1B923473		0	-$200.37
		1B923473 Total		0	-$200.37
		1B923759		0	$71.21
			AFUDC	0	$7.78
		1B923759 Total		0	$78.99
		1B923797		0	-$389.96
		1B923797 Total		0	-$389.96
		1B923864		0	$960.46
			AFUDC	0	$10.90
		1B923864 Total		0	$971.36
		1N030010		0	-$378.13
		1N030010 Total		0	-$378.13
		1N030011		0	-$133.63
		1N030011 Total		0	-$133.63
		1N030020		0	-$346.36
		1N030020 Total		0	-$346.36
		1N030022		0	-$868.74
		1N030022 Total		0	-$868.74
		1N030027		0	$2,502.74
		1N030027 Total		0	$2,502.74
		1N030058		0	-$25.05
		1N030058 Total		0	-$25.05
		1N030094		0	-$296.89
			AFUDC	0	-$3.13
		1N030094 Total		0	-$300.02
		1N030098		0	-$148.44
		1N030098 Total		0	-$148.44
		1N030137		0	-$256.05
		1N030137 Total		0	-$256.05
		1N030145		0	$163.28
		1N030145 Total		0	$163.28
		1N030177		0	-$63.72
		1N030177 Total		0	-$63.72
		1N030221		0	-$296.07
		1N030221 Total		0	-$296.07
		1N030224		0	-$741.99
			AFUDC	0	-$13.01
		1N030224 Total		0	-$755.00
		1N030235		0	-$509.16
		1N030235 Total		0	-$509.16
		1N030240		0	$289.59
		1N030240 Total		0	$289.59
		1N030278		0	-$93.30
			AFUDC	0	-$2.05
		1N030278 Total		0	-$95.35
		1N030317		0	$0.00
		1N030317 Total		0	$0.00
		1N030352		0	$88.51
			AFUDC	0	$1.00
		1N030352 Total		0	$89.51
		1N030362		0	-$1,012.80
		1N030362 Total		0	-$1,012.80
		1N030366		0	-$743.87
		1N030366 Total		0	-$743.87
		1N030380		0	-$10,518.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030380 Total		0	-$10,518.09
		1N030382		0	$12.41
		1N030382 Total		0	$12.41
		1N030423		0	-$460.44
		1N030423 Total		0	-$460.44
		1N030428		0	$1,816.77
			AFUDC	0	$6.50
		1N030428 Total		0	$1,823.27
		1N030430		0	-$358.68
		1N030430 Total		0	-$358.68
		1N030433		0	-$2,104.69
		1N030433 Total		0	-$2,104.69
		1N030459		0	-$164.59
		1N030459 Total		0	-$164.59
		1N030466		0	-$103.75
		1N030466 Total		0	-$103.75
		1N030472		0	-$214.44
			AFUDC	0	-$2.11
		1N030472 Total		0	-$216.55
		1N030479		0	-$327.53
		1N030479 Total		0	-$327.53
		1N030488		0	$270.80
		1N030488 Total		0	$270.80
		1N030513		0	$7,000.06
			AFUDC	0	$7.16
		1N030513 Total		0	$7,007.22
		1N030525		0	-$164.61
		1N030525 Total		0	-$164.61
		1N030543		0	-$272.30
		1N030543 Total		0	-$272.30
		1N030544		0	$941.99
			AFUDC	0	$0.26
		1N030544 Total		0	$942.25
		1N030565		0	-$1,705.84
			AFUDC	0	$576.94
		1N030565 Total		0	-$1,128.90
		1N030583		0	-$464.50
		1N030583 Total		0	-$464.50
		1N030585		0	-$124.44
			AFUDC	0	-$2.54
		1N030585 Total		0	-$126.98
		1N030618		0	$2,234.98
			AFUDC	0	$2.70
		1N030618 Total		0	$2,237.68
		1N030627		0	$303.95
			AFUDC	0	$223.70
		1N030627 Total		0	$527.65
		1N030634		0	-$185.55
		1N030634 Total		0	-$185.55
		1N030635		0	-$395.07
		1N030635 Total		0	-$395.07
		1N030660		0	-$188.83
		1N030660 Total		0	-$188.83
		1N030665		0	-$207.41
		1N030665 Total		0	-$207.41
		1N030676		0	-$1,892.60
			AFUDC	0	-$54.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030676 Total		0	-$1,946.67
		1N030678		0	-$1,121.11
		1N030678 Total		0	-$1,121.11
		1N030691		0	-$1,261.92
		1N030691 Total		0	-$1,261.92
		1N030699		0	$696.73
		1N030699 Total		0	$696.73
		1N030709		0	$42.48
		1N030709 Total		0	$42.48
		1N030724		0	-$410.39
			AFUDC	0	-$7.47
		1N030724 Total		0	-$417.86
		1N030746		0	$12.41
		1N030746 Total		0	$12.41
		1N030750		0	$286.25
		1N030750 Total		0	$286.25
		1N030761		0	-$188.83
		1N030761 Total		0	-$188.83
		1N030780		0	$1,262.90
			AFUDC	0	$2.09
		1N030780 Total		0	$1,264.99
		1N030808		0	$9,003.41
			AFUDC	0	$9.52
		1N030808 Total		0	$9,012.93
		1N030812		0	-$150.39
			AFUDC	0	-$1.58
		1N030812 Total		0	-$151.97
		1N030843		0	-$187.09
		1N030843 Total		0	-$187.09
		1N030866		0	$36,832.87
			AFUDC	0	$27.35
		1N030866 Total		0	$36,860.22
		1N030877		0	$15.57
		1N030877 Total		0	$15.57
		1N030879		0	$147.60
		1N030879 Total		0	$147.60
		1N030880		0	$30.20
		1N030880 Total		0	$30.20
		1N030892		0	$0.00
		1N030892 Total		0	$0.00
		1N030899		0	$1,510.12
		1N030899 Total		0	$1,510.12
		1N030901		0	-$187.36
		1N030901 Total		0	-$187.36
		1N030910		0	-$105.70
		1N030910 Total		0	-$105.70
		1N030917		0	-$187.12
		1N030917 Total		0	-$187.12
		1N030920		0	$2,653.83
			AFUDC	0	$27.96
		1N030920 Total		0	$2,681.79
		1N030925		0	$1,528.70
			AFUDC	0	$13.67
		1N030925 Total		0	$1,542.37
		1N030930		0	-$362.36
		1N030930 Total		0	-$362.36
		1N030934		0	-$651.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030934 Total		0	-$651.35
		1N030937		0	-$794.50
			AFUDC	0	-$11.60
		1N030937 Total		0	-$806.10
		1N030938		0	-$187.11
		1N030938 Total		0	-$187.11
		1N030942		0	$5,501.27
			AFUDC	0	$18.56
		1N030942 Total		0	$5,519.83
		1N030962		0	$6,568.16
			AFUDC	0	$3.72
		1N030962 Total		0	$6,571.88
		1N030964		0	-$453.93
		1N030964 Total		0	-$453.93
		1N030967		0	$4,470.86
			AFUDC	0	$201.47
		1N030967 Total		0	$4,672.33
		1N030969		0	-$673.96
		1N030969 Total		0	-$673.96
		1N030978		0	$23,315.63
			AFUDC	0	$54.99
		1N030978 Total		0	$23,370.62
		1N030982		0	$2,592.49
			AFUDC	0	$10.64
		1N030982 Total		0	$2,603.13
		1N030984		0	$5,387.71
			AFUDC	0	$5.48
		1N030984 Total		0	$5,393.19
		1N030988		0	$589.94
		1N030988 Total		0	$589.94
		1N030989		0	-$320.60
		1N030989 Total		0	-$320.60
		1N030999		0	$6,721.09
			AFUDC	0	$34.78
		1N030999 Total		0	$6,755.87
		1N031012		0	$1,281.39
			AFUDC	0	$1.60
		1N031012 Total		0	$1,282.99
		1N031013		0	$131.64
		1N031013 Total		0	$131.64
		1N031016		0	$260.64
		1N031016 Total		0	$260.64
		1N031017		0	$0.00
		1N031017 Total		0	$0.00
		1N031019		0	-$429.15
		1N031019 Total		0	-$429.15
		1N031022		0	$1,445.92
		1N031022 Total		0	$1,445.92
		1N031024		0	$2,977.99
		1N031024 Total		0	$2,977.99
		1N031028		0	-$1.14
		1N031028 Total		0	-$1.14
		1N031040		0	$2,994.06
		1N031040 Total		0	$2,994.06
		1N031050		0	$2,485.29
			AFUDC	0	$4.63
		1N031050 Total		0	$2,489.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031052		0	$14,934.78
			AFUDC	0	$79.83
		1N031052 Total		0	$15,014.61
		1N031059		0	$2,118.98
		1N031059 Total		0	$2,118.98
		1N031067		0	-$27.03
		1N031067 Total		0	-$27.03
		1N031073		0	-$782.11
		1N031073 Total		0	-$782.11
		1N031074		0	$0.00
		1N031074 Total		0	$0.00
		1N031076		0	-$217.63
		1N031076 Total		0	-$217.63
		1N031077		0	$4,233.69
			AFUDC	0	$11.87
		1N031077 Total		0	$4,245.56
		1N031090		0	$1,827.56
			AFUDC	0	$30.24
		1N031090 Total		0	$1,857.80
		1N031107		0	$24.82
		1N031107 Total		0	$24.82
		1N031136		0	-$678.49
		1N031136 Total		0	-$678.49
		1N031152		0	$262.65
		1N031152 Total		0	$262.65
		1N031154		0	$496.26
		1N031154 Total		0	$496.26
		1N031157		0	$2,267.38
			AFUDC	0	$0.20
		1N031157 Total		0	$2,267.58
		1N031158		0	$262.65
		1N031158 Total		0	$262.65
		1N031160		0	$155.16
		1N031160 Total		0	$155.16
		1N031168		0	$496.26
		1N031168 Total		0	$496.26
		1N031170		0	$728.87
		1N031170 Total		0	$728.87
		1N031176		0	$496.26
		1N031176 Total		0	$496.26
		1N031177		0	-$3,611.76
		1N031177 Total		0	-$3,611.76
		1N031180		0	$5,300.78
			AFUDC	0	$112.96
		1N031180 Total		0	$5,413.74
		1N031186		0	$992.52
		1N031186 Total		0	$992.52
		1N031195		0	-$256.19
		1N031195 Total		0	-$256.19
		1N031199		0	$253.55
		1N031199 Total		0	$253.55
		1N031201		0	-$203.52
		1N031201 Total		0	-$203.52
		1N031202		0	$4,457.91
			AFUDC	0	$6.80
		1N031202 Total		0	$4,464.71
		1N031203		0	$496.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031203 Total		0	$496.26
		1N031212		0	$496.26
		1N031212 Total		0	$496.26
		1N031223		0	$496.26
		1N031223 Total		0	$496.26
		1N031228		0	$496.26
		1N031228 Total		0	$496.26
		1N031231		0	-$724.91
		1N031231 Total		0	-$724.91
		1N031234		0	$496.26
		1N031234 Total		0	$496.26
		1N031237		0	$496.26
		1N031237 Total		0	$496.26
		1N031239		0	$15,879.16
			AFUDC	0	$15.01
		1N031239 Total		0	$15,894.17
		1N031240		0	$7,296.04
			AFUDC	0	$10.35
		1N031240 Total		0	$7,306.39
		1N031241		0	$2,736.48
		1N031241 Total		0	$2,736.48
		1N031243	AFUDC	0	$2.34
		1N031243 Total		0	$2.34
		1N031244		0	$496.26
		1N031244 Total		0	$496.26
		1N031246		0	$496.26
		1N031246 Total		0	$496.26
		1N031247		0	$2,123.49
		1N031247 Total		0	$2,123.49
		1N031249		0	$410.65
		1N031249 Total		0	$410.65
		1N031251		0	$56.38
		1N031251 Total		0	$56.38
		1N031265		0	$7,618.73
			AFUDC	0	-$1.82
		1N031265 Total		0	$7,616.91
		1N031273		0	$1,757.56
			AFUDC	0	$3.02
		1N031273 Total		0	$1,760.58
		1N031275		0	$262.66
		1N031275 Total		0	$262.66
		1N031276		0	$496.26
		1N031276 Total		0	$496.26
		1N031278		0	$1,276.40
		1N031278 Total		0	$1,276.40
		1N031286		0	$1,218.44
			AFUDC	0	$58.63
		1N031286 Total		0	$1,277.07
		1N031293		0	$1,720.43
			AFUDC	0	$1.49
		1N031293 Total		0	$1,721.92
		1N031294		0	$117.63
			AFUDC	0	$0.95
		1N031294 Total		0	$118.58
		1N031295		0	$3,632.64
			AFUDC	0	$18.90
		1N031295 Total		0	$3,651.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031304		0	$992.52
		1N031304 Total		0	$992.52
		1N031305		0	$6,807.89
			AFUDC	0	$22.59
		1N031305 Total		0	$6,830.48
		1N031306		0	$1,695.74
			AFUDC	0	$1.25
		1N031306 Total		0	$1,696.99
		1N031308		0	$1,996.23
		1N031308 Total		0	$1,996.23
		1N031311		0	$0.00
		1N031311 Total		0	$0.00
		1N031313		0	$7,060.47
			AFUDC	0	$3.49
		1N031313 Total		0	$7,063.96
		1N031317		0	$196.52
		1N031317 Total		0	$196.52
		1N031318		0	$130.02
		1N031318 Total		0	$130.02
		1N031336		0	$368.50
		1N031336 Total		0	$368.50
		1N031341		0	$1,300.48
		1N031341 Total		0	$1,300.48
		1N031344		0	$496.26
		1N031344 Total		0	$496.26
		1N031347		0	$9,545.13
			AFUDC	0	$3.04
		1N031347 Total		0	$9,548.17
		1N031350		0	$0.00
		1N031350 Total		0	$0.00
		1N031356		0	$14,890.38
			AFUDC	0	$45.40
		1N031356 Total		0	$14,935.78
		1N031360		0	$1,960.79
		1N031360 Total		0	$1,960.79
		1N031363		0	$1,716.27
			AFUDC	0	$3.91
		1N031363 Total		0	$1,720.18
		1N031364		0	$10,464.32
			AFUDC	0	$11.45
		1N031364 Total		0	$10,475.77
		1N031378		0	-$684.24
		1N031378 Total		0	-$684.24
		1N031379		0	$496.26
		1N031379 Total		0	$496.26
		1N031380		0	-$201.24
		1N031380 Total		0	-$201.24
		1N031381		0	$5,353.29
			AFUDC	0	$10.16
		1N031381 Total		0	$5,363.45
		1N031383		0	$1,125.29
		1N031383 Total		0	$1,125.29
		1N031386		0	$435.87
		1N031386 Total		0	$435.87
		1N031388		0	$496.26
		1N031388 Total		0	$496.26
		1N031410		0	$988.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031410 Total		0	$988.61
		1N031414		0	-$11,293.46
			AFUDC	0	-$53.33
		1N031414 Total		0	-$11,346.79
		1N031422		0	$6,474.54
			AFUDC	0	$11.24
		1N031422 Total		0	$6,485.78
		1N031521		0	$496.26
		1N031521 Total		0	$496.26
		1N031523		0	$4,872.82
			AFUDC	0	$4.02
		1N031523 Total		0	$4,876.84
		1N031533		0	$3,674.63
		1N031533 Total		0	$3,674.63
		1N031534		0	-$201.24
		1N031534 Total		0	-$201.24
		1N031535		0	$496.26
		1N031535 Total		0	$496.26
		1N031538		0	$496.26
		1N031538 Total		0	$496.26
		1N031547		0	$496.26
		1N031547 Total		0	$496.26
		1N322457		0	-$799.37
		1N322457 Total		0	-$799.37
		1N521817		0	-$1,053.08
		1N521817 Total		0	-$1,053.08
		1N620556		0	$283.47
		1N620556 Total		0	$283.47
		1N620975		0	-$339.07
			AFUDC	0	$8.75
		1N620975 Total		0	-$330.32
		1N720979		0	-$451.37
			AFUDC	0	-$7.69
		1N720979 Total		0	-$459.06
		1N721838		0	-$711.81
		1N721838 Total		0	-$711.81
		1N820307		0	-$48.74
		1N820307 Total		0	-$48.74
		1N820366		0	-$351.07
		1N820366 Total		0	-$351.07
		1N820448		0	$4,433.32
			AFUDC	0	$25.95
		1N820448 Total		0	$4,459.27
		1N920653		0	$59,506.61
			AFUDC	0	$191.91
		1N920653 Total		0	$59,698.52
		1N921608		0	-$133.61
		1N921608 Total		0	-$133.61
		1N921609		0	-$133.61
		1N921609 Total		0	-$133.61
		1N921611		0	-$133.61
		1N921611 Total		0	-$133.61
		1N921618	AFUDC	0	$2.82
		1N921618 Total		0	$2.82
		1N921619		0	-$133.61
		1N921619 Total		0	-$133.61
		1N921621		0	$2,454.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921621 Total		0	$2,454.66
		1S030021		0	-$470.26
		1S030021 Total		0	-$470.26
		1S030090		0	$332.24
		1S030090 Total		0	$332.24
		1S030102		0	-$353.43
		1S030102 Total		0	-$353.43
		1S030137		0	$5,605.12
			AFUDC	0	$3.50
		1S030137 Total		0	$5,608.62
		1S030152		0	$0.00
		1S030152 Total		0	$0.00
		1S030155		0	$0.00
		1S030155 Total		0	$0.00
		1S030156		0	$0.00
		1S030156 Total		0	$0.00
		1S030209		0	-$183.74
		1S030209 Total		0	-$183.74
		1S030218		0	-$900.32
		1S030218 Total		0	-$900.32
		1S030235		0	-$19.85
		1S030235 Total		0	-$19.85
		1S030285		0	$857.72
		1S030285 Total		0	$857.72
		1S030298		0	-$1,832.90
			AFUDC	0	-$43.49
		1S030298 Total		0	-$1,876.39
		1S030347		0	-$49.35
			AFUDC	0	-$0.95
		1S030347 Total		0	-$50.30
		1S030387		0	$908.49
		1S030387 Total		0	$908.49
		1S030543		0	$510.04
		1S030543 Total		0	$510.04
		1S030563		0	$18.66
		1S030563 Total		0	$18.66
		1S030579		0	-$70.18
			AFUDC	0	-$0.48
		1S030579 Total		0	-$70.66
		1S030601		0	$7.38
		1S030601 Total		0	$7.38
		1S030605		0	-$1,890.54
		1S030605 Total		0	-$1,890.54
		1S030642		0	$5,329.00
		1S030642 Total		0	$5,329.00
		1S030692		0	-$57.78
		1S030692 Total		0	-$57.78
		1S030699		0	$50.61
		1S030699 Total		0	$50.61
		1S030706		0	-$675.44
			AFUDC	0	$86.86
		1S030706 Total		0	-$588.58
		1S030731		0	$5,776.00
		1S030731 Total		0	$5,776.00
		1S030733		0	-$376.99
		1S030733 Total		0	-$376.99
		1S030740		0	$383.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030740	AFUDC	0	$1,085.04
		1S030740 Total		0	$1,468.64
		1S030744		0	-$855.06
		1S030744 Total		0	-$855.06
		1S030745		0	$6,540.15
			AFUDC	0	$49.00
		1S030745 Total		0	$6,589.15
		1S030767		0	$83.38
		1S030767 Total		0	$83.38
		1S030815		0	$6,688.97
			AFUDC	0	$26.76
		1S030815 Total		0	$6,715.73
		1S030821		0	$13,884.18
		1S030821 Total		0	$13,884.18
		1S030825		0	-$1,196.56
		1S030825 Total		0	-$1,196.56
		1S030837		0	$5,959.13
			AFUDC	0	$3.92
		1S030837 Total		0	$5,963.05
		1S030841		0	$8,780.95
			AFUDC	0	$14.27
		1S030841 Total		0	$8,795.22
		1S030846		0	$9,790.32
			AFUDC	0	$77.13
		1S030846 Total		0	$9,867.45
		1S030848		0	$12,630.13
			AFUDC	0	$15.72
		1S030848 Total		0	$12,645.85
		1S030884		0	$2,337.02
			AFUDC	0	$16.39
		1S030884 Total		0	$2,353.41
		1S030885		0	-$569.53
		1S030885 Total		0	-$569.53
		1S030899		0	$22.33
		1S030899 Total		0	$22.33
		1S030911		0	$824.73
		1S030911 Total		0	$824.73
		1S030918		0	$68.87
		1S030918 Total		0	$68.87
		1S030921		0	$322.50
			AFUDC	0	$8.81
		1S030921 Total		0	$331.31
		1S030923		0	$18,136.17
			AFUDC	0	$9.94
		1S030923 Total		0	$18,146.11
		1S030925		0	$300.32
			AFUDC	0	$16.01
		1S030925 Total		0	$316.33
		1S030927		0	$1,529.69
			AFUDC	0	$8.79
		1S030927 Total		0	$1,538.48
		1S031002		0	$806.90
		1S031002 Total		0	$806.90
		1S031003		0	$2,462.34
			AFUDC	0	$23.01
		1S031003 Total		0	$2,485.35
		1S031004		0	$887.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031004 Total		0	$887.30
		1S031010		0	-$88.78
		1S031010 Total		0	-$88.78
		1S031017		0	$37.51
		1S031017 Total		0	$37.51
		1S031020		0	-$1,094.31
			AFUDC	0	-$63.26
		1S031020 Total		0	-$1,157.57
		1S031045		0	$0.00
		1S031045 Total		0	$0.00
		1S031080		0	$0.00
		1S031080 Total		0	$0.00
		1S031088		0	$142.39
		1S031088 Total		0	$142.39
		1S031102		0	-$832.76
			AFUDC	0	-$5.00
		1S031102 Total		0	-$837.76
		1S031104		0	-$262.52
		1S031104 Total		0	-$262.52
		1S031114		0	$8,131.96
			AFUDC	0	$9.97
		1S031114 Total		0	$8,141.93
		1S031115		0	-$1,185.39
		1S031115 Total		0	-$1,185.39
		1S031117		0	$15,701.95
			AFUDC	0	$64.75
		1S031117 Total		0	$15,766.70
		1S031136		0	$953.04
			AFUDC	0	$22.22
		1S031136 Total		0	$975.26
		1S031155		0	$7,097.58
			AFUDC	0	$1.89
		1S031155 Total		0	$7,099.47
		1S031172		0	-$84.71
		1S031172 Total		0	-$84.71
		1S031176		0	-$66.85
			AFUDC	0	-$1.03
		1S031176 Total		0	-$67.88
		1S031183		0	$10,350.44
			AFUDC	0	$81.26
		1S031183 Total		0	$10,431.70
		1S031192		0	-$18.75
		1S031192 Total		0	-$18.75
		1S031217		0	$43,393.56
			AFUDC	0	$97.61
		1S031217 Total		0	$43,491.17
		1S031219		0	$4,133.95
			AFUDC	0	$1,100.02
		1S031219 Total		0	$5,233.97
		1S031226		0	$1,921.53
		1S031226 Total		0	$1,921.53
		1S031228		0	$427.58
		1S031228 Total		0	$427.58
		1S031229		0	$2,415.98
		1S031229 Total		0	$2,415.98
		1S031230		0	$380.12
		1S031230 Total		0	$380.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031236		0	-$2,629.23
		1S031236 Total		0	-$2,629.23
		1S031244		0	$898.89
		1S031244 Total		0	$898.89
		1S031253		0	$72.99
		1S031253 Total		0	$72.99
		1S031300		0	$27,098.69
			AFUDC	0	$955.68
		1S031300 Total		0	$28,054.37
		1S031321		0	$0.00
		1S031321 Total		0	$0.00
		1S031336		0	$1,352.47
			AFUDC	0	$49.99
		1S031336 Total		0	$1,402.46
		1S031343		0	$1,998.08
			AFUDC	0	$20.96
		1S031343 Total		0	$2,019.04
		1S031357		0	$209.46
			AFUDC	0	$3.25
		1S031357 Total		0	$212.71
		1S031367		0	$11,111.90
			AFUDC	0	$15.00
		1S031367 Total		0	$11,126.90
		1S031369		0	$2,932.98
		1S031369 Total		0	$2,932.98
		1S031371		0	$1,783.33
		1S031371 Total		0	$1,783.33
		1S031398		0	-$73.57
		1S031398 Total		0	-$73.57
		1S031399		0	$262.65
		1S031399 Total		0	$262.65
		1S031400		0	$53,603.53
			AFUDC	0	$380.11
		1S031400 Total		0	$53,983.64
		1S031416		0	$1,974.24
			AFUDC	0	$7.53
		1S031416 Total		0	$1,981.77
		1S031417		0	-$12.74
			AFUDC	0	-$0.60
		1S031417 Total		0	-$13.34
		1S031465		0	$50.61
		1S031465 Total		0	$50.61
		1S031468		0	$0.00
		1S031468 Total		0	$0.00
		1S031469		0	$1,178.09
			AFUDC	0	$66.29
		1S031469 Total		0	$1,244.38
		1S031481		0	-$675.55
			AFUDC	0	-$11.45
		1S031481 Total		0	-$687.00
		1S031509		0	$824.71
		1S031509 Total		0	$824.71
		1S031522		0	$50.61
		1S031522 Total		0	$50.61
		1S031528		0	$125.04
		1S031528 Total		0	$125.04
		1S031536		0	$262.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031536 Total		0	$262.65
		1S031579		0	$273.81
		1S031579 Total		0	$273.81
		1S031582		0	$338.64
		1S031582 Total		0	$338.64
		1S031607		0	$262.65
		1S031607 Total		0	$262.65
		1S031620		0	$1,584.55
		1S031620 Total		0	$1,584.55
		1S031630		0	$0.00
		1S031630 Total		0	$0.00
		1S031632		0	$1,522.50
		1S031632 Total		0	$1,522.50
		1S031642		0	$4,947.18
			AFUDC	0	$14.11
		1S031642 Total		0	$4,961.29
		1S031644		0	-$838.27
		1S031644 Total		0	-$838.27
		1S031648		0	$39.24
		1S031648 Total		0	$39.24
		1S031651		0	$827.10
		1S031651 Total		0	$827.10
		1S031657		0	$3,465.79
		1S031657 Total		0	$3,465.79
		1S031659		0	$1,496.20
			AFUDC	0	$4.48
		1S031659 Total		0	$1,500.68
		1S031664		0	-$250.04
		1S031664 Total		0	-$250.04
		1S031665		0	$0.00
		1S031665 Total		0	$0.00
		1S031680		0	$189.07
		1S031680 Total		0	$189.07
		1S031681		0	$214.33
		1S031681 Total		0	$214.33
		1S031682		0	$0.00
		1S031682 Total		0	$0.00
		1S031691		0	$128.76
		1S031691 Total		0	$128.76
		1S031699		0	$812.88
			AFUDC	0	$40.55
		1S031699 Total		0	$853.43
		1S031710		0	$496.26
		1S031710 Total		0	$496.26
		1S031714		0	$125.07
		1S031714 Total		0	$125.07
		1S031717		0	$224.65
		1S031717 Total		0	$224.65
		1S031722		0	-$487.46
		1S031722 Total		0	-$487.46
		1S031726		0	$198.27
		1S031726 Total		0	$198.27
		1S031730		0	$719.36
		1S031730 Total		0	$719.36
		1S031741		0	$14,574.63
			AFUDC	0	$0.30
		1S031741 Total		0	$14,574.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031747		0	$992.51
		1S031747 Total		0	$992.51
		1S031750		0	$35.66
		1S031750 Total		0	$35.66
		1S031761		0	$2,569.33
			AFUDC	0	$5.03
		1S031761 Total		0	$2,574.36
		1S031762		0	$371.80
			AFUDC	0	$8.50
		1S031762 Total		0	$380.30
		1S031767		0	$496.26
		1S031767 Total		0	$496.26
		1S031769		0	$1,523.35
			AFUDC	0	$0.35
		1S031769 Total		0	$1,523.70
		1S031774		0	$3,582.47
		1S031774 Total		0	$3,582.47
		1S031778		0	$262.65
		1S031778 Total		0	$262.65
		1S031780		0	$2,486.25
		1S031780 Total		0	$2,486.25
		1S031789		0	$3,237.38
		1S031789 Total		0	$3,237.38
		1S031800		0	$14,920.71
			AFUDC	0	$37.65
		1S031800 Total		0	$14,958.36
		1S031801		0	-$80.82
			AFUDC	0	-$0.77
		1S031801 Total		0	-$81.59
		1S031817		0	$4,354.12
		1S031817 Total		0	$4,354.12
		1S031825		0	$24.96
		1S031825 Total		0	$24.96
		1S031843		0	$3,167.45
			AFUDC	0	$51.54
		1S031843 Total		0	$3,218.99
		1S031846		0	$813.49
		1S031846 Total		0	$813.49
		1S031854		0	$4,131.43
			AFUDC	0	$26.48
		1S031854 Total		0	$4,157.91
		1S031862		0	$992.52
		1S031862 Total		0	$992.52
		1S031870		0	$791.37
		1S031870 Total		0	$791.37
		1S031874		0	$4,860.98
			AFUDC	0	$1.54
		1S031874 Total		0	$4,862.52
		1S031877		0	$15,996.42
			AFUDC	0	$6.53
		1S031877 Total		0	$16,002.95
		1S031885		0	$496.26
		1S031885 Total		0	$496.26
		1S031893		0	$4,841.16
			AFUDC	0	$188.93
		1S031893 Total		0	$5,030.09
		1S031895		0	$1,754.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031895 Total		0	$1,754.17
		1S031903		0	$15,973.67
		1S031903 Total		0	$15,973.67
		1S031909		0	$3,380.97
			AFUDC	0	$0.10
		1S031909 Total		0	$3,381.07
		1S031914		0	$4,915.52
		1S031914 Total		0	$4,915.52
		1S031921		0	$496.26
		1S031921 Total		0	$496.26
		1S031923		0	$1,808.30
		1S031923 Total		0	$1,808.30
		1S031927		0	$0.00
		1S031927 Total		0	$0.00
		1S031928		0	$0.00
		1S031928 Total		0	$0.00
		1S031936		0	$887.31
		1S031936 Total		0	$887.31
		1S031937		0	$5,363.19
			AFUDC	0	$130.97
		1S031937 Total		0	$5,494.16
		1S031942		0	-$1.33
			AFUDC	0	$0.42
		1S031942 Total		0	-$0.91
		1S031943		0	$4,676.51
			AFUDC	0	$14.80
		1S031943 Total		0	$4,691.31
		1S031946		0	$4,215.91
		1S031946 Total		0	$4,215.91
		1S031948		0	$955.30
			AFUDC	0	$2.82
		1S031948 Total		0	$958.12
		1S031955		0	$643.08
		1S031955 Total		0	$643.08
		1S031965		0	$496.26
		1S031965 Total		0	$496.26
		1S031968		0	$8,802.41
			AFUDC	0	$62.93
		1S031968 Total		0	$8,865.34
		1S031985		0	$496.26
		1S031985 Total		0	$496.26
		1S031987		0	$496.26
		1S031987 Total		0	$496.26
		1S031992		0	$688.84
		1S031992 Total		0	$688.84
		1S031994		0	$2,483.80
			AFUDC	0	$4.04
		1S031994 Total		0	$2,487.84
		1S031998		0	$496.26
		1S031998 Total		0	$496.26
		1S032005		0	$4,803.16
		1S032005 Total		0	$4,803.16
		1S032006		0	$1,309.80
		1S032006 Total		0	$1,309.80
		1S032007		0	$909.18
		1S032007 Total		0	$909.18
		1S032008		0	$139.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032008 Total		0	$139.31
		1S032009		0	$2,557.24
		1S032009 Total		0	$2,557.24
		1S032010		0	$456.28
		1S032010 Total		0	$456.28
		1S032012		0	$459.45
		1S032012 Total		0	$459.45
		1S032014		0	$71.24
		1S032014 Total		0	$71.24
		1S032015		0	$496.26
		1S032015 Total		0	$496.26
		1S032020		0	$262.65
		1S032020 Total		0	$262.65
		1S032021		0	$6,597.24
			AFUDC	0	$63.17
		1S032021 Total		0	$6,660.41
		1S032022		0	$5,507.02
			AFUDC	0	$8.88
		1S032022 Total		0	$5,515.90
		1S032024		0	$496.26
		1S032024 Total		0	$496.26
		1S032032		0	$724.39
		1S032032 Total		0	$724.39
		1S032033		0	$0.00
		1S032033 Total		0	$0.00
		1S032036		0	$3,274.53
			AFUDC	0	$2.72
		1S032036 Total		0	$3,277.25
		1S032042		0	$0.00
		1S032042 Total		0	$0.00
		1S032044		0	$0.00
		1S032044 Total		0	$0.00
		1S032049		0	$992.52
		1S032049 Total		0	$992.52
		1S032052		0	$333.89
		1S032052 Total		0	$333.89
		1S032071		0	-$759.27
		1S032071 Total		0	-$759.27
		1S032072		0	$992.52
		1S032072 Total		0	$992.52
		1S032077		0	$5,086.85
			AFUDC	0	$1.26
		1S032077 Total		0	$5,088.11
		1S032080		0	$297.42
		1S032080 Total		0	$297.42
		1S032081		0	$667.75
		1S032081 Total		0	$667.75
		1S032082		0	$496.26
		1S032082 Total		0	$496.26
		1S032091		0	$496.26
		1S032091 Total		0	$496.26
		1S032096		0	$534.27
		1S032096 Total		0	$534.27
		1S032110		0	$1,187.51
			AFUDC	0	$2.61
		1S032110 Total		0	$1,190.12
		1S032131		0	$1,614.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032131	AFUDC	0	$1.93
		1S032131 Total		0	$1,616.48
		1S032132		0	$1,946.53
			AFUDC	0	$29.85
		1S032132 Total		0	$1,976.38
		1S032142		0	$1,475.01
			AFUDC	0	$11.01
		1S032142 Total		0	$1,486.02
		1S032145		0	$591.91
		1S032145 Total		0	$591.91
		1S032159		0	$4,085.72
			AFUDC	0	$7.72
		1S032159 Total		0	$4,093.44
		1S032161		0	$1,012.80
		1S032161 Total		0	$1,012.80
		1S032162		0	$37.69
		1S032162 Total		0	$37.69
		1S032171		0	$946.03
		1S032171 Total		0	$946.03
		1S032172		0	$1,191.98
		1S032172 Total		0	$1,191.98
		1S032173		0	$4,464.06
			AFUDC	0	$57.86
		1S032173 Total		0	$4,521.92
		1S032179		0	$24,226.05
			AFUDC	0	$269.59
		1S032179 Total		0	$24,495.64
		1S032197		0	$148.54
		1S032197 Total		0	$148.54
		1S032199		0	$45.59
			AFUDC	0	$0.74
		1S032199 Total		0	$46.33
		1S032201		0	$2,435.66
		1S032201 Total		0	$2,435.66
		1S032203		0	$1,594.55
			AFUDC	0	$2.57
		1S032203 Total		0	$1,597.12
		1S032204		0	$10,008.10
			AFUDC	0	$10.68
		1S032204 Total		0	$10,018.78
		1S032205		0	$3,311.65
			AFUDC	0	$40.38
		1S032205 Total		0	$3,352.03
		1S032207		0	$1,657.18
			AFUDC	0	$16.14
		1S032207 Total		0	$1,673.32
		1S032209		0	$2,328.52
			AFUDC	0	$1.22
		1S032209 Total		0	$2,329.74
		1S032213		0	$3,697.76
			AFUDC	0	$1.72
		1S032213 Total		0	$3,699.48
		1S032223		0	$78.50
		1S032223 Total		0	$78.50
		1S032240		0	$88.81
		1S032240 Total		0	$88.81
		1S032241		0	-$178.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032241 Total		0	-$178.17
		1S032243		0	$790.53
		1S032243 Total		0	$790.53
		1S032246		0	$992.50
		1S032246 Total		0	$992.50
		1S032266		0	$262.65
		1S032266 Total		0	$262.65
		1S032268		0	$496.26
		1S032268 Total		0	$496.26
		1S032271		0	-$85.98
			AFUDC	0	-$0.26
		1S032271 Total		0	-$86.24
		1S032274		0	$4,617.67
			AFUDC	0	$3.85
		1S032274 Total		0	$4,621.52
		1S032288		0	-$138.45
			AFUDC	0	-$0.35
		1S032288 Total		0	-$138.80
		1S032298		0	-$7.08
			AFUDC	0	-$0.03
		1S032298 Total		0	-$7.11
		1S032308		0	-$244.80
			AFUDC	0	-$0.76
		1S032308 Total		0	-$245.56
		1S032312		0	$666.57
		1S032312 Total		0	$666.57
		1S032324		0	$435.87
		1S032324 Total		0	$435.87
		1S820352		0	$5,391.57
		1S820352 Total		0	$5,391.57
		1S822266		0	$0.00
		1S822266 Total		0	$0.00
		1S922248		0	-$78.42
			AFUDC	0	-$1.79
		1S922248 Total		0	-$80.21
		1S922425		0	$2,287.48
			AFUDC	0	$68.70
		1S922425 Total		0	$2,356.18
		2C030018		0	-$12.61
		2C030018 Total		0	-$12.61
		2C030032		0	$952.39
		2C030032 Total		0	$952.39
		2C030036		0	-$407.99
			AFUDC	0	-$10.47
		2C030036 Total		0	-$418.46
		2C030057		0	$7,059.86
			AFUDC	0	$35.31
		2C030057 Total		0	$7,095.17
		2C030078		0	-$657.42
			AFUDC	0	-$20.72
		2C030078 Total		0	-$678.14
		2C030082		0	$0.00
		2C030082 Total		0	$0.00
		2C030104		0	-$383.81
			AFUDC	0	-$10.34
		2C030104 Total		0	-$394.15
		2C030105		0	-$137.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030105	AFUDC	0	-$1.76
		2C030105 Total		0	-$139.29
		2C030110		0	-$94.08
			AFUDC	0	-$2.16
		2C030110 Total		0	-$96.24
		2C030117		0	$2,562.69
			AFUDC	0	$114.88
		2C030117 Total		0	$2,677.57
		2C030126		0	$658.32
		2C030126 Total		0	$658.32
		2C030129		0	-$149.94
		2C030129 Total		0	-$149.94
		2C030146		0	-$67.56
		2C030146 Total		0	-$67.56
		2C030152		0	$4,905.10
			AFUDC	0	$38.85
		2C030152 Total		0	$4,943.95
		2C030154		0	$3,026.09
			AFUDC	0	$12.96
		2C030154 Total		0	$3,039.05
		2C030155		0	$16,000.76
			AFUDC	0	$119.86
		2C030155 Total		0	$16,120.62
		2C030156		0	$61.96
			AFUDC	0	$1.56
		2C030156 Total		0	$63.52
		2C030162		0	$18,063.96
			AFUDC	0	$542.23
		2C030162 Total		0	$18,606.19
		2C030169		0	$3,249.52
		2C030169 Total		0	$3,249.52
		2C030181		0	$2,410.20
			AFUDC	0	$27.47
		2C030181 Total		0	$2,437.67
		2C030186		0	-$107.70
			AFUDC	0	-$1.97
		2C030186 Total		0	-$109.67
		2C030191		0	$684.73
			AFUDC	0	$75.80
		2C030191 Total		0	$760.53
		2C030195		0	$102.28
		2C030195 Total		0	$102.28
		2C030196		0	$23,958.52
			AFUDC	0	$84.93
		2C030196 Total		0	$24,043.45
		2C030202		0	$648.91
			AFUDC	0	$322.88
		2C030202 Total		0	$971.79
		2C030208		0	-$93.84
			AFUDC	0	-$0.88
		2C030208 Total		0	-$94.72
		2C030209		0	$897.25
		2C030209 Total		0	$897.25
		2C030232		0	$1,132.89
			AFUDC	0	$4.18
		2C030232 Total		0	$1,137.07
		2C030237		0	$3,778.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030237	AFUDC	0	$111.04
		2C030237 Total		0	$3,889.33
		2C030238		0	$2,450.87
			AFUDC	0	$77.77
		2C030238 Total		0	$2,528.64
		2C030245		0	$1,093.43
		2C030245 Total		0	$1,093.43
		2C030246		0	$1,233.99
		2C030246 Total		0	$1,233.99
		2C030261		0	$125.25
		2C030261 Total		0	$125.25
		2C030269		0	-$62.18
		2C030269 Total		0	-$62.18
		2C030277		0	-$54.81
		2C030277 Total		0	-$54.81
		2C030278		0	$1,162.88
		2C030278 Total		0	$1,162.88
		2C030287		0	-$254.46
		2C030287 Total		0	-$254.46
		2C030288		0	$19,948.02
			AFUDC	0	$123.13
		2C030288 Total		0	$20,071.15
		2C030293		0	$759.38
		2C030293 Total		0	$759.38
		2C030297		0	-$412.37
			AFUDC	0	$1.82
		2C030297 Total		0	-$410.55
		2C030299		0	$134.14
		2C030299 Total		0	$134.14
		2C030300		0	$247.28
		2C030300 Total		0	$247.28
		2C030303		0	$10,801.97
			AFUDC	0	$114.53
		2C030303 Total		0	$10,916.50
		2C030306		0	$210.12
		2C030306 Total		0	$210.12
		2C030307		0	$3,700.50
			AFUDC	0	$13.60
		2C030307 Total		0	$3,714.10
		2C030308		0	$808.52
		2C030308 Total		0	$808.52
		2C030316		0	$2,144.59
		2C030316 Total		0	$2,144.59
		2C030319		0	$2,395.40
		2C030319 Total		0	$2,395.40
		2C030320		0	$135.62
		2C030320 Total		0	$135.62
		2C030321		0	-$311.78
			AFUDC	0	-$0.97
		2C030321 Total		0	-$312.75
		2C030324		0	-$59.58
		2C030324 Total		0	-$59.58
		2C030328		0	$6,542.48
			AFUDC	0	$56.83
		2C030328 Total		0	$6,599.31
		2C030329		0	-$29.77
		2C030329 Total		0	-$29.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720135		0	$1,769.21
			AFUDC	0	$3.43
		2C720135 Total		0	$1,772.64
		2L030250		0	-$119.32
		2L030250 Total		0	-$119.32
		2L030269		0	-$203.57
			AFUDC	0	-$4.45
		2L030269 Total		0	-$208.02
		2L030316		0	-$313.16
			AFUDC	0	-$6.62
		2L030316 Total		0	-$319.78
		2L030319		0	-$3,068.94
			AFUDC	0	-$106.40
		2L030319 Total		0	-$3,175.34
		2L030367		0	-$913.40
			AFUDC	0	-$2.73
		2L030367 Total		0	-$916.13
		2L030372		0	$726.57
		2L030372 Total		0	$726.57
		2L030395		0	-$293.77
			AFUDC	0	-$5.68
		2L030395 Total		0	-$299.45
		2L030461		0	$0.00
		2L030461 Total		0	$0.00
		2L030481		0	-$2,224.54
			AFUDC	0	-$61.68
		2L030481 Total		0	-$2,286.22
		2L030507		0	-$123.45
			AFUDC	0	-$1.98
		2L030507 Total		0	-$125.43
		2L030508		0	-$151.80
			AFUDC	0	-$2.94
		2L030508 Total		0	-$154.74
		2L030532		0	-$329.20
		2L030532 Total		0	-$329.20
		2L030534		0	$0.00
		2L030534 Total		0	$0.00
		2L030543		0	$14,569.35
			AFUDC	0	$69.18
		2L030543 Total		0	$14,638.53
		2L030581		0	-$205.77
			AFUDC	0	-$3.98
		2L030581 Total		0	-$209.75
		2L030582		0	-$288.06
		2L030582 Total		0	-$288.06
		2L030589		0	-$2,635.33
			AFUDC	0	-$52.54
		2L030589 Total		0	-$2,687.87
		2L030604		0	-$164.61
		2L030604 Total		0	-$164.61
		2L030607		0	$34.91
			AFUDC	0	$2.66
		2L030607 Total		0	$37.57
		2L030629		0	-$1,680.96
			AFUDC	0	-$41.56
		2L030629 Total		0	-$1,722.52
		2L030635		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)	2L030635 Total		0	$0.00
		2L030642		0	$87.69
			AFUDC	0	$4.12
		2L030642 Total		0	$91.81
		2L030665		0	$114.04
		2L030665 Total		0	$114.04
		2L030704		0	$8,627.49
			AFUDC	0	$9.52
		2L030704 Total		0	$8,637.01
		2L030713		0	$20,093.15
			AFUDC	0	$240.99
		2L030713 Total		0	$20,334.14
		2L030731		0	$44.60
			AFUDC	0	$9.23
		2L030731 Total		0	$53.83
		2L030778		0	$53,286.76
			AFUDC	0	$1,031.92
		2L030778 Total		0	$54,318.68
		2L030782		0	$3,283.29
			AFUDC	0	$77.79
		2L030782 Total		0	$3,361.08
		2L030796		0	$0.00
		2L030796 Total		0	$0.00
		2L030801		0	-$112.13
			AFUDC	0	-$1.82
		2L030801 Total		0	-$113.95
		2L030806		0	$14,406.23
			AFUDC	0	$55.38
		2L030806 Total		0	$14,461.61
		2L030824		0	$67.07
			AFUDC	0	$2.29
		2L030824 Total		0	$69.36
		2L030847		0	$2,885.88
			AFUDC	0	$19.45
		2L030847 Total		0	$2,905.33
		2L030848		0	-$188.83
		2L030848 Total		0	-$188.83
		2L030872		0	-$1,618.87
			AFUDC	0	$2.78
		2L030872 Total		0	-$1,616.09
		2L030883		0	-$21.96
		2L030883 Total		0	-$21.96
		2L030890		0	$17,164.01
			AFUDC	0	$31.62
		2L030890 Total		0	$17,195.63
		2L030891		0	$0.00
		2L030891 Total		0	$0.00
		2L030904		0	$398.73
		2L030904 Total		0	$398.73
		2L030935		0	$0.00
		2L030935 Total		0	$0.00
		2L030957		0	-$123.65
		2L030957 Total		0	-$123.65
		2L030958		0	$496.26
		2L030958 Total		0	$496.26
		2L030974		0	$0.00
		2L030974 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)	2L030977		0	-$317.04
		2L030977 Total		0	-$317.04
		2L030982		0	-$626.75
			AFUDC	0	-$21.00
		2L030982 Total		0	-$647.75
		2L031004		0	$2,466.82
		2L031004 Total		0	$2,466.82
		2L031009		0	$2,663.40
			AFUDC	0	$13.92
		2L031009 Total		0	$2,677.32
		2L031011		0	$4,467.99
			AFUDC	0	$1.76
		2L031011 Total		0	$4,469.75
		2L031029		0	$496.26
		2L031029 Total		0	$496.26
		2L031040		0	-$293.21
		2L031040 Total		0	-$293.21
		2L031042		0	$0.00
		2L031042 Total		0	$0.00
		2L031054		0	-$93.57
			AFUDC	0	-$1.71
		2L031054 Total		0	-$95.28
		2L031059		0	$2,726.92
			AFUDC	0	$2.28
		2L031059 Total		0	$2,729.20
		2L031066		0	-$250.23
		2L031066 Total		0	-$250.23
		2L031078		0	$1,762.48
		2L031078 Total		0	$1,762.48
		2L031104		0	$5,581.87
			AFUDC	0	$0.35
		2L031104 Total		0	$5,582.22
		2L031121		0	$0.00
		2L031121 Total		0	$0.00
		2L031132		0	$289.59
		2L031132 Total		0	$289.59
		2L031140		0	$1,277.04
		2L031140 Total		0	$1,277.04
		2L031147		0	$474.67
		2L031147 Total		0	$474.67
		2L031164		0	-$0.20
		2L031164 Total		0	-$0.20
		2L031167		0	$262.65
		2L031167 Total		0	$262.65
		2L031172		0	-$924.34
		2L031172 Total		0	-$924.34
		2L031185		0	$1,333.53
		2L031185 Total		0	$1,333.53
		2L031201		0	$992.52
		2L031201 Total		0	$992.52
		2L031209		0	$1,243.61
		2L031209 Total		0	$1,243.61
		2L031218		0	-$32.88
		2L031218 Total		0	-$32.88
		2L031219		0	$1,380.19
		2L031219 Total		0	$1,380.19
		2L031220		0	$992.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031220 Total		0	$992.51
		2L031221		0	-$125.29
		2L031221 Total		0	-$125.29
		2L031254		0	$2,714.91
			AFUDC	0	$5.39
		2L031254 Total		0	$2,720.30
		2L031266		0	$1,876.93
		2L031266 Total		0	$1,876.93
		2L031279		0	$496.26
		2L031279 Total		0	$496.26
		2L031286		0	$0.00
		2L031286 Total		0	$0.00
		2L031287		0	$3,809.40
			AFUDC	0	$0.41
		2L031287 Total		0	$3,809.81
		2L031288		0	-$316.91
		2L031288 Total		0	-$316.91
		2L031291		0	$0.00
		2L031291 Total		0	$0.00
		2L031293		0	$578.73
		2L031293 Total		0	$578.73
		2L031306		0	$992.50
		2L031306 Total		0	$992.50
		2L031308		0	-$295.11
		2L031308 Total		0	-$295.11
		2L031310		0	-$47.69
			AFUDC	0	-$0.36
		2L031310 Total		0	-$48.05
		2L031313		0	-$124.34
			AFUDC	0	-$1.78
		2L031313 Total		0	-$126.12
		2L031316		0	$515.60
		2L031316 Total		0	$515.60
		2L031320		0	$0.00
		2L031320 Total		0	$0.00
		2L031321		0	$2,239.73
		2L031321 Total		0	$2,239.73
		2L031323		0	$992.52
		2L031323 Total		0	$992.52
		2L031330		0	-$29.56
			AFUDC	0	$1.84
		2L031330 Total		0	-$27.72
		2L031362		0	$42.48
		2L031362 Total		0	$42.48
		2L031367		0	-$384.22
		2L031367 Total		0	-$384.22
		2L031368		0	-$180.21
		2L031368 Total		0	-$180.21
		2L031371		0	-$2,331.66
			AFUDC	0	-$4.17
		2L031371 Total		0	-$2,335.83
		2L031372		0	-$205.44
		2L031372 Total		0	-$205.44
		2L031373		0	$496.26
		2L031373 Total		0	$496.26
		2L031374		0	$783.53
		2L031374 Total		0	$783.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031377		0	$2,127.89
			AFUDC	0	$1.00
		2L031377 Total		0	$2,128.89
		2L031379		0	$3,790.01
			AFUDC	0	$33.75
		2L031379 Total		0	$3,823.76
		2L031384		0	$33.51
		2L031384 Total		0	$33.51
		2L031391		0	$9,249.08
			AFUDC	0	$49.21
		2L031391 Total		0	$9,298.29
		2L031392		0	$2,218.95
			AFUDC	0	$1.03
		2L031392 Total		0	$2,219.98
		2L031404		0	-$178.17
			AFUDC	0	$0.00
		2L031404 Total		0	-$178.17
		2L031410		0	$289.59
		2L031410 Total		0	$289.59
		2L031411		0	$289.59
		2L031411 Total		0	$289.59
		2L031412		0	$385.24
		2L031412 Total		0	$385.24
		2L031413		0	-$267.26
		2L031413 Total		0	-$267.26
		2L031417		0	$13,937.45
			AFUDC	0	$153.67
		2L031417 Total		0	$14,091.12
		2L031426		0	-$9.13
			AFUDC	0	-$0.41
		2L031426 Total		0	-$9.54
		2L031429		0	$862.44
			AFUDC	0	$2.66
		2L031429 Total		0	$865.10
		2L031433		0	$3,473.46
			AFUDC	0	$9.77
		2L031433 Total		0	$3,483.23
		2L031443		0	$924.77
		2L031443 Total		0	$924.77
		2L031446		0	$4,809.77
			AFUDC	0	$16.47
		2L031446 Total		0	$4,826.24
		2L031449		0	$3,499.29
			AFUDC	0	$1.79
		2L031449 Total		0	$3,501.08
		2L031451		0	$1,098.38
		2L031451 Total		0	$1,098.38
		2L031454		0	$7,958.88
			AFUDC	0	$84.84
		2L031454 Total		0	$8,043.72
		2L031457		0	$805.19
		2L031457 Total		0	$805.19
		2L031458		0	$3,081.84
		2L031458 Total		0	$3,081.84
		2L031465		0	$1,341.15
		2L031465 Total		0	$1,341.15
		2L031467		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)	2L031467 Total		0	$0.00
		2L031474		0	$555.92
		2L031474 Total		0	$555.92
		2L031477		0	$194.13
			AFUDC	0	$1.20
		2L031477 Total		0	$195.33
		2L031478		0	$80.29
			AFUDC	0	$0.47
		2L031478 Total		0	$80.76
		2L031483		0	$1,311.82
		2L031483 Total		0	$1,311.82
		2L031485		0	$496.26
		2L031485 Total		0	$496.26
		2L031486		0	$2,092.36
		2L031486 Total		0	$2,092.36
		2L031490		0	$4,274.79
			AFUDC	0	$14.78
		2L031490 Total		0	$4,289.57
		2L031498		0	$144.80
		2L031498 Total		0	$144.80
		2L031499		0	$144.80
		2L031499 Total		0	$144.80
		2L031512		0	$1,848.43
		2L031512 Total		0	$1,848.43
		2L031526		0	$2,859.32
			AFUDC	0	$56.66
		2L031526 Total		0	$2,915.98
		2L221264		0	$0.00
			AFUDC	0	-$53.71
		2L221264 Total		0	-$53.71
		2L820702		0	-$270.05
		2L820702 Total		0	-$270.05
		2L921374		0	$3,316.41
			AFUDC	0	$153.26
		2L921374 Total		0	$3,469.67
		2M030060		0	-$66.80
		2M030060 Total		0	-$66.80
		2M030074		0	-$93.66
		2M030074 Total		0	-$93.66
		2M030106		0	$50.73
		2M030106 Total		0	$50.73
		2M030115		0	-$148.04
		2M030115 Total		0	-$148.04
		2M030145		0	-$44.66
		2M030145 Total		0	-$44.66
		2M030260		0	-$1,364.24
		2M030260 Total		0	-$1,364.24
		2M030351		0	-$420.74
		2M030351 Total		0	-$420.74
		2M030393		0	-$493.32
		2M030393 Total		0	-$493.32
		2M030421		0	$651.65
		2M030421 Total		0	$651.65
		2M030473		0	$139.43
		2M030473 Total		0	$139.43
		2M030491		0	$6.61
			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)	2M030491 Total		0	$11.01
		2M030493		0	-$2,107.97
		2M030493 Total		0	-$2,107.97
		2M030509		0	$1,150.62
			AFUDC	0	$16.98
		2M030509 Total		0	$1,167.60
		2M030511		0	-$845.62
		2M030511 Total		0	-$845.62
		2M030537		0	$2,423.28
		2M030537 Total		0	$2,423.28
		2M030582		0	-$568.15
		2M030582 Total		0	-$568.15
		2M030587		0	-$1,064.81
			AFUDC	0	-$53.09
		2M030587 Total		0	-$1,117.90
		2M030613		0	$79.70
		2M030613 Total		0	$79.70
		2M030614		0	-$233.21
		2M030614 Total		0	-$233.21
		2M030620		0	-$190.24
			AFUDC	0	-$5.95
		2M030620 Total		0	-$196.19
		2M030622		0	$216.76
			AFUDC	0	$3.30
		2M030622 Total		0	$220.06
		2M030747		0	$67.07
		2M030747 Total		0	$67.07
		2M030789		0	$333.24
		2M030789 Total		0	$333.24
		2M030819		0	-$190.58
		2M030819 Total		0	-$190.58
		2M030836		0	-$77.97
		2M030836 Total		0	-$77.97
		2M030900		0	-$69.37
			AFUDC	0	$8.67
		2M030900 Total		0	-$60.70
		2M030909		0	-$1,000.33
			AFUDC	0	-$33.53
		2M030909 Total		0	-$1,033.86
		2M030939		0	$492.72
		2M030939 Total		0	$492.72
		2M030950		0	-$148.05
			AFUDC	0	-$2.45
		2M030950 Total		0	-$150.50
		2M030988		0	-$242.90
			AFUDC	0	-$5.30
		2M030988 Total		0	-$248.20
		2M031046		0	$9,341.19
			AFUDC	0	$22.20
		2M031046 Total		0	$9,363.39
		2M031073		0	$1,756.20
			AFUDC	0	$1.63
		2M031073 Total		0	$1,757.83
		2M031074		0	-$356.49
		2M031074 Total		0	-$356.49
		2M031092		0	$10,037.04
		2M031092 Total		0	$10,037.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031146		0	-$37.00
		2M031146 Total		0	-$37.00
		2M031178		0	$10,262.64
			AFUDC	0	$9.32
		2M031178 Total		0	$10,271.96
		2M031184		0	$16,585.47
		2M031184 Total		0	$16,585.47
		2M031196		0	-$27.34
		2M031196 Total		0	-$27.34
		2M031211		0	$12,996.06
			AFUDC	0	$13.18
		2M031211 Total		0	$13,009.24
		2M031214		0	$14,985.97
			AFUDC	0	$47.61
		2M031214 Total		0	$15,033.58
		2M031250		0	-$51.54
		2M031250 Total		0	-$51.54
		2M031255		0	$31.72
		2M031255 Total		0	$31.72
		2M031267		0	-$372.80
		2M031267 Total		0	-$372.80
		2M031320		0	$243.48
		2M031320 Total		0	$243.48
		2M031337		0	-$134.37
		2M031337 Total		0	-$134.37
		2M031339		0	-$1,570.10
		2M031339 Total		0	-$1,570.10
		2M031340		0	$290.28
			AFUDC	0	$3.66
		2M031340 Total		0	$293.94
		2M031341		0	-$60.54
		2M031341 Total		0	-$60.54
		2M031342		0	$754.10
			AFUDC	0	$0.96
		2M031342 Total		0	$755.06
		2M031381		0	-$4,029.26
			AFUDC	0	-$148.01
		2M031381 Total		0	-$4,177.27
		2M031400		0	$600.01
		2M031400 Total		0	$600.01
		2M031409		0	$205.08
		2M031409 Total		0	$205.08
		2M031445		0	$85.15
		2M031445 Total		0	$85.15
		2M031479		0	-$155.61
		2M031479 Total		0	-$155.61
		2M031563		0	-$82.55
			AFUDC	0	-$1.33
		2M031563 Total		0	-$83.88
		2M031571		0	$42.48
		2M031571 Total		0	$42.48
		2M031579		0	$39.84
		2M031579 Total		0	$39.84
		2M031580		0	$39.84
		2M031580 Total		0	$39.84
		2M031583		0	$1,253.61
			AFUDC	0	$53.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031583 Total		0	$1,307.32
		2M031586		0	$608.54
		2M031586 Total		0	$608.54
		2M031630		0	-$82.29
		2M031630 Total		0	-$82.29
		2M031633		0	-$205.77
			AFUDC	0	-$3.28
		2M031633 Total		0	-$209.05
		2M031686		0	-$237.22
		2M031686 Total		0	-$237.22
		2M031757		0	$496.26
		2M031757 Total		0	$496.26
		2M031794		0	$0.00
		2M031794 Total		0	$0.00
		2M031796		0	$8,618.61
			AFUDC	0	$22.21
		2M031796 Total		0	$8,640.82
		2M031808		0	-$208.25
		2M031808 Total		0	-$208.25
		2M031822		0	$11,349.02
			AFUDC	0	$55.98
		2M031822 Total		0	$11,405.00
		2M031844		0	-$454.86
			AFUDC	0	-$4.86
		2M031844 Total		0	-$459.72
		2M031861		0	-$1,703.55
			AFUDC	0	-$70.53
		2M031861 Total		0	-$1,774.08
		2M031886		0	-$82.32
		2M031886 Total		0	-$82.32
		2M031892		0	$0.00
		2M031892 Total		0	$0.00
		2M031943		0	$31.87
		2M031943 Total		0	$31.87
		2M031951		0	$95.94
		2M031951 Total		0	$95.94
		2M031958		0	$496.26
		2M031958 Total		0	$496.26
		2M031959		0	-$769.23
			AFUDC	0	-$32.73
		2M031959 Total		0	-$801.96
		2M031994		0	-$188.18
		2M031994 Total		0	-$188.18
		2M031995		0	$563.94
			AFUDC	0	$51.57
		2M031995 Total		0	$615.51
		2M032036		0	$126.95
		2M032036 Total		0	$126.95
		2M032073		0	$108.60
		2M032073 Total		0	$108.60
		2M032098		0	-$94.10
			AFUDC	0	-$1.71
		2M032098 Total		0	-$95.81
		2M032121		0	$992.52
		2M032121 Total		0	$992.52
		2M032123		0	$453.38
		2M032123 Total		0	$453.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032125		0	$0.00
		2M032125 Total		0	$0.00
		2M032213		0	$26.34
		2M032213 Total		0	$26.34
		2M032241		0	-$842.65
		2M032241 Total		0	-$842.65
		2M032276		0	$50.99
		2M032276 Total		0	$50.99
		2M032289		0	$4,104.56
		2M032289 Total		0	$4,104.56
		2M032301		0	$0.00
		2M032301 Total		0	$0.00
		2M032312		0	$95.21
		2M032312 Total		0	$95.21
		2M032333		0	-$94.42
			AFUDC	0	-$1.03
		2M032333 Total		0	-$95.45
		2M032341		0	$87.70
			AFUDC	0	$1.52
		2M032341 Total		0	$89.22
		2M032346		0	$63.47
		2M032346 Total		0	$63.47
		2M032358		0	$42.48
		2M032358 Total		0	$42.48
		2M032371		0	$226.31
		2M032371 Total		0	$226.31
		2M032458		0	$31.72
		2M032458 Total		0	$31.72
		2M032467		0	$992.52
		2M032467 Total		0	$992.52
		2M032468		0	-$243.09
			AFUDC	0	-$3.60
		2M032468 Total		0	-$246.69
		2M032506		0	$0.00
		2M032506 Total		0	$0.00
		2M032508		0	$2,823.05
			AFUDC	0	$8.01
		2M032508 Total		0	$2,831.06
		2M032524		0	$1,182.69
			AFUDC	0	$43.08
		2M032524 Total		0	$1,225.77
		2M032532		0	$54.52
			AFUDC	0	$3.46
		2M032532 Total		0	$57.98
		2M032534		0	$44,270.05
		2M032534 Total		0	$44,270.05
		2M032540		0	$16.99
		2M032540 Total		0	$16.99
		2M032542		0	$523.88
		2M032542 Total		0	$523.88
		2M032548		0	-$1,139.65
		2M032548 Total		0	-$1,139.65
		2M032551		0	-$282.40
			AFUDC	0	-$7.89
		2M032551 Total		0	-$290.29
		2M032556		0	$196.80
		2M032556 Total		0	$196.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032561		0	$0.00
		2M032561 Total		0	$0.00
		2M032576		0	$393.11
		2M032576 Total		0	$393.11
		2M032589		0	-$120.70
		2M032589 Total		0	-$120.70
		2M032590		0	$85.15
		2M032590 Total		0	$85.15
		2M032636		0	-$602.96
		2M032636 Total		0	-$602.96
		2M032659		0	$295.19
		2M032659 Total		0	$295.19
		2M032662		0	$1,251.12
			AFUDC	0	$0.87
		2M032662 Total		0	$1,251.99
		2M032664		0	$4,054.67
			AFUDC	0	$4.20
		2M032664 Total		0	$4,058.87
		2M032671		0	-$255.58
		2M032671 Total		0	-$255.58
		2M032674		0	-$265.55
		2M032674 Total		0	-$265.55
		2M032676		0	$515.60
		2M032676 Total		0	$515.60
		2M032677		0	$515.60
		2M032677 Total		0	$515.60
		2M032680		0	$557.84
		2M032680 Total		0	$557.84
		2M032683		0	$459.45
		2M032683 Total		0	$459.45
		2M032686		0	$2,503.67
		2M032686 Total		0	$2,503.67
		2M032718		0	$50.99
		2M032718 Total		0	$50.99
		2M032732		0	$2,603.29
			AFUDC	0	$1.73
		2M032732 Total		0	$2,605.02
		2M032780		0	$378.28
		2M032780 Total		0	$378.28
		2M032815		0	$99.88
			AFUDC	0	$4.79
		2M032815 Total		0	$104.67
		2M032817		0	$289.59
		2M032817 Total		0	$289.59
		2M032823		0	$1,643.62
			AFUDC	0	$1.03
		2M032823 Total		0	$1,644.65
		2M032824		0	$1,332.96
			AFUDC	0	$2.83
		2M032824 Total		0	$1,335.79
		2M032825		0	$974.56
			AFUDC	0	$5.22
		2M032825 Total		0	$979.78
		2M032826		0	$1,539.53
			AFUDC	0	$1.66
		2M032826 Total		0	$1,541.19
		2M032833		0	$42.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032833 Total		0	$42.48
		2M032841		0	$464.55
		2M032841 Total		0	$464.55
		2M032860		0	$107.30
		2M032860 Total		0	$107.30
		2M032889		0	$22,775.47
			AFUDC	0	$253.50
		2M032889 Total		0	$23,028.97
		2M032894		0	$289.59
		2M032894 Total		0	$289.59
		2M032902		0	$42.49
		2M032902 Total		0	$42.49
		2M032906		0	$19.58
			AFUDC	0	$3.89
		2M032906 Total		0	$23.47
		2M032917		0	-$255.14
		2M032917 Total		0	-$255.14
		2M032925		0	$2,778.58
			AFUDC	0	$0.52
		2M032925 Total		0	$2,779.10
		2M032927		0	$538.75
		2M032927 Total		0	$538.75
		2M032929		0	-$609.96
		2M032929 Total		0	-$609.96
		2M032930		0	-$92.47
			AFUDC	0	-$1.70
		2M032930 Total		0	-$94.17
		2M032931		0	$4,963.21
			AFUDC	0	$225.26
		2M032931 Total		0	$5,188.47
		2M032935		0	$290.86
		2M032935 Total		0	$290.86
		2M032936		0	$538.75
		2M032936 Total		0	$538.75
		2M032941		0	$634.91
			AFUDC	0	$1.47
		2M032941 Total		0	$636.38
		2M032948		0	$1,804.73
		2M032948 Total		0	$1,804.73
		2M032967		0	$78.47
			AFUDC	0	$2.89
		2M032967 Total		0	$81.36
		2M032969		0	$894.38
			AFUDC	0	$1.34
		2M032969 Total		0	$895.72
		2M032976		0	$1,406.10
		2M032976 Total		0	$1,406.10
		2M032977		0	$2,005.88
		2M032977 Total		0	$2,005.88
		2M032978		0	$515.60
		2M032978 Total		0	$515.60
		2M032981		0	$289.59
		2M032981 Total		0	$289.59
		2M032982		0	$289.59
		2M032982 Total		0	$289.59
		2M032983		0	$515.60
		2M032983 Total		0	$515.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032985		0	$515.60
		2M032985 Total		0	$515.60
		2M032989		0	-$170.12
		2M032989 Total		0	-$170.12
		2M032998		0	-$151.66
		2M032998 Total		0	-$151.66
		2M033010		0	$42.49
		2M033010 Total		0	$42.49
		2M033011		0	$42.49
		2M033011 Total		0	$42.49
		2M033033		0	$177.01
			AFUDC	0	$4.25
		2M033033 Total		0	$181.26
		2M033050		0	$2,460.98
		2M033050 Total		0	$2,460.98
		2M033086		0	-$78.71
		2M033086 Total		0	-$78.71
		2M033088		0	$262.65
		2M033088 Total		0	$262.65
		2M033097		0	-$618.09
		2M033097 Total		0	-$618.09
		2M033102		0	-$500.82
		2M033102 Total		0	-$500.82
		2M033109		0	$217.20
		2M033109 Total		0	$217.20
		2M033110		0	$450.39
		2M033110 Total		0	$450.39
		2M033113		0	$5,662.26
			AFUDC	0	$6.00
		2M033113 Total		0	$5,668.26
		2M033120		0	$0.00
		2M033120 Total		0	$0.00
		2M033127		0	-$549.06
		2M033127 Total		0	-$549.06
		2M033128		0	$42,513.05
			AFUDC	0	$130.05
		2M033128 Total		0	$42,643.10
		2M033129		0	$73,388.60
			AFUDC	0	$173.71
		2M033129 Total		0	$73,562.31
		2M033139		0	-$261.42
		2M033139 Total		0	-$261.42
		2M033159		0	$228.27
		2M033159 Total		0	$228.27
		2M033186		0	-$187.11
			AFUDC	0	-$3.42
		2M033186 Total		0	-$190.53
		2M033207		0	-$199.80
		2M033207 Total		0	-$199.80
		2M033218		0	$39.34
		2M033218 Total		0	$39.34
		2M033224		0	-$428.81
		2M033224 Total		0	-$428.81
		2M033228		0	$515.60
		2M033228 Total		0	$515.60
		2M033233		0	$10,094.49
			AFUDC	0	$21.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033233 Total		0	$10,116.38
		2M033242		0	$8,728.73
			AFUDC	0	$7.96
		2M033242 Total		0	$8,736.69
		2M033263		0	$9,312.41
		2M033263 Total		0	$9,312.41
		2M033267		0	$289.59
		2M033267 Total		0	$289.59
		2M033275		0	$1.01
		2M033275 Total		0	$1.01
		2M033277		0	$13,944.63
			AFUDC	0	$639.43
		2M033277 Total		0	$14,584.06
		2M033282	AFUDC	0	$2.03
		2M033282 Total		0	$2.03
		2M033283		0	$515.60
		2M033283 Total		0	$515.60
		2M033288		0	$78.72
		2M033288 Total		0	$78.72
		2M033295		0	-$219.76
			AFUDC	0	-$0.55
		2M033295 Total		0	-$220.31
		2M033300		0	$667.59
		2M033300 Total		0	$667.59
		2M033308		0	$108.60
		2M033308 Total		0	$108.60
		2M033318		0	-$2,897.68
			AFUDC	0	-$15.00
		2M033318 Total		0	-$2,912.68
		2M033337		0	$5,544.68
		2M033337 Total		0	$5,544.68
		2M033340		0	-$96.68
		2M033340 Total		0	-$96.68
		2M033352		0	$401.10
		2M033352 Total		0	$401.10
		2M033371		0	$42,386.47
			AFUDC	0	$687.52
		2M033371 Total		0	$43,073.99
		2M033406		0	$1,019.78
		2M033406 Total		0	$1,019.78
		2M033418		0	$486.30
			AFUDC	0	$17.87
		2M033418 Total		0	$504.17
		2M033424		0	$758.91
		2M033424 Total		0	$758.91
		2M033425		0	$604.70
			AFUDC	0	$13.33
		2M033425 Total		0	$618.03
		2M033429		0	$496.26
		2M033429 Total		0	$496.26
		2M033430		0	$496.26
		2M033430 Total		0	$496.26
		2M033436		0	$810.55
			AFUDC	0	$0.14
		2M033436 Total		0	$810.69
		2M033440		0	$0.00
		2M033440 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)	2M033457		0	$289.59
		2M033457 Total		0	$289.59
		2M033466		0	$262.66
		2M033466 Total		0	$262.66
		2M033478		0	-$11.70
		2M033478 Total		0	-$11.70
		2M033494		0	$992.52
		2M033494 Total		0	$992.52
		2M033496		0	$147.60
		2M033496 Total		0	$147.60
		2M033499		0	$72.40
		2M033499 Total		0	$72.40
		2M033516		0	$11,751.05
			AFUDC	0	$25.84
		2M033516 Total		0	$11,776.89
		2M033522		0	-$212.37
		2M033522 Total		0	-$212.37
		2M033532		0	$2,765.54
		2M033532 Total		0	$2,765.54
		2M033535		0	$168.98
		2M033535 Total		0	$168.98
		2M033539		0	$42.50
		2M033539 Total		0	$42.50
		2M033540		0	$366.48
			AFUDC	0	$39.14
		2M033540 Total		0	$405.62
		2M033552		0	$31.88
		2M033552 Total		0	$31.88
		2M033553		0	$515.60
		2M033553 Total		0	$515.60
		2M033555		0	$289.59
		2M033555 Total		0	$289.59
		2M033556		0	$260.56
		2M033556 Total		0	$260.56
		2M033563		0	$588.00
		2M033563 Total		0	$588.00
		2M033570		0	$496.26
		2M033570 Total		0	$496.26
		2M033589		0	-$310.51
		2M033589 Total		0	-$310.51
		2M033627		0	-$719.83
		2M033627 Total		0	-$719.83
		2M033628		0	$1,332.95
			AFUDC	0	$0.93
		2M033628 Total		0	$1,333.88
		2M033635		0	-$328.76
		2M033635 Total		0	-$328.76
		2M033639		0	$72,281.58
			AFUDC	0	$101.79
		2M033639 Total		0	$72,383.37
		2M033640		0	$110,709.46
			AFUDC	0	$203.69
		2M033640 Total		0	$110,913.15
		2M033641		0	$19,736.06
			AFUDC	0	$339.39
		2M033641 Total		0	$20,075.45
		2M033643		0	$15,861.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033643	AFUDC	0	$381.07
		2M033643 Total		0	$16,242.19
		2M033645		0	$2,376.07
			AFUDC	0	$0.93
		2M033645 Total		0	$2,377.00
		2M033649		0	$805.19
		2M033649 Total		0	$805.19
		2M033651		0	$515.60
		2M033651 Total		0	$515.60
		2M033652		0	$0.00
		2M033652 Total		0	$0.00
		2M033655		0	$631.46
		2M033655 Total		0	$631.46
		2M033666		0	$1,173.21
			AFUDC	0	$0.67
		2M033666 Total		0	$1,173.88
		2M033668		0	-$567.40
			AFUDC	0	-$2.37
		2M033668 Total		0	-$569.77
		2M033672		0	$42.48
		2M033672 Total		0	$42.48
		2M033673		0	$0.00
		2M033673 Total		0	$0.00
		2M033692		0	$42.48
		2M033692 Total		0	$42.48
		2M033693		0	$702.81
		2M033693 Total		0	$702.81
		2M033704		0	$3,240.75
		2M033704 Total		0	$3,240.75
		2M033705		0	$108.60
		2M033705 Total		0	$108.60
		2M033707		0	$289.59
		2M033707 Total		0	$289.59
		2M033731		0	$87.70
		2M033731 Total		0	$87.70
		2M033737		0	$0.00
		2M033737 Total		0	$0.00
		2M033743		0	$2,468.78
			AFUDC	0	$6.79
		2M033743 Total		0	$2,475.57
		2M033745		0	$492.97
		2M033745 Total		0	$492.97
		2M033754		0	-$119.71
			AFUDC	0	-$2.05
		2M033754 Total		0	-$121.76
		2M033783		0	$54.48
		2M033783 Total		0	$54.48
		2M033788		0	$543.22
		2M033788 Total		0	$543.22
		2M033791		0	$776.82
			AFUDC	0	$10.63
		2M033791 Total		0	$787.45
		2M033792		0	$14,538.66
			AFUDC	0	$18.63
		2M033792 Total		0	$14,557.29
		2M033793		0	$1,696.18
			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)	2M033793 Total		0	$1,699.73
		2M033794		0	$11,086.24
			AFUDC	0	$134.56
		2M033794 Total		0	$11,220.80
		2M033797		0	-$236.26
			AFUDC	0	-$0.61
		2M033797 Total		0	-$236.87
		2M033811		0	$483.93
		2M033811 Total		0	$483.93
		2M033819		0	$550.99
		2M033819 Total		0	$550.99
		2M033838		0	$1,085.63
		2M033838 Total		0	$1,085.63
		2M033841		0	$0.00
		2M033841 Total		0	$0.00
		2M033843		0	-$223.29
		2M033843 Total		0	-$223.29
		2M033849		0	$496.26
		2M033849 Total		0	$496.26
		2M033855		0	$3,874.48
			AFUDC	0	$12.32
		2M033855 Total		0	$3,886.80
		2M033866		0	$450.39
		2M033866 Total		0	$450.39
		2M033877		0	$87.71
		2M033877 Total		0	$87.71
		2M033880		0	$5,715.25
		2M033880 Total		0	$5,715.25
		2M033886		0	$262.65
		2M033886 Total		0	$262.65
		2M033890		0	-$180.21
			AFUDC	0	-$0.97
		2M033890 Total		0	-$181.18
		2M033893		0	$464.55
		2M033893 Total		0	$464.55
		2M033896		0	-$579.96
			AFUDC	0	-$5.20
		2M033896 Total		0	-$585.16
		2M033899		0	$90.15
		2M033899 Total		0	$90.15
		2M033900	AFUDC	0	$1.15
		2M033900 Total		0	$1.15
		2M033902		0	$760.23
		2M033902 Total		0	$760.23
		2M033905		0	$262.65
		2M033905 Total		0	$262.65
		2M033906	AFUDC	0	$0.45
		2M033906 Total		0	$0.45
		2M033909		0	$0.00
		2M033909 Total		0	$0.00
		2M033912		0	$12,110.95
			AFUDC	0	$42.31
		2M033912 Total		0	$12,153.26
		2M033913		0	$92.96
		2M033913 Total		0	$92.96
		2M033917	AFUDC	0	$0.84
		2M033917 Total		0	$0.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033918	AFUDC	0	$0.56
		2M033918 Total		0	$0.56
		2M033920	AFUDC	0	$0.56
		2M033920 Total		0	$0.56
		2M033922	AFUDC	0	$0.56
		2M033922 Total		0	$0.56
		2M033930		0	$496.26
		2M033930 Total		0	$496.26
		2M033935		0	$797.05
		2M033935 Total		0	$797.05
		2M033937		0	$934.54
		2M033937 Total		0	$934.54
		2M033963	AFUDC	0	$0.29
		2M033963 Total		0	$0.29
		2M033969		0	$2,377.69
			AFUDC	0	-$3.24
		2M033969 Total		0	$2,374.45
		2M033970		0	$0.00
		2M033970 Total		0	$0.00
		2M033971	AFUDC	0	$0.51
		2M033971 Total		0	$0.51
		2M033972		0	-$319.20
		2M033972 Total		0	-$319.20
		2M033988		0	$13,404.70
		2M033988 Total		0	$13,404.70
		2M033992		0	$1,194.57
			AFUDC	0	$25.36
		2M033992 Total		0	$1,219.93
		2M034003		0	-$237.02
		2M034003 Total		0	-$237.02
		2M034016		0	$730.14
		2M034016 Total		0	$730.14
		2M034029		0	$0.00
		2M034029 Total		0	$0.00
		2M034053		0	$262.65
		2M034053 Total		0	$262.65
		2M034057		0	-$253.95
		2M034057 Total		0	-$253.95
		2M034064		0	$86.77
		2M034064 Total		0	$86.77
		2M034076		0	-$2,121.32
		2M034076 Total		0	-$2,121.32
		2M034080		0	$0.00
		2M034080 Total		0	$0.00
		2M034087		0	$1,216.93
		2M034087 Total		0	$1,216.93
		2M034089		0	$52,849.83
			AFUDC	0	$413.92
		2M034089 Total		0	$53,263.75
		2M034090		0	$127.73
			AFUDC	0	$7.35
		2M034090 Total		0	$135.08
		2M034091		0	-$45.04
		2M034091 Total		0	-$45.04
		2M034093		0	$262.65
		2M034093 Total		0	$262.65
		2M034096		0	$624.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034096 Total		0	$624.20
		2M034103		0	$36.15
			AFUDC	0	$0.94
		2M034103 Total		0	$37.09
		2M034108		0	$496.26
		2M034108 Total		0	$496.26
		2M034110		0	-$183.99
		2M034110 Total		0	-$183.99
		2M034111		0	$992.51
		2M034111 Total		0	$992.51
		2M034112		0	$2,448.96
		2M034112 Total		0	$2,448.96
		2M034113		0	$1,089.13
		2M034113 Total		0	$1,089.13
		2M034134		0	-$678.01
			AFUDC	0	$4.01
		2M034134 Total		0	-$674.00
		2M034138	AFUDC	0	$1.26
		2M034138 Total		0	$1.26
		2M034144		0	$39.34
		2M034144 Total		0	$39.34
		2M034145		0	$902.43
		2M034145 Total		0	$902.43
		2M034150		0	$778.25
		2M034150 Total		0	$778.25
		2M034160	AFUDC	0	$2.18
		2M034160 Total		0	$2.18
		2M034162		0	$3,890.11
			AFUDC	0	$186.50
		2M034162 Total		0	$4,076.61
		2M034170		0	$6,877.76
		2M034170 Total		0	$6,877.76
		2M034175		0	$496.26
		2M034175 Total		0	$496.26
		2M034177		0	$992.52
		2M034177 Total		0	$992.52
		2M034180		0	$515.60
		2M034180 Total		0	$515.60
		2M034181		0	$778.25
		2M034181 Total		0	$778.25
		2M034183		0	$0.00
		2M034183 Total		0	$0.00
		2M034190		0	$1,859.28
			AFUDC	0	$6.97
		2M034190 Total		0	$1,866.25
		2M034205		0	$42.49
		2M034205 Total		0	$42.49
		2M034209		0	$17,598.36
			AFUDC	0	$222.93
		2M034209 Total		0	$17,821.29
		2M034210		0	$24,705.29
			AFUDC	0	$1,450.36
		2M034210 Total		0	$26,155.65
		2M034211		0	$560.18
		2M034211 Total		0	$560.18
		2M034214	AFUDC	0	$1.10
		2M034214 Total		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)	2M034220		0	$0.00
		2M034220 Total		0	$0.00
		2M034231		0	$423.79
		2M034231 Total		0	$423.79
		2M034235		0	$1,013.75
		2M034235 Total		0	$1,013.75
		2M034237		0	$2,102.67
		2M034237 Total		0	$2,102.67
		2M034238		0	-$89.10
			AFUDC	0	-$0.28
		2M034238 Total		0	-$89.38
		2M034239		0	$3,869.23
		2M034239 Total		0	$3,869.23
		2M034240		0	$0.00
		2M034240 Total		0	$0.00
		2M034242		0	$2,234.22
			AFUDC	0	$6.15
		2M034242 Total		0	$2,240.37
		2M034244		0	$16,228.61
			AFUDC	0	$190.34
		2M034244 Total		0	$16,418.95
		2M034246		0	$0.00
		2M034246 Total		0	$0.00
		2M034249		0	$85.15
		2M034249 Total		0	$85.15
		2M034250		0	$724.00
			AFUDC	0	$1.05
		2M034250 Total		0	$725.05
		2M034256		0	$1,007.00
		2M034256 Total		0	$1,007.00
		2M034285		0	$788.17
			AFUDC	0	$2.05
		2M034285 Total		0	$790.22
		2M034310		0	$1,043.51
		2M034310 Total		0	$1,043.51
		2M034311		0	$496.26
		2M034311 Total		0	$496.26
		2M034313		0	-$317.99
			AFUDC	0	-$0.99
		2M034313 Total		0	-$318.98
		2M034318		0	$2,762.21
		2M034318 Total		0	$2,762.21
		2M034323		0	$992.52
		2M034323 Total		0	$992.52
		2M034329		0	$540.71
			AFUDC	0	$0.44
		2M034329 Total		0	$541.15
		2M034331		0	$550.69
		2M034331 Total		0	$550.69
		2M034336		0	$1,520.03
		2M034336 Total		0	$1,520.03
		2M034338		0	-$79.91
			AFUDC	0	-$0.25
		2M034338 Total		0	-$80.16
		2M034339		0	-$119.85
			AFUDC	0	-$0.38
		2M034339 Total		0	-$120.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034340		0	-$159.81
			AFUDC	0	-$0.49
		2M034340 Total		0	-$160.30
		2M034351		0	$464.55
		2M034351 Total		0	$464.55
		2M034357		0	$1,013.75
		2M034357 Total		0	$1,013.75
		2M034367		0	$550.69
		2M034367 Total		0	$550.69
		2M034368		0	-$321.91
			AFUDC	0	-$0.68
		2M034368 Total		0	-$322.59
		2M034370		0	$649.33
		2M034370 Total		0	$649.33
		2M034373		0	$515.60
		2M034373 Total		0	$515.60
		2M034380		0	$464.55
		2M034380 Total		0	$464.55
		2M034382		0	$464.55
		2M034382 Total		0	$464.55
		2M034384		0	$428.80
			AFUDC	0	$1.50
		2M034384 Total		0	$430.30
		2M034387		0	$496.26
		2M034387 Total		0	$496.26
		2M034395		0	$926.32
			AFUDC	0	$0.35
		2M034395 Total		0	$926.67
		2M034396		0	-$89.10
		2M034396 Total		0	-$89.10
		2M034397		0	$1,030.98
		2M034397 Total		0	$1,030.98
		2M034400		0	$0.00
		2M034400 Total		0	$0.00
		2M034409		0	$1,414.19
		2M034409 Total		0	$1,414.19
		2M034413		0	$1,035.00
		2M034413 Total		0	$1,035.00
		2M034418		0	$758.91
		2M034418 Total		0	$758.91
		2M034420		0	-$89.10
			AFUDC	0	-$0.28
		2M034420 Total		0	-$89.38
		2M034421		0	-$89.10
			AFUDC	0	-$0.28
		2M034421 Total		0	-$89.38
		2M034433		0	$1,332.95
		2M034433 Total		0	$1,332.95
		2M034437		0	$31.97
		2M034437 Total		0	$31.97
		2M034446		0	-$206.50
			AFUDC	0	-$0.64
		2M034446 Total		0	-$207.14
		2M034452		0	$666.46
			AFUDC	0	$2.33
		2M034452 Total		0	$668.79
		2M034467		0	$703.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034467 Total		0	$703.35
		2M034468		0	$438.23
		2M034468 Total		0	$438.23
		2M034469		0	$465.13
		2M034469 Total		0	$465.13
		2M034470		0	$1,133.66
		2M034470 Total		0	$1,133.66
		2M034471		0	$614.56
		2M034471 Total		0	$614.56
		2M034472		0	$689.81
		2M034472 Total		0	$689.81
		2M034473		0	$817.54
		2M034473 Total		0	$817.54
		2M034474		0	$649.33
		2M034474 Total		0	$649.33
		2M034475		0	$649.33
		2M034475 Total		0	$649.33
		2M034476		0	$496.26
		2M034476 Total		0	$496.26
		2M034485		0	$1,024.40
		2M034485 Total		0	$1,024.40
		2M034489		0	$539.66
		2M034489 Total		0	$539.66
		2M034495		0	$4,329.62
			AFUDC	0	$9.89
		2M034495 Total		0	$4,339.51
		2M034497		0	$496.26
		2M034497 Total		0	$496.26
		2M034502		0	$76.92
		2M034502 Total		0	$76.92
		2M034503		0	-$159.81
			AFUDC	0	-$0.49
		2M034503 Total		0	-$160.30
		2M520134		0	-$907.01
		2M520134 Total		0	-$907.01
		2M723361		0	-$1,869.44
			AFUDC	0	-$11.25
		2M723361 Total		0	-$1,880.69
		2M924806		0	$10,470.55
			AFUDC	0	$8.38
		2M924806 Total		0	$10,478.93
		2M924867		0	$0.00
		2M924867 Total		0	$0.00
		3H030039		0	$25,837.38
			AFUDC	0	$142.18
		3H030039 Total		0	$25,979.56
		3H030438		0	-$1,597.26
		3H030438 Total		0	-$1,597.26
		3H030461		0	-$1,123.84
		3H030461 Total		0	-$1,123.84
		3H030516		0	$23,274.84
			AFUDC	0	$2,178.34
		3H030516 Total		0	$25,453.18
		3H030601		0	-$2,315.59
		3H030601 Total		0	-$2,315.59
		3H030644		0	$25.49
		3H030644 Total		0	$25.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030650		0	-$132.09
		3H030650 Total		0	-$132.09
		3H030693		0	$5,724.26
			AFUDC	0	$74.24
		3H030693 Total		0	$5,798.50
		3H030724		0	$3,868.80
		3H030724 Total		0	$3,868.80
		3H030741		0	-$6.90
		3H030741 Total		0	-$6.90
		3H030872		0	$4,916.54
			AFUDC	0	$53.14
		3H030872 Total		0	$4,969.68
		3H030965		0	$708.05
		3H030965 Total		0	$708.05
		3H030990		0	-$2,859.69
		3H030990 Total		0	-$2,859.69
		3H031015		0	$20,976.87
			AFUDC	0	$17.46
		3H031015 Total		0	$20,994.33
		3H031125		0	$12,847.34
			AFUDC	0	$139.86
		3H031125 Total		0	$12,987.20
		3H031159		0	-$1,045.41
		3H031159 Total		0	-$1,045.41
		3H031334		0	$0.00
		3H031334 Total		0	$0.00
		3H031379		0	-$1.38
		3H031379 Total		0	-$1.38
		3H031410		0	-$22.66
		3H031410 Total		0	-$22.66
		3H031419		0	$24,756.70
			AFUDC	0	$347.09
		3H031419 Total		0	$25,103.79
		3H031433		0	$25.48
		3H031433 Total		0	$25.48
		3H031545		0	$1,513.73
		3H031545 Total		0	$1,513.73
		3H031550		0	-$1,209.00
		3H031550 Total		0	-$1,209.00
		3H031551		0	$38.81
		3H031551 Total		0	$38.81
		3H031563		0	$50.99
		3H031563 Total		0	$50.99
		3H031572		0	$144.94
		3H031572 Total		0	$144.94
		3H031620		0	$1,058.32
		3H031620 Total		0	$1,058.32
		3H031698		0	$7.19
		3H031698 Total		0	$7.19
		3H031717		0	$1,376.48
		3H031717 Total		0	$1,376.48
		3H031738		0	$0.00
		3H031738 Total		0	$0.00
		3H031830		0	$21,088.05
		3H031830 Total		0	$21,088.05
		3H031941		0	$10,081.59
			AFUDC	0	$2.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031941 Total		0	$10,083.74
		3H031971		0	$2.93
		3H031971 Total		0	$2.93
		3H032029		0	$42.48
		3H032029 Total		0	$42.48
		3H032092		0	$1,249.40
		3H032092 Total		0	$1,249.40
		3H032094		0	$0.00
		3H032094 Total		0	$0.00
		3H032128		0	$50.99
		3H032128 Total		0	$50.99
		3H032146		0	$0.00
		3H032146 Total		0	$0.00
		3H032364		0	-$44,218.89
		3H032364 Total		0	-$44,218.89
		3H032625		0	-$255.14
		3H032625 Total		0	-$255.14
		3H032663		0	$36.70
		3H032663 Total		0	$36.70
		3H032667		0	$0.00
		3H032667 Total		0	$0.00
		3H032682		0	$7,299.08
			AFUDC	0	$272.23
		3H032682 Total		0	$7,571.31
		3H032701		0	$289.59
		3H032701 Total		0	$289.59
		3H032718		0	$481.83
		3H032718 Total		0	$481.83
		3H032734		0	$289.59
		3H032734 Total		0	$289.59
		3H032750		0	-$1,732.74
		3H032750 Total		0	-$1,732.74
		3H032785		0	-$1,926.89
		3H032785 Total		0	-$1,926.89
		3H032786		0	$38.24
		3H032786 Total		0	$38.24
		3H032893		0	$142.46
		3H032893 Total		0	$142.46
		3H032904		0	$0.00
		3H032904 Total		0	$0.00
		3H032910		0	$289.59
		3H032910 Total		0	$289.59
		3H032931		0	$38.24
		3H032931 Total		0	$38.24
		3H032954		0	$9,426.32
			AFUDC	0	$14.36
		3H032954 Total		0	$9,440.68
		3H032978		0	$42.48
		3H032978 Total		0	$42.48
		3H032992		0	-$160.05
		3H032992 Total		0	-$160.05
		3H032995		0	$16,688.00
			AFUDC	0	$18.60
		3H032995 Total		0	$16,706.60
		3H033025		0	$42.48
		3H033025 Total		0	$42.48
		3H033028		0	$1,406.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033028	AFUDC	0	$0.39
		3H033028 Total		0	$1,406.73
		3H033031		0	$25,005.92
			AFUDC	0	$24.75
		3H033031 Total		0	$25,030.67
		3H033071		0	$0.00
		3H033071 Total		0	$0.00
		3H033086		0	$42.48
		3H033086 Total		0	$42.48
		3H033087		0	$515.60
		3H033087 Total		0	$515.60
		3H033094		0	$3,754.75
		3H033094 Total		0	$3,754.75
		3H033150		0	$35.89
		3H033150 Total		0	$35.89
		3H033163		0	$34.00
		3H033163 Total		0	$34.00
		3H033168		0	$3,587.90
			AFUDC	0	$1.58
		3H033168 Total		0	$3,589.48
		3H033197		0	$1,483.91
		3H033197 Total		0	$1,483.91
		3H033204		0	$692.43
		3H033204 Total		0	$692.43
		3H033215		0	$59.82
		3H033215 Total		0	$59.82
		3H033218		0	$1,919.64
		3H033218 Total		0	$1,919.64
		3H033229		0	$0.00
		3H033229 Total		0	$0.00
		3H033256		0	-$1,052.66
		3H033256 Total		0	-$1,052.66
		3H033269		0	$66.58
		3H033269 Total		0	$66.58
		3H033280		0	$29.74
		3H033280 Total		0	$29.74
		3H033283		0	$0.00
		3H033283 Total		0	$0.00
		3H033289		0	-$121.39
		3H033289 Total		0	-$121.39
		3H033294		0	-$53.33
		3H033294 Total		0	-$53.33
		3H033300		0	$1,152.84
		3H033300 Total		0	$1,152.84
		3H033329		0	$9,720.28
			AFUDC	0	$8.86
		3H033329 Total		0	$9,729.14
		3H033331		0	$262.65
		3H033331 Total		0	$262.65
		3H033339		0	$20,259.49
			AFUDC	0	$412.09
		3H033339 Total		0	$20,671.58
		3H033353		0	$563.56
		3H033353 Total		0	$563.56
		3H033364		0	-$3,343.77
			AFUDC	0	-$14.33
		3H033364 Total		0	-$3,358.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033367		0	$437.26
		3H033367 Total		0	$437.26
		3H033373		0	$3,211.70
		3H033373 Total		0	$3,211.70
		3H033374		0	$91.22
		3H033374 Total		0	$91.22
		3H033377		0	$1,093.23
		3H033377 Total		0	$1,093.23
		3H033385		0	$496.26
		3H033385 Total		0	$496.26
		3H033403	AFUDC	0	$0.79
		3H033403 Total		0	$0.79
		3H033404		0	$0.00
		3H033404 Total		0	$0.00
		3H033412	AFUDC	0	$1.98
		3H033412 Total		0	$1.98
		3H033483		0	$1,311.91
		3H033483 Total		0	$1,311.91
		3H033488		0	$778.25
		3H033488 Total		0	$778.25
		3H033489		0	$778.25
		3H033489 Total		0	$778.25
		3H033491		0	$262.65
		3H033491 Total		0	$262.65
		3H033499		0	$0.00
		3H033499 Total		0	$0.00
		3H033500		0	$0.00
		3H033500 Total		0	$0.00
		3H033501		0	$0.00
		3H033501 Total		0	$0.00
		3H033512		0	$820.86
		3H033512 Total		0	$820.86
		3H033529		0	$4,271.84
		3H033529 Total		0	$4,271.84
		3H033530		0	$0.00
		3H033530 Total		0	$0.00
		3H033536		0	$0.00
		3H033536 Total		0	$0.00
		3H033554		0	$0.00
		3H033554 Total		0	$0.00
		3H033556		0	$42.48
		3H033556 Total		0	$42.48
		3H033586		0	$0.00
		3H033586 Total		0	$0.00
		3H033600		0	$1,067.84
		3H033600 Total		0	$1,067.84
		3H033601		0	$2,131.78
			AFUDC	0	$54.67
		3H033601 Total		0	$2,186.45
		3H033605		0	$53.94
			AFUDC	0	$8.85
		3H033605 Total		0	$62.79
		3H033610		0	$0.00
		3H033610 Total		0	$0.00
		3H033619		0	$0.00
		3H033619 Total		0	$0.00
		3H033635		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)	3H033635 Total		0	$0.00
		3H033655		0	$7,873.71
		3H033655 Total		0	$7,873.71
		3H033665		0	$192.89
			AFUDC	0	$2.00
		3H033665 Total		0	$194.89
		3H033677		0	$629.43
		3H033677 Total		0	$629.43
		3H033687		0	$1,035.00
		3H033687 Total		0	$1,035.00
		3H033710		0	$15.02
		3H033710 Total		0	$15.02
		3H720363		0	$493.34
		3H720363 Total		0	$493.34
		3H920526		0	$8.15
		3H920526 Total		0	$8.15
		3H920628		0	-$125.74
		3H920628 Total		0	-$125.74
		3H922458		0	$34,264.94
			AFUDC	0	$12.92
		3H922458 Total		0	$34,277.86
		3H922551		0	$98,917.74
			AFUDC	0	$8,171.07
		3H922551 Total		0	$107,088.81
		3H923056		0	$42.48
		3H923056 Total		0	$42.48
		3H923332		0	$25,135.23
		3H923332 Total		0	$25,135.23
		3H923358		0	$216.96
		3H923358 Total		0	$216.96
		3H923394		0	$14,631.06
			AFUDC	0	$52.63
		3H923394 Total		0	$14,683.69
		3H923731		0	$0.00
		3H923731 Total		0	$0.00
		3H923745		0	-$2,769.91
		3H923745 Total		0	-$2,769.91
		3H923956		0	$70,011.06
			AFUDC	0	$3,434.55
		3H923956 Total		0	$73,445.61
		4D030074		0	$4,661.30
			AFUDC	0	$4.84
		4D030074 Total		0	$4,666.14
		4D030132		0	-$2,931.06
			AFUDC	0	-$14.61
		4D030132 Total		0	-$2,945.67
		4D030137		0	$57.17
		4D030137 Total		0	$57.17
		4D030144		0	$8,331.47
			AFUDC	0	$8.50
		4D030144 Total		0	$8,339.97
		4D030222		0	$395.55
		4D030222 Total		0	$395.55
		4D030340		0	$14,386.39
			AFUDC	0	$11.05
		4D030340 Total		0	$14,397.44
		4D030369		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)	4D030369 Total		0	$0.00
		4D030387		0	$496.26
		4D030387 Total		0	$496.26
		4D030400		0	$0.00
		4D030400 Total		0	$0.00
		4D030492		0	-$331.48
			AFUDC	0	-$2.06
		4D030492 Total		0	-$333.54
		4D030493		0	-$819.43
			AFUDC	0	-$5.37
		4D030493 Total		0	-$824.80
		4D030513		0	-$369.38
		4D030513 Total		0	-$369.38
		4D030518		0	$1,016.52
		4D030518 Total		0	$1,016.52
		4D030519		0	$344.41
		4D030519 Total		0	$344.41
		4D030559		0	-$759.84
		4D030559 Total		0	-$759.84
		4D030591		0	$52.32
		4D030591 Total		0	$52.32
		4D030621		0	$2,172.35
		4D030621 Total		0	$2,172.35
		4D030637		0	-$2,977.37
		4D030637 Total		0	-$2,977.37
		4D030662		0	$0.00
		4D030662 Total		0	$0.00
		4D030701		0	$4,273.21
		4D030701 Total		0	$4,273.21
		4D030702		0	$56.48
		4D030702 Total		0	$56.48
		4D030712		0	$1,441.67
			AFUDC	0	$3.78
		4D030712 Total		0	$1,445.45
		4D030743		0	-$26.55
		4D030743 Total		0	-$26.55
		4D030750		0	$2,140.95
			AFUDC	0	$3.67
		4D030750 Total		0	$2,144.62
		4D030796		0	-$2,948.91
			AFUDC	0	$21.12
		4D030796 Total		0	-$2,927.79
		4D030832		0	$1,177.38
		4D030832 Total		0	$1,177.38
		4D030883		0	$49.37
		4D030883 Total		0	$49.37
		4D030884		0	-$1,684.23
		4D030884 Total		0	-$1,684.23
		4D030886		0	-$227.72
		4D030886 Total		0	-$227.72
		4D030898		0	-$121.55
		4D030898 Total		0	-$121.55
		4D030919		0	$1,674.25
		4D030919 Total		0	$1,674.25
		4D030944		0	-$375.28
		4D030944 Total		0	-$375.28
		4D030949		0	-$121.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030949 Total		0	-$121.55
		4D030988		0	-$2,979.74
			AFUDC	0	-$17.29
		4D030988 Total		0	-$2,997.03
		4D031006		0	$34.74
		4D031006 Total		0	$34.74
		4D031013		0	$0.00
		4D031013 Total		0	$0.00
		4D031026		0	$446.42
		4D031026 Total		0	$446.42
		4D031035		0	$12,775.27
			AFUDC	0	$393.49
		4D031035 Total		0	$13,168.76
		4D031037		0	-$722.86
		4D031037 Total		0	-$722.86
		4D031040		0	-$63.00
		4D031040 Total		0	-$63.00
		4D031041		0	$496.26
		4D031041 Total		0	$496.26
		4D031044		0	-$628.53
			AFUDC	0	-$2.49
		4D031044 Total		0	-$631.02
		4D031054		0	-$299.02
		4D031054 Total		0	-$299.02
		4D031057		0	$2,811.44
		4D031057 Total		0	$2,811.44
		4D031062		0	$464.55
		4D031062 Total		0	$464.55
		4D031063		0	$45.01
		4D031063 Total		0	$45.01
		4D031074		0	$383.87
		4D031074 Total		0	$383.87
		4D031075		0	$0.00
		4D031075 Total		0	$0.00
		4D031077		0	$4,009.86
			AFUDC	0	$0.93
		4D031077 Total		0	$4,010.79
		4D031085		0	$7,092.31
		4D031085 Total		0	$7,092.31
		4D031106		0	$80.28
		4D031106 Total		0	$80.28
		4D031114		0	$57.18
		4D031114 Total		0	$57.18
		4D031148		0	$0.00
		4D031148 Total		0	$0.00
		4D031171		0	$72.12
		4D031171 Total		0	$72.12
		4D031182		0	$105.12
		4D031182 Total		0	$105.12
		4D031189		0	-$187.11
			AFUDC	0	-$3.67
		4D031189 Total		0	-$190.78
		4D031198		0	$435.87
		4D031198 Total		0	$435.87
		4D031205		0	$0.00
		4D031205 Total		0	$0.00
		4D031207		0	$36.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031207 Total		0	$36.12
		4D031223		0	$839.21
		4D031223 Total		0	$839.21
		4D031244		0	$42.49
		4D031244 Total		0	$42.49
		4D031246		0	$5,068.33
			AFUDC	0	$0.86
		4D031246 Total		0	$5,069.19
		4D031252		0	$0.00
		4D031252 Total		0	$0.00
		4D031257		0	-$203.05
		4D031257 Total		0	-$203.05
		4D031265		0	$1,882.36
			AFUDC	0	$0.70
		4D031265 Total		0	$1,883.06
		4D031269		0	-$407.24
			AFUDC	0	-$2.06
		4D031269 Total		0	-$409.30
		4D031274		0	$42.49
		4D031274 Total		0	$42.49
		4D031278		0	$863.81
		4D031278 Total		0	$863.81
		4D031294		0	-$185.96
		4D031294 Total		0	-$185.96
		4D031295		0	-$176.76
			AFUDC	0	-$0.53
		4D031295 Total		0	-$177.29
		4D031296		0	$2,203.58
		4D031296 Total		0	$2,203.58
		4D031306		0	$605.00
		4D031306 Total		0	$605.00
		4D031312		0	$231.67
		4D031312 Total		0	$231.67
		4D031313		0	$227.07
		4D031313 Total		0	$227.07
		4D031322		0	-$399.48
		4D031322 Total		0	-$399.48
		4D031335		0	$2,179.66
		4D031335 Total		0	$2,179.66
		4D031339		0	$1,090.64
			AFUDC	0	$0.42
		4D031339 Total		0	$1,091.06
		4D031342		0	$0.00
		4D031342 Total		0	$0.00
		4D031349		0	$43.22
		4D031349 Total		0	$43.22
		4D031355		0	$1,889.13
			AFUDC	0	$4.78
		4D031355 Total		0	$1,893.91
		4D031369		0	$80.28
		4D031369 Total		0	$80.28
		4D031372		0	$101.36
		4D031372 Total		0	$101.36
		4D031374		0	$42.49
		4D031374 Total		0	$42.49
		4D031385		0	$16.99
		4D031385 Total		0	$16.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031386		0	$689.81
		4D031386 Total		0	$689.81
		4D031400		0	$908.75
		4D031400 Total		0	$908.75
		4D031416		0	$1,004.72
		4D031416 Total		0	$1,004.72
		4D031418	AFUDC	0	$0.47
		4D031418 Total		0	$0.47
		4D031421		0	-$90.12
			AFUDC	0	-$0.88
		4D031421 Total		0	-$91.00
		4D031423		0	$2,128.55
		4D031423 Total		0	$2,128.55
		4D031430		0	-$180.22
			AFUDC	0	-$1.50
		4D031430 Total		0	-$181.72
		4D031438		0	$5,275.42
		4D031438 Total		0	$5,275.42
		4D031479		0	$59.81
		4D031479 Total		0	$59.81
		4D031480		0	$729.29
		4D031480 Total		0	$729.29
		4D031486		0	-$173.77
		4D031486 Total		0	-$173.77
		4D031492		0	-$171.92
		4D031492 Total		0	-$171.92
		4D031518		0	-$439.49
		4D031518 Total		0	-$439.49
		4D031530		0	$2,740.83
		4D031530 Total		0	$2,740.83
		4D031531		0	-$130.70
			AFUDC	0	-$0.91
		4D031531 Total		0	-$131.61
		4D031534		0	$1.40
		4D031534 Total		0	$1.40
		4D031546		0	$729.91
		4D031546 Total		0	$729.91
		4D031565		0	$2,075.66
			AFUDC	0	$0.16
		4D031565 Total		0	$2,075.82
		4D031578		0	-$133.63
		4D031578 Total		0	-$133.63
		4D031590		0	$7,344.96
			AFUDC	0	$42.19
		4D031590 Total		0	$7,387.15
		4D031595		0	$496.26
		4D031595 Total		0	$496.26
		4D031597		0	$1,546.95
		4D031597 Total		0	$1,546.95
		4D031601		0	$914.23
		4D031601 Total		0	$914.23
		4D031604	AFUDC	0	$0.20
		4D031604 Total		0	$0.20
		4D031615		0	$2,838.69
			AFUDC	0	$2.70
		4D031615 Total		0	$2,841.39
		4D031616		0	$19.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031616 Total		0	$19.12
		4D031620		0	$1,397.56
			AFUDC	0	$2.58
		4D031620 Total		0	$1,400.14
		4D031622		0	$1,120.31
		4D031622 Total		0	$1,120.31
		4D031628		0	$435.87
		4D031628 Total		0	$435.87
		4D031629		0	$1,903.64
		4D031629 Total		0	$1,903.64
		4D031632		0	$506.89
		4D031632 Total		0	$506.89
		4D031636		0	$5,642.62
		4D031636 Total		0	$5,642.62
		4D031637		0	$31.87
		4D031637 Total		0	$31.87
		4D031640		0	$2,496.40
			AFUDC	0	$2.61
		4D031640 Total		0	$2,499.01
		4D031646		0	$496.26
		4D031646 Total		0	$496.26
		4D031654		0	$2,325.82
		4D031654 Total		0	$2,325.82
		4D821826		0	-$38.91
			AFUDC	0	$3.18
		4D821826 Total		0	-$35.73
		4D920676		0	$4,629.20
			AFUDC	0	$18.85
		4D920676 Total		0	$4,648.05
		4D920744		0	$135.84
		4D920744 Total		0	$135.84
		4D921776		0	-$711.91
		4D921776 Total		0	-$711.91
		4D921823		0	$42.48
		4D921823 Total		0	$42.48
		4E030022		0	-$475.25
			AFUDC	0	-$17.83
		4E030022 Total		0	-$493.08
		4E030063		0	-$168.58
		4E030063 Total		0	-$168.58
		4E030092		0	-$400.41
		4E030092 Total		0	-$400.41
		4E030138		0	-$540.96
			AFUDC	0	-$25.81
		4E030138 Total		0	-$566.77
		4E030146		0	$409.98
		4E030146 Total		0	$409.98
		4E030215		0	-$55.68
			AFUDC	0	-$1.21
		4E030215 Total		0	-$56.89
		4E030216		0	$889.74
			AFUDC	0	$1.44
		4E030216 Total		0	$891.18
		4E030245		0	$4,823.39
			AFUDC	0	$5.90
		4E030245 Total		0	$4,829.29
		4E030326		0	-$1,070.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030326	AFUDC	0	-$64.72
		4E030326 Total		0	-$1,135.49
		4E030424		0	-$57.48
		4E030424 Total		0	-$57.48
		4E030780		0	-$405.74
			AFUDC	0	-$6.06
		4E030780 Total		0	-$411.80
		4E030807		0	-$0.83
			AFUDC	0	-$1.13
		4E030807 Total		0	-$1.96
		4E030820		0	-$1,067.10
		4E030820 Total		0	-$1,067.10
		4E030825		0	-$742.68
		4E030825 Total		0	-$742.68
		4E030872		0	$3.92
		4E030872 Total		0	$3.92
		4E030931		0	$25.17
		4E030931 Total		0	$25.17
		4E030937		0	$165.33
		4E030937 Total		0	$165.33
		4E030940		0	-$524.67
		4E030940 Total		0	-$524.67
		4E031015		0	$148.91
		4E031015 Total		0	$148.91
		4E031044		0	$590.11
		4E031044 Total		0	$590.11
		4E031049		0	-$166.25
		4E031049 Total		0	-$166.25
		4E031098		0	$4,548.40
			AFUDC	0	$10.95
		4E031098 Total		0	$4,559.35
		4E031099		0	$1,894.17
			AFUDC	0	$69.25
		4E031099 Total		0	$1,963.42
		4E031100		0	$6,749.76
			AFUDC	0	$16.65
		4E031100 Total		0	$6,766.41
		4E031101		0	$1,121.52
		4E031101 Total		0	$1,121.52
		4E031114		0	$919.05
		4E031114 Total		0	$919.05
		4E031150		0	$0.00
		4E031150 Total		0	$0.00
		4E031168		0	$106.16
		4E031168 Total		0	$106.16
		4E031172		0	$43.78
		4E031172 Total		0	$43.78
		4E031178		0	$549.29
		4E031178 Total		0	$549.29
		4E031211		0	-$31.16
			AFUDC	0	-$38.34
		4E031211 Total		0	-$69.50
		4E031232		0	-$547.53
		4E031232 Total		0	-$547.53
		4E031242		0	$1,083.38
		4E031242 Total		0	$1,083.38
		4E031273		0	-$1,831.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031273 Total		0	-$1,831.63
		4E031274		0	$2.97
			AFUDC	0	$1.96
		4E031274 Total		0	$4.93
		4E031301		0	-$266.62
			AFUDC	0	-$4.85
		4E031301 Total		0	-$271.47
		4E031324		0	$38,436.49
			AFUDC	0	$65.17
		4E031324 Total		0	$38,501.66
		4E031349		0	-$1,101.56
			AFUDC	0	-$21.88
		4E031349 Total		0	-$1,123.44
		4E031380		0	$677.30
		4E031380 Total		0	$677.30
		4E031381		0	$1,468.80
			AFUDC	0	$2.15
		4E031381 Total		0	$1,470.95
		4E031446		0	-$261.00
		4E031446 Total		0	-$261.00
		4E031465		0	-$45.85
		4E031465 Total		0	-$45.85
		4E031533		0	$3,158.22
		4E031533 Total		0	$3,158.22
		4E031538		0	-$1,053.10
		4E031538 Total		0	-$1,053.10
		4E031576		0	-$946.83
			AFUDC	0	-$18.11
		4E031576 Total		0	-$964.94
		4E031595		0	$0.00
		4E031595 Total		0	$0.00
		4E031609		0	$4,990.75
			AFUDC	0	$12.79
		4E031609 Total		0	$5,003.54
		4E031622		0	$77.99
		4E031622 Total		0	$77.99
		4E031623		0	$1,219.70
		4E031623 Total		0	$1,219.70
		4E031631		0	-$76.04
		4E031631 Total		0	-$76.04
		4E031679		0	$0.00
		4E031679 Total		0	$0.00
		4E031683		0	$437.14
			AFUDC	0	$21.64
		4E031683 Total		0	$458.78
		4E031687		0	$872.97
		4E031687 Total		0	$872.97
		4E031688		0	$450.39
		4E031688 Total		0	$450.39
		4E031693		0	$0.00
		4E031693 Total		0	$0.00
		4E031704		0	-$359.81
		4E031704 Total		0	-$359.81
		4E031705		0	$57.18
		4E031705 Total		0	$57.18
		4E031709		0	$259.46
		4E031709 Total		0	$259.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031766		0	-$206.77
			AFUDC	0	-$0.38
		4E031766 Total		0	-$207.15
		4E031767		0	$652.44
		4E031767 Total		0	$652.44
		4E031769		0	$124.40
		4E031769 Total		0	$124.40
		4E031775		0	$134.25
		4E031775 Total		0	$134.25
		4E031788		0	-$0.90
		4E031788 Total		0	-$0.90
		4E031806		0	$4.78
		4E031806 Total		0	$4.78
		4E031814		0	-$8.13
			AFUDC	0	-$0.20
		4E031814 Total		0	-$8.33
		4E031821		0	$950.84
		4E031821 Total		0	$950.84
		4E031822		0	-$441.06
		4E031822 Total		0	-$441.06
		4E031829		0	$1,453.40
		4E031829 Total		0	$1,453.40
		4E031833		0	-$105.02
		4E031833 Total		0	-$105.02
		4E031834		0	-$157.53
		4E031834 Total		0	-$157.53
		4E031835		0	$552.98
			AFUDC	0	$1.70
		4E031835 Total		0	$554.68
		4E031838	AFUDC	0	$10.84
		4E031838 Total		0	$10.84
		4E031861		0	$746.33
		4E031861 Total		0	$746.33
		4E031865		0	$2,357.18
		4E031865 Total		0	$2,357.18
		4E031893		0	$1,472.36
		4E031893 Total		0	$1,472.36
		4E031897		0	-$133.63
		4E031897 Total		0	-$133.63
		4E031902		0	$696.76
		4E031902 Total		0	$696.76
		4E031914		0	-$416.86
		4E031914 Total		0	-$416.86
		4E031916		0	-$359.92
			AFUDC	0	-$6.17
		4E031916 Total		0	-$366.09
		4E031925		0	$15.92
		4E031925 Total		0	$15.92
		4E031927		0	-$101.75
			AFUDC	0	-$1.01
		4E031927 Total		0	-$102.76
		4E031937		0	$191.33
		4E031937 Total		0	$191.33
		4E031939		0	$49.38
			AFUDC	0	$4.59
		4E031939 Total		0	$53.97
		4E031944		0	$63.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031944 Total		0	$63.74
		4E031945		0	$339.04
		4E031945 Total		0	$339.04
		4E031946		0	$239.12
		4E031946 Total		0	$239.12
		4E031948		0	$382.64
		4E031948 Total		0	$382.64
		4E031950	AFUDC	0	$0.64
		4E031950 Total		0	$0.64
		4E031951		0	$448.80
		4E031951 Total		0	$448.80
		4E031952		0	-$30.52
		4E031952 Total		0	-$30.52
		4E031960		0	$16,005.83
			AFUDC	0	$97.58
		4E031960 Total		0	$16,103.41
		4E031963		0	$737.89
		4E031963 Total		0	$737.89
		4E031971		0	-$180.89
			AFUDC	0	-$1.29
		4E031971 Total		0	-$182.18
		4E031986		0	-$101.75
			AFUDC	0	-$1.01
		4E031986 Total		0	-$102.76
		4E032004		0	-$367.69
			AFUDC	0	-$3.64
		4E032004 Total		0	-$371.33
		4E032007		0	$257.47
		4E032007 Total		0	$257.47
		4E032009		0	$743.62
		4E032009 Total		0	$743.62
		4E032010		0	$53.11
		4E032010 Total		0	$53.11
		4E032013		0	-$150.63
			AFUDC	0	-$1.18
		4E032013 Total		0	-$151.81
		4E032017		0	$34.00
		4E032017 Total		0	$34.00
		4E032021		0	-$45.06
		4E032021 Total		0	-$45.06
		4E032022		0	$0.00
		4E032022 Total		0	$0.00
		4E032033		0	-$101.75
			AFUDC	0	-$1.01
		4E032033 Total		0	-$102.76
		4E032051		0	$404.91
		4E032051 Total		0	$404.91
		4E032074		0	$289.59
		4E032074 Total		0	$289.59
		4E032086		0	$1,419.50
			AFUDC	0	-$0.06
		4E032086 Total		0	$1,419.44
		4E032100		0	$1,293.11
			AFUDC	0	$82.67
		4E032100 Total		0	$1,375.78
		4E032101		0	$17,012.31
			AFUDC	0	$331.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032101 Total		0	$17,344.27
		4E032106		0	$17.96
			AFUDC	0	$4.56
		4E032106 Total		0	$22.52
		4E032107		0	$713.83
			AFUDC	0	$29.76
		4E032107 Total		0	$743.59
		4E032112		0	$617.85
		4E032112 Total		0	$617.85
		4E032113		0	$142.38
		4E032113 Total		0	$142.38
		4E032115		0	$1,834.60
		4E032115 Total		0	$1,834.60
		4E032126		0	$1,631.14
		4E032126 Total		0	$1,631.14
		4E032131		0	$244.36
			AFUDC	0	$0.64
		4E032131 Total		0	$245.00
		4E032134		0	$552.18
		4E032134 Total		0	$552.18
		4E032153		0	$387.98
		4E032153 Total		0	$387.98
		4E032159		0	$962.32
			AFUDC	0	$3.44
		4E032159 Total		0	$965.76
		4E032160		0	-$251.55
			AFUDC	0	-$0.78
		4E032160 Total		0	-$252.33
		4E032161		0	-$402.47
			AFUDC	0	$1.25
		4E032161 Total		0	-$401.22
		4E032162		0	$743.61
		4E032162 Total		0	$743.61
		4E032163		0	-$150.92
			AFUDC	0	-$0.47
		4E032163 Total		0	-$151.39
		4E032192		0	$189.87
		4E032192 Total		0	$189.87
		4E032200		0	$1,470.32
			AFUDC	0	$1.92
		4E032200 Total		0	$1,472.24
		4E032204		0	$1,035.00
		4E032204 Total		0	$1,035.00
		4E032206		0	$1,053.76
			AFUDC	0	$2.27
		4E032206 Total		0	$1,056.03
		4E032207		0	$2,596.06
			AFUDC	0	$3.20
		4E032207 Total		0	$2,599.26
		4E032209		0	-$100.60
		4E032209 Total		0	-$100.60
		4E820705		0	-$250.97
			AFUDC	0	-$13.86
		4E820705 Total		0	-$264.83
		4E921942		0	-$1,410.76
			AFUDC	0	-$26.12
		4E921942 Total		0	-$1,436.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030050		0	$16.03
		4N030050 Total		0	$16.03
		4N030056		0	-$875.83
		4N030056 Total		0	-$875.83
		4N030128		0	-$273.50
		4N030128 Total		0	-$273.50
		4N030138		0	-$708.23
		4N030138 Total		0	-$708.23
		4N030170		0	$835.17
		4N030170 Total		0	$835.17
		4N030177		0	-$883.28
		4N030177 Total		0	-$883.28
		4N030179		0	$9,781.78
			AFUDC	0	$6.44
		4N030179 Total		0	$9,788.22
		4N030265		0	-$208.92
		4N030265 Total		0	-$208.92
		4N030334		0	$269.08
			AFUDC	0	$160.35
		4N030334 Total		0	$429.43
		4N030366		0	-$23.32
		4N030366 Total		0	-$23.32
		4N030379		0	-$74.02
			AFUDC	0	-$1.62
		4N030379 Total		0	-$75.64
		4N030400		0	$6,751.17
		4N030400 Total		0	$6,751.17
		4N030405		0	$2,615.29
			AFUDC	0	$2.30
		4N030405 Total		0	$2,617.59
		4N030412		0	$0.00
		4N030412 Total		0	$0.00
		4N030503		0	-$163.27
			AFUDC	0	-$1.23
		4N030503 Total		0	-$164.50
		4N030540		0	$12.41
		4N030540 Total		0	$12.41
		4N030567		0	$26.20
			AFUDC	0	$4.55
		4N030567 Total		0	$30.75
		4N030574		0	-$1,262.30
		4N030574 Total		0	-$1,262.30
		4N030581		0	$0.00
		4N030581 Total		0	$0.00
		4N030584		0	$7,948.45
			AFUDC	0	$3.33
		4N030584 Total		0	$7,951.78
		4N030634		0	$1,914.85
			AFUDC	0	$27.76
		4N030634 Total		0	$1,942.61
		4N030682		0	-$93.57
		4N030682 Total		0	-$93.57
		4N030732		0	$222.05
			AFUDC	0	$20.79
		4N030732 Total		0	$242.84
		4N030749		0	-$166.34
		4N030749 Total		0	-$166.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030772		0	$0.00
		4N030772 Total		0	$0.00
		4N030780		0	$27.13
		4N030780 Total		0	$27.13
		4N030782		0	$778.03
			AFUDC	0	$0.58
		4N030782 Total		0	$778.61
		4N030783		0	-$452.09
			AFUDC	0	-$1.59
		4N030783 Total		0	-$453.68
		4N030792		0	$950.36
		4N030792 Total		0	$950.36
		4N030809		0	$14.96
		4N030809 Total		0	$14.96
		4N030816		0	$4,172.29
			AFUDC	0	$3.76
		4N030816 Total		0	$4,176.05
		4N030885		0	-$830.11
		4N030885 Total		0	-$830.11
		4N030919		0	$9,579.32
			AFUDC	0	$80.78
		4N030919 Total		0	$9,660.10
		4N030920		0	-$4,681.80
			AFUDC	0	-$33.04
		4N030920 Total		0	-$4,714.84
		4N030922		0	$279.41
			AFUDC	0	$33.15
		4N030922 Total		0	$312.56
		4N030928		0	$1,402.43
			AFUDC	0	$4.01
		4N030928 Total		0	$1,406.44
		4N030931		0	$0.00
		4N030931 Total		0	$0.00
		4N030939		0	-$2,180.31
		4N030939 Total		0	-$2,180.31
		4N030954		0	-$691.06
		4N030954 Total		0	-$691.06
		4N030958		0	-$387.23
		4N030958 Total		0	-$387.23
		4N030964		0	$0.00
		4N030964 Total		0	$0.00
		4N030975		0	$105.17
		4N030975 Total		0	$105.17
		4N030982		0	-$3,797.55
			AFUDC	0	-$98.89
		4N030982 Total		0	-$3,896.44
		4N030983		0	-$2,145.27
		4N030983 Total		0	-$2,145.27
		4N030990		0	-$1,527.79
		4N030990 Total		0	-$1,527.79
		4N031004		0	$82.19
		4N031004 Total		0	$82.19
		4N031009		0	$24,173.17
			AFUDC	0	$28.93
		4N031009 Total		0	$24,202.10
		4N031014		0	-$3,422.65
		4N031014 Total		0	-$3,422.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031020		0	-$199.08
		4N031020 Total		0	-$199.08
		4N031026		0	$962.43
			AFUDC	0	$14.12
		4N031026 Total		0	$976.55
		4N031027		0	$2,121.85
			AFUDC	0	$3.74
		4N031027 Total		0	$2,125.59
		4N031032		0	-$460.73
		4N031032 Total		0	-$460.73
		4N031034		0	$0.00
		4N031034 Total		0	$0.00
		4N031049		0	-$74.19
		4N031049 Total		0	-$74.19
		4N031089		0	$245.57
		4N031089 Total		0	$245.57
		4N031090		0	$0.00
		4N031090 Total		0	$0.00
		4N031098		0	$3,520.89
		4N031098 Total		0	$3,520.89
		4N031131		0	$217.20
		4N031131 Total		0	$217.20
		4N031139		0	-$188.84
		4N031139 Total		0	-$188.84
		4N031186		0	$57.17
		4N031186 Total		0	$57.17
		4N031203		0	$942.50
			AFUDC	0	$33.98
		4N031203 Total		0	$976.48
		4N031212		0	-$21.19
		4N031212 Total		0	-$21.19
		4N031213		0	$2,311.50
		4N031213 Total		0	$2,311.50
		4N031222		0	$41.63
		4N031222 Total		0	$41.63
		4N031239		0	$3,576.34
			AFUDC	0	$47.15
		4N031239 Total		0	$3,623.49
		4N031248	AFUDC	0	$32.74
		4N031248 Total		0	$32.74
		4N031256		0	$26.82
		4N031256 Total		0	$26.82
		4N031267		0	$1,523.86
			AFUDC	0	$2.91
		4N031267 Total		0	$1,526.77
		4N031269		0	-$126.27
		4N031269 Total		0	-$126.27
		4N031270		0	-$845.02
		4N031270 Total		0	-$845.02
		4N031297		0	$954.23
			AFUDC	0	$29.99
		4N031297 Total		0	$984.22
		4N031302		0	-$30.86
		4N031302 Total		0	-$30.86
		4N031307		0	$5,094.32
			AFUDC	0	$52.27
		4N031307 Total		0	$5,146.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031310		0	-$732.61
		4N031310 Total		0	-$732.61
		4N031340		0	$63.73
		4N031340 Total		0	$63.73
		4N031348		0	$871.74
		4N031348 Total		0	$871.74
		4N031350		0	$921.63
		4N031350 Total		0	$921.63
		4N031373		0	$1,410.22
			AFUDC	0	$126.49
		4N031373 Total		0	$1,536.71
		4N031385		0	-$400.84
		4N031385 Total		0	-$400.84
		4N031392		0	-$450.25
		4N031392 Total		0	-$450.25
		4N031400		0	$3,990.51
			AFUDC	0	$1.70
		4N031400 Total		0	$3,992.21
		4N031401		0	$23.37
		4N031401 Total		0	$23.37
		4N031409		0	-$1,228.49
		4N031409 Total		0	-$1,228.49
		4N031423		0	$0.00
		4N031423 Total		0	$0.00
		4N031425		0	$0.00
		4N031425 Total		0	$0.00
		4N031426		0	-$301.10
		4N031426 Total		0	-$301.10
		4N031428		0	$576.21
		4N031428 Total		0	$576.21
		4N031430		0	-$140.25
		4N031430 Total		0	-$140.25
		4N031440		0	$12,722.58
			AFUDC	0	$301.50
		4N031440 Total		0	$13,024.08
		4N031460		0	-$187.11
			AFUDC	0	-$3.42
		4N031460 Total		0	-$190.53
		4N031462		0	-$2,520.13
			AFUDC	0	-$7.10
		4N031462 Total		0	-$2,527.23
		4N031464		0	$57.18
		4N031464 Total		0	$57.18
		4N031468		0	-$4,196.32
			AFUDC	0	-$61.10
		4N031468 Total		0	-$4,257.42
		4N031472		0	-$187.35
		4N031472 Total		0	-$187.35
		4N031474		0	$54.67
		4N031474 Total		0	$54.67
		4N031479		0	-$522.43
			AFUDC	0	-$17.46
		4N031479 Total		0	-$539.89
		4N031488		0	$69.63
			AFUDC	0	$16.79
		4N031488 Total		0	$86.42
		4N031490		0	$57.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031490 Total		0	$57.18
		4N031494		0	$637.68
		4N031494 Total		0	$637.68
		4N031496		0	$57.18
		4N031496 Total		0	$57.18
		4N031505		0	-$193.61
		4N031505 Total		0	-$193.61
		4N031507		0	$3,100.54
			AFUDC	0	$24.95
		4N031507 Total		0	$3,125.49
		4N031508		0	$34.00
		4N031508 Total		0	$34.00
		4N031514		0	$0.00
		4N031514 Total		0	$0.00
		4N031528		0	$12,658.93
			AFUDC	0	$133.38
		4N031528 Total		0	$12,792.31
		4N031535		0	-$185.96
			AFUDC	0	-$3.17
		4N031535 Total		0	-$189.13
		4N031551		0	$4.78
		4N031551 Total		0	$4.78
		4N031556		0	$7,323.85
		4N031556 Total		0	$7,323.85
		4N031558		0	$3,695.02
			AFUDC	0	$4.33
		4N031558 Total		0	$3,699.35
		4N031566		0	$2,740.68
			AFUDC	0	$2.70
		4N031566 Total		0	$2,743.38
		4N031573		0	$146.65
		4N031573 Total		0	$146.65
		4N031577		0	$30,149.37
			AFUDC	0	$61.25
		4N031577 Total		0	$30,210.62
		4N031580		0	$321.25
		4N031580 Total		0	$321.25
		4N031582		0	$122.19
		4N031582 Total		0	$122.19
		4N031584		0	$90.13
		4N031584 Total		0	$90.13
		4N031594		0	$74.36
		4N031594 Total		0	$74.36
		4N031610		0	$1,308.51
			AFUDC	0	$31.41
		4N031610 Total		0	$1,339.92
		4N031617		0	$11,494.95
			AFUDC	0	$9.97
		4N031617 Total		0	$11,504.92
		4N031618		0	$992.52
		4N031618 Total		0	$992.52
		4N031619		0	-$12.47
		4N031619 Total		0	-$12.47
		4N031620		0	$1,257.35
		4N031620 Total		0	$1,257.35
		4N031647		0	$1,206.56
		4N031647 Total		0	$1,206.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031655		0	$65.46
		4N031655 Total		0	$65.46
		4N031665		0	$1,983.39
		4N031665 Total		0	$1,983.39
		4N031666		0	$3.40
		4N031666 Total		0	$3.40
		4N031667		0	$42.48
		4N031667 Total		0	$42.48
		4N031669		0	$368.81
		4N031669 Total		0	$368.81
		4N031676		0	$533.41
			AFUDC	0	$0.33
		4N031676 Total		0	$533.74
		4N031678		0	$591.88
			AFUDC	0	$0.32
		4N031678 Total		0	$592.20
		4N031679		0	-$20.33
		4N031679 Total		0	-$20.33
		4N031680		0	$2,094.97
		4N031680 Total		0	$2,094.97
		4N031688		0	$2,607.31
		4N031688 Total		0	$2,607.31
		4N031691		0	$12.41
		4N031691 Total		0	$12.41
		4N031698		0	-$40.48
		4N031698 Total		0	-$40.48
		4N031701		0	$1,421.58
		4N031701 Total		0	$1,421.58
		4N031702		0	$34.00
		4N031702 Total		0	$34.00
		4N031704		0	-$14.83
		4N031704 Total		0	-$14.83
		4N031705		0	$1,052.17
			AFUDC	0	$1.54
		4N031705 Total		0	$1,053.71
		4N031712		0	$281.12
		4N031712 Total		0	$281.12
		4N031713		0	$25.73
		4N031713 Total		0	$25.73
		4N031715		0	$10,011.10
		4N031715 Total		0	$10,011.10
		4N031730		0	-$371.91
			AFUDC	0	-$6.36
		4N031730 Total		0	-$378.27
		4N031732		0	$2,528.00
		4N031732 Total		0	$2,528.00
		4N031735		0	$0.00
		4N031735 Total		0	$0.00
		4N031736		0	$1,792.13
		4N031736 Total		0	$1,792.13
		4N031738		0	$0.00
		4N031738 Total		0	$0.00
		4N031739		0	-$1,343.38
			AFUDC	0	-$2.73
		4N031739 Total		0	-$1,346.11
		4N031752		0	$0.00
		4N031752 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)	4N031753		0	$3,472.56
			AFUDC	0	$11.72
		4N031753 Total		0	$3,484.28
		4N031755		0	$7,224.44
			AFUDC	0	$61.45
		4N031755 Total		0	$7,285.89
		4N031757		0	$1,092.17
			AFUDC	0	$2.68
		4N031757 Total		0	$1,094.85
		4N031762		0	-$44.54
		4N031762 Total		0	-$44.54
		4N031763		0	$427.75
		4N031763 Total		0	$427.75
		4N031765		0	$2,067.67
		4N031765 Total		0	$2,067.67
		4N031768		0	$5,409.22
			AFUDC	0	$10.92
		4N031768 Total		0	$5,420.14
		4N031776		0	$98.39
		4N031776 Total		0	$98.39
		4N031777		0	$112.02
			AFUDC	0	$4.71
		4N031777 Total		0	$116.73
		4N031778		0	$4,369.39
			AFUDC	0	$250.73
		4N031778 Total		0	$4,620.12
		4N031782		0	-$0.68
			AFUDC	0	$150.61
		4N031782 Total		0	$149.93
		4N031783		0	$10,808.88
		4N031783 Total		0	$10,808.88
		4N031785		0	-$145.97
			AFUDC	0	-$0.54
		4N031785 Total		0	-$146.51
		4N031800		0	-$146.87
			AFUDC	0	-$0.48
		4N031800 Total		0	-$147.35
		4N031801		0	$3,738.26
		4N031801 Total		0	$3,738.26
		4N031804		0	-$180.21
			AFUDC	0	-$1.79
		4N031804 Total		0	-$182.00
		4N031819		0	$2,259.06
		4N031819 Total		0	$2,259.06
		4N031829		0	$7,278.81
			AFUDC	0	$20.49
		4N031829 Total		0	$7,299.30
		4N031833		0	$6,419.56
			AFUDC	0	$245.87
		4N031833 Total		0	$6,665.43
		4N031843		0	$11,191.04
			AFUDC	0	$28.47
		4N031843 Total		0	$11,219.51
		4N031847		0	$6,093.92
			AFUDC	0	$3.01
		4N031847 Total		0	$6,096.93
		4N031848		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)	4N031848 Total		0	$0.00
		4N031849		0	$1,465.99
			AFUDC	0	$2.82
		4N031849 Total		0	$1,468.81
		4N031851		0	$0.00
		4N031851 Total		0	$0.00
		4N031852		0	$435.87
		4N031852 Total		0	$435.87
		4N031860		0	$2,371.74
			AFUDC	0	$3.59
		4N031860 Total		0	$2,375.33
		4N031862		0	$624.08
		4N031862 Total		0	$624.08
		4N031868		0	$679.18
		4N031868 Total		0	$679.18
		4N031879		0	$496.26
		4N031879 Total		0	$496.26
		4N031883		0	-$78.88
			AFUDC	0	-$0.14
		4N031883 Total		0	-$79.02
		4N031884		0	$25.73
		4N031884 Total		0	$25.73
		4N031891		0	-$172.03
			AFUDC	0	-$0.45
		4N031891 Total		0	-$172.48
		4N031903		0	$2,243.43
			AFUDC	0	$4.36
		4N031903 Total		0	$2,247.79
		4N031904		0	$4,847.55
		4N031904 Total		0	$4,847.55
		4N031907		0	$698.85
		4N031907 Total		0	$698.85
		4N031909		0	$778.25
		4N031909 Total		0	$778.25
		4N031911		0	$909.18
		4N031911 Total		0	$909.18
		4N031912		0	$450.39
		4N031912 Total		0	$450.39
		4N031914		0	-$59.58
		4N031914 Total		0	-$59.58
		4N031915		0	-$59.58
		4N031915 Total		0	-$59.58
		4N031916		0	-$59.58
		4N031916 Total		0	-$59.58
		4N031932		0	-$89.10
			AFUDC	0	-$0.28
		4N031932 Total		0	-$89.38
		4N031933		0	-$178.17
			AFUDC	0	-$0.55
		4N031933 Total		0	-$178.72
		4N031934		0	$2,025.43
			AFUDC	0	$1.53
		4N031934 Total		0	$2,026.96
		4N031935		0	-$158.66
			AFUDC	0	-$0.43
		4N031935 Total		0	-$159.09
		4N031937		0	-$267.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031937	AFUDC	0	-$0.83
		4N031937 Total		0	-$268.08
		4N031938		0	$1,332.46
		4N031938 Total		0	$1,332.46
		4N031939		0	$0.00
		4N031939 Total		0	$0.00
		4N031948		0	$2,795.50
			AFUDC	0	$6.39
		4N031948 Total		0	$2,801.89
		4N031955		0	-$178.17
			AFUDC	0	-$0.55
		4N031955 Total		0	-$178.72
		4N221344		0	$1,608.66
		4N221344 Total		0	$1,608.66
		4N321868		0	-$32.82
		4N321868 Total		0	-$32.82
		4N521515		0	$4.27
		4N521515 Total		0	$4.27
		4N920506		0	-$1,120.96
			AFUDC	0	$22.31
		4N920506 Total		0	-$1,098.65
		4N920543		0	-$371.09
		4N920543 Total		0	-$371.09
		4N920621		0	-$185.07
		4N920621 Total		0	-$185.07
		4N921218		0	-$204.48
			AFUDC	0	-$3.53
		4N921218 Total		0	-$208.01
		4N921307		0	$1,634.06
		4N921307 Total		0	$1,634.06
		4N921381		0	-$205.77
			AFUDC	0	-$3.98
		4N921381 Total		0	-$209.75
		4N921696		0	-$233.89
		4N921696 Total		0	-$233.89
		4N921766	AFUDC	0	$12.44
		4N921766 Total		0	$12.44
		4N921768		0	$0.00
		4N921768 Total		0	$0.00
		4N922129		0	$1,921.40
		4N922129 Total		0	$1,921.40
		4N922172		0	$0.00
		4N922172 Total		0	$0.00
		5D030074		0	-$12,820.35
			AFUDC	0	-$243.17
		5D030074 Total		0	-$13,063.52
		5D030082		0	-$7,101.10
			AFUDC	0	-$79.34
		5D030082 Total		0	-$7,180.44
		5D030084		0	$715.88
		5D030084 Total		0	$715.88
		5D030095		0	-$250.97
		5D030095 Total		0	-$250.97
		5D030108		0	$164.23
			AFUDC	0	$6.70
		5D030108 Total		0	$170.93
		5D030128		0	-$1,538.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030128	AFUDC	0	-$3.41
		5D030128 Total		0	-$1,541.45
		5D030134		0	-$376.29
		5D030134 Total		0	-$376.29
		5D030210		0	$3,492.21
			AFUDC	0	$18.39
		5D030210 Total		0	$3,510.60
		5D030226		0	$905.93
			AFUDC	0	$20.09
		5D030226 Total		0	$926.02
		5D030227		0	$203.41
		5D030227 Total		0	$203.41
		5D030234		0	-$1,188.06
			AFUDC	0	-$30.92
		5D030234 Total		0	-$1,218.98
		5D030277		0	-$385.36
		5D030277 Total		0	-$385.36
		5D030359		0	$0.00
		5D030359 Total		0	$0.00
		5D030376		0	$469.99
		5D030376 Total		0	$469.99
		5D030377		0	-$368.27
		5D030377 Total		0	-$368.27
		5D030483		0	$7,114.10
			AFUDC	0	$0.46
		5D030483 Total		0	$7,114.56
		5D030496		0	-$398.65
		5D030496 Total		0	-$398.65
		5D030524		0	-$1,772.09
			AFUDC	0	-$40.77
		5D030524 Total		0	-$1,812.86
		5D030525		0	$10,931.74
		5D030525 Total		0	$10,931.74
		5D030541		0	$2,737.49
		5D030541 Total		0	$2,737.49
		5D030565		0	$82.47
		5D030565 Total		0	$82.47
		5D030568		0	$8.43
		5D030568 Total		0	$8.43
		5D030636		0	$1,520.69
		5D030636 Total		0	$1,520.69
		5D030638		0	-$326.23
		5D030638 Total		0	-$326.23
		5D030642		0	$2,825.88
			AFUDC	0	$16.77
		5D030642 Total		0	$2,842.65
		5D030643		0	$2,561.59
			AFUDC	0	$14.33
		5D030643 Total		0	$2,575.92
		5D030645		0	-$485.14
		5D030645 Total		0	-$485.14
		5D030649		0	-$152.41
			AFUDC	0	-$2.20
		5D030649 Total		0	-$154.61
		5D030679		0	-$393.24
		5D030679 Total		0	-$393.24
		5D030740		0	$373.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030740	AFUDC	0	$11.98
		5D030740 Total		0	$385.21
		5D030742		0	$1,451.51
		5D030742 Total		0	$1,451.51
		5D030743		0	-$1,140.83
			AFUDC	0	-$4.51
		5D030743 Total		0	-$1,145.34
		5D030763	AFUDC	0	$3.44
		5D030763 Total		0	$3.44
		5D030766		0	$1,629.74
			AFUDC	0	$26.82
		5D030766 Total		0	$1,656.56
		5D030772		0	$1,702.34
			AFUDC	0	$5.39
		5D030772 Total		0	$1,707.73
		5D030773		0	-$1,047.65
		5D030773 Total		0	-$1,047.65
		5D030782		0	$1,408.29
			AFUDC	0	$3.94
		5D030782 Total		0	$1,412.23
		5D030787		0	$5,128.95
			AFUDC	0	$18.54
		5D030787 Total		0	$5,147.49
		5D030793		0	-$526.48
			AFUDC	0	$0.96
		5D030793 Total		0	-$525.52
		5D030817		0	$793.52
		5D030817 Total		0	$793.52
		5D030821		0	-$600.65
		5D030821 Total		0	-$600.65
		5D030861		0	-$337.18
		5D030861 Total		0	-$337.18
		5D030863		0	-$331.92
			AFUDC	0	-$5.67
		5D030863 Total		0	-$337.59
		5D030875		0	$7,179.84
			AFUDC	0	$75.64
		5D030875 Total		0	$7,255.48
		5D030900		0	$42.49
		5D030900 Total		0	$42.49
		5D030901		0	$7,873.13
		5D030901 Total		0	$7,873.13
		5D030902		0	-$288.18
			AFUDC	0	-$0.90
		5D030902 Total		0	-$289.08
		5D030909		0	$36.64
		5D030909 Total		0	$36.64
		5D030914		0	$42.48
		5D030914 Total		0	$42.48
		5D030917		0	-$147.63
			AFUDC	0	-$1.79
		5D030917 Total		0	-$149.42
		5D030918		0	-$261.33
		5D030918 Total		0	-$261.33
		5D030923		0	$79.56
		5D030923 Total		0	$79.56
		5D030925		0	-$240.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030925 Total		0	-$240.42
		5D030928		0	$2,414.03
			AFUDC	0	$2.70
		5D030928 Total		0	$2,416.73
		5D030936		0	-$122.47
		5D030936 Total		0	-$122.47
		5D030944		0	-$258.32
		5D030944 Total		0	-$258.32
		5D030948		0	-$37.76
		5D030948 Total		0	-$37.76
		5D030949		0	$1,716.60
		5D030949 Total		0	$1,716.60
		5D030951		0	-$523.62
			AFUDC	0	-$1.48
		5D030951 Total		0	-$525.10
		5D030955		0	$1,486.09
			AFUDC	0	$4.39
		5D030955 Total		0	$1,490.48
		5D030969		0	$382.63
		5D030969 Total		0	$382.63
		5D030974		0	$5,517.19
		5D030974 Total		0	$5,517.19
		5D030978		0	-$227.61
			AFUDC	0	-$3.89
		5D030978 Total		0	-$231.50
		5D030982		0	$308.44
		5D030982 Total		0	$308.44
		5D030984		0	$5,173.99
			AFUDC	0	$8.01
		5D030984 Total		0	$5,182.00
		5D030994		0	$835.72
		5D030994 Total		0	$835.72
		5D030999		0	$655.27
		5D030999 Total		0	$655.27
		5D031001		0	-$64.39
			AFUDC	0	-$0.18
		5D031001 Total		0	-$64.57
		5D031006		0	$2,526.90
			AFUDC	0	$3.37
		5D031006 Total		0	$2,530.27
		5D031007		0	-$523.23
		5D031007 Total		0	-$523.23
		5D031008		0	$1,139.79
		5D031008 Total		0	$1,139.79
		5D031011		0	-$1,550.17
			AFUDC	0	-$0.99
		5D031011 Total		0	-$1,551.16
		5D031012		0	$1,432.90
		5D031012 Total		0	$1,432.90
		5D031013		0	-$21,863.15
			AFUDC	0	$284.38
		5D031013 Total		0	-$21,578.77
		5D031015		0	$1,933.79
		5D031015 Total		0	$1,933.79
		5D031019		0	-$41.51
		5D031019 Total		0	-$41.51
		5D031040		0	$42.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031040 Total		0	$42.48
		5D031062		0	-$222.56
			AFUDC	0	-$2.20
		5D031062 Total		0	-$224.76
		5D031064		0	$835.72
		5D031064 Total		0	$835.72
		5D031065		0	$350.82
		5D031065 Total		0	$350.82
		5D031067		0	$5,110.62
			AFUDC	0	$3.91
		5D031067 Total		0	$5,114.53
		5D031076		0	$992.51
		5D031076 Total		0	$992.51
		5D031079		0	$2,798.93
			AFUDC	0	$2.03
		5D031079 Total		0	$2,800.96
		5D031081		0	$1,625.55
		5D031081 Total		0	$1,625.55
		5D031082		0	$1,774.58
		5D031082 Total		0	$1,774.58
		5D031083		0	$1,604.39
		5D031083 Total		0	$1,604.39
		5D031084		0	$1,444.92
		5D031084 Total		0	$1,444.92
		5D031086		0	$860.26
		5D031086 Total		0	$860.26
		5D031096		0	-$180.21
		5D031096 Total		0	-$180.21
		5D031098		0	$338.64
		5D031098 Total		0	$338.64
		5D031099		0	-$235.06
		5D031099 Total		0	-$235.06
		5D031100		0	$1,975.43
		5D031100 Total		0	$1,975.43
		5D031101		0	-$306.77
		5D031101 Total		0	-$306.77
		5D031102		0	$4,435.59
			AFUDC	0	$5.24
		5D031102 Total		0	$4,440.83
		5D031104		0	-$395.12
		5D031104 Total		0	-$395.12
		5D031105		0	$18,116.70
			AFUDC	0	$44.41
		5D031105 Total		0	$18,161.11
		5D031109		0	$564.18
		5D031109 Total		0	$564.18
		5D031110		0	-$317.99
		5D031110 Total		0	-$317.99
		5D031112		0	$1,125.31
		5D031112 Total		0	$1,125.31
		5D031113		0	$1,125.31
		5D031113 Total		0	$1,125.31
		5D031115		0	-$696.32
		5D031115 Total		0	-$696.32
		5D031119		0	$18,365.18
			AFUDC	0	$3.91
		5D031119 Total		0	$18,369.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031128		0	$3,020.29
			AFUDC	0	$1.51
		5D031128 Total		0	$3,021.80
		5D031138		0	$5,931.70
			AFUDC	0	$20.55
		5D031138 Total		0	$5,952.25
		5D031144		0	-$254.39
			AFUDC	0	-$0.54
		5D031144 Total		0	-$254.93
		5D031145		0	-$317.98
			AFUDC	0	-$0.81
		5D031145 Total		0	-$318.79
		5D031148		0	$3,690.40
			AFUDC	0	$12.41
		5D031148 Total		0	$3,702.81
		5D031149		0	$382.63
		5D031149 Total		0	$382.63
		5D031150		0	$595.62
		5D031150 Total		0	$595.62
		5D031152		0	-$33.72
			AFUDC	0	-$0.09
		5D031152 Total		0	-$33.81
		5D031153		0	$610.96
		5D031153 Total		0	$610.96
		5D031154		0	$425.51
		5D031154 Total		0	$425.51
		5D031157		0	$1,643.86
		5D031157 Total		0	$1,643.86
		5D031167		0	$435.87
		5D031167 Total		0	$435.87
		5D031175		0	$217.20
		5D031175 Total		0	$217.20
		5D031176		0	$42.49
		5D031176 Total		0	$42.49
		5D031198		0	$6,909.06
		5D031198 Total		0	$6,909.06
		5D031201		0	-$376.15
			AFUDC	0	-$1.02
		5D031201 Total		0	-$377.17
		5D031207		0	-$147.73
			AFUDC	0	-$0.23
		5D031207 Total		0	-$147.96
		5D031211		0	-$317.99
		5D031211 Total		0	-$317.99
		5D031229		0	-$158.14
			AFUDC	0	-$0.47
		5D031229 Total		0	-$158.61
		5D031233		0	$2,161.07
			AFUDC	0	$2.47
		5D031233 Total		0	$2,163.54
		5D821015		0	$1,042.07
		5D821015 Total		0	$1,042.07
		5D921200		0	$3,922.14
		5D921200 Total		0	$3,922.14
		5T030046		0	-$1,387.39
		5T030046 Total		0	-$1,387.39
		5T030130		0	$4.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030130 Total		0	$4.61
		5T030230		0	$25,343.23
			AFUDC	0	$73.65
		5T030230 Total		0	$25,416.88
		5T030308		0	-$83.52
		5T030308 Total		0	-$83.52
		5T030427		0	$7,531.00
			AFUDC	0	$1.74
		5T030427 Total		0	$7,532.74
		5T030452		0	$6,318.35
			AFUDC	0	$2.50
		5T030452 Total		0	$6,320.85
		5T030554		0	-$240.89
		5T030554 Total		0	-$240.89
		5T030555		0	-$89,949.55
			AFUDC	0	$496.99
		5T030555 Total		0	-$89,452.56
		5T030566		0	-$109.52
			AFUDC	0	-$4.15
		5T030566 Total		0	-$113.67
		5T030702		0	-$14,362.20
			AFUDC	0	-$478.09
		5T030702 Total		0	-$14,840.29
		5T030749		0	-$345.86
		5T030749 Total		0	-$345.86
		5T030826		0	-$1,355.14
		5T030826 Total		0	-$1,355.14
		5T030829		0	$2,535.13
			AFUDC	0	$2.64
		5T030829 Total		0	$2,537.77
		5T030836		0	-$33.41
			AFUDC	0	-$0.38
		5T030836 Total		0	-$33.79
		5T030877		0	$22,986.36
			AFUDC	0	$16.42
		5T030877 Total		0	$23,002.78
		5T030988		0	$4,874.86
			AFUDC	0	$12.69
		5T030988 Total		0	$4,887.55
		5T031143		0	-$948.03
		5T031143 Total		0	-$948.03
		5T031180		0	$18,040.75
			AFUDC	0	$4.43
		5T031180 Total		0	$18,045.18
		5T031182		0	-$1,297.59
		5T031182 Total		0	-$1,297.59
		5T031184		0	$53.11
		5T031184 Total		0	$53.11
		5T031191		0	-$762.89
		5T031191 Total		0	-$762.89
		5T031197		0	$10,534.50
		5T031197 Total		0	$10,534.50
		5T031200		0	$0.00
		5T031200 Total		0	$0.00
		5T031247		0	$54.95
		5T031247 Total		0	$54.95
		5T031354		0	$20,152.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031354	AFUDC	0	$452.70
		5T031354 Total		0	$20,605.55
		5T031410		0	$5,714.84
			AFUDC	0	$52.94
		5T031410 Total		0	$5,767.78
		5T031419		0	$4,504.17
		5T031419 Total		0	$4,504.17
		5T031476		0	$2,512.57
			AFUDC	0	$79.86
		5T031476 Total		0	$2,592.43
		5T031517		0	$4,240.10
		5T031517 Total		0	$4,240.10
		5T031534		0	$7,338.76
			AFUDC	0	$34.92
		5T031534 Total		0	$7,373.68
		5T031564		0	$4,690.92
			AFUDC	0	$84.71
		5T031564 Total		0	$4,775.63
		5T031634		0	$6,632.98
			AFUDC	0	$6.52
		5T031634 Total		0	$6,639.50
		5T031646		0	-$310.47
		5T031646 Total		0	-$310.47
		5T031705		0	$31,380.77
			AFUDC	0	$196.93
		5T031705 Total		0	$31,577.70
		5T031713		0	-$444.57
		5T031713 Total		0	-$444.57
		5T031742		0	-$255.14
		5T031742 Total		0	-$255.14
		5T031772		0	$2,887.62
			AFUDC	0	$4.14
		5T031772 Total		0	$2,891.76
		5T031805		0	$23,446.17
			AFUDC	0	$37.44
		5T031805 Total		0	$23,483.61
		5T031813		0	$42.49
		5T031813 Total		0	$42.49
		5T031825		0	$2,988.36
		5T031825 Total		0	$2,988.36
		5T031834		0	$1,504.05
		5T031834 Total		0	$1,504.05
		5T031846		0	$4,162.26
			AFUDC	0	$3.97
		5T031846 Total		0	$4,166.23
		5T031865		0	$413.51
		5T031865 Total		0	$413.51
		5T031868		0	$50.99
		5T031868 Total		0	$50.99
		5T031873		0	$128.87
		5T031873 Total		0	$128.87
		5T031887		0	$53.11
		5T031887 Total		0	$53.11
		5T031893		0	$1,524.52
			AFUDC	0	$11.32
		5T031893 Total		0	$1,535.84
		5T031900		0	$217.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031900 Total		0	$217.20
		5T031906		0	$42.48
		5T031906 Total		0	$42.48
		5T031907		0	$8,196.29
		5T031907 Total		0	$8,196.29
		5T031950		0	$323.00
		5T031950 Total		0	$323.00
		5T031954		0	$1,668.04
		5T031954 Total		0	$1,668.04
		5T031962		0	$27,324.70
		5T031962 Total		0	$27,324.70
		5T031964		0	-$721.59
		5T031964 Total		0	-$721.59
		5T031965		0	$4,675.74
			AFUDC	0	$2.95
		5T031965 Total		0	$4,678.69
		5T031972		0	$0.00
		5T031972 Total		0	$0.00
		5T031975		0	$5,582.20
			AFUDC	0	$94.94
		5T031975 Total		0	$5,677.14
		5T031978		0	$515.60
		5T031978 Total		0	$515.60
		5T031999		0	$3,412.06
			AFUDC	0	$6.23
		5T031999 Total		0	$3,418.29
		5T032002		0	$145.16
		5T032002 Total		0	$145.16
		5T032007		0	$2,612.41
		5T032007 Total		0	$2,612.41
		5T032010		0	$1,115.13
			AFUDC	0	$6.46
		5T032010 Total		0	$1,121.59
		5T032031		0	$0.00
		5T032031 Total		0	$0.00
		5T032035		0	$159.76
		5T032035 Total		0	$159.76
		5T032037		0	$188.23
		5T032037 Total		0	$188.23
		5T032039		0	$42.48
		5T032039 Total		0	$42.48
		5T032046		0	$4,698.18
			AFUDC	0	$127.87
		5T032046 Total		0	$4,826.05
		5T032074		0	$1,412.16
		5T032074 Total		0	$1,412.16
		5T032082		0	$0.00
		5T032082 Total		0	$0.00
		5T032083		0	$42.49
		5T032083 Total		0	$42.49
		5T032091		0	$231.67
		5T032091 Total		0	$231.67
		5T032093		0	$159.28
		5T032093 Total		0	$159.28
		5T032095		0	$4,865.58
			AFUDC	0	$12.51
		5T032095 Total		0	$4,878.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032101		0	$25.49
		5T032101 Total		0	$25.49
		5T032102		0	$42.49
		5T032102 Total		0	$42.49
		5T032109		0	-$244.75
		5T032109 Total		0	-$244.75
		5T032110		0	$31.87
		5T032110 Total		0	$31.87
		5T032133		0	$50.99
		5T032133 Total		0	$50.99
		5T032147		0	$9,968.99
			AFUDC	0	$57.12
		5T032147 Total		0	$10,026.11
		5T032163		0	$0.00
		5T032163 Total		0	$0.00
		5T032206		0	-$97.79
		5T032206 Total		0	-$97.79
		5T032210		0	-$231.45
			AFUDC	0	$1.38
		5T032210 Total		0	-$230.07
		5T032213		0	-$518.16
		5T032213 Total		0	-$518.16
		5T032231		0	-$10.66
		5T032231 Total		0	-$10.66
		5T032232		0	$7,096.93
			AFUDC	0	$31.61
		5T032232 Total		0	$7,128.54
		5T032238		0	$29.32
		5T032238 Total		0	$29.32
		5T032245		0	$504.27
			AFUDC	0	$0.13
		5T032245 Total		0	$504.40
		5T032249		0	$42.48
		5T032249 Total		0	$42.48
		5T032267		0	$3,190.04
		5T032267 Total		0	$3,190.04
		5T032279		0	$1,199.15
		5T032279 Total		0	$1,199.15
		5T032280		0	$4,828.38
			AFUDC	0	$9.59
		5T032280 Total		0	$4,837.97
		5T032291		0	$12,806.31
			AFUDC	0	$1.38
		5T032291 Total		0	$12,807.69
		5T032292		0	-$147.03
		5T032292 Total		0	-$147.03
		5T032299		0	$289.59
		5T032299 Total		0	$289.59
		5T032300		0	$42.49
		5T032300 Total		0	$42.49
		5T032306		0	-$95.63
		5T032306 Total		0	-$95.63
		5T032307		0	$3,106.11
			AFUDC	0	$1.92
		5T032307 Total		0	$3,108.03
		5T032309		0	$109.40
		5T032309 Total		0	$109.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032311		0	$305.14
		5T032311 Total		0	$305.14
		5T032313		0	$185.07
		5T032313 Total		0	$185.07
		5T032314		0	$1,045.63
		5T032314 Total		0	$1,045.63
		5T032325		0	$2,812.03
		5T032325 Total		0	$2,812.03
		5T032327		0	$496.26
		5T032327 Total		0	$496.26
		5T032335		0	$783.53
		5T032335 Total		0	$783.53
		5T032341		0	-$388.43
		5T032341 Total		0	-$388.43
		5T032344		0	-$21.32
		5T032344 Total		0	-$21.32
		5T032350		0	$0.00
		5T032350 Total		0	$0.00
		5T032356		0	$2,269.67
		5T032356 Total		0	$2,269.67
		5T032391		0	$496.26
		5T032391 Total		0	$496.26
		5T032405		0	-$26.29
		5T032405 Total		0	-$26.29
		5T032406		0	$0.00
		5T032406 Total		0	$0.00
		5T032408		0	$344.08
		5T032408 Total		0	$344.08
		5T032412		0	$1,921.04
			AFUDC	0	$3.34
		5T032412 Total		0	$1,924.38
		5T032423		0	$0.00
		5T032423 Total		0	$0.00
		5T032425		0	$0.00
		5T032425 Total		0	$0.00
		5T032439		0	$3,789.76
			AFUDC	0	$11.73
		5T032439 Total		0	$3,801.49
		5T032449		0	$8,773.00
			AFUDC	0	$4.56
		5T032449 Total		0	$8,777.56
		5T032485		0	$408.87
			AFUDC	0	$5.96
		5T032485 Total		0	$414.83
		5T032497		0	$42.49
		5T032497 Total		0	$42.49
		5T032498		0	$262.65
		5T032498 Total		0	$262.65
		5T922055		0	-$128.30
		5T922055 Total		0	-$128.30
		5T922717		0	$471.03
		5T922717 Total		0	$471.03
		1B030566		0	$435.87
		1B030566 Total		0	$435.87
		1B031080		0	$26,484.31
			AFUDC	0	$503.74
		1B031080 Total		0	$26,988.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031197		0	$2,167.62
		1B031197 Total		0	$2,167.62
		1B031199		0	$851.33
		1B031199 Total		0	$851.33
		1B031550		0	$71.79
		1B031550 Total		0	$71.79
		1B031832		0	$2,463.27
		1B031832 Total		0	$2,463.27
		1B031866		0	$12,315.75
			AFUDC	0	$19.52
		1B031866 Total		0	$12,335.27
		1B031985		0	$81.11
			AFUDC	0	$2.03
		1B031985 Total		0	$83.14
		1B032190		0	$341.49
		1B032190 Total		0	$341.49
		1B032240		0	$0.00
			AFUDC	0	$0.00
		1B032240 Total		0	$0.00
		1B032319		0	$395.36
		1B032319 Total		0	$395.36
		1B032352		0	$2,204.40
		1B032352 Total		0	$2,204.40
		1B032362		0	$369.23
			AFUDC	0	$6.62
		1B032362 Total		0	$375.85
		1B032401		0	$4,526.59
			AFUDC	0	$10.48
		1B032401 Total		0	$4,537.07
		1B032420		0	$2,160.18
		1B032420 Total		0	$2,160.18
		1B032458		0	$9,824.42
			AFUDC	0	$264.06
		1B032458 Total		0	$10,088.48
		1B032487		0	$4,566.73
			AFUDC	0	$8.83
		1B032487 Total		0	$4,575.56
		1B032536		0	$1,250.58
		1B032536 Total		0	$1,250.58
		1B032538		0	$365.26
		1B032538 Total		0	$365.26
		1B032559		0	$452.86
		1B032559 Total		0	$452.86
		1B032569		0	$891.16
			AFUDC	0	$3.16
		1B032569 Total		0	$894.32
		1B032593		0	$0.00
		1B032593 Total		0	$0.00
		1B032633		0	$5,875.91
		1B032633 Total		0	$5,875.91
		1B032670		0	$7,936.16
		1B032670 Total		0	$7,936.16
		1B032673		0	$7,936.16
		1B032673 Total		0	$7,936.16
		1B032714		0	$1,730.47
		1B032714 Total		0	$1,730.47
		1B032780		0	$5,598.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032780 Total		0	$5,598.42
		1B032782		0	$8,309.35
		1B032782 Total		0	$8,309.35
		1B032784		0	$260.91
		1B032784 Total		0	$260.91
		1B032785		0	$260.90
		1B032785 Total		0	$260.90
		1B032794		0	$416.30
		1B032794 Total		0	$416.30
		1B032802		0	$1,505.18
			AFUDC	0	$41.44
		1B032802 Total		0	$1,546.62
		1B032832		0	$597.66
		1B032832 Total		0	$597.66
		1B032834		0	$320.22
			AFUDC	0	$3.23
		1B032834 Total		0	$323.45
		1B032844		0	$1,290.36
			AFUDC	0	$1.22
		1B032844 Total		0	$1,291.58
		1B032868		0	$387.49
			AFUDC	0	$0.07
		1B032868 Total		0	$387.56
		1B032875		0	$4,179.15
		1B032875 Total		0	$4,179.15
		1B032892		0	$1,194.29
		1B032892 Total		0	$1,194.29
		1B032966		0	$6,448.13
		1B032966 Total		0	$6,448.13
		1B032980		0	$1,437.87
		1B032980 Total		0	$1,437.87
		1B033018		0	$0.00
		1B033018 Total		0	$0.00
		1B033020		0	$3,314.17
		1B033020 Total		0	$3,314.17
		1B033026		0	$1,723.34
		1B033026 Total		0	$1,723.34
		1B033027		0	$10,299.99
			AFUDC	0	$137.25
		1B033027 Total		0	$10,437.24
		1B033031		0	$1,965.82
		1B033031 Total		0	$1,965.82
		1B033071		0	$2,433.38
		1B033071 Total		0	$2,433.38
		1B033073		0	$3,200.32
			AFUDC	0	$4.57
		1B033073 Total		0	$3,204.89
		1B033101		0	$0.00
			AFUDC	0	$0.00
		1B033101 Total		0	$0.00
		1B033171		0	$1,096.88
		1B033171 Total		0	$1,096.88
		1B033173		0	$438.97
			AFUDC	0	$6.43
		1B033173 Total		0	$445.40
		1B033179		0	$1,604.18
		1B033179 Total		0	$1,604.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033169		0	$0.00
		1B033169 Total		0	$0.00
		1B033183		0	$4,237.39
			AFUDC	0	$54.50
		1B033183 Total		0	$4,291.89
		1B033191		0	$3,956.22
			AFUDC	0	$16.35
		1B033191 Total		0	$3,972.57
		1B033193		0	$6,167.92
			AFUDC	0	$101.32
		1B033193 Total		0	$6,269.24
		1B033194		0	$2,525.23
			AFUDC	0	$74.76
		1B033194 Total		0	$2,599.99
		1B033195		0	$435.87
		1B033195 Total		0	$435.87
		1B033196		0	$5,965.82
			AFUDC	0	$13.30
		1B033196 Total		0	$5,979.12
		1B033200		0	$0.00
		1B033200 Total		0	$0.00
		1B033202		0	$0.00
			AFUDC	0	$0.00
		1B033202 Total		0	$0.00
		1B033214		0	$2,998.61
		1B033214 Total		0	$2,998.61
		1B033235		0	$4,400.05
			AFUDC	0	$6.51
		1B033235 Total		0	$4,406.56
		1B033236		0	$3,317.45
		1B033236 Total		0	$3,317.45
		1B130002		0	$4,195.01
			AFUDC	0	$4.10
		1B130002 Total		0	$4,199.11
		1B130005		0	$2,649.93
		1B130005 Total		0	$2,649.93
		1B130006		0	$1,212.30
		1B130006 Total		0	$1,212.30
		1B130009		0	$1,533.24
		1B130009 Total		0	$1,533.24
		1B130013		0	$731.68
		1B130013 Total		0	$731.68
		1B130014		0	$837.78
		1B130014 Total		0	$837.78
		1B130016		0	$0.00
			AFUDC	0	$0.00
		1B130016 Total		0	$0.00
		1B130017		0	$684.85
		1B130017 Total		0	$684.85
		1B130018		0	$2,719.09
		1B130018 Total		0	$2,719.09
		1B130019		0	$5,264.12
		1B130019 Total		0	$5,264.12
		1B130020		0	$0.00
			AFUDC	0	$0.00
		1B130020 Total		0	$0.00
		1B130021		0	$2,472.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B130021 Total		0	$2,472.13
		1B130024		0	$12,222.09
			AFUDC	0	$6.72
		1B130024 Total		0	$12,228.81
		1B130027		0	$0.00
		1B130027 Total		0	$0.00
		1B130028		0	$3,453.55
			AFUDC	0	$10.30
		1B130028 Total		0	$3,463.85
		1B130029		0	$6,197.62
			AFUDC	0	$8.38
		1B130029 Total		0	$6,206.00
		1B130034		0	$1,336.12
		1B130034 Total		0	$1,336.12
		1B130039		0	$531.52
		1B130039 Total		0	$531.52
		1B130040		0	$495.96
		1B130040 Total		0	$495.96
		1B130042		0	$8,390.15
		1B130042 Total		0	$8,390.15
		1B130044		0	$435.87
		1B130044 Total		0	$435.87
		1B130050		0	$148.48
		1B130050 Total		0	$148.48
		1B130051		0	$148.47
		1B130051 Total		0	$148.47
		1B130059		0	$3,471.30
			AFUDC	0	$29.50
		1B130059 Total		0	$3,500.80
		1B130062		0	$1,028.73
		1B130062 Total		0	$1,028.73
		1B130063		0	$329.19
		1B130063 Total		0	$329.19
		1B130065		0	$1,550.73
		1B130065 Total		0	$1,550.73
		1B130075		0	$5,307.36
			AFUDC	0	$107.99
		1B130075 Total		0	$5,415.35
		1B130080		0	$1,293.39
		1B130080 Total		0	$1,293.39
		1B130085		0	$28,296.08
			AFUDC	0	$566.28
		1B130085 Total		0	$28,862.36
		1B130091		0	$1,973.12
		1B130091 Total		0	$1,973.12
		1B130093		0	$470.56
			AFUDC	0	$2.12
		1B130093 Total		0	$472.68
		1B130095		0	$338.64
		1B130095 Total		0	$338.64
		1B130114		0	$628.14
		1B130114 Total		0	$628.14
		1B130115		0	$1,908.51
		1B130115 Total		0	$1,908.51
		1B130126		0	$166.54
		1B130126 Total		0	$166.54
		1B130127		0	$563.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B130127 Total		0	$563.80
		1B130138		0	$2,546.56
		1B130138 Total		0	$2,546.56
		1B221195		0	$558.73
		1B221195 Total		0	$558.73
		1B221338		0	-$138.10
			AFUDC	0	$0.00
		1B221338 Total		0	-$138.10
		1B520888		0	$859.80
		1B520888 Total		0	$859.80
		1B720696		0	-$8.36
		1B720696 Total		0	-$8.36
		1B720825		0	$467.50
		1B720825 Total		0	$467.50
		1B721040		0	$0.00
		1B721040 Total		0	$0.00
		1B722522		0	$296.65
		1B722522 Total		0	$296.65
		1B722968		0	$1,312.91
			AFUDC	0	$5.47
		1B722968 Total		0	$1,318.38
		1B820424		0	-$258.36
		1B820424 Total		0	-$258.36
		1B820440		0	-$4,765.11
			AFUDC	0	-$144.14
		1B820440 Total		0	-$4,909.25
		1B820509		0	-$598.64
			AFUDC	0	-$5.12
		1B820509 Total		0	-$603.76
		1B820589		0	-$358.03
		1B820589 Total		0	-$358.03
		1B820748		0	-$151.98
		1B820748 Total		0	-$151.98
		1B820989		0	$1,909.40
		1B820989 Total		0	$1,909.40
		1B821220		0	-$199.89
		1B821220 Total		0	-$199.89
		1B821548		0	-$205.61
		1B821548 Total		0	-$205.61
		1B821599		0	-$2,417.57
			AFUDC	0	-$192.21
		1B821599 Total		0	-$2,609.78
		1B821646		0	-$154.21
		1B821646 Total		0	-$154.21
		1B821845		0	$45.62
		1B821845 Total		0	$45.62
		1B822091		0	$767.84
		1B822091 Total		0	$767.84
		1B822102		0	-$422.27
		1B822102 Total		0	-$422.27
		1B822109		0	-$398.20
			AFUDC	0	-$8.11
		1B822109 Total		0	-$406.31
		1B822248		0	$706.25
		1B822248 Total		0	$706.25
		1B822299		0	$10,361.94
			AFUDC	0	$26.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822299 Total		0	$10,388.65
		1B822524		0	-$958.15
			AFUDC	0	-$62.98
		1B822524 Total		0	-$1,021.13
		1B822678		0	-$422.27
		1B822678 Total		0	-$422.27
		1B822822		0	$0.00
		1B822822 Total		0	$0.00
		1B822852		0	-$354.91
			AFUDC	0	-$7.42
		1B822852 Total		0	-$362.33
		1B822960		0	-$234.79
		1B822960 Total		0	-$234.79
		1B920642		0	$1,808.18
		1B920642 Total		0	$1,808.18
		1B920659		0	$865.01
		1B920659 Total		0	$865.01
		1B920662		0	$757.21
		1B920662 Total		0	$757.21
		1B920675		0	-$740.94
			AFUDC	0	-$30.57
		1B920675 Total		0	-$771.51
		1B920737		0	-$203.70
			AFUDC	0	-$4.30
		1B920737 Total		0	-$208.00
		1B921031		0	-$205.61
		1B921031 Total		0	-$205.61
		1B921258		0	-$1,317.88
		1B921258 Total		0	-$1,317.88
		1B921356		0	-$343.65
			AFUDC	0	-$5.82
		1B921356 Total		0	-$349.47
		1B921372		0	$1,286.58
		1B921372 Total		0	$1,286.58
		1B921514		0	-$211.14
			AFUDC	0	-$3.95
		1B921514 Total		0	-$215.09
		1B921624		0	-$1,137.49
			AFUDC	0	-$307.63
		1B921624 Total		0	-$1,445.12
		1B921761		0	$0.00
		1B921761 Total		0	$0.00
		1B921775		0	-$1,477.71
			AFUDC	0	-$91.02
		1B921775 Total		0	-$1,568.73
		1B921876		0	-$352.13
		1B921876 Total		0	-$352.13
		1B921971		0	-$593.35
		1B921971 Total		0	-$593.35
		1B922033		0	-$330.76
			AFUDC	0	-$7.03
		1B922033 Total		0	-$337.79
		1B922330		0	$1,795.14
		1B922330 Total		0	$1,795.14
		1B922349		0	-$122.24
		1B922349 Total		0	-$122.24
		1B922662		0	$113.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922662 Total		0	$113.11
		1B923247		0	$156.20
		1B923247 Total		0	$156.20
		1B923657		0	$717.17
		1B923657 Total		0	$717.17
		1N031338		0	$665.95
		1N031338 Total		0	$665.95
		1N031456		0	$0.00
			AFUDC	0	$114.94
		1N031456 Total		0	$114.94
		1N031457		0	$14,482.67
			AFUDC	0	$2.02
		1N031457 Total		0	$14,484.69
		1N031460		0	$1,967.15
			AFUDC	0	$2.83
		1N031460 Total		0	$1,969.98
		1N031463		0	$849.39
		1N031463 Total		0	$849.39
		1N031487		0	$1,461.06
			AFUDC	0	$1.70
		1N031487 Total		0	$1,462.76
		1N031536		0	$1,612.35
		1N031536 Total		0	$1,612.35
		1N031540		0	$882.65
		1N031540 Total		0	$882.65
		1N031542		0	$0.00
		1N031542 Total		0	$0.00
		1N031554		0	$563.80
		1N031554 Total		0	$563.80
		1N031556		0	$1,028.07
		1N031556 Total		0	$1,028.07
		1N130002		0	$666.99
		1N130002 Total		0	$666.99
		1N130003		0	$728.88
		1N130003 Total		0	$728.88
		1N130004		0	$903.12
		1N130004 Total		0	$903.12
		1N130006		0	$284.57
		1N130006 Total		0	$284.57
		1N130007		0	$734.91
		1N130007 Total		0	$734.91
		1N130008		0	$848.75
		1N130008 Total		0	$848.75
		1N130009		0	$115.41
		1N130009 Total		0	$115.41
		1N130013		0	$663.53
		1N130013 Total		0	$663.53
		1N130014		0	$4,152.07
			AFUDC	0	$4.01
		1N130014 Total		0	$4,156.08
		1N130016		0	$216.12
		1N130016 Total		0	$216.12
		1N130017		0	$5,464.12
			AFUDC	0	$63.70
		1N130017 Total		0	$5,527.82
		1N130019		0	$563.80
		1N130019 Total		0	$563.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N130021		0	$319.82
		1N130021 Total		0	$319.82
		1N130026		0	$5,972.49
			AFUDC	0	$34.89
		1N130026 Total		0	$6,007.38
		1N130030		0	$0.00
			AFUDC	0	$0.00
		1N130030 Total		0	$0.00
		1N130040		0	$0.00
			AFUDC	0	$0.00
		1N130040 Total		0	$0.00
		1N130041		0	$794.50
		1N130041 Total		0	$794.50
		1N130044		0	$1,258.76
		1N130044 Total		0	$1,258.76
		1N130052		0	$1,278.47
		1N130052 Total		0	$1,278.47
		1N130054		0	$1,300.62
		1N130054 Total		0	$1,300.62
		1N130058		0	$1,810.97
		1N130058 Total		0	$1,810.97
		1N130059		0	$1,490.51
			AFUDC	0	$0.26
		1N130059 Total		0	$1,490.77
		1N130060		0	$435.87
		1N130060 Total		0	$435.87
		1N130061		0	$2,027.83
			AFUDC	0	$4.00
		1N130061 Total		0	$2,031.83
		1N130062		0	$2,438.61
			AFUDC	0	$2.92
		1N130062 Total		0	$2,441.53
		1N130067		0	$0.00
		1N130067 Total		0	$0.00
		1N130069		0	$663.53
		1N130069 Total		0	$663.53
		1N130071		0	$663.53
		1N130071 Total		0	$663.53
		1N130072		0	$1,912.76
		1N130072 Total		0	$1,912.76
		1N130073		0	$0.00
		1N130073 Total		0	$0.00
		1N130074		0	$563.80
		1N130074 Total		0	$563.80
		1N321918		0	-$9.66
		1N321918 Total		0	-$9.66
		1N621254		0	$0.00
		1N621254 Total		0	$0.00
		1N621696		0	-$214.96
		1N621696 Total		0	-$214.96
		1N720977		0	-$98.18
			AFUDC	0	-$1.47
		1N720977 Total		0	-$99.65
		1N820345		0	-$127.73
		1N820345 Total		0	-$127.73
		1N820365		0	-$202.67
		1N820365 Total		0	-$202.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820424		0	-$333.29
		1N820424 Total		0	-$333.29
		1N820558		0	-$197.26
		1N820558 Total		0	-$197.26
		1N820678		0	-$360.31
		1N820678 Total		0	-$360.31
		1N820811		0	-$334.85
			AFUDC	0	-$4.79
		1N820811 Total		0	-$339.64
		1N821085		0	-$256.22
		1N821085 Total		0	-$256.22
		1N821252		0	-$155.23
			AFUDC	0	-$2.42
		1N821252 Total		0	-$157.65
		1N821349		0	-$141.38
			AFUDC	0	-$2.66
		1N821349 Total		0	-$144.04
		1N821562		0	-$406.73
		1N821562 Total		0	-$406.73
		1N821714		0	-$584.67
		1N821714 Total		0	-$584.67
		1N821758		0	-$161.91
		1N821758 Total		0	-$161.91
		1N821817		0	-$161.90
		1N821817 Total		0	-$161.90
		1N821835		0	-$161.95
		1N821835 Total		0	-$161.95
		1N920013		0	-$170.64
		1N920013 Total		0	-$170.64
		1N920075		0	-$170.65
		1N920075 Total		0	-$170.65
		1N920451		0	-$177.48
		1N920451 Total		0	-$177.48
		1N920760		0	-$160.56
		1N920760 Total		0	-$160.56
		1N920763		0	-$160.53
		1N920763 Total		0	-$160.53
		1N920793		0	-$101.17
		1N920793 Total		0	-$101.17
		1N920799		0	-$160.55
		1N920799 Total		0	-$160.55
		1N920879		0	-$162.96
		1N920879 Total		0	-$162.96
		1N920958		0	-$77.01
		1N920958 Total		0	-$77.01
		1N920969		0	$0.00
		1N920969 Total		0	$0.00
		1N920987		0	-$50.24
			AFUDC	0	-$1.00
		1N920987 Total		0	-$51.24
		1N921027		0	-$856.33
		1N921027 Total		0	-$856.33
		1N921119		0	$169.28
		1N921119 Total		0	$169.28
		1N921230		0	$338.64
		1N921230 Total		0	$338.64
		1N921231		0	-$18.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921231 Total		0	-$18.63
		1N921240		0	-$149.03
			AFUDC	0	-$2.46
		1N921240 Total		0	-$151.49
		1N921353		0	$5,771.65
		1N921353 Total		0	$5,771.65
		1N921380		0	$992.50
		1N921380 Total		0	$992.50
		1S031828		0	$83.36
		1S031828 Total		0	$83.36
		1S031951		0	$296.69
		1S031951 Total		0	$296.69
		1S031981		0	$901.75
		1S031981 Total		0	$901.75
		1S032018		0	$0.00
		1S032018 Total		0	$0.00
		1S032053		0	$2,398.10
		1S032053 Total		0	$2,398.10
		1S032075		0	$1,838.98
			AFUDC	0	$1.51
		1S032075 Total		0	$1,840.49
		1S032085		0	$567.50
		1S032085 Total		0	$567.50
		1S032176		0	$1,607.61
		1S032176 Total		0	$1,607.61
		1S032200		0	$148.57
		1S032200 Total		0	$148.57
		1S032258		0	$1,141.06
		1S032258 Total		0	$1,141.06
		1S032259		0	$1,066.81
		1S032259 Total		0	$1,066.81
		1S032265		0	$950.19
		1S032265 Total		0	$950.19
		1S032267		0	$570.55
		1S032267 Total		0	$570.55
		1S032269		0	$570.55
		1S032269 Total		0	$570.55
		1S032276		0	$1,232.15
		1S032276 Total		0	$1,232.15
		1S032278		0	$582.07
		1S032278 Total		0	$582.07
		1S032314		0	$800.73
			AFUDC	0	$16.07
		1S032314 Total		0	$816.80
		1S032315		0	$1,641.84
		1S032315 Total		0	$1,641.84
		1S032318		0	$510.16
		1S032318 Total		0	$510.16
		1S032325		0	$644.80
		1S032325 Total		0	$644.80
		1S032338		0	$0.00
			AFUDC	0	$0.00
		1S032338 Total		0	$0.00
		1S032349		0	$1,891.59
			AFUDC	0	$7.05
		1S032349 Total		0	$1,898.64
		1S130005		0	$1,463.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S130005 Total		0	$1,463.40
		1S130009		0	$7,685.19
			AFUDC	0	$7.10
		1S130009 Total		0	$7,692.29
		1S130012		0	$503.46
		1S130012 Total		0	$503.46
		1S130014		0	$3,701.09
		1S130014 Total		0	$3,701.09
		1S130016		0	$671.36
		1S130016 Total		0	$671.36
		1S130017		0	$671.36
		1S130017 Total		0	$671.36
		1S130018		0	$7,478.31
		1S130018 Total		0	$7,478.31
		1S130019		0	$671.36
		1S130019 Total		0	$671.36
		1S130020		0	$155.77
		1S130020 Total		0	$155.77
		1S130024		0	$135.18
		1S130024 Total		0	$135.18
		1S130035		0	$4,906.08
		1S130035 Total		0	$4,906.08
		1S130043		0	$219.78
			AFUDC	0	$4.17
		1S130043 Total		0	$223.95
		1S130044		0	$962.65
		1S130044 Total		0	$962.65
		1S130048		0	$2,637.15
		1S130048 Total		0	$2,637.15
		1S130049		0	$3,091.96
			AFUDC	0	$3.62
		1S130049 Total		0	$3,095.58
		1S130051		0	$4,417.76
			AFUDC	0	$116.69
		1S130051 Total		0	$4,534.45
		1S130057		0	$3,156.96
			AFUDC	0	$13.74
		1S130057 Total		0	$3,170.70
		1S130058		0	$1,360.12
		1S130058 Total		0	$1,360.12
		1S130063		0	$0.00
			AFUDC	0	$0.00
		1S130063 Total		0	$0.00
		1S130064		0	$0.00
			AFUDC	0	$0.00
		1S130064 Total		0	$0.00
		1S130065		0	$0.00
			AFUDC	0	$0.00
		1S130065 Total		0	$0.00
		1S130067		0	$997.72
		1S130067 Total		0	$997.72
		1S130068		0	$68.64
		1S130068 Total		0	$68.64
		1S130072		0	$68.64
		1S130072 Total		0	$68.64
		1S130075		0	$2,115.23
		1S130075 Total		0	$2,115.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S130076		0	$0.00
		1S130076 Total		0	$0.00
		1S130077		0	$591.63
		1S130077 Total		0	$591.63
		1S130080		0	$531.52
		1S130080 Total		0	$531.52
		1S130081		0	$10,751.83
			AFUDC	0	$285.71
		1S130081 Total		0	$11,037.54
		1S130083		0	$14,088.46
			AFUDC	0	$279.58
		1S130083 Total		0	$14,368.04
		1S130086		0	$782.24
			AFUDC	0	$13.91
		1S130086 Total		0	$796.15
		1S130089		0	$8,298.37
			AFUDC	0	$51.94
		1S130089 Total		0	$8,350.31
		1S130093		0	$1,290.52
			AFUDC	0	$1.82
		1S130093 Total		0	$1,292.34
		1S130095		0	$3,342.74
		1S130095 Total		0	$3,342.74
		1S130097		0	$0.00
			AFUDC	0	$0.00
		1S130097 Total		0	$0.00
		1S130100		0	$1,217.69
		1S130100 Total		0	$1,217.69
		1S130104		0	$2,022.38
			AFUDC	0	$6.61
		1S130104 Total		0	$2,028.99
		1S130106		0	$69.52
		1S130106 Total		0	$69.52
		1S130107		0	$69.51
		1S130107 Total		0	$69.51
		1S130111		0	$3,689.05
		1S130111 Total		0	$3,689.05
		1S130113		0	$0.00
		1S130113 Total		0	$0.00
		1S130115		0	$0.00
			AFUDC	0	$0.00
		1S130115 Total		0	$0.00
		1S130118		0	$0.00
			AFUDC	0	$0.00
		1S130118 Total		0	$0.00
		1S130119		0	$0.00
			AFUDC	0	$0.00
		1S130119 Total		0	$0.00
		1S130120		0	$0.00
			AFUDC	0	$0.00
		1S130120 Total		0	$0.00
		1S130121		0	$0.00
			AFUDC	0	$0.00
		1S130121 Total		0	$0.00
		1S130125		0	$0.00
			AFUDC	0	$0.00
		1S130125 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)	1S130126		0	$4,531.61
			AFUDC	0	$13.64
		1S130126 Total		0	$4,545.25
		1S130129		0	$135.35
		1S130129 Total		0	$135.35
		1S130130		0	$1,565.88
			AFUDC	0	$7.37
		1S130130 Total		0	$1,573.25
		1S130131		0	$503.46
		1S130131 Total		0	$503.46
		1S130133		0	$1,100.08
			AFUDC	0	$9.65
		1S130133 Total		0	$1,109.73
		1S130135		0	$16,530.88
			AFUDC	0	$17.98
		1S130135 Total		0	$16,548.86
		1S130137		0	$8,171.03
			AFUDC	0	$111.25
		1S130137 Total		0	$8,282.28
		1S130148		0	$67.58
		1S130148 Total		0	$67.58
		1S620401		0	$293.75
			AFUDC	0	$0.84
		1S620401 Total		0	$294.59
		1S721921		0	$268.76
		1S721921 Total		0	$268.76
		1S820493		0	$268.75
		1S820493 Total		0	$268.75
		1S821458		0	$0.00
		1S821458 Total		0	$0.00
		1S821578		0	-$3,962.40
		1S821578 Total		0	-$3,962.40
		1S821631		0	$268.75
		1S821631 Total		0	$268.75
		1S821781		0	$664.71
		1S821781 Total		0	$664.71
		1S821850		0	$268.76
		1S821850 Total		0	$268.76
		1S821864		0	$268.76
		1S821864 Total		0	$268.76
		1S821896		0	$290.90
		1S821896 Total		0	$290.90
		1S821897		0	$290.90
		1S821897 Total		0	$290.90
		1S920201		0	$131.58
		1S920201 Total		0	$131.58
		1S920569		0	-$1,198.75
			AFUDC	0	-$25.90
		1S920569 Total		0	-$1,224.65
		1S920605		0	$544.20
			AFUDC	0	$11.44
		1S920605 Total		0	$555.64
		1S920874		0	-$218.30
		1S920874 Total		0	-$218.30
		1S920887		0	$4,000.84
		1S920887 Total		0	$4,000.84
		1S920921		0	$929.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920921 Total		0	$929.10
		1S920963		0	-$364.79
		1S920963 Total		0	-$364.79
		1S921631		0	$50.61
		1S921631 Total		0	$50.61
		1S921804		0	$338.64
		1S921804 Total		0	$338.64
		1S921978		0	$155.78
		1S921978 Total		0	$155.78
		1S921998		0	-$36.35
			AFUDC	0	$0.00
		1S921998 Total		0	-$36.35
		1S922027		0	$105.16
		1S922027 Total		0	$105.16
		1S922300		0	$174.53
		1S922300 Total		0	$174.53
		1S922422		0	$1,007.32
		1S922422 Total		0	$1,007.32
		2C030305		0	$0.00
			AFUDC	0	$0.00
		2C030305 Total		0	$0.00
		2C030331		0	$0.00
			AFUDC	0	$0.00
		2C030331 Total		0	$0.00
		2C130002		0	$13,695.80
			AFUDC	0	$67.04
		2C130002 Total		0	$13,762.84
		2C130005		0	$0.00
			AFUDC	0	$0.00
		2C130005 Total		0	$0.00
		2C130006		0	$577.77
		2C130006 Total		0	$577.77
		2C130007		0	$2,282.48
			AFUDC	0	$3.14
		2C130007 Total		0	$2,285.62
		2C130009		0	$4,603.97
			AFUDC	0	$34.03
		2C130009 Total		0	$4,638.00
		2C130010		0	$3,504.65
			AFUDC	0	$3.30
		2C130010 Total		0	$3,507.95
		2C130014		0	$3,251.26
			AFUDC	0	$38.87
		2C130014 Total		0	$3,290.13
		2C130018		0	$92.94
			AFUDC	0	$0.15
		2C130018 Total		0	$93.09
		2C820020		0	-$366.01
			AFUDC	0	-$10.38
		2C820020 Total		0	-$376.39
		2C820065		0	-$151.73
			AFUDC	0	-$2.83
		2C820065 Total		0	-$154.56
		2C920252		0	-$206.92
			AFUDC	0	-$4.98
		2C920252 Total		0	-$211.90
		2C920256		0	-$993.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920256	AFUDC	0	-$10.89
		2C920256 Total		0	-$1,004.55
		2C920260		0	$119.03
			AFUDC	0	$0.06
		2C920260 Total		0	$119.09
		2L030734		0	$1,967.34
		2L030734 Total		0	$1,967.34
		2L030993		0	$681.87
			AFUDC	0	$0.80
		2L030993 Total		0	$682.67
		2L031106		0	$10,963.88
			AFUDC	0	$19.69
		2L031106 Total		0	$10,983.57
		2L031145		0	$524.72
			AFUDC	0	$8.95
		2L031145 Total		0	$533.67
		2L031230		0	$129.43
			AFUDC	0	$2.76
		2L031230 Total		0	$132.19
		2L031304		0	$1,035.00
		2L031304 Total		0	$1,035.00
		2L031337		0	$661.56
			AFUDC	0	$25.12
		2L031337 Total		0	$686.68
		2L031350		0	$538.75
		2L031350 Total		0	$538.75
		2L031387		0	$515.60
		2L031387 Total		0	$515.60
		2L031431		0	$2,771.35
			AFUDC	0	$13.81
		2L031431 Total		0	$2,785.16
		2L031435		0	$451.72
		2L031435 Total		0	$451.72
		2L031447		0	$805.19
		2L031447 Total		0	$805.19
		2L031448		0	$452.86
		2L031448 Total		0	$452.86
		2L031464		0	$660.40
		2L031464 Total		0	$660.40
		2L031484		0	$112.25
		2L031484 Total		0	$112.25
		2L031510		0	$0.00
			AFUDC	0	$0.00
		2L031510 Total		0	$0.00
		2L031516		0	$10,639.11
			AFUDC	0	$497.78
		2L031516 Total		0	$11,136.89
		2L031517		0	$4,262.64
			AFUDC	0	$8.04
		2L031517 Total		0	$4,270.68
		2L031536		0	$0.00
		2L031536 Total		0	$0.00
		2L031540		0	$0.00
			AFUDC	0	$0.00
		2L031540 Total		0	$0.00
		2L031543		0	$515.60
		2L031543 Total		0	$515.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031544		0	$1,363.66
		2L031544 Total		0	$1,363.66
		2L031545		0	$1,290.04
		2L031545 Total		0	$1,290.04
		2L031546		0	$1,457.40
		2L031546 Total		0	$1,457.40
		2L031551		0	$30,348.88
			AFUDC	0	$108.78
		2L031551 Total		0	$30,457.66
		2L031552		0	$884.38
		2L031552 Total		0	$884.38
		2L031553		0	$2,148.76
		2L031553 Total		0	$2,148.76
		2L031554		0	$292.21
			AFUDC	0	$2.31
		2L031554 Total		0	$294.52
		2L031556		0	$283.87
		2L031556 Total		0	$283.87
		2L130002		0	$1,036.30
		2L130002 Total		0	$1,036.30
		2L130015		0	$1,306.77
		2L130015 Total		0	$1,306.77
		2L130017		0	$2,303.66
			AFUDC	0	$3.94
		2L130017 Total		0	$2,307.60
		2L130021		0	$47.85
		2L130021 Total		0	$47.85
		2L130027		0	$783.53
		2L130027 Total		0	$783.53
		2L130029		0	$1,306.77
			AFUDC	0	$13.13
		2L130029 Total		0	$1,319.90
		2L130031		0	$285.73
			AFUDC	0	$4.15
		2L130031 Total		0	$289.88
		2L130036		0	$820.22
			AFUDC	0	$0.47
		2L130036 Total		0	$820.69
		2L130037		0	$658.33
		2L130037 Total		0	$658.33
		2L130038		0	$591.91
		2L130038 Total		0	$591.91
		2L130039		0	$673.16
		2L130039 Total		0	$673.16
		2L130040		0	$1,838.30
			AFUDC	0	$3.66
		2L130040 Total		0	$1,841.96
		2L130042		0	$1,699.47
		2L130042 Total		0	$1,699.47
		2L130052		0	$934.94
			AFUDC	0	$1.35
		2L130052 Total		0	$936.29
		2L130053		0	$846.86
		2L130053 Total		0	$846.86
		2L130054		0	$435.87
		2L130054 Total		0	$435.87
		2L130072		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)	2L130072 Total		0	$0.00
		2L130074		0	$230.71
		2L130074 Total		0	$230.71
		2L130080		0	$2,273.34
			AFUDC	0	$12.46
		2L130080 Total		0	$2,285.80
		2L130081		0	$0.00
			AFUDC	0	$0.00
		2L130081 Total		0	$0.00
		2L130094		0	$0.00
			AFUDC	0	$0.00
		2L130094 Total		0	$0.00
		2L130106		0	$1,164.48
		2L130106 Total		0	$1,164.48
		2L130107		0	$0.00
		2L130107 Total		0	$0.00
		2L130108		0	$0.00
		2L130108 Total		0	$0.00
		2L130116		0	$0.00
		2L130116 Total		0	$0.00
		2L130117		0	$3,484.28
			AFUDC	0	$46.15
		2L130117 Total		0	$3,530.43
		2L130119		0	$759.96
		2L130119 Total		0	$759.96
		2L130121		0	$0.00
		2L130121 Total		0	$0.00
		2L130129		0	$10,063.63
		2L130129 Total		0	$10,063.63
		2L130133		0	$983.38
		2L130133 Total		0	$983.38
		2L130134		0	$0.00
			AFUDC	0	$0.00
		2L130134 Total		0	$0.00
		2L130135		0	$71.21
		2L130135 Total		0	$71.21
		2L520943		0	$6,511.98
			AFUDC	0	$14.49
		2L520943 Total		0	$6,526.47
		2L821252		0	-$977.04
		2L821252 Total		0	-$977.04
		2L821480		0	$4.55
		2L821480 Total		0	$4.55
		2L920067		0	-$139.58
			AFUDC	0	-$2.02
		2L920067 Total		0	-$141.60
		2L920069		0	-$105.81
			AFUDC	0	-$1.60
		2L920069 Total		0	-$107.41
		2L920094		0	-$170.64
		2L920094 Total		0	-$170.64
		2L920286		0	-$362.27
		2L920286 Total		0	-$362.27
		2L920562		0	-$204.31
		2L920562 Total		0	-$204.31
		2L920916		0	-$824.72
			AFUDC	0	-$22.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920916 Total		0	-$846.95
		2L921018		0	-$108.23
		2L921018 Total		0	-$108.23
		2L921019		0	-$72.15
		2L921019 Total		0	-$72.15
		2L921020		0	-$144.33
		2L921020 Total		0	-$144.33
		2L921175		0	-$43.10
		2L921175 Total		0	-$43.10
		2L921197		0	-$281.36
			AFUDC	0	-$6.75
		2L921197 Total		0	-$288.11
		2L921201		0	-$231.80
			AFUDC	0	-$4.90
		2L921201 Total		0	-$236.70
		2M030905		0	$1,035.00
		2M030905 Total		0	$1,035.00
		2M031051		0	$92.94
		2M031051 Total		0	$92.94
		2M032880		0	$338.64
		2M032880 Total		0	$338.64
		2M033304		0	$739.89
		2M033304 Total		0	$739.89
		2M033350		0	$1,511.73
		2M033350 Total		0	$1,511.73
		2M033351		0	$496.26
		2M033351 Total		0	$496.26
		2M033353		0	$19,047.74
			AFUDC	0	$621.74
		2M033353 Total		0	$19,669.48
		2M033354		0	$4,070.57
			AFUDC	0	$130.98
		2M033354 Total		0	$4,201.55
		2M033403		0	$10,460.18
			AFUDC	0	$433.92
		2M033403 Total		0	$10,894.10
		2M033564		0	$1,031.20
		2M033564 Total		0	$1,031.20
		2M033565		0	$515.60
		2M033565 Total		0	$515.60
		2M033647		0	$138.29
		2M033647 Total		0	$138.29
		2M033709		0	$12,156.47
			AFUDC	0	$274.47
		2M033709 Total		0	$12,430.94
		2M033755		0	$2,664.39
		2M033755 Total		0	$2,664.39
		2M033842		0	$202.51
			AFUDC	0	$1.71
		2M033842 Total		0	$204.22
		2M033865		0	$465.42
		2M033865 Total		0	$465.42
		2M033996		0	$809.90
		2M033996 Total		0	$809.90
		2M034055		0	$1,035.00
		2M034055 Total		0	$1,035.00
		2M034060		0	$496.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034060 Total		0	$496.26
		2M034095		0	$996.23
		2M034095 Total		0	$996.23
		2M034098		0	$56.02
		2M034098 Total		0	$56.02
		2M034136		0	$1,240.90
		2M034136 Total		0	$1,240.90
		2M034189		0	$14,935.71
			AFUDC	0	$30.60
		2M034189 Total		0	$14,966.31
		2M034272		0	$3,053.03
		2M034272 Total		0	$3,053.03
		2M034276		0	$1,235.59
		2M034276 Total		0	$1,235.59
		2M034278		0	$1,401.98
		2M034278 Total		0	$1,401.98
		2M034281		0	$617.85
		2M034281 Total		0	$617.85
		2M034385		0	$1,337.83
			AFUDC	0	$0.88
		2M034385 Total		0	$1,338.71
		2M034398		0	$773.94
		2M034398 Total		0	$773.94
		2M034404		0	$564.18
		2M034404 Total		0	$564.18
		2M034451		0	$639.45
		2M034451 Total		0	$639.45
		2M034499		0	$220.13
		2M034499 Total		0	$220.13
		2M034500		0	$1,136.00
		2M034500 Total		0	$1,136.00
		2M034510		0	$935.61
		2M034510 Total		0	$935.61
		2M034511		0	$23,718.00
			AFUDC	0	$29.15
		2M034511 Total		0	$23,747.15
		2M034512		0	$737.07
		2M034512 Total		0	$737.07
		2M034515		0	$3,600.13
			AFUDC	0	$5.67
		2M034515 Total		0	$3,605.80
		2M034519		0	$1,162.92
		2M034519 Total		0	$1,162.92
		2M034522		0	$1,153.65
		2M034522 Total		0	$1,153.65
		2M034523		0	$858.57
		2M034523 Total		0	$858.57
		2M034524		0	$1,030.09
		2M034524 Total		0	$1,030.09
		2M034526		0	$0.00
			AFUDC	0	$0.00
		2M034526 Total		0	$0.00
		2M034543		0	$582.07
		2M034543 Total		0	$582.07
		2M034550		0	$819.96
		2M034550 Total		0	$819.96
		2M034573		0	$496.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034573 Total		0	$496.26
		2M130007		0	$563.41
		2M130007 Total		0	$563.41
		2M130009		0	$1,273.34
		2M130009 Total		0	$1,273.34
		2M130018		0	$591.91
		2M130018 Total		0	$591.91
		2M130021		0	$113.85
		2M130021 Total		0	$113.85
		2M130022		0	$113.83
		2M130022 Total		0	$113.83
		2M130025		0	$0.00
		2M130025 Total		0	$0.00
		2M130027		0	$692.89
		2M130027 Total		0	$692.89
		2M130038		0	$15,149.20
			AFUDC	0	$116.35
		2M130038 Total		0	$15,265.55
		2M130043		0	$965.11
		2M130043 Total		0	$965.11
		2M130044		0	$3,293.67
		2M130044 Total		0	$3,293.67
		2M130046		0	$67.58
		2M130046 Total		0	$67.58
		2M130063		0	$8,168.27
			AFUDC	0	$71.48
		2M130063 Total		0	$8,239.75
		2M130065		0	$315.08
		2M130065 Total		0	$315.08
		2M130066		0	$0.00
			AFUDC	0	$0.00
		2M130066 Total		0	$0.00
		2M130067		0	$0.00
			AFUDC	0	$0.00
		2M130067 Total		0	$0.00
		2M130068		0	$646.34
		2M130068 Total		0	$646.34
		2M130069		0	$713.50
		2M130069 Total		0	$713.50
		2M130070		0	$406.13
		2M130070 Total		0	$406.13
		2M130078		0	$260.55
		2M130078 Total		0	$260.55
		2M130079		0	$892.31
		2M130079 Total		0	$892.31
		2M130080		0	$1,186.38
		2M130080 Total		0	$1,186.38
		2M130081		0	$563.85
		2M130081 Total		0	$563.85
		2M130083		0	$2,876.06
		2M130083 Total		0	$2,876.06
		2M130084		0	$0.00
		2M130084 Total		0	$0.00
		2M130085		0	$95.66
		2M130085 Total		0	$95.66
		2M130086		0	$699.03
		2M130086 Total		0	$699.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M130088		0	$2,246.10
		2M130088 Total		0	$2,246.10
		2M130089		0	$695.37
		2M130089 Total		0	$695.37
		2M130095		0	$0.00
		2M130095 Total		0	$0.00
		2M130096		0	$1,700.07
		2M130096 Total		0	$1,700.07
		2M130097		0	$591.91
		2M130097 Total		0	$591.91
		2M130098		0	$541.31
		2M130098 Total		0	$541.31
		2M130100		0	$1,109.41
		2M130100 Total		0	$1,109.41
		2M130101		0	$829.69
			AFUDC	0	$11.65
		2M130101 Total		0	$841.34
		2M130102		0	$95.64
		2M130102 Total		0	$95.64
		2M130103		0	$1,262.18
			AFUDC	0	$1.86
		2M130103 Total		0	$1,264.04
		2M130107		0	$250.42
			AFUDC	0	$1.66
		2M130107 Total		0	$252.08
		2M130108		0	$761.33
		2M130108 Total		0	$761.33
		2M130110		0	$706.29
		2M130110 Total		0	$706.29
		2M130111		0	$0.00
		2M130111 Total		0	$0.00
		2M130120		0	$0.00
			AFUDC	0	$0.00
		2M130120 Total		0	$0.00
		2M130122		0	$923.06
			AFUDC	0	$4.50
		2M130122 Total		0	$927.56
		2M130127		0	$463.67
		2M130127 Total		0	$463.67
		2M130128		0	$1,334.67
		2M130128 Total		0	$1,334.67
		2M130130		0	$0.00
		2M130130 Total		0	$0.00
		2M130131		0	$0.00
			AFUDC	0	$0.00
		2M130131 Total		0	$0.00
		2M130132		0	$348.86
		2M130132 Total		0	$348.86
		2M130134		0	$772.77
		2M130134 Total		0	$772.77
		2M130135		0	$1,130.89
			AFUDC	0	$0.68
		2M130135 Total		0	$1,131.57
		2M130136		0	$630.15
		2M130136 Total		0	$630.15
		2M130137		0	$0.00
		2M130137 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)	2M130138		0	$4,584.07
			AFUDC	0	$1.60
		2M130138 Total		0	$4,585.67
		2M130142		0	$618.23
		2M130142 Total		0	$618.23
		2M130154		0	$591.91
		2M130154 Total		0	$591.91
		2M130155		0	$2,649.54
		2M130155 Total		0	$2,649.54
		2M130158		0	$2,926.43
		2M130158 Total		0	$2,926.43
		2M130162		0	$0.00
			AFUDC	0	$0.00
		2M130162 Total		0	$0.00
		2M130164		0	$67.59
		2M130164 Total		0	$67.59
		2M130165		0	$10,538.47
			AFUDC	0	$71.36
		2M130165 Total		0	$10,609.83
		2M130167		0	$2,843.61
			AFUDC	0	$94.20
		2M130167 Total		0	$2,937.81
		2M130185		0	$601.41
		2M130185 Total		0	$601.41
		2M130212		0	$2,657.36
			AFUDC	0	$0.10
		2M130212 Total		0	$2,657.46
		2M130219		0	$976.59
		2M130219 Total		0	$976.59
		2M130223		0	$854.56
		2M130223 Total		0	$854.56
		2M130229		0	$496.26
		2M130229 Total		0	$496.26
		2M130235		0	$433.56
		2M130235 Total		0	$433.56
		2M130252		0	$481.06
		2M130252 Total		0	$481.06
		2M130253		0	$481.04
		2M130253 Total		0	$481.04
		2M622304		0	$1,013.75
		2M622304 Total		0	$1,013.75
		2M723437		0	$3,997.68
		2M723437 Total		0	$3,997.68
		2M822454		0	-$71.34
			AFUDC	0	-$0.87
		2M822454 Total		0	-$72.21
		2M824189		0	$957.44
			AFUDC	0	$24.82
		2M824189 Total		0	$982.26
		2M824262		0	$0.00
		2M824262 Total		0	$0.00
		2M920028		0	-$76.74
			AFUDC	0	-$1.40
		2M920028 Total		0	-$78.14
		2M920711		0	-$554.32
			AFUDC	0	-$1.61
		2M920711 Total		0	-$555.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920773		0	-$728.47
			AFUDC	0	-$29.66
		2M920773 Total		0	-$758.13
		2M921255		0	-$324.30
		2M921255 Total		0	-$324.30
		2M921326		0	-$333.55
		2M921326 Total		0	-$333.55
		2M921420		0	-$942.22
			AFUDC	0	-$67.29
		2M921420 Total		0	-$1,009.51
		2M921640		0	$1,081.87
		2M921640 Total		0	$1,081.87
		2M922100		0	-$548.12
		2M922100 Total		0	-$548.12
		2M922186	AFUDC	0	$29.92
		2M922186 Total		0	$29.92
		2M922793		0	-$200.43
		2M922793 Total		0	-$200.43
		2M923100		0	$3,350.29
			AFUDC	0	$8.32
		2M923100 Total		0	$3,358.61
		2M923102		0	$26,433.83
			AFUDC	0	$30.33
		2M923102 Total		0	$26,464.16
		2M924067		0	-$53.68
		2M924067 Total		0	-$53.68
		2M924537		0	-$72.30
		2M924537 Total		0	-$72.30
		2M924803		0	-$61.28
		2M924803 Total		0	-$61.28
		2M924805		0	$119.53
		2M924805 Total		0	$119.53
		2W522195		0	-$186.45
			AFUDC	0	$69.44
		2W522195 Total		0	-$117.01
		3H030877		0	$1,623.72
			AFUDC	0	$2.12
		3H030877 Total		0	$1,625.84
		3H031042		0	$1,308.28
		3H031042 Total		0	$1,308.28
		3H031092		0	$72.40
		3H031092 Total		0	$72.40
		3H031330		0	$25,996.60
			AFUDC	0	$188.50
		3H031330 Total		0	$26,185.10
		3H031332		0	$55,529.61
			AFUDC	0	$1,545.03
		3H031332 Total		0	$57,074.64
		3H031496		0	$9,302.39
			AFUDC	0	$6.56
		3H031496 Total		0	$9,308.95
		3H031509		0	$828.10
		3H031509 Total		0	$828.10
		3H031544		0	$12,405.55
			AFUDC	0	$83.98
		3H031544 Total		0	$12,489.53
		3H031566		0	$6,077.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031566	AFUDC	0	$6.44
		3H031566 Total		0	$6,084.37
		3H032171		0	$8,544.93
			AFUDC	0	$11.25
		3H032171 Total		0	$8,556.18
		3H032314		0	$415.92
		3H032314 Total		0	$415.92
		3H032315		0	$338.64
		3H032315 Total		0	$338.64
		3H032645		0	$3,635.84
			AFUDC	0	$8.37
		3H032645 Total		0	$3,644.21
		3H032655		0	$778.25
		3H032655 Total		0	$778.25
		3H032789		0	$400.46
		3H032789 Total		0	$400.46
		3H032791		0	$173.76
		3H032791 Total		0	$173.76
		3H032976		0	$41.09
		3H032976 Total		0	$41.09
		3H033026		0	$992.50
		3H033026 Total		0	$992.50
		3H033096		0	$1,022.24
		3H033096 Total		0	$1,022.24
		3H033151		0	$992.50
		3H033151 Total		0	$992.50
		3H033212		0	$857.06
			AFUDC	0	$1.02
		3H033212 Total		0	$858.08
		3H033284		0	$2,448.51
		3H033284 Total		0	$2,448.51
		3H033352		0	$4,476.56
			AFUDC	0	$6.82
		3H033352 Total		0	$4,483.38
		3H033426		0	$529.83
		3H033426 Total		0	$529.83
		3H033478		0	$1,034.23
		3H033478 Total		0	$1,034.23
		3H033479		0	$2,139.66
		3H033479 Total		0	$2,139.66
		3H033481		0	$515.60
		3H033481 Total		0	$515.60
		3H033490		0	$660.40
		3H033490 Total		0	$660.40
		3H033493		0	$778.25
		3H033493 Total		0	$778.25
		3H033494		0	$992.52
		3H033494 Total		0	$992.52
		3H033508		0	$27.36
		3H033508 Total		0	$27.36
		3H033526		0	$496.26
		3H033526 Total		0	$496.26
		3H033541		0	$616.96
		3H033541 Total		0	$616.96
		3H033542		0	$689.36
		3H033542 Total		0	$689.36
		3H033564		0	$689.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033564 Total		0	$689.36
		3H033565		0	$624.20
		3H033565 Total		0	$624.20
		3H033585		0	$4,037.21
			AFUDC	0	$3.91
		3H033585 Total		0	$4,041.12
		3H033588		0	$496.26
		3H033588 Total		0	$496.26
		3H033589		0	$2,234.96
		3H033589 Total		0	$2,234.96
		3H033611		0	$496.26
		3H033611 Total		0	$496.26
		3H033617		0	$2,927.17
			AFUDC	0	$3.53
		3H033617 Total		0	$2,930.70
		3H033618		0	$1,767.11
		3H033618 Total		0	$1,767.11
		3H033623		0	$7,269.16
			AFUDC	0	$833.97
		3H033623 Total		0	$8,103.13
		3H033626		0	$496.26
		3H033626 Total		0	$496.26
		3H033627		0	$496.26
		3H033627 Total		0	$496.26
		3H033628		0	$496.26
		3H033628 Total		0	$496.26
		3H033629		0	$262.65
		3H033629 Total		0	$262.65
		3H033630		0	$496.26
		3H033630 Total		0	$496.26
		3H033631		0	$496.26
		3H033631 Total		0	$496.26
		3H033632		0	$496.26
		3H033632 Total		0	$496.26
		3H033633		0	$496.26
		3H033633 Total		0	$496.26
		3H033636		0	$496.26
		3H033636 Total		0	$496.26
		3H033637		0	$496.26
		3H033637 Total		0	$496.26
		3H033638		0	$496.26
		3H033638 Total		0	$496.26
		3H033639		0	$496.26
		3H033639 Total		0	$496.26
		3H033640		0	$496.26
		3H033640 Total		0	$496.26
		3H033641		0	$10,911.13
			AFUDC	0	$742.25
		3H033641 Total		0	$11,653.38
		3H033684		0	$1,018.00
		3H033684 Total		0	$1,018.00
		3H033690		0	$15,157.05
			AFUDC	0	$16.81
		3H033690 Total		0	$15,173.86
		3H033692		0	$11,705.22
			AFUDC	0	$6.51
		3H033692 Total		0	$11,711.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033695		0	$8,312.16
			AFUDC	0	$27.99
		3H033695 Total		0	$8,340.15
		3H033698		0	$1,274.86
			AFUDC	0	$10.16
		3H033698 Total		0	$1,285.02
		3H033719		0	$6,473.36
		3H033719 Total		0	$6,473.36
		3H033725		0	$515.60
		3H033725 Total		0	$515.60
		3H033728		0	$338.64
		3H033728 Total		0	$338.64
		3H033731		0	$262.65
		3H033731 Total		0	$262.65
		3H033732		0	$262.65
		3H033732 Total		0	$262.65
		3H033738		0	$707.32
		3H033738 Total		0	$707.32
		3H033742		0	$1,035.00
		3H033742 Total		0	$1,035.00
		3H033743		0	$992.52
		3H033743 Total		0	$992.52
		3H033747		0	$2,114.67
		3H033747 Total		0	$2,114.67
		3H033762		0	$992.52
		3H033762 Total		0	$992.52
		3H033763		0	$496.26
		3H033763 Total		0	$496.26
		3H033766		0	$496.26
		3H033766 Total		0	$496.26
		3H033768		0	$496.26
		3H033768 Total		0	$496.26
		3H033769		0	$515.60
		3H033769 Total		0	$515.60
		3H033770		0	$496.26
		3H033770 Total		0	$496.26
		3H033773		0	$63,254.20
			AFUDC	0	$635.81
		3H033773 Total		0	$63,890.01
		3H033774		0	$496.26
		3H033774 Total		0	$496.26
		3H033784		0	$1,579.24
			AFUDC	0	$194.77
		3H033784 Total		0	$1,774.01
		3H033794		0	$515.60
		3H033794 Total		0	$515.60
		3H033795		0	$515.60
		3H033795 Total		0	$515.60
		3H033796		0	$515.60
		3H033796 Total		0	$515.60
		3H033799		0	$992.52
		3H033799 Total		0	$992.52
		3H033804		0	$496.26
		3H033804 Total		0	$496.26
		3H033808		0	$992.52
		3H033808 Total		0	$992.52
		3H033826		0	$758.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033826 Total		0	$758.91
		3H033834		0	$1,373.99
		3H033834 Total		0	$1,373.99
		3H033835		0	$2,418.74
		3H033835 Total		0	$2,418.74
		3H033838		0	$1,662.33
			AFUDC	0	$1.66
		3H033838 Total		0	$1,663.99
		3H033843		0	$496.26
		3H033843 Total		0	$496.26
		3H130008		0	$977.96
			AFUDC	0	$10.92
		3H130008 Total		0	$988.88
		3H130009		0	$977.96
			AFUDC	0	$20.70
		3H130009 Total		0	$998.66
		3H130013		0	$496.26
		3H130013 Total		0	$496.26
		3H130014		0	$0.00
			AFUDC	0	$0.00
		3H130014 Total		0	$0.00
		3H130015		0	$1,657.40
			AFUDC	0	$2.37
		3H130015 Total		0	$1,659.77
		3H130016		0	$515.60
		3H130016 Total		0	$515.60
		3H130018		0	$677.29
		3H130018 Total		0	$677.29
		3H130020		0	$1,983.89
			AFUDC	0	$8.33
		3H130020 Total		0	$1,992.22
		3H130021		0	$496.26
		3H130021 Total		0	$496.26
		3H130022		0	$496.26
		3H130022 Total		0	$496.26
		3H130024		0	$1,035.00
		3H130024 Total		0	$1,035.00
		3H130033		0	$992.50
		3H130033 Total		0	$992.50
		3H130035		0	$524.53
		3H130035 Total		0	$524.53
		3H130039		0	$773.94
			AFUDC	0	$13.89
		3H130039 Total		0	$787.83
		3H130046		0	$538.75
		3H130046 Total		0	$538.75
		3H130047		0	$1,035.00
		3H130047 Total		0	$1,035.00
		3H130065		0	$660.40
		3H130065 Total		0	$660.40
		3H130069		0	$4,495.65
			AFUDC	0	$13.73
		3H130069 Total		0	$4,509.38
		3H130071		0	$3,255.26
			AFUDC	0	$8.14
		3H130071 Total		0	$3,263.40
		3H130074		0	$1,952.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H130074	AFUDC	0	$0.96
		3H130074 Total		0	$1,953.81
		3H130083		0	$496.26
		3H130083 Total		0	$496.26
		3H130084		0	$496.26
		3H130084 Total		0	$496.26
		3H130085		0	$496.26
		3H130085 Total		0	$496.26
		3H130087		0	$496.26
		3H130087 Total		0	$496.26
		3H130088		0	$496.26
		3H130088 Total		0	$496.26
		3H130089		0	$496.26
		3H130089 Total		0	$496.26
		3H130092		0	$496.26
		3H130092 Total		0	$496.26
		3H130093		0	$496.26
		3H130093 Total		0	$496.26
		3H130094		0	$496.26
		3H130094 Total		0	$496.26
		3H130095		0	$496.26
		3H130095 Total		0	$496.26
		3H130096		0	$496.26
		3H130096 Total		0	$496.26
		3H130098		0	$1,136.39
		3H130098 Total		0	$1,136.39
		3H130099		0	$838.12
		3H130099 Total		0	$838.12
		3H130107		0	$1,074.14
		3H130107 Total		0	$1,074.14
		3H130108		0	$1,946.19
			AFUDC	0	$2.78
		3H130108 Total		0	$1,948.97
		3H130117		0	$659.27
		3H130117 Total		0	$659.27
		3H130120		0	$5,978.30
			AFUDC	0	$4.56
		3H130120 Total		0	$5,982.86
		3H130137		0	$1,293.47
		3H130137 Total		0	$1,293.47
		3H130138		0	$7,070.50
			AFUDC	0	$8.02
		3H130138 Total		0	$7,078.52
		3H130141		0	$338.65
		3H130141 Total		0	$338.65
		3H130143		0	$558.04
		3H130143 Total		0	$558.04
		3H130144		0	$1,039.19
		3H130144 Total		0	$1,039.19
		3H130145		0	$1,264.18
		3H130145 Total		0	$1,264.18
		3H820414		0	$2,786.12
			AFUDC	0	$35.35
		3H820414 Total		0	$2,821.47
		3H822331		0	$1,019.64
		3H822331 Total		0	$1,019.64
		3H822362		0	-$11.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822362 Total		0	-$11.94
		3H822805		0	-$192.66
			AFUDC	0	-$4.03
		3H822805 Total		0	-$196.69
		3H920343		0	$0.00
		3H920343 Total		0	$0.00
		3H920372		0	$53.07
		3H920372 Total		0	$53.07
		3H920373		0	$53.08
		3H920373 Total		0	$53.08
		3H921206		0	-$51.07
			AFUDC	0	-$0.56
		3H921206 Total		0	-$51.63
		3H923310		0	$2,563.98
		3H923310 Total		0	$2,563.98
		3H923541		0	$789.05
		3H923541 Total		0	$789.05
		3S421733		0	$67.97
		3S421733 Total		0	$67.97
		4D030080		0	$137.28
		4D030080 Total		0	$137.28
		4D031333		0	$312.46
		4D031333 Total		0	$312.46
		4D031358		0	$1,197.51
			AFUDC	0	$17.95
		4D031358 Total		0	$1,215.46
		4D031425		0	$6,817.18
			AFUDC	0	$0.62
		4D031425 Total		0	$6,817.80
		4D031488		0	$1,248.68
		4D031488 Total		0	$1,248.68
		4D031501		0	$435.87
		4D031501 Total		0	$435.87
		4D031514		0	$460.04
		4D031514 Total		0	$460.04
		4D031528		0	$154.48
		4D031528 Total		0	$154.48
		4D031538		0	$12,244.35
			AFUDC	0	$4.09
		4D031538 Total		0	$12,248.44
		4D031544		0	$515.60
		4D031544 Total		0	$515.60
		4D031558		0	$1,485.47
		4D031558 Total		0	$1,485.47
		4D031568		0	$515.60
		4D031568 Total		0	$515.60
		4D031569		0	$927.78
		4D031569 Total		0	$927.78
		4D031573		0	$452.86
		4D031573 Total		0	$452.86
		4D031576		0	$460.04
		4D031576 Total		0	$460.04
		4D031581		0	$1,336.30
		4D031581 Total		0	$1,336.30
		4D031642		0	$306.27
			AFUDC	0	$3.35
		4D031642 Total		0	$309.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031644		0	$760.46
		4D031644 Total		0	$760.46
		4D031653		0	$478.36
		4D031653 Total		0	$478.36
		4D031655		0	$595.50
		4D031655 Total		0	$595.50
		4D031656		0	$992.50
		4D031656 Total		0	$992.50
		4D031665		0	$217.71
			AFUDC	0	$0.35
		4D031665 Total		0	$218.06
		4D031667		0	$132.08
		4D031667 Total		0	$132.08
		4D130016		0	$478.45
		4D130016 Total		0	$478.45
		4D130017		0	$1,371.69
		4D130017 Total		0	$1,371.69
		4D130019		0	$1,140.08
		4D130019 Total		0	$1,140.08
		4D130021		0	$0.00
		4D130021 Total		0	$0.00
		4D130030		0	$460.04
		4D130030 Total		0	$460.04
		4D130032		0	$434.29
		4D130032 Total		0	$434.29
		4D130037		0	$0.00
		4D130037 Total		0	$0.00
		4D130040		0	$515.60
		4D130040 Total		0	$515.60
		4D130046		0	$1,559.49
			AFUDC	0	$0.70
		4D130046 Total		0	$1,560.19
		4D130047		0	$1,048.79
		4D130047 Total		0	$1,048.79
		4D130050		0	$722.00
		4D130050 Total		0	$722.00
		4D130053		0	$0.00
		4D130053 Total		0	$0.00
		4D130055		0	$2,482.01
		4D130055 Total		0	$2,482.01
		4D130057		0	$81.07
		4D130057 Total		0	$81.07
		4D130058		0	$2,141.41
		4D130058 Total		0	$2,141.41
		4D130062		0	$121.40
		4D130062 Total		0	$121.40
		4D130072		0	$999.66
		4D130072 Total		0	$999.66
		4D130076		0	$762.05
		4D130076 Total		0	$762.05
		4D130077		0	$171.63
		4D130077 Total		0	$171.63
		4D130078		0	$171.63
		4D130078 Total		0	$171.63
		4D130079		0	$128.71
		4D130079 Total		0	$128.71
		4D130080		0	$171.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D130080 Total		0	$171.63
		4D130081		0	$496.26
		4D130081 Total		0	$496.26
		4D520928		0	-$4,278.26
			AFUDC	0	$32.96
		4D520928 Total		0	-$4,245.30
		4D521276		0	$33.09
			AFUDC	0	$1.80
		4D521276 Total		0	$34.89
		4D720157		0	-$181.14
			AFUDC	0	-$17.80
		4D720157 Total		0	-$198.94
		4D721644		0	$117.98
		4D721644 Total		0	$117.98
		4D721717		0	-$263.71
		4D721717 Total		0	-$263.71
		4D820095		0	-$134.72
		4D820095 Total		0	-$134.72
		4D820202		0	$944.54
			AFUDC	0	$11.77
		4D820202 Total		0	$956.31
		4D820287		0	-$354.32
		4D820287 Total		0	-$354.32
		4D820424		0	-$202.66
			AFUDC	0	-$3.15
		4D820424 Total		0	-$205.81
		4D820624		0	-$98.60
		4D820624 Total		0	-$98.60
		4D820902		0	-$218.23
			AFUDC	0	-$39.37
		4D820902 Total		0	-$257.60
		4D820932		0	-$205.29
			AFUDC	0	-$3.95
		4D820932 Total		0	-$209.24
		4D820980		0	-$205.32
		4D820980 Total		0	-$205.32
		4D821055		0	-$205.31
		4D821055 Total		0	-$205.31
		4D821333		0	-$144.76
			AFUDC	0	-$2.93
		4D821333 Total		0	-$147.69
		4D821429		0	-$300.91
		4D821429 Total		0	-$300.91
		4D920178		0	-$18.64
		4D920178 Total		0	-$18.64
		4D920492		0	-$88.73
		4D920492 Total		0	-$88.73
		4D920684		0	-$77.72
			AFUDC	0	-$1.64
		4D920684 Total		0	-$79.36
		4D920787		0	-$240.82
			AFUDC	0	-$1.77
		4D920787 Total		0	-$242.59
		4D920860		0	$15,205.41
			AFUDC	0	$55.87
		4D920860 Total		0	$15,261.28
		4D920927		0	-$81.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920927 Total		0	-$81.49
		4D921008		0	-$42.21
			AFUDC	0	-$1.00
		4D921008 Total		0	-$43.21
		4D921136		0	$465.67
			AFUDC	0	$1.37
		4D921136 Total		0	$467.04
		4D921208		0	-$133.53
		4D921208 Total		0	-$133.53
		4E031144		0	$829.32
		4E031144 Total		0	$829.32
		4E031585		0	$33.73
		4E031585 Total		0	$33.73
		4E031795		0	$276.32
		4E031795 Total		0	$276.32
		4E031924		0	$1,603.89
		4E031924 Total		0	$1,603.89
		4E031934		0	$1,153.61
		4E031934 Total		0	$1,153.61
		4E031953		0	$191.31
			AFUDC	0	$2.10
		4E031953 Total		0	$193.41
		4E031978		0	$174.01
		4E031978 Total		0	$174.01
		4E031979		0	$1,013.22
			AFUDC	0	$1.05
		4E031979 Total		0	$1,014.27
		4E032014		0	$912.71
			AFUDC	0	$8.24
		4E032014 Total		0	$920.95
		4E032041		0	$715.76
			AFUDC	0	$18.96
		4E032041 Total		0	$734.72
		4E032045		0	$239.16
			AFUDC	0	$3.31
		4E032045 Total		0	$242.47
		4E032059		0	$910.25
			AFUDC	0	$0.97
		4E032059 Total		0	$911.22
		4E032067		0	$2,137.16
			AFUDC	0	$9.46
		4E032067 Total		0	$2,146.62
		4E032083		0	$490.73
		4E032083 Total		0	$490.73
		4E032096		0	$456.96
			AFUDC	0	$0.57
		4E032096 Total		0	$457.53
		4E032108		0	$563.50
		4E032108 Total		0	$563.50
		4E032110		0	$733.50
		4E032110 Total		0	$733.50
		4E032117		0	$189.87
		4E032117 Total		0	$189.87
		4E032120		0	$903.22
		4E032120 Total		0	$903.22
		4E032125		0	$668.39
			AFUDC	0	$10.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032125 Total		0	$678.54
		4E032127		0	$0.00
			AFUDC	0	$0.00
		4E032127 Total		0	$0.00
		4E032128		0	$1,561.58
		4E032128 Total		0	$1,561.58
		4E032129		0	$0.00
		4E032129 Total		0	$0.00
		4E032130		0	$175.92
			AFUDC	0	$2.68
		4E032130 Total		0	$178.60
		4E032137		0	$728.62
		4E032137 Total		0	$728.62
		4E032138		0	$1,028.38
		4E032138 Total		0	$1,028.38
		4E032142		0	$4,369.37
			AFUDC	0	$0.90
		4E032142 Total		0	$4,370.27
		4E032150		0	$443.53
		4E032150 Total		0	$443.53
		4E032175		0	$0.00
		4E032175 Total		0	$0.00
		4E032185		0	$394.35
		4E032185 Total		0	$394.35
		4E032188		0	$189.87
		4E032188 Total		0	$189.87
		4E032216		0	$698.01
			AFUDC	0	$0.81
		4E032216 Total		0	$698.82
		4E032217		0	$496.26
		4E032217 Total		0	$496.26
		4E032223		0	$997.06
		4E032223 Total		0	$997.06
		4E032224		0	$1,661.40
		4E032224 Total		0	$1,661.40
		4E032225		0	$1,562.21
		4E032225 Total		0	$1,562.21
		4E032226		0	$0.00
		4E032226 Total		0	$0.00
		4E032228		0	$564.18
		4E032228 Total		0	$564.18
		4E032233		0	$0.00
			AFUDC	0	$0.00
		4E032233 Total		0	$0.00
		4E032241		0	$1,392.81
			AFUDC	0	$0.01
		4E032241 Total		0	$1,392.82
		4E032245		0	$1,441.08
		4E032245 Total		0	$1,441.08
		4E130008		0	$764.38
		4E130008 Total		0	$764.38
		4E130011		0	$839.33
		4E130011 Total		0	$839.33
		4E130012		0	$0.00
			AFUDC	0	$0.00
		4E130012 Total		0	$0.00
		4E130013		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)	4E130013 Total		0	$0.00
		4E130014		0	$0.00
			AFUDC	0	$0.00
		4E130014 Total		0	$0.00
		4E130019		0	$0.00
			AFUDC	0	$0.00
		4E130019 Total		0	$0.00
		4E130027		0	$2,297.23
			AFUDC	0	$10.12
		4E130027 Total		0	$2,307.35
		4E130028		0	$564.18
		4E130028 Total		0	$564.18
		4E130031		0	$496.26
		4E130031 Total		0	$496.26
		4E130039		0	$607.46
		4E130039 Total		0	$607.46
		4E130046		0	$743.14
		4E130046 Total		0	$743.14
		4E130048		0	$1,757.84
		4E130048 Total		0	$1,757.84
		4E130051		0	$676.27
			AFUDC	0	$0.80
		4E130051 Total		0	$677.07
		4E130057		0	$1,238.39
			AFUDC	0	$2.53
		4E130057 Total		0	$1,240.92
		4E130059		0	$1,700.42
			AFUDC	0	$24.19
		4E130059 Total		0	$1,724.61
		4E130062		0	$1,195.95
			AFUDC	0	$1.54
		4E130062 Total		0	$1,197.49
		4E130065		0	$1,681.95
		4E130065 Total		0	$1,681.95
		4E130066		0	$1,114.25
		4E130066 Total		0	$1,114.25
		4E130074		0	$379.72
		4E130074 Total		0	$379.72
		4E130075		0	$914.86
		4E130075 Total		0	$914.86
		4E130076		0	$1,154.87
			AFUDC	0	$0.36
		4E130076 Total		0	$1,155.23
		4E130078		0	$496.26
		4E130078 Total		0	$496.26
		4E130079		0	$496.26
		4E130079 Total		0	$496.26
		4E521358		0	$29.18
		4E521358 Total		0	$29.18
		4E720957		0	-$303.39
			AFUDC	0	-$13.44
		4E720957 Total		0	-$316.83
		4E721425		0	$1,172.73
		4E721425 Total		0	$1,172.73
		4E820101		0	-$415.84
			AFUDC	0	-$39.74
		4E820101 Total		0	-$455.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820346		0	-$95.80
			AFUDC	0	-$2.18
		4E820346 Total		0	-$97.98
		4E820742		0	-$98.61
			AFUDC	0	-$1.90
		4E820742 Total		0	-$100.51
		4E820895		0	-$77.18
			AFUDC	0	-$1.21
		4E820895 Total		0	-$78.39
		4E820898		0	-$154.40
			AFUDC	0	-$2.98
		4E820898 Total		0	-$157.38
		4E821090		0	-$102.65
			AFUDC	0	-$1.98
		4E821090 Total		0	-$104.63
		4E821305		0	-$107.67
			AFUDC	0	-$2.05
		4E821305 Total		0	-$109.72
		4E821317		0	-$161.49
			AFUDC	0	-$3.08
		4E821317 Total		0	-$164.57
		4E821385		0	-$986.77
			AFUDC	0	-$22.02
		4E821385 Total		0	-$1,008.79
		4E821464		0	-$89.51
		4E821464 Total		0	-$89.51
		4E821533		0	-$188.09
			AFUDC	0	-$4.03
		4E821533 Total		0	-$192.12
		4E821668		0	-$190.35
		4E821668 Total		0	-$190.35
		4E920245		0	-$216.57
			AFUDC	0	-$5.10
		4E920245 Total		0	-$221.67
		4E920336		0	-$151.20
			AFUDC	0	-$3.08
		4E920336 Total		0	-$154.28
		4E920347		0	-$64.79
		4E920347 Total		0	-$64.79
		4E920421		0	-$351.43
			AFUDC	0	-$8.20
		4E920421 Total		0	-$359.63
		4E920473		0	-$133.10
			AFUDC	0	-$2.68
		4E920473 Total		0	-$135.78
		4E920493		0	-$88.71
			AFUDC	0	-$1.79
		4E920493 Total		0	-$90.50
		4E920498		0	-$221.82
			AFUDC	0	-$4.48
		4E920498 Total		0	-$226.30
		4E920609		0	-$386.37
			AFUDC	0	-$7.92
		4E920609 Total		0	-$394.29
		4E920638		0	-$42.93
			AFUDC	0	-$0.88
		4E920638 Total		0	-$43.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920693		0	-$42.91
		4E920693 Total		0	-$42.91
		4E920857		0	-$161.16
			AFUDC	0	-$4.43
		4E920857 Total		0	-$165.59
		4E920910		0	$7.19
			AFUDC	0	$2.97
		4E920910 Total		0	$10.16
		4E920912		0	-$80.28
			AFUDC	0	-$1.72
		4E920912 Total		0	-$82.00
		4E921180		0	-$30.34
		4E921180 Total		0	-$30.34
		4E921204		0	-$45.48
		4E921204 Total		0	-$45.48
		4E921221		0	-$15.18
		4E921221 Total		0	-$15.18
		4E921276		0	-$214.58
			AFUDC	0	-$5.17
		4E921276 Total		0	-$219.75
		4E921311		0	-$458.12
			AFUDC	0	-$13.74
		4E921311 Total		0	-$471.86
		4E921533		0	-$59.76
			AFUDC	0	-$1.42
		4E921533 Total		0	-$61.18
		4N031146		0	$810.91
		4N031146 Total		0	$810.91
		4N031368		0	$1,183.80
			AFUDC	0	$0.12
		4N031368 Total		0	$1,183.92
		4N031477		0	$1,750.91
		4N031477 Total		0	$1,750.91
		4N031576		0	$1,056.67
			AFUDC	0	$1.23
		4N031576 Total		0	$1,057.90
		4N031624		0	$450.39
		4N031624 Total		0	$450.39
		4N031625		0	$450.39
		4N031625 Total		0	$450.39
		4N031751		0	$44.52
		4N031751 Total		0	$44.52
		4N031764		0	$538.75
		4N031764 Total		0	$538.75
		4N031784		0	$464.55
		4N031784 Total		0	$464.55
		4N031802		0	$6,772.72
			AFUDC	0	$217.72
		4N031802 Total		0	$6,990.44
		4N031844		0	$6,725.49
			AFUDC	0	$59.84
		4N031844 Total		0	$6,785.33
		4N031850		0	$742.45
		4N031850 Total		0	$742.45
		4N031855		0	$992.52
		4N031855 Total		0	$992.52
		4N031875		0	$4,423.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031875	AFUDC	0	$4.35
		4N031875 Total		0	$4,427.63
		4N031885		0	$626.62
		4N031885 Total		0	$626.62
		4N031942		0	$921.15
			AFUDC	0	$0.14
		4N031942 Total		0	$921.29
		4N031965		0	$0.00
			AFUDC	0	$0.00
		4N031965 Total		0	$0.00
		4N031966		0	$0.00
			AFUDC	0	$0.00
		4N031966 Total		0	$0.00
		4N031973		0	$515.60
		4N031973 Total		0	$515.60
		4N031977		0	$538.75
		4N031977 Total		0	$538.75
		4N031989		0	$0.00
			AFUDC	0	$0.00
		4N031989 Total		0	$0.00
		4N031990		0	$1,271.65
		4N031990 Total		0	$1,271.65
		4N031991		0	$597.66
		4N031991 Total		0	$597.66
		4N031992		0	$8,979.46
			AFUDC	0	$15.08
		4N031992 Total		0	$8,994.54
		4N031993		0	$457.11
		4N031993 Total		0	$457.11
		4N031994		0	$469.87
		4N031994 Total		0	$469.87
		4N031996		0	$478.36
		4N031996 Total		0	$478.36
		4N130003		0	$545.31
		4N130003 Total		0	$545.31
		4N130005		0	$2,652.97
			AFUDC	0	$5.14
		4N130005 Total		0	$2,658.11
		4N130006		0	$605.38
		4N130006 Total		0	$605.38
		4N130007		0	$95.66
		4N130007 Total		0	$95.66
		4N130008		0	$860.66
		4N130008 Total		0	$860.66
		4N130009		0	$1,003.53
		4N130009 Total		0	$1,003.53
		4N130013		0	$1,003.53
		4N130013 Total		0	$1,003.53
		4N130014		0	$1,379.25
			AFUDC	0	$1.04
		4N130014 Total		0	$1,380.29
		4N130015		0	$2,656.45
			AFUDC	0	$2.25
		4N130015 Total		0	$2,658.70
		4N130016		0	$0.00
			AFUDC	0	$0.00
		4N130016 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)	4N130019		0	$591.91
		4N130019 Total		0	$591.91
		4N130021		0	$922.74
		4N130021 Total		0	$922.74
		4N130025		0	$0.00
			AFUDC	0	$0.00
		4N130025 Total		0	$0.00
		4N130028		0	$611.25
		4N130028 Total		0	$611.25
		4N130031		0	$1,113.67
		4N130031 Total		0	$1,113.67
		4N130037		0	$2,171.85
		4N130037 Total		0	$2,171.85
		4N130043		0	$687.59
		4N130043 Total		0	$687.59
		4N130051		0	$2,094.35
		4N130051 Total		0	$2,094.35
		4N130052		0	$338.64
		4N130052 Total		0	$338.64
		4N130057		0	$725.83
		4N130057 Total		0	$725.83
		4N130059		0	$338.64
		4N130059 Total		0	$338.64
		4N130060		0	$402.63
		4N130060 Total		0	$402.63
		4N130063		0	$2,454.91
			AFUDC	0	$12.25
		4N130063 Total		0	$2,467.16
		4N130064		0	$920.06
		4N130064 Total		0	$920.06
		4N130067		0	$677.29
		4N130067 Total		0	$677.29
		4N130068		0	$4,942.41
			AFUDC	0	$13.62
		4N130068 Total		0	$4,956.03
		4N130069		0	$575.30
		4N130069 Total		0	$575.30
		4N130070		0	$88.81
			AFUDC	0	$1.38
		4N130070 Total		0	$90.19
		4N130071		0	$113.11
		4N130071 Total		0	$113.11
		4N130072		0	$450.39
		4N130072 Total		0	$450.39
		4N130074		0	$0.00
		4N130074 Total		0	$0.00
		4N420985		0	$1,378.23
			AFUDC	0	$19.57
		4N420985 Total		0	$1,397.80
		4N521093		0	$0.00
		4N521093 Total		0	$0.00
		4N620495		0	-$309.76
		4N620495 Total		0	-$309.76
		4N621082		0	-$644.74
		4N621082 Total		0	-$644.74
		4N721321		0	-$1,583.54
		4N721321 Total		0	-$1,583.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722055		0	-$607.18
		4N722055 Total		0	-$607.18
		4N821270		0	$33.99
		4N821270 Total		0	$33.99
		4N821574		0	-$407.38
		4N821574 Total		0	-$407.38
		4N821582		0	-$151.63
		4N821582 Total		0	-$151.63
		4N821595		0	-$151.63
		4N821595 Total		0	-$151.63
		4N821630		0	-$152.60
		4N821630 Total		0	-$152.60
		4N821631		0	-$76.30
		4N821631 Total		0	-$76.30
		4N821645		0	-$151.63
		4N821645 Total		0	-$151.63
		4N821722		0	-$1,360.95
		4N821722 Total		0	-$1,360.95
		4N821868		0	-$242.28
		4N821868 Total		0	-$242.28
		4N821903		0	$37.80
			AFUDC	0	$30.23
		4N821903 Total		0	$68.03
		4N822515		0	-$5.94
		4N822515 Total		0	-$5.94
		4N822622		0	-$793.97
			AFUDC	0	-$9.92
		4N822622 Total		0	-$803.89
		4N920240		0	-$173.01
		4N920240 Total		0	-$173.01
		4N920702		0	-$12.79
		4N920702 Total		0	-$12.79
		4N921118		0	-$162.96
		4N921118 Total		0	-$162.96
		4N921176		0	-$102.71
			AFUDC	0	-$1.66
		4N921176 Total		0	-$104.37
		4N921450		0	$939.05
		4N921450 Total		0	$939.05
		4N921565		0	-$66.77
			AFUDC	0	-$0.67
		4N921565 Total		0	-$67.44
		5D030986		0	$379.67
			AFUDC	0	$4.58
		5D030986 Total		0	$384.25
		5D031106		0	$8,117.81
			AFUDC	0	$4.55
		5D031106 Total		0	$8,122.36
		5D031133		0	$2,750.89
			AFUDC	0	$3.07
		5D031133 Total		0	$2,753.96
		5D031135		0	$382.64
			AFUDC	0	$4.39
		5D031135 Total		0	$387.03
		5D031141		0	$0.00
			AFUDC	0	$0.00
		5D031141 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)	5D031155		0	$721.28
		5D031155 Total		0	$721.28
		5D031172		0	$1,019.77
		5D031172 Total		0	$1,019.77
		5D031173		0	$1,017.37
		5D031173 Total		0	$1,017.37
		5D031195		0	$0.00
			AFUDC	0	$0.00
		5D031195 Total		0	$0.00
		5D031204		0	$345.51
			AFUDC	0	$0.15
		5D031204 Total		0	$345.66
		5D031210		0	$366.76
		5D031210 Total		0	$366.76
		5D031231		0	$0.00
			AFUDC	0	$0.00
		5D031231 Total		0	$0.00
		5D031232		0	$1,079.91
			AFUDC	0	$2.53
		5D031232 Total		0	$1,082.44
		5D130007		0	$7,017.56
			AFUDC	0	$2.51
		5D130007 Total		0	$7,020.07
		5D130012		0	$1,213.22
		5D130012 Total		0	$1,213.22
		5D130014		0	$1,860.54
		5D130014 Total		0	$1,860.54
		5D130015		0	$1,405.26
		5D130015 Total		0	$1,405.26
		5D130016		0	$837.75
		5D130016 Total		0	$837.75
		5D130019		0	$951.56
		5D130019 Total		0	$951.56
		5D130027		0	$783.23
		5D130027 Total		0	$783.23
		5D130035		0	$1,607.98
			AFUDC	0	$1.67
		5D130035 Total		0	$1,609.65
		5D130038		0	$410.39
		5D130038 Total		0	$410.39
		5D130041		0	$1,249.14
			AFUDC	0	$1.21
		5D130041 Total		0	$1,250.35
		5D130043		0	$266.43
		5D130043 Total		0	$266.43
		5D130049		0	$4,596.34
			AFUDC	0	$1.61
		5D130049 Total		0	$4,597.95
		5D130059		0	$3,376.12
			AFUDC	0	$4.43
		5D130059 Total		0	$3,380.55
		5D130060		0	$1,416.99
			AFUDC	0	$2.66
		5D130060 Total		0	$1,419.65
		5D130062		0	$2,492.52
			AFUDC	0	$3.22
		5D130062 Total		0	$2,495.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D130063		0	$2,491.37
			AFUDC	0	$3.11
		5D130063 Total		0	$2,494.48
		5D130066		0	$3,161.44
			AFUDC	0	$8.14
		5D130066 Total		0	$3,169.58
		5D130072		0	$1,178.48
		5D130072 Total		0	$1,178.48
		5D130076		0	$4,236.68
		5D130076 Total		0	$4,236.68
		5D130082		0	$5,194.84
			AFUDC	0	$0.52
		5D130082 Total		0	$5,195.36
		5D130084		0	$4,903.56
			AFUDC	0	$31.57
		5D130084 Total		0	$4,935.13
		5D720808		0	$169.11
			AFUDC	0	$1.89
		5D720808 Total		0	$171.00
		5D820376		0	-$826.95
			AFUDC	0	-$28.91
		5D820376 Total		0	-$855.86
		5D820987		0	-$258.34
		5D820987 Total		0	-$258.34
		5D821324		0	-$224.39
			AFUDC	0	-$4.22
		5D821324 Total		0	-$228.61
		5D920049		0	$131.54
		5D920049 Total		0	$131.54
		5D920056		0	-$304.59
		5D920056 Total		0	-$304.59
		5D920099		0	$80.65
			AFUDC	0	$5.04
		5D920099 Total		0	$85.69
		5D920377		0	-$219.01
			AFUDC	0	-$22.99
		5D920377 Total		0	-$242.00
		5D920436		0	-$842.35
			AFUDC	0	-$0.67
		5D920436 Total		0	-$843.02
		5D920620		0	-$1,323.87
			AFUDC	0	$0.00
		5D920620 Total		0	-$1,323.87
		5D920634		0	-$40.75
		5D920634 Total		0	-$40.75
		5D921079		0	-$213.29
		5D921079 Total		0	-$213.29
		5T030328		0	$1,005.99
		5T030328 Total		0	$1,005.99
		5T030413		0	$1,043.51
		5T030413 Total		0	$1,043.51
		5T030744		0	$3,749.66
		5T030744 Total		0	$3,749.66
		5T030747		0	$1,399.54
		5T030747 Total		0	$1,399.54
		5T030824		0	$1,484.43
		5T030824 Total		0	$1,484.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030831		0	$1,275.28
		5T030831 Total		0	$1,275.28
		5T030883		0	$1,421.10
			AFUDC	0	$6.92
		5T030883 Total		0	$1,428.02
		5T030983		0	$467.99
		5T030983 Total		0	$467.99
		5T030993		0	$8,709.92
			AFUDC	0	$6.09
		5T030993 Total		0	$8,716.01
		5T031235		0	$747.27
		5T031235 Total		0	$747.27
		5T031396		0	$16,173.62
			AFUDC	0	$29.61
		5T031396 Total		0	$16,203.23
		5T031502		0	$9,564.61
			AFUDC	0	$12.59
		5T031502 Total		0	$9,577.20
		5T031606		0	$2,340.26
			AFUDC	0	$12.67
		5T031606 Total		0	$2,352.93
		5T031738		0	$533.51
		5T031738 Total		0	$533.51
		5T031812		0	$1,043.51
		5T031812 Total		0	$1,043.51
		5T031823		0	$747.79
		5T031823 Total		0	$747.79
		5T031830		0	$1,035.00
		5T031830 Total		0	$1,035.00
		5T031839		0	$0.00
		5T031839 Total		0	$0.00
		5T031855		0	$507.77
			AFUDC	0	$1.09
		5T031855 Total		0	$508.86
		5T031867		0	$1,035.00
		5T031867 Total		0	$1,035.00
		5T031883		0	$732.80
		5T031883 Total		0	$732.80
		5T031884		0	$624.20
		5T031884 Total		0	$624.20
		5T031885		0	$624.20
		5T031885 Total		0	$624.20
		5T031886		0	$732.80
		5T031886 Total		0	$732.80
		5T031914		0	$2,704.37
		5T031914 Total		0	$2,704.37
		5T031918		0	$232.72
		5T031918 Total		0	$232.72
		5T031968		0	$1,542.10
			AFUDC	0	$4.54
		5T031968 Total		0	$1,546.64
		5T032045		0	$2,268.68
		5T032045 Total		0	$2,268.68
		5T032049		0	$1,045.63
		5T032049 Total		0	$1,045.63
		5T032064		0	$406.38
		5T032064 Total		0	$406.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032070		0	$778.25
		5T032070 Total		0	$778.25
		5T032112		0	$2,252.30
		5T032112 Total		0	$2,252.30
		5T032119		0	$522.51
			AFUDC	0	$2.91
		5T032119 Total		0	$525.42
		5T032153		0	$1,760.14
		5T032153 Total		0	$1,760.14
		5T032157		0	$1,592.87
			AFUDC	0	$28.78
		5T032157 Total		0	$1,621.65
		5T032159		0	$1,527.97
		5T032159 Total		0	$1,527.97
		5T032208		0	$9,299.43
			AFUDC	0	$9.39
		5T032208 Total		0	$9,308.82
		5T032248		0	$1,183.65
			AFUDC	0	$1.76
		5T032248 Total		0	$1,185.41
		5T032250		0	$2,230.74
		5T032250 Total		0	$2,230.74
		5T032254		0	$538.75
		5T032254 Total		0	$538.75
		5T032286		0	$676.17
			AFUDC	0	$0.60
		5T032286 Total		0	$676.77
		5T032287		0	$1,143.34
			AFUDC	0	$13.67
		5T032287 Total		0	$1,157.01
		5T032297		0	$2,034.46
		5T032297 Total		0	$2,034.46
		5T032301		0	$9.22
			AFUDC	0	$0.65
		5T032301 Total		0	$9.87
		5T032304		0	$538.75
		5T032304 Total		0	$538.75
		5T032336		0	$1,035.00
		5T032336 Total		0	$1,035.00
		5T032337		0	$926.39
		5T032337 Total		0	$926.39
		5T032338		0	$2,382.23
		5T032338 Total		0	$2,382.23
		5T032345		0	$538.75
		5T032345 Total		0	$538.75
		5T032346		0	$1,086.27
		5T032346 Total		0	$1,086.27
		5T032348		0	$689.36
		5T032348 Total		0	$689.36
		5T032376		0	$262.65
		5T032376 Total		0	$262.65
		5T032379		0	$29,134.59
			AFUDC	0	$187.49
		5T032379 Total		0	$29,322.08
		5T032394		0	$2,437.94
			AFUDC	0	$0.18
		5T032394 Total		0	$2,438.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032409		0	$553.63
		5T032409 Total		0	$553.63
		5T032420		0	$515.60
		5T032420 Total		0	$515.60
		5T032424		0	$338.65
		5T032424 Total		0	$338.65
		5T032426		0	$703.83
		5T032426 Total		0	$703.83
		5T032434		0	$1,035.00
		5T032434 Total		0	$1,035.00
		5T032453		0	$781.82
		5T032453 Total		0	$781.82
		5T032464		0	$538.75
		5T032464 Total		0	$538.75
		5T032465		0	$665.20
		5T032465 Total		0	$665.20
		5T032492		0	$789.09
		5T032492 Total		0	$789.09
		5T032495		0	$3,982.65
		5T032495 Total		0	$3,982.65
		5T032513		0	$732.80
		5T032513 Total		0	$732.80
		5T032525		0	$3,084.16
			AFUDC	0	$4.68
		5T032525 Total		0	$3,088.84
		5T032534		0	$338.64
		5T032534 Total		0	$338.64
		5T032544		0	$496.26
		5T032544 Total		0	$496.26
		5T032547		0	$2,533.39
		5T032547 Total		0	$2,533.39
		5T032549		0	$496.26
		5T032549 Total		0	$496.26
		5T032556		0	$1,965.48
			AFUDC	0	$2.92
		5T032556 Total		0	$1,968.40
		5T032561		0	$801.40
		5T032561 Total		0	$801.40
		5T032567		0	$559.99
		5T032567 Total		0	$559.99
		5T032568		0	$4,503.72
			AFUDC	0	$7.44
		5T032568 Total		0	$4,511.16
		5T032569		0	$263.50
		5T032569 Total		0	$263.50
		5T032570		0	$1,217.06
			AFUDC	0	$1.06
		5T032570 Total		0	$1,218.12
		5T032580		0	$25,685.95
			AFUDC	0	$405.41
		5T032580 Total		0	$26,091.36
		5T032581		0	$356.47
		5T032581 Total		0	$356.47
		5T032583		0	$397.42
			AFUDC	0	$2.62
		5T032583 Total		0	$400.04
		5T032591		0	$732.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032591 Total		0	$732.80
		5T032595		0	$244.60
		5T032595 Total		0	$244.60
		5T032608		0	$1,542.48
		5T032608 Total		0	$1,542.48
		5T032624		0	$747.27
		5T032624 Total		0	$747.27
		5T032627		0	$2,759.93
		5T032627 Total		0	$2,759.93
		5T130011		0	$3,237.89
			AFUDC	0	$0.10
		5T130011 Total		0	$3,237.99
		5T130013		0	$551.50
		5T130013 Total		0	$551.50
		5T130014		0	$9,549.56
			AFUDC	0	$10.29
		5T130014 Total		0	$9,559.85
		5T130017		0	$1,430.20
		5T130017 Total		0	$1,430.20
		5T130018		0	$830.47
		5T130018 Total		0	$830.47
		5T130024		0	$1,917.85
		5T130024 Total		0	$1,917.85
		5T130030		0	$1,073.44
		5T130030 Total		0	$1,073.44
		5T130031		0	$12,646.39
			AFUDC	0	$1.29
		5T130031 Total		0	$12,647.68
		5T130037		0	$2,770.21
		5T130037 Total		0	$2,770.21
		5T130041		0	$732.80
		5T130041 Total		0	$732.80
		5T130042		0	$2,164.55
		5T130042 Total		0	$2,164.55
		5T130045		0	$1,555.86
			AFUDC	0	$3.22
		5T130045 Total		0	$1,559.08
		5T130047		0	$1,555.83
			AFUDC	0	$3.22
		5T130047 Total		0	$1,559.05
		5T130049		0	$3,017.23
		5T130049 Total		0	$3,017.23
		5T130050		0	$1,204.68
			AFUDC	0	$0.00
		5T130050 Total		0	$1,204.68
		5T130051		0	$538.75
		5T130051 Total		0	$538.75
		5T130053		0	$4,284.69
		5T130053 Total		0	$4,284.69
		5T130060		0	$2,079.55
		5T130060 Total		0	$2,079.55
		5T130061		0	$596.92
		5T130061 Total		0	$596.92
		5T420048		0	-$1,075.01
			AFUDC	0	-$124.58
		5T420048 Total		0	-$1,199.59
		5T821944		0	-$4,668.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821944	AFUDC	0	-$156.67
		5T821944 Total		0	-$4,825.15
		5T822125		0	$0.00
			AFUDC	0	$10.45
		5T822125 Total		0	$10.45
		5T822676		0	$2,724.95
			AFUDC	0	$154.15
		5T822676 Total		0	$2,879.10
		5T920627		0	$2,520.32
			AFUDC	0	$2.78
		5T920627 Total		0	$2,523.10
		5T922497		0	$1,680.16
		5T922497 Total		0	$1,680.16
		5W220448		0	-$186.22
		5W220448 Total		0	-$186.22
		80003490		0	$1,653.38
		80003490 Total		0	$1,653.38
		80013133		0	$9,222.40
			AFUDC	0	$48.70
		80013133 Total		0	$9,271.10
		80015094		0	$2,683.68
			AFUDC	0	$45.17
		80015094 Total		0	$2,728.85
		80015178		0	$5,558.33
			AFUDC	0	$17.98
		80015178 Total		0	$5,576.31
		80015649		0	$2,514.58
			AFUDC	0	$68.10
		80015649 Total		0	$2,582.68
		80017662		0	$4,465.16
			AFUDC	0	$53.38
		80017662 Total		0	$4,518.54
		80017692		0	$1,796.49
			AFUDC	0	$8.04
		80017692 Total		0	$1,804.53
		80017748		0	$0.00
			AFUDC	0	$0.00
		80017748 Total		0	$0.00
		80017829		0	$0.00
			AFUDC	0	$0.00
		80017829 Total		0	$0.00
		80017868		0	$321.73
			AFUDC	0	$0.00
		80017868 Total		0	$321.73
		80017870		0	$2,453.31
			AFUDC	0	$22.40
		80017870 Total		0	$2,475.71
		80017877		0	$881.31
			AFUDC	0	$4.95
		80017877 Total		0	$886.26
		80017917		0	$288.44
			AFUDC	0	$0.00
		80017917 Total		0	$288.44
		80017934		0	$1,164.15
			AFUDC	0	$34.04
		80017934 Total		0	$1,198.19
		80017951		0	$55.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80017951	AFUDC	0	$0.00
		80017951 Total		0	$55.59
		80017987		0	$2,872.25
			AFUDC	0	$10.41
		80017987 Total		0	$2,882.66
		80018075		0	$988.52
			AFUDC	0	$2.10
		80018075 Total		0	$990.62
		80018240		0	$407.58
		80018240 Total		0	$407.58
		80019928		0	$2,502.76
			AFUDC	0	$28.65
		80019928 Total		0	$2,531.41
		80019930		0	$2,254.38
			AFUDC	0	$1.39
		80019930 Total		0	$2,255.77
		80019931		0	$2,071.75
			AFUDC	0	$2.55
		80019931 Total		0	$2,074.30
		80019939		0	$496.26
			AFUDC	0	$0.84
		80019939 Total		0	$497.10
		80019940		0	$285.64
			AFUDC	0	$4.33
		80019940 Total		0	$289.97
		80019942		0	$922.51
		80019942 Total		0	$922.51
		80019948		0	$2,637.23
		80019948 Total		0	$2,637.23
		80019957		0	$338.64
		80019957 Total		0	$338.64
		80020025		0	$2,144.68
			AFUDC	0	$3.94
		80020025 Total		0	$2,148.62
		80020109		0	$639.49
		80020109 Total		0	$639.49
		80020171		0	$4,604.20
			AFUDC	0	$3.91
		80020171 Total		0	$4,608.11
		80020186		0	$2,831.32
			AFUDC	0	$28.37
		80020186 Total		0	$2,859.69
		80020205		0	$1,145.23
			AFUDC	0	$3.28
		80020205 Total		0	$1,148.51
		80020212		0	$2,708.77
			AFUDC	0	$38.31
		80020212 Total		0	$2,747.08
		80020213		0	$1,541.38
			AFUDC	0	$5.00
		80020213 Total		0	$1,546.38
		80020217		0	$1,642.89
			AFUDC	0	$5.44
		80020217 Total		0	$1,648.33
		80020224		0	$515.60
		80020224 Total		0	$515.60
		80020242		0	$6,607.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80020242	AFUDC	0	$0.16
		80020242 Total		0	$6,607.26
		80020253		0	$9,990.90
			AFUDC	0	$6.30
		80020253 Total		0	$9,997.20
		80020285		0	$552.67
		80020285 Total		0	$552.67
		80020294		0	$1,244.79
		80020294 Total		0	$1,244.79
		80020306		0	$0.00
			AFUDC	0	$0.00
		80020306 Total		0	$0.00
		80020315		0	$0.00
			AFUDC	0	$0.00
		80020315 Total		0	$0.00
		80020381		0	$310.23
			AFUDC	0	$0.45
		80020381 Total		0	$310.68
		80020480		0	$1,998.61
			AFUDC	0	$0.00
		80020480 Total		0	$1,998.61
		80020483		0	$435.88
		80020483 Total		0	$435.88
		80020487		0	$370.81
			AFUDC	0	$7.18
		80020487 Total		0	$377.99
		80020493		0	$596.07
		80020493 Total		0	$596.07
		80020571		0	$3,975.76
			AFUDC	0	$1.07
		80020571 Total		0	$3,976.83
		80020579		0	$2,038.51
			AFUDC	0	$2.41
		80020579 Total		0	$2,040.92
		80020589		0	$190.39
		80020589 Total		0	$190.39
		80020608		0	$496.26
		80020608 Total		0	$496.26
		80020623		0	$1,096.68
			AFUDC	0	$1.69
		80020623 Total		0	$1,098.37
		80020629		0	$496.26
		80020629 Total		0	$496.26
		80020663		0	$138.55
			AFUDC	0	$3.13
		80020663 Total		0	$141.68
		80020667		0	$4,702.22
			AFUDC	0	$0.00
		80020667 Total		0	$4,702.22
		80020668		0	$206.88
			AFUDC	0	$0.00
		80020668 Total		0	$206.88
		80020671		0	$0.00
			AFUDC	0	$0.00
		80020671 Total		0	$0.00
		80020690		0	$3,111.84
			AFUDC	0	$1.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80020690 Total		0	$3,113.03
		80020702		0	$452.86
		80020702 Total		0	$452.86
		80020707		0	$2,156.30
			AFUDC	0	$15.34
		80020707 Total		0	$2,171.64
		80020708		0	$1,941.20
			AFUDC	0	$32.79
		80020708 Total		0	$1,973.99
		80020711		0	$7,056.57
			AFUDC	0	$11.19
		80020711 Total		0	$7,067.76
		80020713		0	$2,217.79
			AFUDC	0	$25.07
		80020713 Total		0	$2,242.86
		80020751		0	$571.31
		80020751 Total		0	$571.31
		80020759		0	$5,874.21
			AFUDC	0	$1.09
		80020759 Total		0	$5,875.30
		80020762		0	$1,898.57
			AFUDC	0	$51.75
		80020762 Total		0	$1,950.32
		80020787		0	$657.90
			AFUDC	0	$4.06
		80020787 Total		0	$661.96
		80020795		0	$2,406.52
			AFUDC	0	$2.53
		80020795 Total		0	$2,409.05
		80020807		0	$496.26
		80020807 Total		0	$496.26
		80020813		0	$420.65
			AFUDC	0	$2.59
		80020813 Total		0	$423.24
		80020839		0	$725.02
			AFUDC	0	$0.31
		80020839 Total		0	$725.33
		80020842		0	$2,020.92
			AFUDC	0	$2.75
		80020842 Total		0	$2,023.67
		80020846		0	$2,849.45
			AFUDC	0	$33.85
		80020846 Total		0	$2,883.30
		80020847		0	$1,230.68
			AFUDC	0	$1.79
		80020847 Total		0	$1,232.47
		80021317		0	$1,425.15
			AFUDC	0	$1.66
		80021317 Total		0	$1,426.81
		80021318		0	$6,439.67
			AFUDC	0	$23.59
		80021318 Total		0	$6,463.26
		80021319		0	$0.00
			AFUDC	0	$0.00
		80021319 Total		0	$0.00
		80021326		0	$680.97
		80021326 Total		0	$680.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80021327		0	$197.82
			AFUDC	0	$1.92
		80021327 Total		0	$199.74
		80021341		0	$0.00
			AFUDC	0	$0.00
		80021341 Total		0	$0.00
		80021353		0	$114.27
			AFUDC	0	$1.35
		80021353 Total		0	$115.62
		80021356		0	$617.85
		80021356 Total		0	$617.85
		80021373		0	$3,521.20
			AFUDC	0	$8.28
		80021373 Total		0	$3,529.48
		80021374		0	$246.52
			AFUDC	0	$3.55
		80021374 Total		0	$250.07
		80021430		0	$5,944.86
			AFUDC	0	$54.27
		80021430 Total		0	$5,999.13
		80025152		0	$7,158.65
		80025152 Total		0	$7,158.65
		80025165		0	$1,094.79
		80025165 Total		0	$1,094.79
		80025182		0	$921.13
		80025182 Total		0	$921.13
		80025188		0	$668.50
		80025188 Total		0	$668.50
		80025193		0	$3,482.70
			AFUDC	0	$0.73
		80025193 Total		0	$3,483.43
		80025215		0	$3,022.42
			AFUDC	0	$7.00
		80025215 Total		0	$3,029.42
		80025240		0	$1,004.39
			AFUDC	0	$11.85
		80025240 Total		0	$1,016.24
		80025269		0	$1,624.01
			AFUDC	0	$3.12
		80025269 Total		0	$1,627.13
		80025270		0	$2,069.20
			AFUDC	0	$1.38
		80025270 Total		0	$2,070.58
		80025276		0	$500.47
			AFUDC	0	$0.73
		80025276 Total		0	$501.20
		80025279		0	$515.60
			AFUDC	0	$1.19
		80025279 Total		0	$516.79
		80025293		0	$2,091.86
			AFUDC	0	$61.95
		80025293 Total		0	$2,153.81
		80025301		0	$375.71
			AFUDC	0	$4.57
		80025301 Total		0	$380.28
		80025304		0	$607.40
			AFUDC	0	$0.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80025304 Total		0	$608.11
		80025305		0	$952.62
		80025305 Total		0	$952.62
		80025307		0	$3,096.29
			AFUDC	0	$21.10
		80025307 Total		0	$3,117.39
		80025311		0	$2,143.73
			AFUDC	0	$126.24
		80025311 Total		0	$2,269.97
		80025325		0	$2,941.43
			AFUDC	0	$9.88
		80025325 Total		0	$2,951.31
		80025349		0	$1,456.73
		80025349 Total		0	$1,456.73
		80025393		0	$5,662.44
			AFUDC	0	$15.45
		80025393 Total		0	$5,677.89
		80025435		0	$3,275.20
		80025435 Total		0	$3,275.20
		80025438		0	$552.25
			AFUDC	0	$0.56
		80025438 Total		0	$552.81
		80025606		0	$59.80
			AFUDC	0	$0.00
		80025606 Total		0	$59.80
		80025612		0	$4,015.81
		80025612 Total		0	$4,015.81
		80025617		0	$1,658.03
			AFUDC	0	$24.70
		80025617 Total		0	$1,682.73
		80025647		0	$1,886.80
		80025647 Total		0	$1,886.80
		80025696		0	$2,609.55
			AFUDC	0	$0.44
		80025696 Total		0	$2,609.99
		80025697		0	$5,050.61
			AFUDC	0	$1.62
		80025697 Total		0	$5,052.23
		80025748		0	$2,972.76
			AFUDC	0	$13.42
		80025748 Total		0	$2,986.18
		80025751		0	$488.33
			AFUDC	0	$0.70
		80025751 Total		0	$489.03
		80025752		0	$1,169.89
			AFUDC	0	$0.94
		80025752 Total		0	$1,170.83
		80025753		0	$383.55
		80025753 Total		0	$383.55
		80025756		0	$0.00
			AFUDC	0	$0.00
		80025756 Total		0	$0.00
		80025760		0	$426.61
			AFUDC	0	$0.13
		80025760 Total		0	$426.74
		80025771		0	$1,592.36
			AFUDC	0	$44.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80025771 Total		0	$1,637.26
		80025776		0	$9,994.18
			AFUDC	0	$1.93
		80025776 Total		0	$9,996.11
		80025777		0	$706.02
			AFUDC	0	$1.19
		80025777 Total		0	$707.21
		80025780		0	$64.72
		80025780 Total		0	$64.72
		80025793		0	$3,602.53
			AFUDC	0	$5.49
		80025793 Total		0	$3,608.02
		80025809		0	$633.06
			AFUDC	0	$2.88
		80025809 Total		0	$635.94
		80025819		0	$7,015.22
			AFUDC	0	$35.61
		80025819 Total		0	$7,050.83
		80025823		0	$1,695.50
			AFUDC	0	$2.47
		80025823 Total		0	$1,697.97
		80025827		0	$879.94
			AFUDC	0	$8.16
		80025827 Total		0	$888.10
		80025837		0	$338.64
		80025837 Total		0	$338.64
		80025851		0	$0.00
			AFUDC	0	$0.00
		80025851 Total		0	$0.00
		80025862		0	$156.50
			AFUDC	0	$0.28
		80025862 Total		0	$156.78
		80025908		0	$496.26
			AFUDC	0	$1.15
		80025908 Total		0	$497.41
		80025919		0	$0.00
			AFUDC	0	$0.00
		80025919 Total		0	$0.00
		80025928		0	$952.28
			AFUDC	0	$0.10
		80025928 Total		0	$952.38
		80025934		0	$2,361.51
			AFUDC	0	$2.30
		80025934 Total		0	$2,363.81
		80025964		0	$2,995.81
			AFUDC	0	$5.96
		80025964 Total		0	$3,001.77
		80025974		0	$233.65
			AFUDC	0	$3.55
		80025974 Total		0	$237.20
		80025978		0	$219.28
			AFUDC	0	$2.66
		80025978 Total		0	$221.94
		80025985		0	$749.85
			AFUDC	0	$8.48
		80025985 Total		0	$758.33
		80026001		0	$44.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80026001 Total		0	$44.59
		80026008		0	$4,134.31
			AFUDC	0	$2.60
		80026008 Total		0	$4,136.91
		80026012		0	$2,985.73
			AFUDC	0	$6.58
		80026012 Total		0	$2,992.31
		80026020		0	$197.98
			AFUDC	0	$4.92
		80026020 Total		0	$202.90
		80026024		0	$1,610.22
			AFUDC	0	$23.46
		80026024 Total		0	$1,633.68
		80026044		0	$0.00
			AFUDC	0	$0.00
		80026044 Total		0	$0.00
		80026047		0	$68.64
		80026047 Total		0	$68.64
		80026048		0	$6,012.98
			AFUDC	0	$0.52
		80026048 Total		0	$6,013.50
		80026082		0	$7,685.86
			AFUDC	0	$70.94
		80026082 Total		0	$7,756.80
		80026137		0	$482.70
			AFUDC	0	$2.48
		80026137 Total		0	$485.18
		80026170		0	$10,337.89
			AFUDC	0	$120.45
		80026170 Total		0	$10,458.34
		80026188		0	$821.30
			AFUDC	0	$0.45
		80026188 Total		0	$821.75
		80026206		0	$828.56
			AFUDC	0	$0.74
		80026206 Total		0	$829.30
		80026222		0	$9,537.00
			AFUDC	0	$4.92
		80026222 Total		0	$9,541.92
		80026224		0	$422.27
		80026224 Total		0	$422.27
		80026227		0	$0.00
			AFUDC	0	$0.00
		80026227 Total		0	$0.00
		80026230		0	$144.03
			AFUDC	0	$2.03
		80026230 Total		0	$146.06
		80026232		0	$880.97
			AFUDC	0	$1.38
		80026232 Total		0	$882.35
		80026242		0	$1,489.07
			AFUDC	0	$16.31
		80026242 Total		0	$1,505.38
		80026244		0	$6,326.44
			AFUDC	0	$9.52
		80026244 Total		0	$6,335.96
		80026246		0	$928.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80026246	AFUDC	0	$1.73
		80026246 Total		0	$929.80
		80026348		0	$144.72
		80026348 Total		0	$144.72
		80026362		0	$2,275.32
			AFUDC	0	$26.28
		80026362 Total		0	$2,301.60
		80026363		0	$1,365.16
			AFUDC	0	$0.07
		80026363 Total		0	$1,365.23
		80026402		0	$1,639.34
			AFUDC	0	$19.67
		80026402 Total		0	$1,659.01
		80026415		0	$1,032.21
		80026415 Total		0	$1,032.21
		80026417		0	$1,698.85
		80026417 Total		0	$1,698.85
		80026418		0	$0.00
			AFUDC	0	$0.00
		80026418 Total		0	$0.00
		80026443		0	$113.11
		80026443 Total		0	$113.11
		80026499		0	$1,484.81
			AFUDC	0	$1.95
		80026499 Total		0	$1,486.76
		80026509		0	$4,276.42
			AFUDC	0	$4.53
		80026509 Total		0	$4,280.95
		80026562		0	$1,741.63
			AFUDC	0	$5.38
		80026562 Total		0	$1,747.01
		80026631		0	$978.13
			AFUDC	0	$0.93
		80026631 Total		0	$979.06
		80026717		0	$30.16
			AFUDC	0	$0.35
		80026717 Total		0	$30.51
		80026727		0	$1,297.97
			AFUDC	0	$24.17
		80026727 Total		0	$1,322.14
		80026729		0	$2,015.62
		80026729 Total		0	$2,015.62
		80026745		0	$4,984.82
		80026745 Total		0	$4,984.82
		80026847		0	$0.00
			AFUDC	0	$0.00
		80026847 Total		0	$0.00
		80026867		0	$0.00
		80026867 Total		0	$0.00
		80026896		0	$464.55
		80026896 Total		0	$464.55
		80026902		0	$396.78
			AFUDC	0	$0.59
		80026902 Total		0	$397.37
		80026904		0	$1,036.06
			AFUDC	0	$1.18
		80026904 Total		0	$1,037.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80026905		0	$793.56
			AFUDC	0	$1.18
		80026905 Total		0	$794.74
		80026947		0	$6,460.41
			AFUDC	0	$12.28
		80026947 Total		0	$6,472.69
		80026961		0	$4,989.21
			AFUDC	0	$26.85
		80026961 Total		0	$5,016.06
		80026989		0	$1,582.53
			AFUDC	0	$2.05
		80026989 Total		0	$1,584.58
		80026990		0	$1,526.09
			AFUDC	0	$2.05
		80026990 Total		0	$1,528.14
		80027010		0	$399.38
		80027010 Total		0	$399.38
		80027023		0	$401.46
			AFUDC	0	$1.82
		80027023 Total		0	$403.28
		80027036		0	$3,198.10
			AFUDC	0	$36.41
		80027036 Total		0	$3,234.51
		80027061		0	$237.35
			AFUDC	0	$3.27
		80027061 Total		0	$240.62
		80027083		0	$3,627.91
			AFUDC	0	$3.65
		80027083 Total		0	$3,631.56
		80027088		0	$2,825.94
			AFUDC	0	$16.02
		80027088 Total		0	$2,841.96
		80027105		0	$552.23
			AFUDC	0	$0.38
		80027105 Total		0	$552.61
		80027133		0	$2,194.81
		80027133 Total		0	$2,194.81
		80027147		0	$1,022.64
			AFUDC	0	$5.96
		80027147 Total		0	$1,028.60
		80027169		0	$0.00
			AFUDC	0	$0.00
		80027169 Total		0	$0.00
		80027171		0	$0.00
			AFUDC	0	$0.00
		80027171 Total		0	$0.00
		80027238		0	$598.93
			AFUDC	0	$0.65
		80027238 Total		0	$599.58
		80027282		0	$464.55
		80027282 Total		0	$464.55
		80027289		0	$1,151.22
			AFUDC	0	$1.67
		80027289 Total		0	$1,152.89
		80027295		0	$485.55
			AFUDC	0	$1.63
		80027295 Total		0	$487.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80027298		0	$2,591.36
			AFUDC	0	$54.74
		80027298 Total		0	$2,646.10
		80027308		0	$4,517.24
			AFUDC	0	$47.95
		80027308 Total		0	$4,565.19
		80027311		0	$664.32
			AFUDC	0	$4.58
		80027311 Total		0	$668.90
		80027324		0	$2,969.52
			AFUDC	0	$37.40
		80027324 Total		0	$3,006.92
		80027329		0	$741.32
			AFUDC	0	$1.88
		80027329 Total		0	$743.20
		80027334		0	$750.73
			AFUDC	0	$1.19
		80027334 Total		0	$751.92
		80027356		0	$559.84
			AFUDC	0	$1.19
		80027356 Total		0	$561.03
		80027358		0	$1,640.26
		80027358 Total		0	$1,640.26
		80027379		0	$0.00
			AFUDC	0	$0.00
		80027379 Total		0	$0.00
		80027388		0	$0.00
			AFUDC	0	$0.00
		80027388 Total		0	$0.00
		80027390		0	$2,979.90
			AFUDC	0	$4.24
		80027390 Total		0	$2,984.14
		80027398		0	$11,455.03
			AFUDC	0	$87.99
		80027398 Total		0	$11,543.02
		80027422		0	$0.00
			AFUDC	0	$0.00
		80027422 Total		0	$0.00
		80027427		0	$414.05
		80027427 Total		0	$414.05
		80027444		0	$670.95
		80027444 Total		0	$670.95
		80027445		0	$6,907.76
			AFUDC	0	$1.17
		80027445 Total		0	$6,908.93
		80027494		0	$689.82
			AFUDC	0	$7.22
		80027494 Total		0	$697.04
		80027504		0	$116.88
			AFUDC	0	$1.77
		80027504 Total		0	$118.65
		80027535		0	$808.90
			AFUDC	0	$1.37
		80027535 Total		0	$810.27
		80027537		0	$422.01
			AFUDC	0	$2.55
		80027537 Total		0	$424.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80027541		0	$652.30
			AFUDC	0	$1.53
		80027541 Total		0	$653.83
		80027544		0	$2,074.40
			AFUDC	0	$4.26
		80027544 Total		0	$2,078.66
		80027551		0	$1,250.32
			AFUDC	0	$28.86
		80027551 Total		0	$1,279.18
		80027563		0	$1,457.53
			AFUDC	0	$16.89
		80027563 Total		0	$1,474.42
		80027850		0	$3,889.76
			AFUDC	0	$35.89
		80027850 Total		0	$3,925.65
		80028080		0	$4,571.96
			AFUDC	0	$6.90
		80028080 Total		0	$4,578.86
		80028328		0	$1,743.18
			AFUDC	0	$24.41
		80028328 Total		0	$1,767.59
		80028407		0	$2,939.87
			AFUDC	0	$80.15
		80028407 Total		0	$3,020.02
		80028417		0	$837.80
			AFUDC	0	$1.23
		80028417 Total		0	$839.03
		80030263		0	$602.21
			AFUDC	0	$2.78
		80030263 Total		0	$604.99
		80031988		0	$692.69
		80031988 Total		0	$692.69
		80032002		0	$1,588.84
			AFUDC	0	$19.93
		80032002 Total		0	$1,608.77
		80032003		0	$3,697.76
			AFUDC	0	$47.76
		80032003 Total		0	$3,745.52
		80032017		0	$186.74
		80032017 Total		0	$186.74
		80032018		0	$0.00
			AFUDC	0	$0.00
		80032018 Total		0	$0.00
		80032045		0	$457.48
			AFUDC	0	$5.40
		80032045 Total		0	$462.88
		80032059		0	$20,473.06
			AFUDC	0	$38.53
		80032059 Total		0	$20,511.59
		80032071		0	$1,304.89
			AFUDC	0	$1.51
		80032071 Total		0	$1,306.40
		80032219		0	$500.92
			AFUDC	0	$11.22
		80032219 Total		0	$512.14
		80032258		0	$464.54
		80032258 Total		0	$464.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80032751		0	$1,873.33
			AFUDC	0	$61.52
		80032751 Total		0	$1,934.85
		80032754		0	$1,846.48
		80032754 Total		0	$1,846.48
		80032755		0	$663.69
			AFUDC	0	$7.68
		80032755 Total		0	$671.37
		80032767		0	$1,417.03
			AFUDC	0	$0.02
		80032767 Total		0	$1,417.05
		80032781		0	$13,904.77
			AFUDC	0	$75.62
		80032781 Total		0	$13,980.39
		80032813		0	$1,699.12
			AFUDC	0	$23.54
		80032813 Total		0	$1,722.66
		80032815		0	$2,445.18
			AFUDC	0	$17.29
		80032815 Total		0	$2,462.47
		80032818		0	$3,270.12
			AFUDC	0	$3.81
		80032818 Total		0	$3,273.93
		80032820		0	$992.42
			AFUDC	0	$3.20
		80032820 Total		0	$995.62
		80032830		0	$1,733.57
			AFUDC	0	$2.52
		80032830 Total		0	$1,736.09
		80032857		0	$0.00
			AFUDC	0	$0.00
		80032857 Total		0	$0.00
		80032860		0	$0.00
			AFUDC	0	$0.00
		80032860 Total		0	$0.00
		80032879		0	$144.74
			AFUDC	0	$1.71
		80032879 Total		0	$146.45
		80032904		0	$1,081.59
			AFUDC	0	$13.48
		80032904 Total		0	$1,095.07
		80032906		0	$449.51
			AFUDC	0	$1.49
		80032906 Total		0	$451.00
		80032909		0	$48.23
			AFUDC	0	$0.58
		80032909 Total		0	$48.81
		80032914		0	$1,435.42
			AFUDC	0	$2.31
		80032914 Total		0	$1,437.73
		80032938		0	$747.51
			AFUDC	0	$0.86
		80032938 Total		0	$748.37
		80032954		0	$3,109.75
			AFUDC	0	$1.25
		80032954 Total		0	$3,111.00
		80032975		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)	80032975	AFUDC	0	$0.00
		80032975 Total		0	$0.00
		80033056		0	$10,065.20
			AFUDC	0	$11.64
		80033056 Total		0	$10,076.84
		80033075		0	$7,055.56
			AFUDC	0	$123.08
		80033075 Total		0	$7,178.64
		80033103		0	$1,680.74
		80033103 Total		0	$1,680.74
		80033124		0	$1,052.12
		80033124 Total		0	$1,052.12
		80033540		0	$8,026.36
		80033540 Total		0	$8,026.36
		80033550		0	$1,629.77
			AFUDC	0	$0.16
		80033550 Total		0	$1,629.93
		80033571		0	$10,320.41
			AFUDC	0	$27.36
		80033571 Total		0	$10,347.77
		80033596		0	$323.20
			AFUDC	0	$7.62
		80033596 Total		0	$330.82
		80033632		0	$14,077.97
			AFUDC	0	$24.02
		80033632 Total		0	$14,101.99
		80033647		0	$2,112.93
		80033647 Total		0	$2,112.93
		80033696		0	$1,569.28
			AFUDC	0	$18.38
		80033696 Total		0	$1,587.66
		80033703		0	$1,355.82
			AFUDC	0	$13.23
		80033703 Total		0	$1,369.05
		80033719		0	$189.87
			AFUDC	0	$2.88
		80033719 Total		0	$192.75
		80033721		0	$1,026.23
		80033721 Total		0	$1,026.23
		80033736		0	$1,948.36
			AFUDC	0	$27.67
		80033736 Total		0	$1,976.03
		80033738		0	$1,662.97
		80033738 Total		0	$1,662.97
		80033744		0	$450.39
		80033744 Total		0	$450.39
		80033761		0	$1,142.65
		80033761 Total		0	$1,142.65
		80033771		0	$83,272.19
			AFUDC	0	$3,238.41
		80033771 Total		0	$86,510.60
		80033779		0	$6,535.36
			AFUDC	0	$29.18
		80033779 Total		0	$6,564.54
		80033796		0	$189.87
			AFUDC	0	$2.88
		80033796 Total		0	$192.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80033879		0	$1,076.62
			AFUDC	0	$12.28
		80033879 Total		0	$1,088.90
		80033892		0	$462.96
			AFUDC	0	$2.53
		80033892 Total		0	$465.49
		80033920		0	$515.03
			AFUDC	0	$8.97
		80033920 Total		0	$524.00
		80033950		0	$1,679.00
			AFUDC	0	$9.32
		80033950 Total		0	$1,688.32
		80033963		0	$929.10
		80033963 Total		0	$929.10
		80034010		0	$189.87
			AFUDC	0	$2.88
		80034010 Total		0	$192.75
		80034013		0	$2,019.74
			AFUDC	0	$2.08
		80034013 Total		0	$2,021.82
		80034025		0	$335.33
			AFUDC	0	$2.04
		80034025 Total		0	$337.37
		80034030		0	$1,172.47
			AFUDC	0	$1.79
		80034030 Total		0	$1,174.26
		80034031		0	$134.13
			AFUDC	0	$0.82
		80034031 Total		0	$134.95
		80034092		0	$3,281.69
			AFUDC	0	$67.74
		80034092 Total		0	$3,349.43
		80034096		0	$188.27
			AFUDC	0	$2.94
		80034096 Total		0	$191.21
		80034099		0	$125.52
			AFUDC	0	$1.95
		80034099 Total		0	$127.47
		80034100		0	$8,368.89
			AFUDC	0	$3.15
		80034100 Total		0	$8,372.04
		80034109		0	$5,239.15
			AFUDC	0	$4.61
		80034109 Total		0	$5,243.76
		80034138		0	$3,940.55
			AFUDC	0	$2.88
		80034138 Total		0	$3,943.43
		80034157		0	$13,001.85
			AFUDC	0	$165.12
		80034157 Total		0	$13,166.97
		80034166		0	$110.27
			AFUDC	0	$1.17
		80034166 Total		0	$111.44
		80034168		0	$431.37
			AFUDC	0	$0.68
		80034168 Total		0	$432.05
		80034187		0	$63.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80034187	AFUDC	0	$0.80
		80034187 Total		0	$64.29
		80034191		0	$189.87
			AFUDC	0	$2.88
		80034191 Total		0	$192.75
		80034198		0	$16,221.19
			AFUDC	0	$95.07
		80034198 Total		0	$16,316.26
		80034203		0	$1,588.83
		80034203 Total		0	$1,588.83
		80034211		0	$697.29
			AFUDC	0	$1.92
		80034211 Total		0	$699.21
		80034223		0	$2,013.01
			AFUDC	0	$4.54
		80034223 Total		0	$2,017.55
		80034224		0	$67.06
			AFUDC	0	$0.80
		80034224 Total		0	$67.86
		80034239		0	$941.83
			AFUDC	0	$8.03
		80034239 Total		0	$949.86
		80034254		0	$966.03
			AFUDC	0	$1.42
		80034254 Total		0	$967.45
		80034311		0	$857.79
		80034311 Total		0	$857.79
		80034314		0	$135.35
		80034314 Total		0	$135.35
		80034319		0	$213.58
			AFUDC	0	$2.51
		80034319 Total		0	$216.09
		80034428		0	$8,829.43
		80034428 Total		0	$8,829.43
		80034584		0	$302.98
		80034584 Total		0	$302.98
		80034720		0	$5,659.79
			AFUDC	0	$8.85
		80034720 Total		0	$5,668.64
		80034766		0	$1,605.79
			AFUDC	0	$18.34
		80034766 Total		0	$1,624.13
		80034780		0	$1,413.63
			AFUDC	0	$1.95
		80034780 Total		0	$1,415.58
		80034828		0	$248.02
			AFUDC	0	$5.68
		80034828 Total		0	$253.70
		80034829		0	$0.00
			AFUDC	0	$0.00
		80034829 Total		0	$0.00
		80034831		0	$2,335.92
			AFUDC	0	$57.11
		80034831 Total		0	$2,393.03
		80034832		0	$772.78
			AFUDC	0	$8.65
		80034832 Total		0	$781.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80035069		0	$5,291.94
			AFUDC	0	$42.67
		80035069 Total		0	$5,334.61
		80035084		0	$189.87
			AFUDC	0	$2.88
		80035084 Total		0	$192.75
		80035087		0	$3,154.15
			AFUDC	0	$41.75
		80035087 Total		0	$3,195.90
		80035097		0	$4,033.33
			AFUDC	0	$21.81
		80035097 Total		0	$4,055.14
		80035103		0	$3,453.71
			AFUDC	0	$55.98
		80035103 Total		0	$3,509.69
		80035112		0	$338.64
		80035112 Total		0	$338.64
		80035115		0	$837.68
			AFUDC	0	$9.47
		80035115 Total		0	$847.15
		80035132		0	$7,247.67
			AFUDC	0	$103.73
		80035132 Total		0	$7,351.40
		80035147		0	$921.60
		80035147 Total		0	$921.60
		80035152		0	$4,295.56
			AFUDC	0	$1.50
		80035152 Total		0	$4,297.06
		80035153		0	$1,174.01
			AFUDC	0	$15.41
		80035153 Total		0	$1,189.42
		80035155		0	$450.39
		80035155 Total		0	$450.39
		80035156		0	$1,112.13
		80035156 Total		0	$1,112.13
		80035158		0	$939.64
			AFUDC	0	$0.90
		80035158 Total		0	$940.54
		80035191		0	$1,202.77
			AFUDC	0	$2.65
		80035191 Total		0	$1,205.42
		80035200		0	$537.19
		80035200 Total		0	$537.19
		80035237		0	$85.41
			AFUDC	0	$1.30
		80035237 Total		0	$86.71
		80035278		0	$666.87
		80035278 Total		0	$666.87
		80035282		0	$23,813.16
			AFUDC	0	$43.37
		80035282 Total		0	$23,856.53
		80035283		0	$9,194.30
		80035283 Total		0	$9,194.30
		80035288		0	$930.98
			AFUDC	0	$7.60
		80035288 Total		0	$938.58
		80035317		0	$1,296.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80035317 Total		0	$1,296.71
		80035320		0	$48,527.14
			AFUDC	0	$104.32
		80035320 Total		0	$48,631.46
		80035340		0	$1,659.25
			AFUDC	0	$2.85
		80035340 Total		0	$1,662.10
		80035401		0	$4,577.92
			AFUDC	0	$21.79
		80035401 Total		0	$4,599.71
		80035455		0	$1,934.16
			AFUDC	0	$30.81
		80035455 Total		0	$1,964.97
		80035458		0	$0.00
		80035458 Total		0	$0.00
		80035475		0	$1,155.03
		80035475 Total		0	$1,155.03
		80035514		0	$1,318.90
		80035514 Total		0	$1,318.90
		80035526		0	$57.59
		80035526 Total		0	$57.59
		80035647		0	$642.65
		80035647 Total		0	$642.65
		80035673		0	$1,086.32
		80035673 Total		0	$1,086.32
		80035682		0	$618.78
		80035682 Total		0	$618.78
		80035684		0	$0.00
			AFUDC	0	$0.00
		80035684 Total		0	$0.00
		80035705		0	$631.95
		80035705 Total		0	$631.95
		80035737		0	$733.75
			AFUDC	0	$9.94
		80035737 Total		0	$743.69
		80035741		0	$7.65
			AFUDC	0	$0.00
		80035741 Total		0	$7.65
		80035764		0	$45,349.28
			AFUDC	0	$868.67
		80035764 Total		0	$46,217.95
		80035790		0	-$11,563.65
			AFUDC	0	$44.32
		80035790 Total		0	-$11,519.33
		80035798		0	$220.49
			AFUDC	0	$2.60
		80035798 Total		0	$223.09
		80035853		0	$2,544.17
			AFUDC	0	$18.24
		80035853 Total		0	$2,562.41
		80035857		0	$444.91
		80035857 Total		0	$444.91
		80035928		0	$5,266.79
			AFUDC	0	$9.69
		80035928 Total		0	$5,276.48
		80035940		0	$7,722.96
			AFUDC	0	$267.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80035940 Total		0	$7,990.66
		80035956		0	$1,830.18
			AFUDC	0	$16.37
		80035956 Total		0	$1,846.55
		80035959		0	$1,087.28
		80035959 Total		0	$1,087.28
		80035970		0	$1,046.99
			AFUDC	0	$12.82
		80035970 Total		0	$1,059.81
		80035986		0	$519.72
		80035986 Total		0	$519.72
		80036003		0	$190.78
		80036003 Total		0	$190.78
		80036026		0	$807.20
			AFUDC	0	$1.07
		80036026 Total		0	$808.27
		80036073		0	$1,203.20
		80036073 Total		0	$1,203.20
		80036075		0	$228.57
			AFUDC	0	$1.08
		80036075 Total		0	$229.65
		80036077		0	$678.42
			AFUDC	0	$1.93
		80036077 Total		0	$680.35
		80036108		0	$7,409.57
			AFUDC	0	$10.22
		80036108 Total		0	$7,419.79
		80036115		0	$3,940.72
			AFUDC	0	$34.28
		80036115 Total		0	$3,975.00
		80036128		0	$1,993.52
			AFUDC	0	$2.41
		80036128 Total		0	$1,995.93
		80036129		0	$1,491.33
			AFUDC	0	$17.15
		80036129 Total		0	$1,508.48
		80036158		0	$602.21
			AFUDC	0	$0.87
		80036158 Total		0	$603.08
		80036163		0	$0.00
			AFUDC	0	$0.00
		80036163 Total		0	$0.00
		80036179		0	$686.80
		80036179 Total		0	$686.80
		80036183		0	$1,861.36
			AFUDC	0	$10.82
		80036183 Total		0	$1,872.18
		80036195		0	$625.78
			AFUDC	0	$9.30
		80036195 Total		0	$635.08
		80036274		0	$152.60
			AFUDC	0	$2.23
		80036274 Total		0	$154.83
		80036293		0	$4,326.71
			AFUDC	0	$19.43
		80036293 Total		0	$4,346.14
		80036307		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)	80036307 Total		0	$0.00
		80036315		0	$3,793.85
			AFUDC	0	$8.62
		80036315 Total		0	$3,802.47
		80036344		0	$553.07
			AFUDC	0	$1.30
		80036344 Total		0	$554.37
		80036442		0	$1,439.80
			AFUDC	0	$3.15
		80036442 Total		0	$1,442.95
		80036448		0	$213.58
			AFUDC	0	$2.51
		80036448 Total		0	$216.09
		80036449		0	$543.23
			AFUDC	0	$1.67
		80036449 Total		0	$544.90
		80036561		0	$128.14
			AFUDC	0	$1.52
		80036561 Total		0	$129.66
		80036593		0	$2,673.13
			AFUDC	0	$0.93
		80036593 Total		0	$2,674.06
		80036601		0	$1,028.87
		80036601 Total		0	$1,028.87
		80036611		0	$1,133.63
		80036611 Total		0	$1,133.63
		80036649		0	$38,035.38
			AFUDC	0	$0.71
		80036649 Total		0	$38,036.09
		80036667		0	$506.08
		80036667 Total		0	$506.08
		80036698		0	$890.79
			AFUDC	0	$5.03
		80036698 Total		0	$895.82
		80036731		0	$5,299.29
		80036731 Total		0	$5,299.29
		80036748		0	$551.25
			AFUDC	0	$0.64
		80036748 Total		0	$551.89
		80036783		0	$106.21
			AFUDC	0	$0.13
		80036783 Total		0	$106.34
		80036817		0	$916.93
			AFUDC	0	$0.40
		80036817 Total		0	$917.33
		80036864		0	$8,008.59
			AFUDC	0	$119.96
		80036864 Total		0	$8,128.55
		80036876		0	$2,753.86
			AFUDC	0	$24.78
		80036876 Total		0	$2,778.64
		80036877		0	$2,392.74
			AFUDC	0	$26.13
		80036877 Total		0	$2,418.87
		80036889		0	$142.87
			AFUDC	0	$0.68
		80036889 Total		0	$143.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80036893		0	$85.67
			AFUDC	0	$0.40
		80036893 Total		0	$86.07
		80036905		0	$824.75
			AFUDC	0	$0.00
		80036905 Total		0	$824.75
		80036924		0	$669.91
		80036924 Total		0	$669.91
		80036955		0	$278.07
			AFUDC	0	$1.74
		80036955 Total		0	$279.81
		80036969		0	$4,580.95
			AFUDC	0	$1.48
		80036969 Total		0	$4,582.43
		80037039		0	$1,350.85
			AFUDC	0	$7.44
		80037039 Total		0	$1,358.29
		80037080		0	$11,695.35
			AFUDC	0	$36.81
		80037080 Total		0	$11,732.16
		80037090		0	$140.83
		80037090 Total		0	$140.83
		80037093		0	$22,916.73
			AFUDC	0	$76.23
		80037093 Total		0	$22,992.96
		80037123		0	$139.00
			AFUDC	0	$0.15
		80037123 Total		0	$139.15
		80037132		0	$782.10
			AFUDC	0	$0.23
		80037132 Total		0	$782.33
		80037155		0	$1,227.89
			AFUDC	0	$6.90
		80037155 Total		0	$1,234.79
		80037161		0	$660.30
			AFUDC	0	$1.94
		80037161 Total		0	$662.24
		80037175		0	$5,198.08
			AFUDC	0	$68.26
		80037175 Total		0	$5,266.34
		80037187		0	$1,146.20
			AFUDC	0	$1.66
		80037187 Total		0	$1,147.86
		80037201		0	$529.06
			AFUDC	0	$6.03
		80037201 Total		0	$535.09
		80037203		0	$2,181.41
			AFUDC	0	$3.26
		80037203 Total		0	$2,184.67
		80037208		0	$190.42
			AFUDC	0	$2.90
		80037208 Total		0	$193.32
		80037210		0	$30.16
			AFUDC	0	$0.35
		80037210 Total		0	$30.51
		80037217		0	-$1,141.10
			AFUDC	0	$1.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037217 Total		0	-$1,139.91
		80037223		0	$69.49
			AFUDC	0	$0.87
		80037223 Total		0	$70.36
		80037266		0	$90.54
			AFUDC	0	$0.86
		80037266 Total		0	$91.40
		80037281		0	$4,186.16
			AFUDC	0	$41.56
		80037281 Total		0	$4,227.72
		80037285		0	$1,165.70
			AFUDC	0	$2.99
		80037285 Total		0	$1,168.69
		80037298		0	$5,670.22
			AFUDC	0	$18.34
		80037298 Total		0	$5,688.56
		80037314		0	$1,694.78
			AFUDC	0	$0.23
		80037314 Total		0	$1,695.01
		80037343		0	$3,042.76
			AFUDC	0	$5.08
		80037343 Total		0	$3,047.84
		80037362		0	$3,196.22
			AFUDC	0	$3.87
		80037362 Total		0	$3,200.09
		80037363		0	$10,705.23
			AFUDC	0	$72.11
		80037363 Total		0	$10,777.34
		80037367		0	$3,610.74
		80037367 Total		0	$3,610.74
		80037369		0	$2,399.61
			AFUDC	0	$2.85
		80037369 Total		0	$2,402.46
		80037390		0	$110.27
			AFUDC	0	$1.17
		80037390 Total		0	$111.44
		80037402		0	$0.00
		80037402 Total		0	$0.00
		80037442		0	$1,643.78
		80037442 Total		0	$1,643.78
		80037550		0	$1,247.62
			AFUDC	0	$1.44
		80037550 Total		0	$1,249.06
		80037557		0	$1,200.75
		80037557 Total		0	$1,200.75
		80037562		0	$743.86
			AFUDC	0	$12.17
		80037562 Total		0	$756.03
		80037565		0	$94.92
			AFUDC	0	$0.44
		80037565 Total		0	$95.36
		80037566		0	$321.66
			AFUDC	0	$3.70
		80037566 Total		0	$325.36
		80037567		0	$3,004.72
			AFUDC	0	$29.17
		80037567 Total		0	$3,033.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037577		0	$2,693.46
		80037577 Total		0	$2,693.46
		80037596		0	$2,019.85
		80037596 Total		0	$2,019.85
		80037598		0	$4,821.97
			AFUDC	0	$23.90
		80037598 Total		0	$4,845.87
		80037601		0	$0.00
			AFUDC	0	$0.00
		80037601 Total		0	$0.00
		80037659		0	$3,332.82
			AFUDC	0	$40.17
		80037659 Total		0	$3,372.99
		80037662		0	$2,225.74
			AFUDC	0	$3.09
		80037662 Total		0	$2,228.83
		80037689		0	$11,536.20
			AFUDC	0	$49.08
		80037689 Total		0	$11,585.28
		80037700		0	$1,186.33
			AFUDC	0	$12.89
		80037700 Total		0	$1,199.22
		80037701		0	$936.93
			AFUDC	0	$32.64
		80037701 Total		0	$969.57
		80037714		0	$764.74
			AFUDC	0	$23.74
		80037714 Total		0	$788.48
		80037723		0	$0.00
		80037723 Total		0	$0.00
		80037757		0	$448.91
			AFUDC	0	$10.14
		80037757 Total		0	$459.05
		80037764		0	$1,206.00
			AFUDC	0	$1.43
		80037764 Total		0	$1,207.43
		80037783		0	$620.65
		80037783 Total		0	$620.65
		80037787		0	$1,211.87
			AFUDC	0	$1.59
		80037787 Total		0	$1,213.46
		80037802		0	$998.88
			AFUDC	0	$1.49
		80037802 Total		0	$1,000.37
		80037808		0	$2,818.34
			AFUDC	0	$11.16
		80037808 Total		0	$2,829.50
		80037818		0	$924.13
			AFUDC	0	$1.21
		80037818 Total		0	$925.34
		80037826		0	$746.95
		80037826 Total		0	$746.95
		80037828		0	$2,272.79
			AFUDC	0	$3.33
		80037828 Total		0	$2,276.12
		80037858		0	$1,660.82
			AFUDC	0	$0.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037858 Total		0	$1,661.18
		80037977		0	$1,546.28
			AFUDC	0	$16.45
		80037977 Total		0	$1,562.73
		80037984		0	$2,723.85
			AFUDC	0	$4.05
		80037984 Total		0	$2,727.90
		80037992		0	$1,254.63
			AFUDC	0	$1.36
		80037992 Total		0	$1,255.99
		80038006		0	$899.26
			AFUDC	0	$1.04
		80038006 Total		0	$900.30
		80038027		0	$624.60
			AFUDC	0	$2.07
		80038027 Total		0	$626.67
		80038037		0	$3,601.76
			AFUDC	0	$34.21
		80038037 Total		0	$3,635.97
		80038050		0	$1,065.08
			AFUDC	0	$2.58
		80038050 Total		0	$1,067.66
		80038059		0	$565.15
		80038059 Total		0	$565.15
		80038068		0	$925.41
			AFUDC	0	$9.82
		80038068 Total		0	$935.23
		80038077		0	$775.09
		80038077 Total		0	$775.09
		80038082		0	$960.82
		80038082 Total		0	$960.82
		80038083		0	$856.99
			AFUDC	0	$9.93
		80038083 Total		0	$866.92
		80038088		0	$3,252.04
			AFUDC	0	$3.64
		80038088 Total		0	$3,255.68
		80038107		0	$1,846.04
		80038107 Total		0	$1,846.04
		80038112		0	$6,391.54
			AFUDC	0	$5.22
		80038112 Total		0	$6,396.76
		80038118		0	$1,200.78
			AFUDC	0	$0.80
		80038118 Total		0	$1,201.58
		80038136		0	$1,713.23
		80038136 Total		0	$1,713.23
		80038139		0	$5,005.86
			AFUDC	0	$7.49
		80038139 Total		0	$5,013.35
		80038144		0	$1,703.20
			AFUDC	0	$35.02
		80038144 Total		0	$1,738.22
		80038145		0	$1,920.09
			AFUDC	0	$1.18
		80038145 Total		0	$1,921.27
		80038150		0	$6,172.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038150	AFUDC	0	$13.09
		80038150 Total		0	$6,185.74
		80038151		0	$571.59
			AFUDC	0	$1.54
		80038151 Total		0	$573.13
		80038158		0	$0.00
			AFUDC	0	$0.00
		80038158 Total		0	$0.00
		80038163		0	$606.81
			AFUDC	0	$9.86
		80038163 Total		0	$616.67
		80038166		0	$4.91
		80038166 Total		0	$4.91
		80038190		0	$1,369.61
			AFUDC	0	$4.18
		80038190 Total		0	$1,373.79
		80038214		0	$1,524.75
			AFUDC	0	$6.20
		80038214 Total		0	$1,530.95
		80038242		0	$1,334.65
			AFUDC	0	$1.54
		80038242 Total		0	$1,336.19
		80038247		0	$4,519.15
			AFUDC	0	$48.32
		80038247 Total		0	$4,567.47
		80038326		0	$5,805.95
		80038326 Total		0	$5,805.95
		80038327		0	$1,938.56
			AFUDC	0	$4.05
		80038327 Total		0	$1,942.61
		80038328		0	$652.44
			AFUDC	0	$6.79
		80038328 Total		0	$659.23
		80038330		0	$283.61
			AFUDC	0	$1.45
		80038330 Total		0	$285.06
		80038339		0	$2,974.16
			AFUDC	0	$1.45
		80038339 Total		0	$2,975.61
		80038348		0	$953.73
			AFUDC	0	$0.97
		80038348 Total		0	$954.70
		80038354		0	$817.68
		80038354 Total		0	$817.68
		80038378		0	$476.11
		80038378 Total		0	$476.11
		80038421		0	$1,065.16
			AFUDC	0	$16.14
		80038421 Total		0	$1,081.30
		80038423		0	$607.31
			AFUDC	0	$1.98
		80038423 Total		0	$609.29
		80038427		0	$1,289.19
		80038427 Total		0	$1,289.19
		80038435		0	$203.32
			AFUDC	0	$2.40
		80038435 Total		0	$205.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038439		0	$3,225.27
			AFUDC	0	$7.04
		80038439 Total		0	$3,232.31
		80038441		0	$2,841.64
			AFUDC	0	$39.15
		80038441 Total		0	$2,880.79
		80038444		0	$6,051.66
			AFUDC	0	$14.10
		80038444 Total		0	$6,065.76
		80038448		0	$751.17
			AFUDC	0	$1.61
		80038448 Total		0	$752.78
		80038450		0	$740.56
			AFUDC	0	$2.88
		80038450 Total		0	$743.44
		80038464		0	$516.83
			AFUDC	0	$0.90
		80038464 Total		0	$517.73
		80038474		0	$572.11
			AFUDC	0	$1.32
		80038474 Total		0	$573.43
		80038481		0	$689.81
		80038481 Total		0	$689.81
		80038501		0	$414.05
		80038501 Total		0	$414.05
		80038548		0	$1,993.83
			AFUDC	0	$0.70
		80038548 Total		0	$1,994.53
		80038563		0	$529.73
			AFUDC	0	$0.09
		80038563 Total		0	$529.82
		80038564		0	$0.00
			AFUDC	0	$0.00
		80038564 Total		0	$0.00
		80038571		0	$6,220.98
			AFUDC	0	$8.55
		80038571 Total		0	$6,229.53
		80038578		0	$355.32
			AFUDC	0	$8.35
		80038578 Total		0	$363.67
		80038580		0	$475.98
			AFUDC	0	$1.14
		80038580 Total		0	$477.12
		80038583		0	$3,480.56
			AFUDC	0	$1.59
		80038583 Total		0	$3,482.15
		80038587		0	$0.00
			AFUDC	0	$0.00
		80038587 Total		0	$0.00
		80038604		0	$5,696.05
			AFUDC	0	$155.03
		80038604 Total		0	$5,851.08
		80038676		0	$1,175.95
			AFUDC	0	$1.23
		80038676 Total		0	$1,177.18
		80038677		0	$753.34
			AFUDC	0	$16.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038677 Total		0	$769.56
		80038684		0	$882.21
		80038684 Total		0	$882.21
		80038685		0	$17,728.14
			AFUDC	0	$108.32
		80038685 Total		0	$17,836.46
		80038716		0	$11,731.13
			AFUDC	0	$10.88
		80038716 Total		0	$11,742.01
		80038717		0	$703.69
			AFUDC	0	$6.20
		80038717 Total		0	$709.89
		80038720		0	$16,249.96
			AFUDC	0	$234.09
		80038720 Total		0	$16,484.05
		80038753		0	$1,226.70
			AFUDC	0	$13.15
		80038753 Total		0	$1,239.85
		80038765		0	$4,317.35
			AFUDC	0	$4.77
		80038765 Total		0	$4,322.12
		80038773		0	$634.14
			AFUDC	0	$1.23
		80038773 Total		0	$635.37
		80038786		0	$788.99
			AFUDC	0	$0.87
		80038786 Total		0	$789.86
		80038787		0	$1,960.58
			AFUDC	0	$16.41
		80038787 Total		0	$1,976.99
		80038816		0	$529.06
		80038816 Total		0	$529.06
		80038827		0	$805.85
			AFUDC	0	$10.04
		80038827 Total		0	$815.89
		80038829		0	$565.15
		80038829 Total		0	$565.15
		80038852		0	$551.13
			AFUDC	0	$1.88
		80038852 Total		0	$553.01
		80038854		0	$2,743.12
			AFUDC	0	$2.54
		80038854 Total		0	$2,745.66
		80038858		0	$79.93
			AFUDC	0	$0.97
		80038858 Total		0	$80.90
		80038868		0	$681.48
			AFUDC	0	$3.87
		80038868 Total		0	$685.35
		80038876		0	$465.59
		80038876 Total		0	$465.59
		80038879		0	$1,965.02
			AFUDC	0	$15.39
		80038879 Total		0	$1,980.41
		80038900		0	$556.35
			AFUDC	0	$6.43
		80038900 Total		0	$562.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038904		0	$1,191.05
		80038904 Total		0	$1,191.05
		80038906		0	$749.33
		80038906 Total		0	$749.33
		80038908		0	$2,784.16
			AFUDC	0	$3.94
		80038908 Total		0	$2,788.10
		80038912		0	$8,093.25
			AFUDC	0	$84.50
		80038912 Total		0	$8,177.75
		80038918		0	$1,373.91
			AFUDC	0	$1.60
		80038918 Total		0	$1,375.51
		80038962		0	$569.06
		80038962 Total		0	$569.06
		80038981		0	$417.30
			AFUDC	0	$4.83
		80038981 Total		0	$422.13
		80038998		0	$0.00
			AFUDC	0	$0.00
		80038998 Total		0	$0.00
		80039003		0	$3,785.39
			AFUDC	0	$5.36
		80039003 Total		0	$3,790.75
		80039007		0	$2,160.57
			AFUDC	0	$30.19
		80039007 Total		0	$2,190.76
		80039060		0	$5,093.62
			AFUDC	0	$57.16
		80039060 Total		0	$5,150.78
		80039092		0	$973.14
			AFUDC	0	$3.05
		80039092 Total		0	$976.19
		80039098		0	$29.08
		80039098 Total		0	$29.08
		80039101		0	$1,006.55
			AFUDC	0	$2.60
		80039101 Total		0	$1,009.15
		80039102		0	$212.70
			AFUDC	0	$6.04
		80039102 Total		0	$218.74
		80039105		0	$1,812.84
			AFUDC	0	$23.00
		80039105 Total		0	$1,835.84
		80039107		0	$11,776.59
			AFUDC	0	$239.74
		80039107 Total		0	$12,016.33
		80039113		0	$1,198.49
		80039113 Total		0	$1,198.49
		80039114		0	$1,081.47
			AFUDC	0	$13.57
		80039114 Total		0	$1,095.04
		80039124		0	$14,579.23
			AFUDC	0	$15.04
		80039124 Total		0	$14,594.27
		80039151		0	$5,390.51
			AFUDC	0	$31.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80039151 Total		0	$5,421.60
		80039152		0	$1,074.83
			AFUDC	0	$1.26
		80039152 Total		0	$1,076.09
		80039170		0	$450.39
		80039170 Total		0	$450.39
		80039172		0	$450.39
		80039172 Total		0	$450.39
		80039173		0	$450.39
		80039173 Total		0	$450.39
		80039174		0	$450.39
		80039174 Total		0	$450.39
		80039175		0	$450.39
		80039175 Total		0	$450.39
		80039176		0	$548.46
		80039176 Total		0	$548.46
		80039232		0	$1,539.54
			AFUDC	0	$1.51
		80039232 Total		0	$1,541.05
		80039716		0	$515.17
			AFUDC	0	$6.27
		80039716 Total		0	$521.44
		80039717		0	$556.07
		80039717 Total		0	$556.07
		80039723		0	$743.52
		80039723 Total		0	$743.52
		80039737		0	$17,212.68
			AFUDC	0	$303.91
		80039737 Total		0	$17,516.59
		80039738		0	$11,340.62
			AFUDC	0	$266.72
		80039738 Total		0	$11,607.34
		80039750		0	$1,680.42
			AFUDC	0	$2.44
		80039750 Total		0	$1,682.86
		80039821		0	$8,241.31
			AFUDC	0	$5.02
		80039821 Total		0	$8,246.33
		80039847		0	$17,749.71
			AFUDC	0	$107.66
		80039847 Total		0	$17,857.37
		80039864		0	$1,727.20
			AFUDC	0	$19.87
		80039864 Total		0	$1,747.07
		80039883		0	$1,305.80
			AFUDC	0	$15.07
		80039883 Total		0	$1,320.87
		80039887		0	$8,231.02
			AFUDC	0	$9.36
		80039887 Total		0	$8,240.38
		80039906		0	$663.97
			AFUDC	0	$2.59
		80039906 Total		0	$666.56
		80039981		0	$4,954.35
			AFUDC	0	$4.99
		80039981 Total		0	$4,959.34
		80040019		0	$1,888.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80040019 Total		0	$1,888.15
		80040021		0	$8,442.20
			AFUDC	0	$12.87
		80040021 Total		0	$8,455.07
		80040024		0	$85.43
			AFUDC	0	$1.43
		80040024 Total		0	$86.86
		80040052		0	$417.73
			AFUDC	0	$8.82
		80040052 Total		0	$426.55
		80040078		0	$1,922.71
			AFUDC	0	$1.69
		80040078 Total		0	$1,924.40
		80040080		0	$693.18
		80040080 Total		0	$693.18
		80040083		0	$79.93
			AFUDC	0	$0.97
		80040083 Total		0	$80.90
		80040148		0	$0.00
			AFUDC	0	$0.00
		80040148 Total		0	$0.00
		80040156		0	$836.19
		80040156 Total		0	$836.19
		80040706		0	$30.16
			AFUDC	0	$0.35
		80040706 Total		0	$30.51
		80040721		0	$1,687.63
			AFUDC	0	$1.23
		80040721 Total		0	$1,688.86
		80040732		0	$1,039.23
			AFUDC	0	$13.38
		80040732 Total		0	$1,052.61
		80040793		0	$331.75
			AFUDC	0	$4.00
		80040793 Total		0	$335.75
		80040806		0	$6,955.86
		80040806 Total		0	$6,955.86
		80040821		0	$0.00
			AFUDC	0	$0.00
		80040821 Total		0	$0.00
		80040822		0	$793.56
			AFUDC	0	$1.18
		80040822 Total		0	$794.74
		80040829		0	$418.59
			AFUDC	0	$0.79
		80040829 Total		0	$419.38
		80040850		0	$2,090.59
			AFUDC	0	$9.92
		80040850 Total		0	$2,100.51
		80040853		0	$995.22
			AFUDC	0	$0.07
		80040853 Total		0	$995.29
		80040894		0	$1,259.14
			AFUDC	0	$1.64
		80040894 Total		0	$1,260.78
		80040901		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)	80040901 Total		0	$0.00
		80040928		0	$96.49
			AFUDC	0	$1.13
		80040928 Total		0	$97.62
		80040938		0	$1,851.42
			AFUDC	0	$23.50
		80040938 Total		0	$1,874.92
		80040940		0	$513.86
			AFUDC	0	$6.02
		80040940 Total		0	$519.88
		80040942		0	$846.35
			AFUDC	0	$10.99
		80040942 Total		0	$857.34
		80040959		0	$3,434.56
			AFUDC	0	$49.92
		80040959 Total		0	$3,484.48
		80040961		0	$1,938.39
			AFUDC	0	$21.13
		80040961 Total		0	$1,959.52
		80040963		0	$2,425.40
			AFUDC	0	$33.99
		80040963 Total		0	$2,459.39
		80040969		0	$1,363.72
			AFUDC	0	$0.45
		80040969 Total		0	$1,364.17
		80040985		0	$1,323.41
			AFUDC	0	$37.95
		80040985 Total		0	$1,361.36
		80040994		0	$1,068.31
			AFUDC	0	$49.85
		80040994 Total		0	$1,118.16
		80041019		0	$1,617.35
			AFUDC	0	$2.80
		80041019 Total		0	$1,620.15
		80041023		0	$3,679.93
			AFUDC	0	$55.61
		80041023 Total		0	$3,735.54
		80041029		0	$1,669.80
			AFUDC	0	$18.17
		80041029 Total		0	$1,687.97
		80041051		0	$1,601.29
			AFUDC	0	$0.29
		80041051 Total		0	$1,601.58
		80041196		0	$44.56
			AFUDC	0	$0.54
		80041196 Total		0	$45.10
		80041211		0	$1,817.38
		80041211 Total		0	$1,817.38
		80041231		0	$5,828.00
			AFUDC	0	$0.62
		80041231 Total		0	$5,828.62
		80041232		0	$619.58
			AFUDC	0	$0.77
		80041232 Total		0	$620.35
		80041236		0	$673.18
			AFUDC	0	$39.67
		80041236 Total		0	$712.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041251		0	$1,073.41
			AFUDC	0	$1.47
		80041251 Total		0	$1,074.88
		80041252		0	$15,193.53
			AFUDC	0	$46.92
		80041252 Total		0	$15,240.45
		80041254		0	$533.89
			AFUDC	0	$6.18
		80041254 Total		0	$540.07
		80041270		0	$158.70
		80041270 Total		0	$158.70
		80041279		0	$0.00
			AFUDC	0	$0.00
		80041279 Total		0	$0.00
		80041288		0	$10,532.79
			AFUDC	0	$157.73
		80041288 Total		0	$10,690.52
		80041295		0	$1,230.36
			AFUDC	0	$1.69
		80041295 Total		0	$1,232.05
		80041297		0	$426.61
		80041297 Total		0	$426.61
		80041305		0	$412.71
			AFUDC	0	$0.19
		80041305 Total		0	$412.90
		80041322		0	$2,027.65
		80041322 Total		0	$2,027.65
		80041323		0	$1,010.99
		80041323 Total		0	$1,010.99
		80041374		0	$1,014.19
		80041374 Total		0	$1,014.19
		80041376		0	$548.46
		80041376 Total		0	$548.46
		80041377		0	$1,419.16
		80041377 Total		0	$1,419.16
		80041400		0	$668.01
		80041400 Total		0	$668.01
		80041407		0	$289.45
			AFUDC	0	$0.35
		80041407 Total		0	$289.80
		80041416		0	$0.00
			AFUDC	0	$0.00
		80041416 Total		0	$0.00
		80041417		0	$0.00
			AFUDC	0	$0.00
		80041417 Total		0	$0.00
		80041423		0	$488.14
			AFUDC	0	$0.86
		80041423 Total		0	$489.00
		80041429		0	$465.59
		80041429 Total		0	$465.59
		80041430		0	$1,707.41
			AFUDC	0	$34.87
		80041430 Total		0	$1,742.28
		80041431		0	$250.78
			AFUDC	0	$6.89
		80041431 Total		0	$257.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041444		0	$100.54
		80041444 Total		0	$100.54
		80041470		0	$3,216.02
			AFUDC	0	$3.23
		80041470 Total		0	$3,219.25
		80041483		0	$448.70
		80041483 Total		0	$448.70
		80041486		0	$1,311.59
		80041486 Total		0	$1,311.59
		80041493		0	$3,492.55
			AFUDC	0	$1.45
		80041493 Total		0	$3,494.00
		80041509		0	$3,588.03
			AFUDC	0	$190.32
		80041509 Total		0	$3,778.35
		80041521		0	$0.00
			AFUDC	0	$0.00
		80041521 Total		0	$0.00
		80041526		0	$6,389.65
			AFUDC	0	$30.04
		80041526 Total		0	$6,419.69
		80041541		0	$596.09
		80041541 Total		0	$596.09
		80041549		0	$992.77
		80041549 Total		0	$992.77
		80041552		0	$0.00
			AFUDC	0	$0.00
		80041552 Total		0	$0.00
		80041567		0	$632.26
			AFUDC	0	$8.64
		80041567 Total		0	$640.90
		80041581		0	$1,121.13
			AFUDC	0	$30.94
		80041581 Total		0	$1,152.07
		80041586		0	$1,269.03
			AFUDC	0	$1.40
		80041586 Total		0	$1,270.43
		80041729		0	$123.96
		80041729 Total		0	$123.96
		80041730		0	$282.14
			AFUDC	0	$4.28
		80041730 Total		0	$286.42
		80041741		0	$1,305.94
		80041741 Total		0	$1,305.94
		80041757		0	$1,296.78
			AFUDC	0	$1.74
		80041757 Total		0	$1,298.52
		80041766		0	$3,725.10
			AFUDC	0	$123.30
		80041766 Total		0	$3,848.40
		80041770		0	$2,066.43
			AFUDC	0	$3.13
		80041770 Total		0	$2,069.56
		80041788		0	$15,827.87
			AFUDC	0	$160.60
		80041788 Total		0	$15,988.47
		80041792		0	$1,631.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041792	AFUDC	0	$8.63
		80041792 Total		0	$1,640.35
		80041802		0	$3,474.09
			AFUDC	0	$15.10
		80041802 Total		0	$3,489.19
		80041813		0	$1,564.98
		80041813 Total		0	$1,564.98
		80041823		0	$1,170.39
			AFUDC	0	$1.11
		80041823 Total		0	$1,171.50
		80041829		0	$1,416.79
			AFUDC	0	$0.28
		80041829 Total		0	$1,417.07
		80041845		0	$434.76
			AFUDC	0	$1.94
		80041845 Total		0	$436.70
		80041866		0	$6,455.86
			AFUDC	0	$10.69
		80041866 Total		0	$6,466.55
		80041868		0	$578.12
			AFUDC	0	$3.44
		80041868 Total		0	$581.56
		80041874		0	$0.00
			AFUDC	0	$0.00
		80041874 Total		0	$0.00
		80041880		0	$100.59
			AFUDC	0	$1.17
		80041880 Total		0	$101.76
		80041882		0	$0.00
			AFUDC	0	$0.00
		80041882 Total		0	$0.00
		80041887		0	$96.49
			AFUDC	0	$0.12
		80041887 Total		0	$96.61
		80041888		0	$548.46
		80041888 Total		0	$548.46
		80041890		0	$1,044.66
			AFUDC	0	$1.66
		80041890 Total		0	$1,046.32
		80041896		0	$1,373.96
			AFUDC	0	$2.38
		80041896 Total		0	$1,376.34
		80041911		0	$696.66
			AFUDC	0	$1.55
		80041911 Total		0	$698.21
		80041914		0	$993.97
		80041914 Total		0	$993.97
		80041925		0	$12,512.60
			AFUDC	0	$29.39
		80041925 Total		0	$12,541.99
		80041939		0	$1,539.20
			AFUDC	0	$2.20
		80041939 Total		0	$1,541.40
		80041942		0	$2,059.66
			AFUDC	0	$19.95
		80041942 Total		0	$2,079.61
		80041951		0	$1,169.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80041951	AFUDC	0	$23.04
		80041951 Total		0	$1,192.05
		80041976		0	$2,447.48
			AFUDC	0	$2.83
		80041976 Total		0	$2,450.31
		80042019		0	$0.00
			AFUDC	0	$0.00
		80042019 Total		0	$0.00
		80042034		0	$3,218.10
			AFUDC	0	$34.51
		80042034 Total		0	$3,252.61
		80042039		0	$2,205.28
			AFUDC	0	$10.20
		80042039 Total		0	$2,215.48
		80042044		0	$6,538.53
			AFUDC	0	$41.90
		80042044 Total		0	$6,580.43
		80042086		0	$8,045.35
			AFUDC	0	$19.57
		80042086 Total		0	$8,064.92
		80042099		0	$32.03
			AFUDC	0	$0.37
		80042099 Total		0	$32.40
		80042102		0	$32.03
			AFUDC	0	$0.37
		80042102 Total		0	$32.40
		80042106		0	$0.00
			AFUDC	0	$0.00
		80042106 Total		0	$0.00
		80042110		0	$585.54
			AFUDC	0	$0.30
		80042110 Total		0	$585.84
		80042112		0	$1,127.04
		80042112 Total		0	$1,127.04
		80042114		0	$569.32
			AFUDC	0	$1.10
		80042114 Total		0	$570.42
		80042117		0	$1,120.93
		80042117 Total		0	$1,120.93
		80042118		0	$106.78
			AFUDC	0	$1.27
		80042118 Total		0	$108.05
		80042120		0	$931.81
			AFUDC	0	$0.16
		80042120 Total		0	$931.97
		80042127		0	$32.03
			AFUDC	0	$0.37
		80042127 Total		0	$32.40
		80042263		0	$2,333.05
		80042263 Total		0	$2,333.05
		80042273		0	$6,495.97
			AFUDC	0	$87.49
		80042273 Total		0	$6,583.46
		80042283		0	$252.32
			AFUDC	0	$22.28
		80042283 Total		0	$274.60
		80042299		0	$2,607.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042299	AFUDC	0	$23.16
		80042299 Total		0	$2,630.84
		80042323		0	$15,549.21
			AFUDC	0	$2.04
		80042323 Total		0	$15,551.25
		80042351		0	$3,771.19
			AFUDC	0	$11.28
		80042351 Total		0	$3,782.47
		80042356		0	$548.46
		80042356 Total		0	$548.46
		80042374		0	$1,425.89
			AFUDC	0	$25.72
		80042374 Total		0	$1,451.61
		80042386		0	$1,153.47
			AFUDC	0	$0.48
		80042386 Total		0	$1,153.95
		80042398		0	$64.05
			AFUDC	0	$0.75
		80042398 Total		0	$64.80
		80042404		0	$0.00
			AFUDC	0	$0.00
		80042404 Total		0	$0.00
		80042409		0	$1,117.34
			AFUDC	0	$2.61
		80042409 Total		0	$1,119.95
		80042412		0	$678.64
		80042412 Total		0	$678.64
		80042413		0	$450.39
		80042413 Total		0	$450.39
		80042414		0	$1,065.16
			AFUDC	0	$7.46
		80042414 Total		0	$1,072.62
		80042478		0	$2,373.79
			AFUDC	0	$1.26
		80042478 Total		0	$2,375.05
		80042485		0	$1,382.00
			AFUDC	0	$1.60
		80042485 Total		0	$1,383.60
		80042521		0	$898.61
			AFUDC	0	$9.81
		80042521 Total		0	$908.42
		80042530		0	$6,153.81
			AFUDC	0	$16.64
		80042530 Total		0	$6,170.45
		80042577		0	$1,222.23
			AFUDC	0	$2.03
		80042577 Total		0	$1,224.26
		80042581		0	$13,994.10
			AFUDC	0	$14.39
		80042581 Total		0	$14,008.49
		80042584		0	$2,002.72
			AFUDC	0	$24.91
		80042584 Total		0	$2,027.63
		80042586		0	$1,315.35
			AFUDC	0	$18.30
		80042586 Total		0	$1,333.65
		80042587		0	$5,973.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042587	AFUDC	0	$11.02
		80042587 Total		0	$5,984.10
		80042589		0	$465.99
		80042589 Total		0	$465.99
		80042611		0	$1,968.84
			AFUDC	0	$0.38
		80042611 Total		0	$1,969.22
		80042635		0	$859.95
			AFUDC	0	$1.00
		80042635 Total		0	$860.95
		80042653		0	$551.24
		80042653 Total		0	$551.24
		80042665		0	$1,456.11
			AFUDC	0	$16.04
		80042665 Total		0	$1,472.15
		80042673		0	$2,174.92
		80042673 Total		0	$2,174.92
		80042685		0	$727.66
		80042685 Total		0	$727.66
		80042686		0	$493.63
		80042686 Total		0	$493.63
		80042688		0	$860.29
			AFUDC	0	$1.00
		80042688 Total		0	$861.29
		80042701		0	$851.77
			AFUDC	0	$32.26
		80042701 Total		0	$884.03
		80042724		0	$61.97
			AFUDC	0	$0.78
		80042724 Total		0	$62.75
		80042728		0	$2,003.61
		80042728 Total		0	$2,003.61
		80042745		0	$118.38
			AFUDC	0	$0.14
		80042745 Total		0	$118.52
		80042756		0	$375.06
		80042756 Total		0	$375.06
		80042760		0	$5,625.48
			AFUDC	0	$192.04
		80042760 Total		0	$5,817.52
		80042765		0	$2,146.95
			AFUDC	0	$10.14
		80042765 Total		0	$2,157.09
		80042771		0	$911.29
		80042771 Total		0	$911.29
		80042774		0	$2,528.96
			AFUDC	0	$1.86
		80042774 Total		0	$2,530.82
		80042795		0	$1,796.83
			AFUDC	0	$11.43
		80042795 Total		0	$1,808.26
		80042796		0	$118.32
			AFUDC	0	$0.00
		80042796 Total		0	$118.32
		80042798		0	$3,089.87
			AFUDC	0	$4.15
		80042798 Total		0	$3,094.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042803		0	$1,118.54
		80042803 Total		0	$1,118.54
		80042807		0	$137.31
			AFUDC	0	$1.89
		80042807 Total		0	$139.20
		80042809		0	$1,153.56
			AFUDC	0	$0.10
		80042809 Total		0	$1,153.66
		80042814		0	$634.62
			AFUDC	0	$0.96
		80042814 Total		0	$635.58
		80042822		0	$131.99
			AFUDC	0	$1.60
		80042822 Total		0	$133.59
		80042824		0	$93.30
			AFUDC	0	$1.12
		80042824 Total		0	$94.42
		80042826		0	$1,074.48
			AFUDC	0	$21.33
		80042826 Total		0	$1,095.81
		80042839		0	$4,505.93
			AFUDC	0	$5.80
		80042839 Total		0	$4,511.73
		80042851		0	$2,798.61
			AFUDC	0	$2.51
		80042851 Total		0	$2,801.12
		80042858		0	$823.16
			AFUDC	0	$1.63
		80042858 Total		0	$824.79
		80042868		0	$1,479.71
			AFUDC	0	$1.63
		80042868 Total		0	$1,481.34
		80042869		0	$0.00
		80042869 Total		0	$0.00
		80042870		0	$867.58
			AFUDC	0	$2.20
		80042870 Total		0	$869.78
		80042887		0	$1,473.78
			AFUDC	0	$1.67
		80042887 Total		0	$1,475.45
		80042908		0	$328.70
			AFUDC	0	$6.59
		80042908 Total		0	$335.29
		80042910		0	$0.00
			AFUDC	0	$0.00
		80042910 Total		0	$0.00
		80042911		0	$3,803.60
			AFUDC	0	$5.96
		80042911 Total		0	$3,809.56
		80042912		0	$447.64
			AFUDC	0	$7.00
		80042912 Total		0	$454.64
		80042913		0	$61.95
			AFUDC	0	$0.75
		80042913 Total		0	$62.70
		80042914		0	$97.25
			AFUDC	0	$1.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80042914 Total		0	$98.73
		80042920		0	$1,433.88
			AFUDC	0	$1.41
		80042920 Total		0	$1,435.29
		80042921		0	$226.77
			AFUDC	0	$4.05
		80042921 Total		0	$230.82
		80042929		0	$0.00
			AFUDC	0	$0.00
		80042929 Total		0	$0.00
		80042934		0	$0.00
		80042934 Total		0	$0.00
		80042938		0	$1,032.01
			AFUDC	0	$4.59
		80042938 Total		0	$1,036.60
		80042964		0	$5,029.84
			AFUDC	0	$22.18
		80042964 Total		0	$5,052.02
		80042983		0	$1,846.54
			AFUDC	0	$16.47
		80042983 Total		0	$1,863.01
		80042990		0	$1,707.99
		80042990 Total		0	$1,707.99
		80042999		0	$389.12
			AFUDC	0	$5.89
		80042999 Total		0	$395.01
		80043010		0	$824.72
		80043010 Total		0	$824.72
		80043011		0	$340.46
			AFUDC	0	$5.15
		80043011 Total		0	$345.61
		80043031		0	$1,375.21
		80043031 Total		0	$1,375.21
		80043037		0	$1,236.42
			AFUDC	0	$11.05
		80043037 Total		0	$1,247.47
		80043045		0	$1,047.64
		80043045 Total		0	$1,047.64
		80043046		0	$456.66
		80043046 Total		0	$456.66
		80043049		0	$16,253.49
			AFUDC	0	$271.12
		80043049 Total		0	$16,524.61
		80043052		0	$418.10
		80043052 Total		0	$418.10
		80043067		0	$1,032.92
			AFUDC	0	$0.78
		80043067 Total		0	$1,033.70
		80043068		0	$915.15
			AFUDC	0	$10.79
		80043068 Total		0	$925.94
		80043084		0	$87.70
			AFUDC	0	$0.13
		80043084 Total		0	$87.83
		80043092		0	$3,522.71
			AFUDC	0	$38.08
		80043092 Total		0	$3,560.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80043096		0	$1,247.76
			AFUDC	0	$1.98
		80043096 Total		0	$1,249.74
		80043121		0	$8,195.13
			AFUDC	0	$5.75
		80043121 Total		0	$8,200.88
		80043132		0	$929.10
			AFUDC	0	$14.15
		80043132 Total		0	$943.25
		80043136		0	$1,457.21
		80043136 Total		0	$1,457.21
		80043144		0	$590.83
			AFUDC	0	$8.89
		80043144 Total		0	$599.72
		80043155		0	$922.50
		80043155 Total		0	$922.50
		80043159		0	$1,843.08
		80043159 Total		0	$1,843.08
		80043161		0	$516.42
			AFUDC	0	$6.42
		80043161 Total		0	$522.84
		80043172		0	$18.16
			AFUDC	0	$58.27
		80043172 Total		0	$76.43
		80043180		0	$2,312.18
		80043180 Total		0	$2,312.18
		80043181		0	$1,784.92
			AFUDC	0	$10.44
		80043181 Total		0	$1,795.36
		80043182		0	$1,848.30
			AFUDC	0	$2.76
		80043182 Total		0	$1,851.06
		80043187		0	$1,581.63
		80043187 Total		0	$1,581.63
		80043192		0	$178.29
			AFUDC	0	$2.18
		80043192 Total		0	$180.47
		80043195		0	$275.35
			AFUDC	0	$0.43
		80043195 Total		0	$275.78
		80043196		0	$1,808.47
		80043196 Total		0	$1,808.47
		80043200		0	$4,432.20
			AFUDC	0	$3.87
		80043200 Total		0	$4,436.07
		80043235		0	$302.92
		80043235 Total		0	$302.92
		80043441		0	$627.38
		80043441 Total		0	$627.38
		80043446		0	$4,440.14
			AFUDC	0	$40.66
		80043446 Total		0	$4,480.80
		80043452		0	$221.43
			AFUDC	0	$3.43
		80043452 Total		0	$224.86
		80043480		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)	80043480 Total		0	$0.00
		80043490		0	$685.56
			AFUDC	0	$0.81
		80043490 Total		0	$686.37
		80043500		0	$2,991.76
			AFUDC	0	$10.73
		80043500 Total		0	$3,002.49
		80043509		0	$312.97
			AFUDC	0	$0.81
		80043509 Total		0	$313.78
		80043513		0	$805.89
		80043513 Total		0	$805.89
		80043525		0	$0.00
			AFUDC	0	$0.00
		80043525 Total		0	$0.00
		80043546		0	$0.00
			AFUDC	0	$0.00
		80043546 Total		0	$0.00
		80043550		0	$71.92
			AFUDC	0	$0.72
		80043550 Total		0	$72.64
		80043559		0	$131.54
		80043559 Total		0	$131.54
		80043560		0	$2,096.02
			AFUDC	0	$2.31
		80043560 Total		0	$2,098.33
		80043572		0	$455.92
		80043572 Total		0	$455.92
		80043606		0	$0.00
			AFUDC	0	$0.00
		80043606 Total		0	$0.00
		80043610		0	$6,718.63
			AFUDC	0	$174.63
		80043610 Total		0	$6,893.26
		80043611		0	$764.27
			AFUDC	0	$1.15
		80043611 Total		0	$765.42
		80043612		0	$3,373.47
		80043612 Total		0	$3,373.47
		80043642		0	$2,400.70
			AFUDC	0	$3.43
		80043642 Total		0	$2,404.13
		80043644		0	$67,891.38
			AFUDC	0	$4.74
		80043644 Total		0	$67,896.12
		80043685		0	$999.62
		80043685 Total		0	$999.62
		80043697		0	$1,170.81
			AFUDC	0	$0.62
		80043697 Total		0	$1,171.43
		80043727		0	$1,835.78
			AFUDC	0	$14.77
		80043727 Total		0	$1,850.55
		80043730		0	$2,208.66
			AFUDC	0	$11.30
		80043730 Total		0	$2,219.96
		80043738		0	$6,383.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80043738	AFUDC	0	$120.39
		80043738 Total		0	$6,503.40
		80043754		0	$943.74
			AFUDC	0	$1.38
		80043754 Total		0	$945.12
		80043776		0	$1,598.02
			AFUDC	0	$0.32
		80043776 Total		0	$1,598.34
		80043793		0	$1,425.10
			AFUDC	0	$1.66
		80043793 Total		0	$1,426.76
		80043798		0	$663.23
		80043798 Total		0	$663.23
		80043813		0	$75.04
			AFUDC	0	$0.91
		80043813 Total		0	$75.95
		80043816		0	$183.41
			AFUDC	0	$2.71
		80043816 Total		0	$186.12
		80043831		0	$1,081.57
			AFUDC	0	$4.13
		80043831 Total		0	$1,085.70
		80043849		0	$671.92
			AFUDC	0	$7.80
		80043849 Total		0	$679.72
		80043863		0	$1,327.63
		80043863 Total		0	$1,327.63
		80043864		0	$0.00
			AFUDC	0	$0.00
		80043864 Total		0	$0.00
		80043880		0	$11,219.55
			AFUDC	0	$13.18
		80043880 Total		0	$11,232.73
		80043886		0	$463.70
		80043886 Total		0	$463.70
		80043921		0	$3,264.68
		80043921 Total		0	$3,264.68
		80043930		0	$744.75
			AFUDC	0	$3.48
		80043930 Total		0	$748.23
		80043937		0	$913.52
			AFUDC	0	$1.00
		80043937 Total		0	$914.52
		80043984		0	$30,607.04
			AFUDC	0	$185.69
		80043984 Total		0	$30,792.73
		80044000		0	$1,579.20
			AFUDC	0	$1.92
		80044000 Total		0	$1,581.12
		80044002		0	$89.15
			AFUDC	0	$1.10
		80044002 Total		0	$90.25
		80044006		0	$3,481.05
			AFUDC	0	$12.37
		80044006 Total		0	$3,493.42
		80044014		0	$849.50
		80044014 Total		0	$849.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044016		0	$1,260.91
		80044016 Total		0	$1,260.91
		80044019		0	$0.00
		80044019 Total		0	$0.00
		80044020		0	$61.97
		80044020 Total		0	$61.97
		80044023		0	$651.36
			AFUDC	0	$0.56
		80044023 Total		0	$651.92
		80044029		0	$6,212.12
			AFUDC	0	$92.57
		80044029 Total		0	$6,304.69
		80044033		0	$2,545.86
			AFUDC	0	$12.67
		80044033 Total		0	$2,558.53
		80044034		0	$4,261.29
		80044034 Total		0	$4,261.29
		80044068		0	$802.35
			AFUDC	0	$0.68
		80044068 Total		0	$803.03
		80044079		0	$113.11
			AFUDC	0	$2.30
		80044079 Total		0	$115.41
		80044080		0	$1,145.28
			AFUDC	0	$1.34
		80044080 Total		0	$1,146.62
		80044085		0	$526.11
			AFUDC	0	$0.52
		80044085 Total		0	$526.63
		80044109		0	$842.92
		80044109 Total		0	$842.92
		80044113		0	$440.79
			AFUDC	0	$1.34
		80044113 Total		0	$442.13
		80044114		0	$938.79
			AFUDC	0	$0.16
		80044114 Total		0	$938.95
		80044125		0	$0.00
			AFUDC	0	$0.00
		80044125 Total		0	$0.00
		80044146		0	$1,624.00
			AFUDC	0	$2.47
		80044146 Total		0	$1,626.47
		80044160		0	$3,058.16
			AFUDC	0	$35.49
		80044160 Total		0	$3,093.65
		80044198		0	$2,561.22
			AFUDC	0	$5.46
		80044198 Total		0	$2,566.68
		80044200		0	$715.74
			AFUDC	0	$3.42
		80044200 Total		0	$719.16
		80044201		0	$1,847.35
			AFUDC	0	$0.09
		80044201 Total		0	$1,847.44
		80044245		0	$703.91
		80044245 Total		0	$703.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044271		0	$276.24
			AFUDC	0	$0.33
		80044271 Total		0	$276.57
		80044277		0	$1,906.60
		80044277 Total		0	$1,906.60
		80044286		0	$344.76
			AFUDC	0	$2.47
		80044286 Total		0	$347.23
		80044306		0	$9,101.72
			AFUDC	0	$3.54
		80044306 Total		0	$9,105.26
		80044315		0	$1,059.81
		80044315 Total		0	$1,059.81
		80044317		0	$2,073.20
		80044317 Total		0	$2,073.20
		80044333		0	$0.00
			AFUDC	0	$0.00
		80044333 Total		0	$0.00
		80044336		0	$894.55
			AFUDC	0	$1.80
		80044336 Total		0	$896.35
		80044344		0	$338.65
		80044344 Total		0	$338.65
		80044359		0	$0.00
		80044359 Total		0	$0.00
		80044373		0	$952.42
		80044373 Total		0	$952.42
		80044378		0	$189.72
			AFUDC	0	$0.29
		80044378 Total		0	$190.01
		80044390		0	$971.12
		80044390 Total		0	$971.12
		80044391		0	$945.39
			AFUDC	0	$15.60
		80044391 Total		0	$960.99
		80044393		0	$448.65
			AFUDC	0	$4.36
		80044393 Total		0	$453.01
		80044402		0	$930.61
		80044402 Total		0	$930.61
		80044407		0	$310.00
		80044407 Total		0	$310.00
		80044416		0	$21,336.37
			AFUDC	0	$26.08
		80044416 Total		0	$21,362.45
		80044454		0	$930.61
		80044454 Total		0	$930.61
		80044468		0	$1,503.04
		80044468 Total		0	$1,503.04
		80044479		0	$304.79
		80044479 Total		0	$304.79
		80044582		0	$8,394.75
			AFUDC	0	$4.90
		80044582 Total		0	$8,399.65
		80044586		0	$1,221.10
			AFUDC	0	$3.05
		80044586 Total		0	$1,224.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044588		0	$1,186.36
			AFUDC	0	$12.93
		80044588 Total		0	$1,199.29
		80044607		0	$219.25
			AFUDC	0	$1.97
		80044607 Total		0	$221.22
		80044628		0	$2,599.66
			AFUDC	0	$12.95
		80044628 Total		0	$2,612.61
		80044634		0	$13,559.19
			AFUDC	0	$4.47
		80044634 Total		0	$13,563.66
		80044637		0	$313.43
			AFUDC	0	$17.07
		80044637 Total		0	$330.50
		80044643		0	$219.27
			AFUDC	0	$2.62
		80044643 Total		0	$221.89
		80044645		0	$2,257.95
		80044645 Total		0	$2,257.95
		80044658		0	$986.41
			AFUDC	0	$0.46
		80044658 Total		0	$986.87
		80044660		0	$522.42
			AFUDC	0	$1.23
		80044660 Total		0	$523.65
		80044689		0	$1,281.55
			AFUDC	0	$7.92
		80044689 Total		0	$1,289.47
		80044702		0	$0.00
			AFUDC	0	$0.00
		80044702 Total		0	$0.00
		80044722		0	$3,304.86
			AFUDC	0	$1.19
		80044722 Total		0	$3,306.05
		80044741		0	$583.90
		80044741 Total		0	$583.90
		80044743		0	$1,115.54
			AFUDC	0	$0.35
		80044743 Total		0	$1,115.89
		80044762		0	$455.92
		80044762 Total		0	$455.92
		80044780		0	$2,168.65
		80044780 Total		0	$2,168.65
		80044788		0	$10,994.78
			AFUDC	0	$19.33
		80044788 Total		0	$11,014.11
		80044790		0	$1,789.02
		80044790 Total		0	$1,789.02
		80044798		0	$1,355.81
			AFUDC	0	$1.34
		80044798 Total		0	$1,357.15
		80044805		0	$450.39
		80044805 Total		0	$450.39
		80044835		0	$2,069.96
			AFUDC	0	$1.80
		80044835 Total		0	$2,071.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044843		0	$1,874.19
			AFUDC	0	$0.18
		80044843 Total		0	$1,874.37
		80044869		0	$180.50
			AFUDC	0	$0.09
		80044869 Total		0	$180.59
		80044877		0	$1,686.23
			AFUDC	0	$4.89
		80044877 Total		0	$1,691.12
		80044890		0	$586.30
			AFUDC	0	$0.39
		80044890 Total		0	$586.69
		80044900		0	$328.89
			AFUDC	0	$5.13
		80044900 Total		0	$334.02
		80044904		0	$3,569.09
			AFUDC	0	$5.32
		80044904 Total		0	$3,574.41
		80044927		0	$865.57
			AFUDC	0	$0.23
		80044927 Total		0	$865.80
		80044939		0	$1,823.36
			AFUDC	0	$2.73
		80044939 Total		0	$1,826.09
		80044944		0	$483.52
			AFUDC	0	$20.10
		80044944 Total		0	$503.62
		80044951		0	$603.98
			AFUDC	0	$0.31
		80044951 Total		0	$604.29
		80044957		0	$1,997.49
			AFUDC	0	$4.07
		80044957 Total		0	$2,001.56
		80044971		0	$487.24
			AFUDC	0	$0.23
		80044971 Total		0	$487.47
		80044984		0	$2,641.66
			AFUDC	0	$5.64
		80044984 Total		0	$2,647.30
		80045279		0	$764.70
			AFUDC	0	$7.63
		80045279 Total		0	$772.33
		80045289		0	$1,405.54
			AFUDC	0	$7.04
		80045289 Total		0	$1,412.58
		80045292		0	$2,253.91
			AFUDC	0	$5.57
		80045292 Total		0	$2,259.48
		80045301		0	$536.74
			AFUDC	0	$0.31
		80045301 Total		0	$537.05
		80045302		0	$780.46
			AFUDC	0	$2.86
		80045302 Total		0	$783.32
		80045313		0	$536.74
			AFUDC	0	$0.31
		80045313 Total		0	$537.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80045324		0	$139.48
			AFUDC	0	$0.71
		80045324 Total		0	$140.19
		80045327		0	$667.42
			AFUDC	0	$0.25
		80045327 Total		0	$667.67
		80045342		0	$1,181.29
			AFUDC	0	$0.61
		80045342 Total		0	$1,181.90
		80045389		0	$1,639.34
			AFUDC	0	$2.41
		80045389 Total		0	$1,641.75
		80045392		0	$1,297.51
			AFUDC	0	$1.51
		80045392 Total		0	$1,299.02
		80045393		0	$2,218.03
			AFUDC	0	$25.56
		80045393 Total		0	$2,243.59
		80045401		0	$642.29
		80045401 Total		0	$642.29
		80045405		0	$7,880.96
			AFUDC	0	$65.68
		80045405 Total		0	$7,946.64
		80045407		0	$628.99
			AFUDC	0	$1.02
		80045407 Total		0	$630.01
		80045408		0	$4,423.56
			AFUDC	0	$1.28
		80045408 Total		0	$4,424.84
		80045410		0	$628.99
			AFUDC	0	$0.26
		80045410 Total		0	$629.25
		80045415		0	$615.86
			AFUDC	0	$0.72
		80045415 Total		0	$616.58
		80045417		0	$1,040.35
			AFUDC	0	$0.19
		80045417 Total		0	$1,040.54
		80045422		0	$1,594.62
			AFUDC	0	$1.76
		80045422 Total		0	$1,596.38
		80045428		0	$6,243.25
			AFUDC	0	$68.96
		80045428 Total		0	$6,312.21
		80045432		0	$87.68
			AFUDC	0	$1.00
		80045432 Total		0	$88.68
		80045442		0	$5,010.16
		80045442 Total		0	$5,010.16
		80045473		0	$1,213.65
			AFUDC	0	$0.31
		80045473 Total		0	$1,213.96
		80045487		0	$816.59
			AFUDC	0	$0.03
		80045487 Total		0	$816.62
		80045490		0	$640.56
			AFUDC	0	$0.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80045490 Total		0	$641.52
		80045501		0	$356.26
			AFUDC	0	$15.46
		80045501 Total		0	$371.72
		80045525		0	$1,395.06
		80045525 Total		0	$1,395.06
		80045527		0	$190.25
			AFUDC	0	$0.23
		80045527 Total		0	$190.48
		80045547		0	$193.52
			AFUDC	0	$0.94
		80045547 Total		0	$194.46
		80045555		0	$1,158.04
		80045555 Total		0	$1,158.04
		80045559		0	$1,395.29
			AFUDC	0	$1.49
		80045559 Total		0	$1,396.78
		80045560		0	$72.89
			AFUDC	0	$0.88
		80045560 Total		0	$73.77
		80045561		0	$432.14
			AFUDC	0	$1.39
		80045561 Total		0	$433.53
		80045574		0	$432.14
			AFUDC	0	$1.39
		80045574 Total		0	$433.53
		80045582		0	$110.56
		80045582 Total		0	$110.56
		80045584		0	$0.00
			AFUDC	0	$0.00
		80045584 Total		0	$0.00
		80045593		0	$145.13
			AFUDC	0	$0.70
		80045593 Total		0	$145.83
		80045605		0	$502.86
			AFUDC	0	$0.13
		80045605 Total		0	$502.99
		80045648		0	$0.00
			AFUDC	0	$0.00
		80045648 Total		0	$0.00
		80045655		0	$789.12
			AFUDC	0	$12.86
		80045655 Total		0	$801.98
		80045672		0	$0.00
			AFUDC	0	$0.00
		80045672 Total		0	$0.00
		80045673		0	$338.64
		80045673 Total		0	$338.64
		80045675		0	$17,823.60
			AFUDC	0	$29.15
		80045675 Total		0	$17,852.75
		80045681		0	$0.00
			AFUDC	0	$0.00
		80045681 Total		0	$0.00
		80045702		0	$157.84
			AFUDC	0	$1.92
		80045702 Total		0	$159.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80045724		0	$1,531.52
			AFUDC	0	$30.47
		80045724 Total		0	$1,561.99
		80045726		0	$1,153.42
		80045726 Total		0	$1,153.42
		80045747		0	$455.92
		80045747 Total		0	$455.92
		80045749		0	$566.65
			AFUDC	0	$2.05
		80045749 Total		0	$568.70
		80045768		0	$46,417.08
			AFUDC	0	$1,997.18
		80045768 Total		0	$48,414.26
		80045778		0	$480.50
			AFUDC	0	$1.64
		80045778 Total		0	$482.14
		80045810		0	$1,277.62
			AFUDC	0	$1.90
		80045810 Total		0	$1,279.52
		80045829		0	$11,175.19
			AFUDC	0	$181.22
		80045829 Total		0	$11,356.41
		80045859		0	$873.55
			AFUDC	0	$24.99
		80045859 Total		0	$898.54
		80045875		0	$338.64
		80045875 Total		0	$338.64
		80045889		0	$28,330.98
			AFUDC	0	$1,049.61
		80045889 Total		0	$29,380.59
		80045901		0	$6,943.69
			AFUDC	0	$8.26
		80045901 Total		0	$6,951.95
		80045949		0	$14,799.85
			AFUDC	0	$388.81
		80045949 Total		0	$15,188.66
		80046011		0	$959.84
			AFUDC	0	$0.17
		80046011 Total		0	$960.01
		80046019		0	$2,376.70
			AFUDC	0	$6.65
		80046019 Total		0	$2,383.35
		80046222		0	$450.39
		80046222 Total		0	$450.39
		80046298		0	$2,617.25
			AFUDC	0	$2.69
		80046298 Total		0	$2,619.94
		80046310		0	$4,725.27
			AFUDC	0	$5.39
		80046310 Total		0	$4,730.66
		80046311		0	$87.70
			AFUDC	0	$1.38
		80046311 Total		0	$89.08
		80046327		0	$1,925.01
		80046327 Total		0	$1,925.01
		80046336		0	$338.64
		80046336 Total		0	$338.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80046347		0	$1,941.16
			AFUDC	0	$0.41
		80046347 Total		0	$1,941.57
		80046356		0	$978.68
			AFUDC	0	$4.32
		80046356 Total		0	$983.00
		80046364		0	$338.64
		80046364 Total		0	$338.64
		80046382		0	$338.64
		80046382 Total		0	$338.64
		80046385		0	$694.02
		80046385 Total		0	$694.02
		80046398		0	$559.69
			AFUDC	0	$17.96
		80046398 Total		0	$577.65
		80046407		0	$0.00
			AFUDC	0	$0.00
		80046407 Total		0	$0.00
		80046411		0	$1,826.53
			AFUDC	0	$2.64
		80046411 Total		0	$1,829.17
		80046429		0	$567.67
		80046429 Total		0	$567.67
		80046430		0	$2,237.57
			AFUDC	0	$2.60
		80046430 Total		0	$2,240.17
		80046431		0	$3,969.92
			AFUDC	0	$2.34
		80046431 Total		0	$3,972.26
		80046432		0	$1,487.39
		80046432 Total		0	$1,487.39
		80046442		0	$1,466.04
			AFUDC	0	$11.53
		80046442 Total		0	$1,477.57
		80046449		0	$664.14
			AFUDC	0	$9.88
		80046449 Total		0	$674.02
		80046451		0	$1,222.49
			AFUDC	0	$1.29
		80046451 Total		0	$1,223.78
		80046476		0	$1,743.62
			AFUDC	0	$3.32
		80046476 Total		0	$1,746.94
		80046483		0	$338.64
		80046483 Total		0	$338.64
		80046508		0	$338.64
		80046508 Total		0	$338.64
		80046532		0	$338.64
		80046532 Total		0	$338.64
		80046542		0	$1,489.88
			AFUDC	0	$1.68
		80046542 Total		0	$1,491.56
		80046552		0	$0.00
		80046552 Total		0	$0.00
		80046555		0	$0.00
			AFUDC	0	$0.00
		80046555 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)	80046557		0	$338.64
		80046557 Total		0	$338.64
		80046561		0	$2,514.38
			AFUDC	0	$3.85
		80046561 Total		0	$2,518.23
		80046564		0	$338.64
		80046564 Total		0	$338.64
		80046570		0	$338.64
		80046570 Total		0	$338.64
		80046571		0	$1,726.30
			AFUDC	0	$2.00
		80046571 Total		0	$1,728.30
		80046577		0	$1,013.27
			AFUDC	0	$11.72
		80046577 Total		0	$1,024.99
		80046588		0	$593.18
			AFUDC	0	$8.83
		80046588 Total		0	$602.01
		80046595		0	$3,427.65
			AFUDC	0	$62.64
		80046595 Total		0	$3,490.29
		80046597		0	$2,560.90
			AFUDC	0	$0.73
		80046597 Total		0	$2,561.63
		80046599		0	$0.00
			AFUDC	0	$0.00
		80046599 Total		0	$0.00
		80046604		0	$125.88
		80046604 Total		0	$125.88
		80046608		0	$3,935.97
			AFUDC	0	$60.06
		80046608 Total		0	$3,996.03
		80046611		0	$661.23
		80046611 Total		0	$661.23
		80046617		0	$1,497.18
			AFUDC	0	$2.68
		80046617 Total		0	$1,499.86
		80046619		0	$93.95
			AFUDC	0	$1.13
		80046619 Total		0	$95.08
		80046636		0	$338.64
		80046636 Total		0	$338.64
		80046642		0	$1,973.80
			AFUDC	0	$23.07
		80046642 Total		0	$1,996.87
		80046648		0	$178.29
			AFUDC	0	$2.18
		80046648 Total		0	$180.47
		80046650		0	$2,772.44
			AFUDC	0	$57.69
		80046650 Total		0	$2,830.13
		80046653		0	$24,142.16
			AFUDC	0	$420.84
		80046653 Total		0	$24,563.00
		80046712		0	$1,053.84
			AFUDC	0	$12.20
		80046712 Total		0	$1,066.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80046730		0	$1,125.06
			AFUDC	0	$1.50
		80046730 Total		0	$1,126.56
		80046737		0	$4,706.20
			AFUDC	0	$22.68
		80046737 Total		0	$4,728.88
		80046751		0	$1,454.53
		80046751 Total		0	$1,454.53
		80046786		0	$1,682.19
			AFUDC	0	$3.89
		80046786 Total		0	$1,686.08
		80046787		0	$178.29
			AFUDC	0	$2.18
		80046787 Total		0	$180.47
		80046788		0	$552.23
			AFUDC	0	$0.10
		80046788 Total		0	$552.33
		80046789		0	$752.53
			AFUDC	0	$6.39
		80046789 Total		0	$758.92
		80046792		0	$1,872.58
			AFUDC	0	$2.72
		80046792 Total		0	$1,875.30
		80046793		0	$338.64
		80046793 Total		0	$338.64
		80046794		0	$777.06
			AFUDC	0	$0.89
		80046794 Total		0	$777.95
		80046796		0	$789.22
			AFUDC	0	$11.71
		80046796 Total		0	$800.93
		80046798		0	$338.64
		80046798 Total		0	$338.64
		80046809		0	$2,606.23
			AFUDC	0	$47.47
		80046809 Total		0	$2,653.70
		80046815		0	$1,127.28
		80046815 Total		0	$1,127.28
		80046825		0	$338.64
		80046825 Total		0	$338.64
		80046840		0	$338.64
		80046840 Total		0	$338.64
		80046884		0	$119.64
			AFUDC	0	$0.15
		80046884 Total		0	$119.79
		80046893		0	$338.64
		80046893 Total		0	$338.64
		80046901		0	$338.64
		80046901 Total		0	$338.64
		80046904		0	$844.83
			AFUDC	0	$0.34
		80046904 Total		0	$845.17
		80046907		0	$4,208.23
			AFUDC	0	$84.20
		80046907 Total		0	$4,292.43
		80046910		0	$338.64
		80046910 Total		0	$338.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80046928		0	$338.64
		80046928 Total		0	$338.64
		80046963		0	$200.91
		80046963 Total		0	$200.91
		80046966		0	$2,109.99
			AFUDC	0	$2.41
		80046966 Total		0	$2,112.40
		80046970		0	$1,809.36
			AFUDC	0	$33.22
		80046970 Total		0	$1,842.58
		80046971		0	$11,448.88
			AFUDC	0	$268.89
		80046971 Total		0	$11,717.77
		80046974		0	$464.55
		80046974 Total		0	$464.55
		80046980		0	$338.64
		80046980 Total		0	$338.64
		80046991		0	$1,798.48
		80046991 Total		0	$1,798.48
		80047012		0	$906.26
			AFUDC	0	$0.13
		80047012 Total		0	$906.39
		80047015		0	$3,453.31
			AFUDC	0	$58.83
		80047015 Total		0	$3,512.14
		80047046		0	$1,267.93
			AFUDC	0	$5.04
		80047046 Total		0	$1,272.97
		80047052		0	$812.04
			AFUDC	0	$1.56
		80047052 Total		0	$813.60
		80047066		0	$1,246.87
			AFUDC	0	$4.80
		80047066 Total		0	$1,251.67
		80047071		0	$7,128.72
		80047071 Total		0	$7,128.72
		80047081		0	$677.28
			AFUDC	0	$1.74
		80047081 Total		0	$679.02
		80047098		0	$3,484.06
			AFUDC	0	$15.85
		80047098 Total		0	$3,499.91
		80047099		0	$79.93
			AFUDC	0	$0.97
		80047099 Total		0	$80.90
		80047100		0	$3,391.73
			AFUDC	0	$24.75
		80047100 Total		0	$3,416.48
		80047105		0	$705.55
			AFUDC	0	$0.13
		80047105 Total		0	$705.68
		80047111		0	$39.85
		80047111 Total		0	$39.85
		80047117		0	$2,810.51
			AFUDC	0	$2.41
		80047117 Total		0	$2,812.92
		80047118		0	$5,216.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80047118	AFUDC	0	$60.78
		80047118 Total		0	$5,277.20
		80047130		0	$450.39
		80047130 Total		0	$450.39
		80047135		0	$742.24
		80047135 Total		0	$742.24
		80047145		0	$1,537.81
		80047145 Total		0	$1,537.81
		80047168		0	$1,141.56
		80047168 Total		0	$1,141.56
		80047171		0	$5,258.00
			AFUDC	0	$8.84
		80047171 Total		0	$5,266.84
		80047174		0	$974.70
		80047174 Total		0	$974.70
		80047179		0	$2,264.11
		80047179 Total		0	$2,264.11
		80047199		0	$16,609.39
			AFUDC	0	$305.43
		80047199 Total		0	$16,914.82
		80047257		0	$0.00
			AFUDC	0	$0.00
		80047257 Total		0	$0.00
		80047391		0	$530.15
			AFUDC	0	$6.05
		80047391 Total		0	$536.20
		80047396		0	$17,147.82
			AFUDC	0	$136.31
		80047396 Total		0	$17,284.13
		80047406		0	$3,677.99
			AFUDC	0	$19.36
		80047406 Total		0	$3,697.35
		80047417		0	$52.77
			AFUDC	0	$0.65
		80047417 Total		0	$53.42
		80047429		0	$841.17
			AFUDC	0	$1.83
		80047429 Total		0	$843.00
		80047434		0	$6,093.58
			AFUDC	0	$189.21
		80047434 Total		0	$6,282.79
		80047439		0	$1,294.45
			AFUDC	0	$13.68
		80047439 Total		0	$1,308.13
		80047445		0	$2,565.65
			AFUDC	0	$4.08
		80047445 Total		0	$2,569.73
		80047446		0	$346.75
			AFUDC	0	$3.95
		80047446 Total		0	$350.70
		80047460		0	$985.02
			AFUDC	0	$1.47
		80047460 Total		0	$986.49
		80047466		0	$1,573.22
			AFUDC	0	$1.83
		80047466 Total		0	$1,575.05
		80047484		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)	80047484	AFUDC	0	$0.00
		80047484 Total		0	$0.00
		80047485		0	$1,226.62
		80047485 Total		0	$1,226.62
		80047501		0	$1,706.94
			AFUDC	0	$10.95
		80047501 Total		0	$1,717.89
		80047520		0	$529.43
			AFUDC	0	$3.77
		80047520 Total		0	$533.20
		80047533		0	$536.74
			AFUDC	0	$11.69
		80047533 Total		0	$548.43
		80047544		0	$13,525.09
			AFUDC	0	$50.43
		80047544 Total		0	$13,575.52
		80047549		0	$2,301.01
			AFUDC	0	$4.51
		80047549 Total		0	$2,305.52
		80047553		0	$1,836.32
			AFUDC	0	$23.84
		80047553 Total		0	$1,860.16
		80047563		0	$118.38
			AFUDC	0	$1.45
		80047563 Total		0	$119.83
		80047570		0	$0.00
			AFUDC	0	$0.00
		80047570 Total		0	$0.00
		80047629		0	$769.78
			AFUDC	0	$1.15
		80047629 Total		0	$770.93
		80047683		0	$518.24
			AFUDC	0	$5.67
		80047683 Total		0	$523.91
		80047689		0	$450.39
		80047689 Total		0	$450.39
		80047696		0	$294.87
		80047696 Total		0	$294.87
		80047709		0	$1,836.75
			AFUDC	0	$2.32
		80047709 Total		0	$1,839.07
		80047727		0	$1,313.40
			AFUDC	0	$0.94
		80047727 Total		0	$1,314.34
		80047759		0	$366.17
		80047759 Total		0	$366.17
		80047813		0	$0.00
		80047813 Total		0	$0.00
		80047821		0	$815.96
			AFUDC	0	$1.24
		80047821 Total		0	$817.20
		80047827		0	$3,608.71
			AFUDC	0	$4.07
		80047827 Total		0	$3,612.78
		80047828		0	$1,289.59
			AFUDC	0	$1.34
		80047828 Total		0	$1,290.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80047829		0	$1,731.53
			AFUDC	0	$1.19
		80047829 Total		0	$1,732.72
		80047832		0	$618.71
			AFUDC	0	$0.16
		80047832 Total		0	$618.87
		80047833		0	$1,197.44
		80047833 Total		0	$1,197.44
		80047835		0	$3,995.93
			AFUDC	0	$59.67
		80047835 Total		0	$4,055.60
		80047838		0	$6,992.22
			AFUDC	0	$41.51
		80047838 Total		0	$7,033.73
		80047851		0	$3,934.82
		80047851 Total		0	$3,934.82
		80047856		0	$1,504.50
			AFUDC	0	$1.70
		80047856 Total		0	$1,506.20
		80047865		0	$927.41
		80047865 Total		0	$927.41
		80047888		0	$0.00
			AFUDC	0	$0.00
		80047888 Total		0	$0.00
		80047899		0	$2,923.30
			AFUDC	0	$4.16
		80047899 Total		0	$2,927.46
		80047909		0	$3,004.47
			AFUDC	0	$4.86
		80047909 Total		0	$3,009.33
		80047913		0	$1,300.55
			AFUDC	0	$16.93
		80047913 Total		0	$1,317.48
		80047924		0	$7,339.76
			AFUDC	0	$150.27
		80047924 Total		0	$7,490.03
		80047962		0	$1,219.60
		80047962 Total		0	$1,219.60
		80048165		0	$2,525.70
			AFUDC	0	$1.38
		80048165 Total		0	$2,527.08
		80048171		0	$155.21
			AFUDC	0	$3.68
		80048171 Total		0	$158.89
		80048191		0	$1,341.79
			AFUDC	0	$5.58
		80048191 Total		0	$1,347.37
		80048193		0	$2,617.99
			AFUDC	0	$6.22
		80048193 Total		0	$2,624.21
		80048205		0	$1,378.69
			AFUDC	0	$2.25
		80048205 Total		0	$1,380.94
		80048240		0	$375.71
			AFUDC	0	$4.57
		80048240 Total		0	$380.28
		80048243		0	$4,091.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048243	AFUDC	0	$21.67
		80048243 Total		0	$4,112.97
		80048259		0	$0.00
			AFUDC	0	$0.00
		80048259 Total		0	$0.00
		80048291		0	$1,184.47
			AFUDC	0	$0.54
		80048291 Total		0	$1,185.01
		80048322		0	$0.00
			AFUDC	0	$0.00
		80048322 Total		0	$0.00
		80048398		0	$1,213.85
			AFUDC	0	$0.57
		80048398 Total		0	$1,214.42
		80048405		0	$675.46
		80048405 Total		0	$675.46
		80048409		0	$5,189.70
			AFUDC	0	$37.23
		80048409 Total		0	$5,226.93
		80048426		0	$33,073.68
			AFUDC	0	$284.27
		80048426 Total		0	$33,357.95
		80048494		0	$905.54
		80048494 Total		0	$905.54
		80048511		0	$1,799.96
		80048511 Total		0	$1,799.96
		80048514		0	$1,304.89
			AFUDC	0	$19.42
		80048514 Total		0	$1,324.31
		80048516		0	$2,411.26
			AFUDC	0	$42.30
		80048516 Total		0	$2,453.56
		80048523		0	$2,654.43
			AFUDC	0	$3.27
		80048523 Total		0	$2,657.70
		80048541		0	$1,626.92
			AFUDC	0	$2.79
		80048541 Total		0	$1,629.71
		80048546		0	$11,972.70
			AFUDC	0	$53.92
		80048546 Total		0	$12,026.62
		80048590		0	$358.11
		80048590 Total		0	$358.11
		80048598		0	$509.03
			AFUDC	0	$0.38
		80048598 Total		0	$509.41
		80048601		0	$1,340.48
			AFUDC	0	$15.53
		80048601 Total		0	$1,356.01
		80048607		0	$2,475.34
			AFUDC	0	$10.06
		80048607 Total		0	$2,485.40
		80048613		0	$334.55
		80048613 Total		0	$334.55
		80048627		0	$509.03
			AFUDC	0	$0.38
		80048627 Total		0	$509.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048642		0	$582.57
		80048642 Total		0	$582.57
		80048647		0	$6,657.97
			AFUDC	0	$233.48
		80048647 Total		0	$6,891.45
		80048727		0	$2,478.78
			AFUDC	0	$26.62
		80048727 Total		0	$2,505.40
		80048730		0	$7,434.47
			AFUDC	0	$25.23
		80048730 Total		0	$7,459.70
		80048733		0	$631.21
		80048733 Total		0	$631.21
		80048745		0	$897.93
			AFUDC	0	$5.40
		80048745 Total		0	$903.33
		80048757		0	$0.00
			AFUDC	0	$0.00
		80048757 Total		0	$0.00
		80048770		0	$5,657.52
			AFUDC	0	$85.62
		80048770 Total		0	$5,743.14
		80048779		0	$896.35
			AFUDC	0	$10.28
		80048779 Total		0	$906.63
		80048796		0	$2,265.49
			AFUDC	0	$35.16
		80048796 Total		0	$2,300.65
		80048803		0	$0.00
			AFUDC	0	$0.00
		80048803 Total		0	$0.00
		80048858		0	$581.54
			AFUDC	0	$6.85
		80048858 Total		0	$588.39
		80048883		0	$7,070.47
			AFUDC	0	$156.69
		80048883 Total		0	$7,227.16
		80048899		0	$1,518.94
			AFUDC	0	$17.39
		80048899 Total		0	$1,536.33
		80048904		0	$72.89
		80048904 Total		0	$72.89
		80048912		0	$1,271.82
			AFUDC	0	$0.66
		80048912 Total		0	$1,272.48
		80048920		0	$1,895.72
		80048920 Total		0	$1,895.72
		80048927		0	$175.42
			AFUDC	0	$2.10
		80048927 Total		0	$177.52
		80048949		0	$875.42
			AFUDC	0	$17.24
		80048949 Total		0	$892.66
		80048956		0	$1,324.51
		80048956 Total		0	$1,324.51
		80048964		0	$844.74
			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)	80048964 Total		0	$848.01
		80049000		0	$734.88
		80049000 Total		0	$734.88
		80049019		0	$302.41
			AFUDC	0	$3.89
		80049019 Total		0	$306.30
		80049025		0	$2,532.10
			AFUDC	0	$3.83
		80049025 Total		0	$2,535.93
		80049041		0	$5,271.30
			AFUDC	0	$16.38
		80049041 Total		0	$5,287.68
		80049067		0	$178.70
			AFUDC	0	$0.37
		80049067 Total		0	$179.07
		80049097		0	$1,013.97
		80049097 Total		0	$1,013.97
		80049101		0	$13,469.95
			AFUDC	0	$13.54
		80049101 Total		0	$13,483.49
		80049105		0	$0.00
			AFUDC	0	$0.00
		80049105 Total		0	$0.00
		80049106		0	$15,258.65
			AFUDC	0	$159.45
		80049106 Total		0	$15,418.10
		80049124		0	$1,378.21
			AFUDC	0	$15.72
		80049124 Total		0	$1,393.93
		80049142		0	$1,149.69
			AFUDC	0	$11.21
		80049142 Total		0	$1,160.90
		80049144		0	$1,895.72
		80049144 Total		0	$1,895.72
		80049147		0	$224.00
			AFUDC	0	$3.37
		80049147 Total		0	$227.37
		80049160		0	$685.81
		80049160 Total		0	$685.81
		80049198		0	$2,082.42
		80049198 Total		0	$2,082.42
		80049211		0	$39.48
			AFUDC	0	$0.20
		80049211 Total		0	$39.68
		80049276		0	$0.00
			AFUDC	0	$0.00
		80049276 Total		0	$0.00
		80049288		0	$548.45
		80049288 Total		0	$548.45
		80049317		0	$919.49
			AFUDC	0	$0.55
		80049317 Total		0	$920.04
		80049326		0	$0.00
		80049326 Total		0	$0.00
		80049339		0	$2,729.57
			AFUDC	0	$4.55
		80049339 Total		0	$2,734.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80049359		0	$9,477.21
			AFUDC	0	$3.42
		80049359 Total		0	$9,480.63
		80049367		0	$119.91
		80049367 Total		0	$119.91
		80049383		0	$5,705.78
			AFUDC	0	$67.64
		80049383 Total		0	$5,773.42
		80049388		0	$97.59
			AFUDC	0	$1.19
		80049388 Total		0	$98.78
		80049390		0	$582.01
			AFUDC	0	$2.64
		80049390 Total		0	$584.65
		80049400		0	$3,293.28
		80049400 Total		0	$3,293.28
		80049401		0	$677.58
			AFUDC	0	$7.72
		80049401 Total		0	$685.30
		80049408		0	$1,569.35
			AFUDC	0	$1.72
		80049408 Total		0	$1,571.07
		80049412		0	$464.55
		80049412 Total		0	$464.55
		80049417		0	$1,221.54
			AFUDC	0	$0.72
		80049417 Total		0	$1,222.26
		80049434		0	$2,355.98
			AFUDC	0	$1.19
		80049434 Total		0	$2,357.17
		80049438		0	$872.74
			AFUDC	0	$0.62
		80049438 Total		0	$873.36
		80049439		0	$1,776.71
			AFUDC	0	$2.21
		80049439 Total		0	$1,778.92
		80049446		0	$4,083.27
			AFUDC	0	$0.25
		80049446 Total		0	$4,083.52
		80049455		0	$943.22
		80049455 Total		0	$943.22
		80049464		0	$0.00
			AFUDC	0	$0.00
		80049464 Total		0	$0.00
		80049478		0	$6,672.30
			AFUDC	0	$2.66
		80049478 Total		0	$6,674.96
		80049479		0	$38.30
		80049479 Total		0	$38.30
		80049492		0	$4,137.09
			AFUDC	0	$120.87
		80049492 Total		0	$4,257.96
		80049506		0	$450.40
			AFUDC	0	$1.15
		80049506 Total		0	$451.55
		80049510		0	$832.87
			AFUDC	0	$41.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80049510 Total		0	$874.69
		80049519		0	$946.81
		80049519 Total		0	$946.81
		80049539		0	$33,662.07
			AFUDC	0	$119.00
		80049539 Total		0	$33,781.07
		80049543		0	$3,644.69
			AFUDC	0	$20.05
		80049543 Total		0	$3,664.74
		80049603		0	$1,441.49
			AFUDC	0	$1.42
		80049603 Total		0	$1,442.91
		80049605		0	$4,533.78
			AFUDC	0	$99.48
		80049605 Total		0	$4,633.26
		80049611		0	$4,132.23
			AFUDC	0	$1.80
		80049611 Total		0	$4,134.03
		80049612		0	$2,341.27
			AFUDC	0	$48.38
		80049612 Total		0	$2,389.65
		80049618		0	$994.84
		80049618 Total		0	$994.84
		80049623		0	$2,302.91
			AFUDC	0	$2.85
		80049623 Total		0	$2,305.76
		80049636		0	$1,624.64
			AFUDC	0	$2.20
		80049636 Total		0	$1,626.84
		80049646		0	$8,958.40
			AFUDC	0	$148.35
		80049646 Total		0	$9,106.75
		80049665		0	$1,048.17
			AFUDC	0	$1.01
		80049665 Total		0	$1,049.18
		80049667		0	$3,013.00
		80049667 Total		0	$3,013.00
		80049671		0	$1,626.01
			AFUDC	0	$1.86
		80049671 Total		0	$1,627.87
		80049679		0	$3,887.78
		80049679 Total		0	$3,887.78
		80049705		0	$966.03
		80049705 Total		0	$966.03
		80049716		0	$821.50
			AFUDC	0	$1.80
		80049716 Total		0	$823.30
		80049736		0	$1,089.06
			AFUDC	0	$0.32
		80049736 Total		0	$1,089.38
		80049744		0	$1,072.89
			AFUDC	0	$0.68
		80049744 Total		0	$1,073.57
		80049745		0	$3,082.98
			AFUDC	0	$4.80
		80049745 Total		0	$3,087.78
		80049782		0	$1,148.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80049782 Total		0	$1,148.99
		80049785		0	$0.00
			AFUDC	0	$0.00
		80049785 Total		0	$0.00
		80049788		0	$2,910.79
			AFUDC	0	$51.86
		80049788 Total		0	$2,962.65
		80049846		0	$131.99
			AFUDC	0	$1.60
		80049846 Total		0	$133.59
		80049847		0	$2,695.42
		80049847 Total		0	$2,695.42
		80049849		0	$1,328.23
			AFUDC	0	$1.32
		80049849 Total		0	$1,329.55
		80049862		0	$2,805.70
			AFUDC	0	$40.08
		80049862 Total		0	$2,845.78
		80049871		0	$137.68
			AFUDC	0	$2.50
		80049871 Total		0	$140.18
		80049877		0	$4,083.12
			AFUDC	0	$2.63
		80049877 Total		0	$4,085.75
		80049885		0	$897.94
			AFUDC	0	$9.08
		80049885 Total		0	$907.02
		80049887		0	$1,365.24
			AFUDC	0	$0.47
		80049887 Total		0	$1,365.71
		80049910		0	$966.03
			AFUDC	0	$11.77
		80049910 Total		0	$977.80
		80049913		0	$1,691.11
			AFUDC	0	$4.26
		80049913 Total		0	$1,695.37
		80049915		0	$597.44
		80049915 Total		0	$597.44
		80049917		0	$4,097.21
			AFUDC	0	$55.84
		80049917 Total		0	$4,153.05
		80049922		0	$175.86
			AFUDC	0	$0.54
		80049922 Total		0	$176.40
		80049929		0	$558.61
			AFUDC	0	$0.62
		80049929 Total		0	$559.23
		80049935		0	$338.64
		80049935 Total		0	$338.64
		80049940		0	$2,705.05
			AFUDC	0	$30.88
		80049940 Total		0	$2,735.93
		80049947		0	$2,419.49
			AFUDC	0	$3.25
		80049947 Total		0	$2,422.74
		80049951		0	$552.25
		80049951 Total		0	$552.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80049961		0	$946.63
			AFUDC	0	$10.80
		80049961 Total		0	$957.43
		80049978		0	$4,190.44
			AFUDC	0	$30.94
		80049978 Total		0	$4,221.38
		80049979		0	$535.75
		80049979 Total		0	$535.75
		80049994		0	$0.00
		80049994 Total		0	$0.00
		80050023		0	$2,419.49
			AFUDC	0	$3.25
		80050023 Total		0	$2,422.74
		80050039		0	$8,225.98
			AFUDC	0	$32.44
		80050039 Total		0	$8,258.42
		80050085		0	$907.29
			AFUDC	0	$4.06
		80050085 Total		0	$911.35
		80050121		0	$0.00
			AFUDC	0	$0.00
		80050121 Total		0	$0.00
		80050178		0	$568.94
			AFUDC	0	$1.15
		80050178 Total		0	$570.09
		80050180		0	$941.79
			AFUDC	0	$1.26
		80050180 Total		0	$943.05
		80050188		0	$841.46
		80050188 Total		0	$841.46
		80050190		0	$400.60
			AFUDC	0	$0.07
		80050190 Total		0	$400.67
		80050191		0	$446.50
		80050191 Total		0	$446.50
		80050192		0	$2,398.03
			AFUDC	0	$30.05
		80050192 Total		0	$2,428.08
		80050215		0	$814.11
		80050215 Total		0	$814.11
		80050223		0	$296.88
			AFUDC	0	$25.38
		80050223 Total		0	$322.26
		80050226		0	$773.94
		80050226 Total		0	$773.94
		80050232		0	$2,839.74
			AFUDC	0	$0.33
		80050232 Total		0	$2,840.07
		80050239		0	$617.86
		80050239 Total		0	$617.86
		80050241		0	$571.61
			AFUDC	0	$6.95
		80050241 Total		0	$578.56
		80050244		0	$44.85
		80050244 Total		0	$44.85
		80050245		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)	80050245 Total		0	$0.00
		80050247		0	$306.95
			AFUDC	0	$1.92
		80050247 Total		0	$308.87
		80050254		0	$0.00
			AFUDC	0	$0.00
		80050254 Total		0	$0.00
		80050268		0	$1,289.10
			AFUDC	0	$1.30
		80050268 Total		0	$1,290.40
		80050294		0	$913.74
			AFUDC	0	$2.60
		80050294 Total		0	$916.34
		80050295		0	$593.06
			AFUDC	0	$0.57
		80050295 Total		0	$593.63
		80050303		0	$1,168.30
			AFUDC	0	$13.70
		80050303 Total		0	$1,182.00
		80050311		0	$1,249.87
			AFUDC	0	$19.37
		80050311 Total		0	$1,269.24
		80050323		0	$8,505.61
			AFUDC	0	$163.52
		80050323 Total		0	$8,669.13
		80050325		0	$206.08
			AFUDC	0	$0.12
		80050325 Total		0	$206.20
		80050335		0	$0.00
		80050335 Total		0	$0.00
		80050339		0	$500.15
		80050339 Total		0	$500.15
		80050348		0	$1,695.92
			AFUDC	0	$2.52
		80050348 Total		0	$1,698.44
		80050363		0	$0.00
			AFUDC	0	$0.00
		80050363 Total		0	$0.00
		80050376		0	$197.19
			AFUDC	0	$2.40
		80050376 Total		0	$199.59
		80050377		0	$897.50
		80050377 Total		0	$897.50
		80050383		0	$338.64
		80050383 Total		0	$338.64
		80050390		0	$1,054.80
		80050390 Total		0	$1,054.80
		80050391		0	$410.52
			AFUDC	0	$7.85
		80050391 Total		0	$418.37
		80050448		0	$308.29
			AFUDC	0	$3.85
		80050448 Total		0	$312.14
		80050457		0	$316.66
		80050457 Total		0	$316.66
		80050462		0	$1,727.50
			AFUDC	0	$5.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050462 Total		0	$1,733.47
		80050469		0	$573.24
		80050469 Total		0	$573.24
		80050471		0	$34,332.53
			AFUDC	0	$25.91
		80050471 Total		0	$34,358.44
		80050481		0	$0.00
			AFUDC	0	$0.00
		80050481 Total		0	$0.00
		80050488		0	$71.52
		80050488 Total		0	$71.52
		80050507		0	$912.36
		80050507 Total		0	$912.36
		80050531		0	$89.31
		80050531 Total		0	$89.31
		80050546		0	$1,470.67
		80050546 Total		0	$1,470.67
		80050554		0	$3,944.56
			AFUDC	0	$17.17
		80050554 Total		0	$3,961.73
		80050569		0	$828.78
			AFUDC	0	$0.83
		80050569 Total		0	$829.61
		80050574		0	$126.65
		80050574 Total		0	$126.65
		80050576		0	$59.79
			AFUDC	0	$0.73
		80050576 Total		0	$60.52
		80050580		0	$597.19
			AFUDC	0	$0.41
		80050580 Total		0	$597.60
		80050596		0	$833.34
			AFUDC	0	$1.22
		80050596 Total		0	$834.56
		80050601		0	$972.98
			AFUDC	0	$14.35
		80050601 Total		0	$987.33
		80050602		0	$651.74
			AFUDC	0	$7.35
		80050602 Total		0	$659.09
		80050603		0	$0.00
			AFUDC	0	$0.00
		80050603 Total		0	$0.00
		80050606		0	$5,186.49
			AFUDC	0	$126.41
		80050606 Total		0	$5,312.90
		80050616		0	$2,595.76
			AFUDC	0	$3.44
		80050616 Total		0	$2,599.20
		80050625		0	$1,931.00
			AFUDC	0	$2.21
		80050625 Total		0	$1,933.21
		80050633		0	$394.65
			AFUDC	0	$1.92
		80050633 Total		0	$396.57
		80050658		0	$856.99
			AFUDC	0	$10.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050658 Total		0	$867.71
		80050670		0	$3,703.09
			AFUDC	0	$16.95
		80050670 Total		0	$3,720.04
		80050674		0	$293.52
		80050674 Total		0	$293.52
		80050688		0	$5,919.28
			AFUDC	0	$97.82
		80050688 Total		0	$6,017.10
		80050700		0	$745.37
		80050700 Total		0	$745.37
		80050758		0	$407.08
		80050758 Total		0	$407.08
		80050774		0	$826.82
			AFUDC	0	$0.28
		80050774 Total		0	$827.10
		80050779		0	$13,275.13
			AFUDC	0	$228.39
		80050779 Total		0	$13,503.52
		80050786		0	$7,464.13
			AFUDC	0	$74.31
		80050786 Total		0	$7,538.44
		80050788		0	$0.00
		80050788 Total		0	$0.00
		80050793		0	$139.72
			AFUDC	0	$0.40
		80050793 Total		0	$140.12
		80050812		0	$3,850.02
			AFUDC	0	$26.76
		80050812 Total		0	$3,876.78
		80050814		0	$537.99
		80050814 Total		0	$537.99
		80050826		0	$1,159.32
		80050826 Total		0	$1,159.32
		80050835		0	$0.00
			AFUDC	0	$0.00
		80050835 Total		0	$0.00
		80050859		0	$972.45
			AFUDC	0	$11.99
		80050859 Total		0	$984.44
		80050860		0	$902.80
			AFUDC	0	$15.55
		80050860 Total		0	$918.35
		80050862		0	$363.13
			AFUDC	0	$3.85
		80050862 Total		0	$366.98
		80050876		0	$72.89
		80050876 Total		0	$72.89
		80050878		0	$806.48
		80050878 Total		0	$806.48
		80050880		0	$724.53
			AFUDC	0	$11.38
		80050880 Total		0	$735.91
		80050883		0	$975.72
		80050883 Total		0	$975.72
		80050888		0	$122.79
			AFUDC	0	$1.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050888 Total		0	$124.24
		80050893		0	$0.00
			AFUDC	0	$0.00
		80050893 Total		0	$0.00
		80050901		0	$5,219.74
			AFUDC	0	$16.82
		80050901 Total		0	$5,236.56
		80050905		0	$3,338.15
			AFUDC	0	$0.41
		80050905 Total		0	$3,338.56
		80050914		0	$137.19
		80050914 Total		0	$137.19
		80050921		0	$290.25
			AFUDC	0	$0.35
		80050921 Total		0	$290.60
		80050933		0	$694.02
			AFUDC	0	$0.70
		80050933 Total		0	$694.72
		80050948		0	$26.37
			AFUDC	0	$0.32
		80050948 Total		0	$26.69
		80050956		0	$994.23
			AFUDC	0	$1.81
		80050956 Total		0	$996.04
		80050957		0	$1,437.19
			AFUDC	0	$5.78
		80050957 Total		0	$1,442.97
		80050960		0	$3,000.34
			AFUDC	0	$33.66
		80050960 Total		0	$3,034.00
		80050961		0	$234.26
			AFUDC	0	$0.57
		80050961 Total		0	$234.83
		80050972		0	$78.92
			AFUDC	0	$0.95
		80050972 Total		0	$79.87
		80050984		0	$1,693.40
			AFUDC	0	$5.90
		80050984 Total		0	$1,699.30
		80050986		0	$0.00
			AFUDC	0	$0.00
		80050986 Total		0	$0.00
		80050994		0	$2,164.67
			AFUDC	0	$2.61
		80050994 Total		0	$2,167.28
		80051003		0	$1,086.40
			AFUDC	0	$11.98
		80051003 Total		0	$1,098.38
		80051008		0	$1,360.58
			AFUDC	0	$25.26
		80051008 Total		0	$1,385.84
		80051012		0	$1,112.75
			AFUDC	0	$10.30
		80051012 Total		0	$1,123.05
		80051015		0	$2,852.32
			AFUDC	0	$8.21
		80051015 Total		0	$2,860.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051016		0	$810.14
			AFUDC	0	$7.16
		80051016 Total		0	$817.30
		80051017		0	$582.59
			AFUDC	0	$0.87
		80051017 Total		0	$583.46
		80051026		0	$1,274.53
			AFUDC	0	$6.99
		80051026 Total		0	$1,281.52
		80051027		0	$319.91
			AFUDC	0	$6.25
		80051027 Total		0	$326.16
		80051031		0	$8,848.75
			AFUDC	0	$1.02
		80051031 Total		0	$8,849.77
		80051034		0	$312.32
			AFUDC	0	$8.40
		80051034 Total		0	$320.72
		80051044		0	$5,666.01
			AFUDC	0	$34.70
		80051044 Total		0	$5,700.71
		80051053		0	$810.14
			AFUDC	0	$16.02
		80051053 Total		0	$826.16
		80051055		0	$9,335.61
			AFUDC	0	$1.59
		80051055 Total		0	$9,337.20
		80051060		0	$7,988.00
			AFUDC	0	$145.07
		80051060 Total		0	$8,133.07
		80051069		0	$187.88
		80051069 Total		0	$187.88
		80051076		0	$375.76
		80051076 Total		0	$375.76
		80051093		0	$1,579.64
			AFUDC	0	$23.18
		80051093 Total		0	$1,602.82
		80051142		0	$3,884.02
			AFUDC	0	$4.93
		80051142 Total		0	$3,888.95
		80051144		0	$3,099.77
			AFUDC	0	$16.70
		80051144 Total		0	$3,116.47
		80051151		0	$558.43
		80051151 Total		0	$558.43
		80051154		0	$1,863.37
			AFUDC	0	$2.56
		80051154 Total		0	$1,865.93
		80051160		0	$5,050.80
			AFUDC	0	$5.49
		80051160 Total		0	$5,056.29
		80051161		0	$2,114.76
			AFUDC	0	$0.34
		80051161 Total		0	$2,115.10
		80051174		0	$5,638.73
			AFUDC	0	$45.05
		80051174 Total		0	$5,683.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051186		0	$75,531.88
			AFUDC	0	$244.25
		80051186 Total		0	$75,776.13
		80051225		0	$42.48
		80051225 Total		0	$42.48
		80051266		0	$4,077.66
			AFUDC	0	$2.38
		80051266 Total		0	$4,080.04
		80051267		0	$2,015.67
			AFUDC	0	$49.26
		80051267 Total		0	$2,064.93
		80051315		0	$1,525.25
		80051315 Total		0	$1,525.25
		80051331		0	$10,760.40
			AFUDC	0	$113.84
		80051331 Total		0	$10,874.24
		80051337		0	$8,526.47
			AFUDC	0	$105.47
		80051337 Total		0	$8,631.94
		80051358		0	$8,709.12
			AFUDC	0	$5.54
		80051358 Total		0	$8,714.66
		80051360		0	$1,168.47
			AFUDC	0	$1.92
		80051360 Total		0	$1,170.39
		80051378		0	$4,427.48
			AFUDC	0	$6.99
		80051378 Total		0	$4,434.47
		80051407		0	$808.15
			AFUDC	0	$9.48
		80051407 Total		0	$817.63
		80051428		0	$1,837.10
			AFUDC	0	$0.88
		80051428 Total		0	$1,837.98
		80051435		0	$70.79
			AFUDC	0	$0.87
		80051435 Total		0	$71.66
		80051463		0	$4,403.83
			AFUDC	0	$0.99
		80051463 Total		0	$4,404.82
		80051504		0	$2,312.37
			AFUDC	0	$17.93
		80051504 Total		0	$2,330.30
		80051523		0	$2,741.49
			AFUDC	0	$7.48
		80051523 Total		0	$2,748.97
		80051527		0	$661.99
		80051527 Total		0	$661.99
		80051540		0	$4,011.40
			AFUDC	0	$41.89
		80051540 Total		0	$4,053.29
		80051560		0	$1,785.20
			AFUDC	0	$26.40
		80051560 Total		0	$1,811.60
		80051568		0	$2,574.02
			AFUDC	0	$8.79
		80051568 Total		0	$2,582.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051569		0	$0.00
			AFUDC	0	$0.00
		80051569 Total		0	$0.00
		80051586		0	$153.79
			AFUDC	0	$0.38
		80051586 Total		0	$154.17
		80051645		0	$727.75
			AFUDC	0	$4.78
		80051645 Total		0	$732.53
		80051654		0	$291.14
		80051654 Total		0	$291.14
		80051656		0	$1,039.68
		80051656 Total		0	$1,039.68
		80051659		0	$1,808.89
			AFUDC	0	$0.13
		80051659 Total		0	$1,809.02
		80051660		0	$17,676.82
			AFUDC	0	$54.23
		80051660 Total		0	$17,731.05
		80051661		0	$7,660.85
			AFUDC	0	$466.75
		80051661 Total		0	$8,127.60
		80051663		0	$2,637.61
			AFUDC	0	$1.66
		80051663 Total		0	$2,639.27
		80051666		0	$0.00
		80051666 Total		0	$0.00
		80051691		0	$365.91
		80051691 Total		0	$365.91
		80051717		0	$642.75
			AFUDC	0	$0.94
		80051717 Total		0	$643.69
		80051727		0	$125.06
			AFUDC	0	$1.56
		80051727 Total		0	$126.62
		80051743		0	$11.97
		80051743 Total		0	$11.97
		80051745		0	$2,435.73
		80051745 Total		0	$2,435.73
		80051755		0	$1,359.25
			AFUDC	0	$27.84
		80051755 Total		0	$1,387.09
		80051759		0	$7,002.05
			AFUDC	0	$52.18
		80051759 Total		0	$7,054.23
		80051777		0	$1,402.81
			AFUDC	0	$16.02
		80051777 Total		0	$1,418.83
		80051781		0	$10,298.38
			AFUDC	0	$192.56
		80051781 Total		0	$10,490.94
		80051782		0	$693.45
			AFUDC	0	$0.79
		80051782 Total		0	$694.24
		80051788		0	$891.84
		80051788 Total		0	$891.84
		80051813		0	$2,365.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80051813	AFUDC	0	$1.28
		80051813 Total		0	$2,366.60
		80051814		0	$1,253.88
			AFUDC	0	$9.25
		80051814 Total		0	$1,263.13
		80051820		0	$458.45
		80051820 Total		0	$458.45
		80051826		0	$331.41
			AFUDC	0	$3.57
		80051826 Total		0	$334.98
		80051833		0	$453.23
			AFUDC	0	$6.76
		80051833 Total		0	$459.99
		80051835		0	$206.48
			AFUDC	0	$2.80
		80051835 Total		0	$209.28
		80051860		0	$338.65
		80051860 Total		0	$338.65
		80051862		0	$835.10
		80051862 Total		0	$835.10
		80051865		0	$2,570.81
		80051865 Total		0	$2,570.81
		80051875		0	$12,324.04
			AFUDC	0	$477.96
		80051875 Total		0	$12,802.00
		80051880		0	$1,248.84
			AFUDC	0	$1.30
		80051880 Total		0	$1,250.14
		80051915		0	$2,180.70
			AFUDC	0	$5.65
		80051915 Total		0	$2,186.35
		80051938		0	$467.89
			AFUDC	0	$0.31
		80051938 Total		0	$468.20
		80051981		0	$164.39
			AFUDC	0	$2.57
		80051981 Total		0	$166.96
		80051988		0	$6,937.54
			AFUDC	0	$11.42
		80051988 Total		0	$6,948.96
		80051994		0	$1,372.85
			AFUDC	0	$1.23
		80051994 Total		0	$1,374.08
		80052001		0	$1,378.56
		80052001 Total		0	$1,378.56
		80052012		0	$838.44
			AFUDC	0	$0.32
		80052012 Total		0	$838.76
		80052044		0	$0.00
			AFUDC	0	$0.00
		80052044 Total		0	$0.00
		80052048		0	$162.81
			AFUDC	0	$2.28
		80052048 Total		0	$165.09
		80052051		0	$1,136.13
			AFUDC	0	$12.97
		80052051 Total		0	$1,149.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80052069		0	$2,081.90
			AFUDC	0	$5.63
		80052069 Total		0	$2,087.53
		80052098		0	$612.11
		80052098 Total		0	$612.11
		80052243		0	$1,939.78
			AFUDC	0	$1.46
		80052243 Total		0	$1,941.24
		80052253		0	$674.41
		80052253 Total		0	$674.41
		80052262		0	$1,076.37
		80052262 Total		0	$1,076.37
		80052267		0	$133.41
		80052267 Total		0	$133.41
		80052271		0	$385.26
		80052271 Total		0	$385.26
		80052283		0	$1,099.76
			AFUDC	0	$12.55
		80052283 Total		0	$1,112.31
		80052290		0	$536.96
			AFUDC	0	$4.44
		80052290 Total		0	$541.40
		80052313		0	$925.83
			AFUDC	0	$10.57
		80052313 Total		0	$936.40
		80052327		0	$2,097.57
			AFUDC	0	$1.80
		80052327 Total		0	$2,099.37
		80052350		0	$946.80
			AFUDC	0	$1.11
		80052350 Total		0	$947.91
		80052355		0	$0.00
			AFUDC	0	$0.00
		80052355 Total		0	$0.00
		80052388		0	$267.45
			AFUDC	0	$4.17
		80052388 Total		0	$271.62
		80052401		0	$2,211.08
		80052401 Total		0	$2,211.08
		80052412		0	$8,765.45
			AFUDC	0	$53.29
		80052412 Total		0	$8,818.74
		80052413		0	$5,809.00
			AFUDC	0	$69.51
		80052413 Total		0	$5,878.51
		80052430		0	$2,958.46
		80052430 Total		0	$2,958.46
		80052436		0	$1,228.90
		80052436 Total		0	$1,228.90
		80052454		0	$2,637.81
			AFUDC	0	$29.55
		80052454 Total		0	$2,667.36
		80052472		0	$734.87
			AFUDC	0	$10.45
		80052472 Total		0	$745.32
		80052473		0	$200.85
			AFUDC	0	$4.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80052473 Total		0	$205.44
		80052477		0	$5,056.12
			AFUDC	0	$24.16
		80052477 Total		0	$5,080.28
		80052508		0	$683.47
			AFUDC	0	$1.64
		80052508 Total		0	$685.11
		80052512		0	$1,314.29
			AFUDC	0	$0.02
		80052512 Total		0	$1,314.31
		80052546		0	$972.71
			AFUDC	0	$12.40
		80052546 Total		0	$985.11
		80052590		0	$677.58
		80052590 Total		0	$677.58
		80052653		0	$1,632.67
			AFUDC	0	$0.20
		80052653 Total		0	$1,632.87
		80052695		0	$304.79
		80052695 Total		0	$304.79
		80052696		0	$304.79
		80052696 Total		0	$304.79
		80052697		0	$304.79
		80052697 Total		0	$304.79
		80052698		0	$304.79
		80052698 Total		0	$304.79
		80052699		0	$304.79
		80052699 Total		0	$304.79
		80052700		0	$304.79
		80052700 Total		0	$304.79
		80052716		0	$1,406.16
		80052716 Total		0	$1,406.16
		80052718		0	$412.02
			AFUDC	0	$3.10
		80052718 Total		0	$415.12
		80052728		0	$1,483.50
			AFUDC	0	$1.10
		80052728 Total		0	$1,484.60
		80052732		0	$304.79
		80052732 Total		0	$304.79
		80052745		0	$304.79
		80052745 Total		0	$304.79
		80052752		0	$178.29
			AFUDC	0	$0.88
		80052752 Total		0	$179.17
		80052771		0	$412.02
			AFUDC	0	$3.10
		80052771 Total		0	$415.12
		80052784		0	$0.00
			AFUDC	0	$0.00
		80052784 Total		0	$0.00
		80052798		0	$178.29
			AFUDC	0	$0.88
		80052798 Total		0	$179.17
		80052827		0	$200.67
			AFUDC	0	$2.40
		80052827 Total		0	$203.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80052835		0	$412.02
			AFUDC	0	$3.10
		80052835 Total		0	$415.12
		80052850		0	$2,053.51
		80052850 Total		0	$2,053.51
		80052859		0	$109.95
		80052859 Total		0	$109.95
		80052861		0	$1,427.18
			AFUDC	0	$4.53
		80052861 Total		0	$1,431.71
		80052867		0	$1,658.07
			AFUDC	0	$20.25
		80052867 Total		0	$1,678.32
		80052890		0	$0.00
			AFUDC	0	$0.00
		80052890 Total		0	$0.00
		80052891		0	$110.06
		80052891 Total		0	$110.06
		80052895		0	$1,685.41
			AFUDC	0	$7.70
		80052895 Total		0	$1,693.11
		80052914		0	$1,601.42
			AFUDC	0	$0.13
		80052914 Total		0	$1,601.55
		80052915		0	$7,140.28
			AFUDC	0	$12.15
		80052915 Total		0	$7,152.43
		80052927		0	$65.73
		80052927 Total		0	$65.73
		80052929		0	$180.61
			AFUDC	0	$2.24
		80052929 Total		0	$182.85
		80052945		0	$828.11
		80052945 Total		0	$828.11
		80052948		0	$687.01
		80052948 Total		0	$687.01
		80052953		0	$915.78
			AFUDC	0	$0.80
		80052953 Total		0	$916.58
		80052957		0	$0.00
			AFUDC	0	$0.00
		80052957 Total		0	$0.00
		80052966		0	$897.90
			AFUDC	0	$3.92
		80052966 Total		0	$901.82
		80052971		0	$75.04
			AFUDC	0	$0.91
		80052971 Total		0	$75.95
		80052974		0	$2,746.41
			AFUDC	0	$74.84
		80052974 Total		0	$2,821.25
		80052985		0	$1,789.10
		80052985 Total		0	$1,789.10
		80052990		0	$628.64
			AFUDC	0	$19.65
		80052990 Total		0	$648.29
		80052996		0	$417.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80052996 Total		0	$417.45
		80053003		0	$1,345.91
			AFUDC	0	$7.55
		80053003 Total		0	$1,353.46
		80053006		0	$461.41
			AFUDC	0	$5.40
		80053006 Total		0	$466.81
		80053039		0	$537.77
			AFUDC	0	$8.59
		80053039 Total		0	$546.36
		80053042		0	$1,274.30
			AFUDC	0	$0.56
		80053042 Total		0	$1,274.86
		80053043		0	$0.00
			AFUDC	0	$0.00
		80053043 Total		0	$0.00
		80053047		0	$6,250.40
			AFUDC	0	$5.23
		80053047 Total		0	$6,255.63
		80053055		0	$946.63
			AFUDC	0	$10.80
		80053055 Total		0	$957.43
		80053066		0	$2,048.97
			AFUDC	0	$15.80
		80053066 Total		0	$2,064.77
		80053067		0	$1,403.77
			AFUDC	0	$1.03
		80053067 Total		0	$1,404.80
		80053072		0	$414.05
		80053072 Total		0	$414.05
		80053098		0	$738.26
		80053098 Total		0	$738.26
		80053099		0	$52.79
			AFUDC	0	$0.65
		80053099 Total		0	$53.44
		80053104		0	$304.79
		80053104 Total		0	$304.79
		80053113		0	$18,518.22
			AFUDC	0	$334.41
		80053113 Total		0	$18,852.63
		80053114		0	$1,684.18
		80053114 Total		0	$1,684.18
		80053197		0	$0.00
			AFUDC	0	$0.00
		80053197 Total		0	$0.00
		80053204		0	$2,315.61
			AFUDC	0	$32.62
		80053204 Total		0	$2,348.23
		80053207		0	$2,194.87
			AFUDC	0	$24.13
		80053207 Total		0	$2,219.00
		80053222		0	$356.63
			AFUDC	0	$4.33
		80053222 Total		0	$360.96
		80053230		0	$568.43
		80053230 Total		0	$568.43
		80053233		0	$666.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053233	AFUDC	0	$1.18
		80053233 Total		0	$667.41
		80053235		0	$0.00
			AFUDC	0	$0.00
		80053235 Total		0	$0.00
		80053238		0	$1,893.07
			AFUDC	0	$3.04
		80053238 Total		0	$1,896.11
		80053244		0	$1,950.72
			AFUDC	0	$1.00
		80053244 Total		0	$1,951.72
		80053251		0	$1,042.92
			AFUDC	0	$10.32
		80053251 Total		0	$1,053.24
		80053260		0	$66,753.44
			AFUDC	0	$187.33
		80053260 Total		0	$66,940.77
		80053262		0	$568.07
			AFUDC	0	$6.47
		80053262 Total		0	$574.54
		80053264		0	$180.59
			AFUDC	0	$2.18
		80053264 Total		0	$182.77
		80053271		0	$141.81
		80053271 Total		0	$141.81
		80053286		0	$1,848.52
			AFUDC	0	$1.31
		80053286 Total		0	$1,849.83
		80053291		0	$1,647.95
			AFUDC	0	$1.27
		80053291 Total		0	$1,649.22
		80053305		0	$2,346.85
			AFUDC	0	$16.49
		80053305 Total		0	$2,363.34
		80053317		0	$1,116.80
		80053317 Total		0	$1,116.80
		80053336		0	$10,997.97
			AFUDC	0	$5.32
		80053336 Total		0	$11,003.29
		80053354		0	$0.00
			AFUDC	0	$0.00
		80053354 Total		0	$0.00
		80053355		0	$7,420.31
			AFUDC	0	$19.85
		80053355 Total		0	$7,440.16
		80053362		0	$2,854.43
			AFUDC	0	$1.96
		80053362 Total		0	$2,856.39
		80053383		0	$1,033.88
			AFUDC	0	$13.67
		80053383 Total		0	$1,047.55
		80053387		0	$1,411.62
			AFUDC	0	$0.00
		80053387 Total		0	$1,411.62
		80053388		0	$15,506.16
		80053388 Total		0	$15,506.16
		80053393		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)	80053393	AFUDC	0	$0.00
		80053393 Total		0	$0.00
		80053412		0	$0.00
		80053412 Total		0	$0.00
		80053422		0	$677.29
		80053422 Total		0	$677.29
		80053441		0	$218.22
			AFUDC	0	$8.98
		80053441 Total		0	$227.20
		80053471		0	$3,082.80
			AFUDC	0	$2.28
		80053471 Total		0	$3,085.08
		80053478		0	$1,446.22
			AFUDC	0	$1.65
		80053478 Total		0	$1,447.87
		80053491		0	$609.66
			AFUDC	0	$3.62
		80053491 Total		0	$613.28
		80053495		0	$253.52
			AFUDC	0	$10.86
		80053495 Total		0	$264.38
		80053507		0	$733.76
			AFUDC	0	$8.37
		80053507 Total		0	$742.13
		80053518		0	$0.00
		80053518 Total		0	$0.00
		80053522		0	$117.28
			AFUDC	0	$1.35
		80053522 Total		0	$118.63
		80053583		0	$588.02
		80053583 Total		0	$588.02
		80053601		0	$1,236.56
			AFUDC	0	$19.39
		80053601 Total		0	$1,255.95
		80053606		0	$920.59
			AFUDC	0	$4.74
		80053606 Total		0	$925.33
		80053646		0	$962.96
			AFUDC	0	$9.00
		80053646 Total		0	$971.96
		80053651		0	$88.00
			AFUDC	0	$1.02
		80053651 Total		0	$89.02
		80053667		0	$216.77
			AFUDC	0	$1.28
		80053667 Total		0	$218.05
		80053675		0	$473.42
		80053675 Total		0	$473.42
		80053693		0	$157.84
			AFUDC	0	$0.19
		80053693 Total		0	$158.03
		80053713		0	$1,220.96
		80053713 Total		0	$1,220.96
		80053725		0	$338.64
		80053725 Total		0	$338.64
		80053730		0	$677.00
		80053730 Total		0	$677.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053733		0	$464.55
		80053733 Total		0	$464.55
		80053735		0	$641.54
			AFUDC	0	$6.61
		80053735 Total		0	$648.15
		80053736		0	$663.56
			AFUDC	0	$0.61
		80053736 Total		0	$664.17
		80053737		0	$782.84
			AFUDC	0	$8.93
		80053737 Total		0	$791.77
		80053742		0	$688.54
			AFUDC	0	$10.98
		80053742 Total		0	$699.52
		80053744		0	$611.39
		80053744 Total		0	$611.39
		80053755		0	$242.66
		80053755 Total		0	$242.66
		80053767		0	$824.73
		80053767 Total		0	$824.73
		80053843		0	$977.69
			AFUDC	0	$11.16
		80053843 Total		0	$988.85
		80053860		0	$734.13
			AFUDC	0	$9.01
		80053860 Total		0	$743.14
		80053869		0	$741.29
		80053869 Total		0	$741.29
		80053899		0	$202.25
		80053899 Total		0	$202.25
		80053934		0	$0.00
			AFUDC	0	$0.00
		80053934 Total		0	$0.00
		80053944		0	$864.74
			AFUDC	0	$7.73
		80053944 Total		0	$872.47
		80053946		0	$489.13
			AFUDC	0	$0.23
		80053946 Total		0	$489.36
		80053949		0	$3,177.43
			AFUDC	0	$42.97
		80053949 Total		0	$3,220.40
		80053971		0	$959.71
			AFUDC	0	$11.01
		80053971 Total		0	$970.72
		80053988		0	$1,653.50
			AFUDC	0	$24.64
		80053988 Total		0	$1,678.14
		80054008		0	$489.13
			AFUDC	0	$0.23
		80054008 Total		0	$489.36
		80054014		0	$0.00
		80054014 Total		0	$0.00
		80054034		0	$1,532.72
			AFUDC	0	$1.48
		80054034 Total		0	$1,534.20
		80054035		0	$338.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054035 Total		0	$338.64
		80054049		0	$196.00
			AFUDC	0	$2.38
		80054049 Total		0	$198.38
		80054050		0	$3,629.52
			AFUDC	0	$1.16
		80054050 Total		0	$3,630.68
		80054057		0	$0.00
			AFUDC	0	$0.00
		80054057 Total		0	$0.00
		80054060		0	$1,082.34
			AFUDC	0	$12.68
		80054060 Total		0	$1,095.02
		80054061		0	$338.64
		80054061 Total		0	$338.64
		80054064		0	$196.00
			AFUDC	0	$2.38
		80054064 Total		0	$198.38
		80054069		0	$3,749.62
			AFUDC	0	$8.45
		80054069 Total		0	$3,758.07
		80054070		0	$293.96
			AFUDC	0	$3.55
		80054070 Total		0	$297.51
		80054078		0	$0.00
			AFUDC	0	$0.00
		80054078 Total		0	$0.00
		80054089		0	$196.00
			AFUDC	0	$2.38
		80054089 Total		0	$198.38
		80054111		0	$72.89
		80054111 Total		0	$72.89
		80054131		0	$0.00
			AFUDC	0	$0.00
		80054131 Total		0	$0.00
		80054137		0	$338.64
		80054137 Total		0	$338.64
		80054146		0	$1,116.80
			AFUDC	0	$1.62
		80054146 Total		0	$1,118.42
		80054159		0	$338.64
		80054159 Total		0	$338.64
		80054160		0	$3,710.10
			AFUDC	0	$21.52
		80054160 Total		0	$3,731.62
		80054192		0	$2,612.13
			AFUDC	0	$1.64
		80054192 Total		0	$2,613.77
		80054204		0	$1,665.26
			AFUDC	0	$0.32
		80054204 Total		0	$1,665.58
		80054230		0	$35,897.58
			AFUDC	0	$31.30
		80054230 Total		0	$35,928.88
		80054245		0	$65.57
			AFUDC	0	$0.64
		80054245 Total		0	$66.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054251		0	$916.92
			AFUDC	0	$0.40
		80054251 Total		0	$917.32
		80054256		0	$12,063.54
			AFUDC	0	$121.85
		80054256 Total		0	$12,185.39
		80054259		0	$587.87
			AFUDC	0	$7.66
		80054259 Total		0	$595.53
		80054266		0	$960.19
			AFUDC	0	$6.12
		80054266 Total		0	$966.31
		80054287		0	$1,892.66
		80054287 Total		0	$1,892.66
		80054291		0	$863.42
		80054291 Total		0	$863.42
		80054296		0	$6,794.53
			AFUDC	0	$118.00
		80054296 Total		0	$6,912.53
		80054301		0	$1,129.07
		80054301 Total		0	$1,129.07
		80054306		0	$1,622.26
			AFUDC	0	$19.18
		80054306 Total		0	$1,641.44
		80054317		0	$773.17
			AFUDC	0	$0.90
		80054317 Total		0	$774.07
		80054320		0	$1,154.87
			AFUDC	0	$1.32
		80054320 Total		0	$1,156.19
		80054322		0	$72.85
			AFUDC	0	$0.36
		80054322 Total		0	$73.21
		80054327		0	$1,968.94
		80054327 Total		0	$1,968.94
		80054333		0	$580.10
			AFUDC	0	$6.79
		80054333 Total		0	$586.89
		80054336		0	$775.16
		80054336 Total		0	$775.16
		80054362		0	$0.00
			AFUDC	0	$0.00
		80054362 Total		0	$0.00
		80054371		0	$0.00
		80054371 Total		0	$0.00
		80054386		0	$0.00
			AFUDC	0	$0.00
		80054386 Total		0	$0.00
		80054395		0	$1,315.58
			AFUDC	0	$15.08
		80054395 Total		0	$1,330.66
		80054451		0	$474.99
		80054451 Total		0	$474.99
		80054468		0	$1,650.30
			AFUDC	0	$19.33
		80054468 Total		0	$1,669.63
		80054471		0	$338.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054471 Total		0	$338.64
		80054473		0	$338.64
		80054473 Total		0	$338.64
		80054477		0	$338.64
		80054477 Total		0	$338.64
		80054484		0	$489.13
			AFUDC	0	$0.23
		80054484 Total		0	$489.36
		80054488		0	$489.13
			AFUDC	0	$0.23
		80054488 Total		0	$489.36
		80054490		0	$489.13
			AFUDC	0	$0.23
		80054490 Total		0	$489.36
		80054493		0	$2,382.79
			AFUDC	0	$2.72
		80054493 Total		0	$2,385.51
		80054502		0	$0.00
		80054502 Total		0	$0.00
		80054503		0	$2,818.92
			AFUDC	0	$5.45
		80054503 Total		0	$2,824.37
		80054510		0	$1,985.20
			AFUDC	0	$32.50
		80054510 Total		0	$2,017.70
		80054521		0	$0.00
			AFUDC	0	$0.00
		80054521 Total		0	$0.00
		80054552		0	$11,158.60
			AFUDC	0	$77.77
		80054552 Total		0	$11,236.37
		80054554		0	$607.32
		80054554 Total		0	$607.32
		80054586		0	$2,262.96
			AFUDC	0	$1.22
		80054586 Total		0	$2,264.18
		80054589		0	$1,734.32
			AFUDC	0	$1.99
		80054589 Total		0	$1,736.31
		80054633		0	$8,659.77
			AFUDC	0	$22.42
		80054633 Total		0	$8,682.19
		80054635		0	$1,664.29
			AFUDC	0	$0.47
		80054635 Total		0	$1,664.76
		80054644		0	$4,600.18
			AFUDC	0	$2.69
		80054644 Total		0	$4,602.87
		80054663		0	$2,021.76
			AFUDC	0	$9.74
		80054663 Total		0	$2,031.50
		80054676		0	$3,416.26
			AFUDC	0	$7.88
		80054676 Total		0	$3,424.14
		80054722		0	$1,823.59
			AFUDC	0	$8.80
		80054722 Total		0	$1,832.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054724		0	$496.84
		80054724 Total		0	$496.84
		80054728		0	$1,288.66
		80054728 Total		0	$1,288.66
		80054746		0	$802.06
			AFUDC	0	$1.18
		80054746 Total		0	$803.24
		80054755		0	$1,114.78
			AFUDC	0	$4.36
		80054755 Total		0	$1,119.14
		80054756		0	$0.00
			AFUDC	0	$0.00
		80054756 Total		0	$0.00
		80054758		0	$29,791.39
			AFUDC	0	$57.51
		80054758 Total		0	$29,848.90
		80054765		0	$826.86
		80054765 Total		0	$826.86
		80054767		0	$32,450.68
			AFUDC	0	$158.39
		80054767 Total		0	$32,609.07
		80054773		0	$1,160.02
			AFUDC	0	$0.80
		80054773 Total		0	$1,160.82
		80054777		0	$682.86
			AFUDC	0	$4.67
		80054777 Total		0	$687.53
		80054785		0	$2,085.87
			AFUDC	0	$1.43
		80054785 Total		0	$2,087.30
		80054790		0	$0.00
			AFUDC	0	$0.00
		80054790 Total		0	$0.00
		80054792		0	$0.00
		80054792 Total		0	$0.00
		80054797		0	$691.09
		80054797 Total		0	$691.09
		80054809		0	$748.42
		80054809 Total		0	$748.42
		80054811		0	$1,109.00
		80054811 Total		0	$1,109.00
		80054820		0	$863.15
		80054820 Total		0	$863.15
		80054830		0	$1,012.24
			AFUDC	0	$0.50
		80054830 Total		0	$1,012.74
		80054831		0	$1,012.24
			AFUDC	0	$0.50
		80054831 Total		0	$1,012.74
		80054832		0	$0.00
			AFUDC	0	$0.00
		80054832 Total		0	$0.00
		80054834		0	$2,981.73
			AFUDC	0	$3.53
		80054834 Total		0	$2,985.26
		80054835		0	$839.70
		80054835 Total		0	$839.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054842		0	$159.86
		80054842 Total		0	$159.86
		80054843		0	$270.90
		80054843 Total		0	$270.90
		80054844		0	$0.00
			AFUDC	0	$0.00
		80054844 Total		0	$0.00
		80054855		0	$1,208.78
			AFUDC	0	$4.22
		80054855 Total		0	$1,213.00
		80054863		0	$357.38
			AFUDC	0	$0.19
		80054863 Total		0	$357.57
		80054895		0	$794.43
		80054895 Total		0	$794.43
		80055017		0	$2,285.40
			AFUDC	0	$7.15
		80055017 Total		0	$2,292.55
		80055019		0	$5,728.46
			AFUDC	0	$25.49
		80055019 Total		0	$5,753.95
		80055025		0	$476.81
		80055025 Total		0	$476.81
		80055026		0	$801.37
			AFUDC	0	$35.65
		80055026 Total		0	$837.02
		80055041		0	$414.05
		80055041 Total		0	$414.05
		80055047		0	$71.70
			AFUDC	0	$0.87
		80055047 Total		0	$72.57
		80055050		0	$536.59
			AFUDC	0	$6.98
		80055050 Total		0	$543.57
		80055055		0	$400.13
		80055055 Total		0	$400.13
		80055057		0	$135.42
			AFUDC	0	$1.63
		80055057 Total		0	$137.05
		80055063		0	$1,347.19
			AFUDC	0	$1.63
		80055063 Total		0	$1,348.82
		80055066		0	$71.70
			AFUDC	0	$0.87
		80055066 Total		0	$72.57
		80055081		0	$5,765.67
			AFUDC	0	$119.30
		80055081 Total		0	$5,884.97
		80055094		0	$639.73
			AFUDC	0	$7.89
		80055094 Total		0	$647.62
		80055096		0	$891.18
			AFUDC	0	$1.80
		80055096 Total		0	$892.98
		80055104		0	$905.29
		80055104 Total		0	$905.29
		80055111		0	$523.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055111	AFUDC	0	$1.23
		80055111 Total		0	$524.66
		80055121		0	$699.68
		80055121 Total		0	$699.68
		80055127		0	$299.80
			AFUDC	0	$3.63
		80055127 Total		0	$303.43
		80055131		0	$23,733.98
			AFUDC	0	$10.55
		80055131 Total		0	$23,744.53
		80055139		0	$36.65
		80055139 Total		0	$36.65
		80055141		0	$79.68
			AFUDC	0	$1.23
		80055141 Total		0	$80.91
		80055156		0	$1,334.25
			AFUDC	0	$15.23
		80055156 Total		0	$1,349.48
		80055163		0	$766.12
		80055163 Total		0	$766.12
		80055165		0	$79.68
			AFUDC	0	$1.23
		80055165 Total		0	$80.91
		80055179		0	$11,149.60
			AFUDC	0	$273.29
		80055179 Total		0	$11,422.89
		80055187		0	$2,742.76
			AFUDC	0	$6.84
		80055187 Total		0	$2,749.60
		80055189		0	$1,222.11
		80055189 Total		0	$1,222.11
		80055194		0	$523.43
			AFUDC	0	$1.23
		80055194 Total		0	$524.66
		80055204		0	$309.23
			AFUDC	0	$4.80
		80055204 Total		0	$314.03
		80055205		0	$2,842.86
			AFUDC	0	$20.12
		80055205 Total		0	$2,862.98
		80055216		0	$524.03
			AFUDC	0	$1.23
		80055216 Total		0	$525.26
		80055218		0	$3,090.44
			AFUDC	0	$10.61
		80055218 Total		0	$3,101.05
		80055236		0	$79.68
			AFUDC	0	$1.23
		80055236 Total		0	$80.91
		80055257		0	$4,897.74
			AFUDC	0	$55.33
		80055257 Total		0	$4,953.07
		80055260		0	$1,072.48
			AFUDC	0	$1.45
		80055260 Total		0	$1,073.93
		80055263		0	$7.50
		80055263 Total		0	$7.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055272		0	$15,844.19
			AFUDC	0	$14.19
		80055272 Total		0	$15,858.38
		80055294		0	$1,137.73
			AFUDC	0	$13.77
		80055294 Total		0	$1,151.50
		80055307		0	$1,434.78
			AFUDC	0	$1.12
		80055307 Total		0	$1,435.90
		80055318		0	$10,064.05
			AFUDC	0	$15.15
		80055318 Total		0	$10,079.20
		80055328		0	$4,706.96
			AFUDC	0	$53.56
		80055328 Total		0	$4,760.52
		80055332		0	$4,378.98
			AFUDC	0	$28.38
		80055332 Total		0	$4,407.36
		80055335		0	$665.90
			AFUDC	0	$16.98
		80055335 Total		0	$682.88
		80055356		0	$440.18
			AFUDC	0	$6.56
		80055356 Total		0	$446.74
		80055361		0	$631.21
		80055361 Total		0	$631.21
		80055384		0	$4,216.04
			AFUDC	0	$4.65
		80055384 Total		0	$4,220.69
		80055385		0	$2,270.31
			AFUDC	0	$2.21
		80055385 Total		0	$2,272.52
		80055389		0	$1,411.47
			AFUDC	0	$2.18
		80055389 Total		0	$1,413.65
		80055394		0	$12,618.52
			AFUDC	0	$75.12
		80055394 Total		0	$12,693.64
		80055402		0	$1,722.79
		80055402 Total		0	$1,722.79
		80055423		0	$338.64
		80055423 Total		0	$338.64
		80055424		0	$2,316.69
			AFUDC	0	$9.69
		80055424 Total		0	$2,326.38
		80055478		0	$996.15
			AFUDC	0	$0.16
		80055478 Total		0	$996.31
		80055479		0	$17.73
		80055479 Total		0	$17.73
		80055482		0	$414.05
		80055482 Total		0	$414.05
		80055488		0	$789.98
		80055488 Total		0	$789.98
		80055506		0	$961.38
			AFUDC	0	$0.15
		80055506 Total		0	$961.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055537		0	$304.79
		80055537 Total		0	$304.79
		80055541		0	$304.79
		80055541 Total		0	$304.79
		80055551		0	$1,153.36
			AFUDC	0	$34.31
		80055551 Total		0	$1,187.67
		80055553		0	$6,453.89
		80055553 Total		0	$6,453.89
		80055556		0	$563.85
		80055556 Total		0	$563.85
		80055560		0	$2,283.74
		80055560 Total		0	$2,283.74
		80055564		0	$1,845.43
		80055564 Total		0	$1,845.43
		80055566		0	$5,218.72
			AFUDC	0	$96.81
		80055566 Total		0	$5,315.53
		80055571		0	$304.79
		80055571 Total		0	$304.79
		80055574		0	$414.05
		80055574 Total		0	$414.05
		80055575		0	$5,821.15
			AFUDC	0	$12.72
		80055575 Total		0	$5,833.87
		80055582		0	$188.29
			AFUDC	0	$2.50
		80055582 Total		0	$190.79
		80055588		0	$3,881.59
			AFUDC	0	$225.49
		80055588 Total		0	$4,107.08
		80055595		0	$676.21
			AFUDC	0	$7.18
		80055595 Total		0	$683.39
		80055599		0	$338.64
		80055599 Total		0	$338.64
		80055600		0	$293.96
			AFUDC	0	$3.55
		80055600 Total		0	$297.51
		80055601		0	$338.64
		80055601 Total		0	$338.64
		80055611		0	$304.79
		80055611 Total		0	$304.79
		80055615		0	$338.64
		80055615 Total		0	$338.64
		80055622		0	$304.79
		80055622 Total		0	$304.79
		80055624		0	$200.68
			AFUDC	0	$1.21
		80055624 Total		0	$201.89
		80055625		0	$338.64
		80055625 Total		0	$338.64
		80055645		0	-$303.10
		80055645 Total		0	-$303.10
		80055646		0	$304.79
		80055646 Total		0	$304.79
		80055657		0	$589.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055657 Total		0	$589.60
		80055664		0	$338.64
		80055664 Total		0	$338.64
		80055672		0	$0.00
		80055672 Total		0	$0.00
		80055687		0	$8,769.19
			AFUDC	0	$101.18
		80055687 Total		0	$8,870.37
		80055689		0	$414.05
		80055689 Total		0	$414.05
		80055702		0	$414.05
		80055702 Total		0	$414.05
		80055719		0	$564.54
			AFUDC	0	$0.23
		80055719 Total		0	$564.77
		80055722		0	$13,549.91
			AFUDC	0	$28.08
		80055722 Total		0	$13,577.99
		80055728		0	$714.27
			AFUDC	0	$8.17
		80055728 Total		0	$722.44
		80055753		0	$923.20
			AFUDC	0	$0.13
		80055753 Total		0	$923.33
		80055783		0	$0.00
			AFUDC	0	$0.00
		80055783 Total		0	$0.00
		80055804		0	$62.74
			AFUDC	0	$0.75
		80055804 Total		0	$63.49
		80055822		0	$641.60
			AFUDC	0	$0.77
		80055822 Total		0	$642.37
		80055843		0	$71.76
			AFUDC	0	$0.09
		80055843 Total		0	$71.85
		80055851		0	$0.00
			AFUDC	0	$0.00
		80055851 Total		0	$0.00
		80055856		0	$138.29
		80055856 Total		0	$138.29
		80055877		0	$1,873.48
			AFUDC	0	$7.19
		80055877 Total		0	$1,880.67
		80055897		0	$414.05
		80055897 Total		0	$414.05
		80055900		0	$1,002.82
		80055900 Total		0	$1,002.82
		80055903		0	$1,056.60
		80055903 Total		0	$1,056.60
		80055918		0	$4,868.07
			AFUDC	0	$69.50
		80055918 Total		0	$4,937.57
		80055935		0	$1,862.45
			AFUDC	0	$0.47
		80055935 Total		0	$1,862.92
		80055939		0	$932.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80055939 Total		0	$932.56
		80055940		0	$583.33
			AFUDC	0	$1.85
		80055940 Total		0	$585.18
		80055942		0	$1,548.32
			AFUDC	0	$1.16
		80055942 Total		0	$1,549.48
		80055943		0	$548.46
		80055943 Total		0	$548.46
		80055967		0	$414.05
		80055967 Total		0	$414.05
		80055970		0	$1,495.91
			AFUDC	0	$3.12
		80055970 Total		0	$1,499.03
		80055973		0	$4,021.50
			AFUDC	0	$52.29
		80055973 Total		0	$4,073.79
		80055976		0	$1,996.95
			AFUDC	0	$5.87
		80055976 Total		0	$2,002.82
		80055993		0	$2,041.94
			AFUDC	0	$3.39
		80055993 Total		0	$2,045.33
		80055997		0	$286.98
			AFUDC	0	$3.46
		80055997 Total		0	$290.44
		80056006		0	$5,386.54
			AFUDC	0	$40.43
		80056006 Total		0	$5,426.97
		80056038		0	$327.80
			AFUDC	0	$12.50
		80056038 Total		0	$340.30
		80056041		0	$1,151.86
			AFUDC	0	$13.83
		80056041 Total		0	$1,165.69
		80056148		0	$1,084.16
			AFUDC	0	$8.14
		80056148 Total		0	$1,092.30
		80056151		0	$1,705.51
			AFUDC	0	$1.96
		80056151 Total		0	$1,707.47
		80056156		0	$9,310.10
			AFUDC	0	$73.18
		80056156 Total		0	$9,383.28
		80056158		0	$530.65
			AFUDC	0	$6.22
		80056158 Total		0	$536.87
		80056172		0	$2,049.18
		80056172 Total		0	$2,049.18
		80056173		0	$1,463.31
		80056173 Total		0	$1,463.31
		80056215		0	$0.00
			AFUDC	0	$0.00
		80056215 Total		0	$0.00
		80056230		0	$190.25
			AFUDC	0	$2.30
		80056230 Total		0	$192.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056244		0	$4,467.24
		80056244 Total		0	$4,467.24
		80056249		0	$423.52
			AFUDC	0	$0.84
		80056249 Total		0	$424.36
		80056252		0	$720.18
			AFUDC	0	$8.22
		80056252 Total		0	$728.40
		80056262		0	$16,679.42
			AFUDC	0	$134.99
		80056262 Total		0	$16,814.41
		80056282		0	$6,538.61
			AFUDC	0	$78.03
		80056282 Total		0	$6,616.64
		80056291		0	$190.25
			AFUDC	0	$2.30
		80056291 Total		0	$192.55
		80056296		0	$89.13
			AFUDC	0	$0.13
		80056296 Total		0	$89.26
		80056297		0	$137.73
		80056297 Total		0	$137.73
		80056298		0	$412.37
		80056298 Total		0	$412.37
		80056303		0	$3,342.40
			AFUDC	0	$7.50
		80056303 Total		0	$3,349.90
		80056306		0	$300.16
		80056306 Total		0	$300.16
		80056334		0	$0.00
			AFUDC	0	$0.00
		80056334 Total		0	$0.00
		80056336		0	$315.29
			AFUDC	0	$5.14
		80056336 Total		0	$320.43
		80056349		0	$498.03
			AFUDC	0	$0.10
		80056349 Total		0	$498.13
		80056357		0	$1,011.97
			AFUDC	0	$12.30
		80056357 Total		0	$1,024.27
		80056359		0	$6,654.55
		80056359 Total		0	$6,654.55
		80056368		0	$2,328.14
			AFUDC	0	$1.36
		80056368 Total		0	$2,329.50
		80056387		0	$511.98
			AFUDC	0	$0.58
		80056387 Total		0	$512.56
		80056409		0	$839.61
			AFUDC	0	$9.67
		80056409 Total		0	$849.28
		80056411		0	$550.69
			AFUDC	0	$10.27
		80056411 Total		0	$560.96
		80056442		0	$1,642.72
			AFUDC	0	$2.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056442 Total		0	$1,645.13
		80056450		0	$8,617.22
			AFUDC	0	$128.87
		80056450 Total		0	$8,746.09
		80056458		0	$0.00
			AFUDC	0	$0.00
		80056458 Total		0	$0.00
		80056473		0	$1,845.05
		80056473 Total		0	$1,845.05
		80056475		0	$6,128.90
		80056475 Total		0	$6,128.90
		80056479		0	$266.48
			AFUDC	0	$1.66
		80056479 Total		0	$268.14
		80056488		0	$0.00
			AFUDC	0	$0.00
		80056488 Total		0	$0.00
		80056495		0	$10,464.86
			AFUDC	0	$72.73
		80056495 Total		0	$10,537.59
		80056496		0	$2,336.89
		80056496 Total		0	$2,336.89
		80056511		0	$76.58
		80056511 Total		0	$76.58
		80056518		0	$1,038.52
		80056518 Total		0	$1,038.52
		80056528		0	$1,292.48
			AFUDC	0	$2.89
		80056528 Total		0	$1,295.37
		80056540		0	$401.31
			AFUDC	0	$4.80
		80056540 Total		0	$406.11
		80056548		0	$200.65
			AFUDC	0	$2.40
		80056548 Total		0	$203.05
		80056550		0	$443.65
		80056550 Total		0	$443.65
		80056575		0	$5,851.08
			AFUDC	0	$8.92
		80056575 Total		0	$5,860.00
		80056576		0	$988.74
			AFUDC	0	$1.82
		80056576 Total		0	$990.56
		80056580		0	$126.25
			AFUDC	0	$1.23
		80056580 Total		0	$127.48
		80056582		0	$5,422.20
			AFUDC	0	$0.76
		80056582 Total		0	$5,422.96
		80056592		0	$930.98
		80056592 Total		0	$930.98
		80056601		0	$751.33
			AFUDC	0	$1.24
		80056601 Total		0	$752.57
		80056603		0	$288.64
			AFUDC	0	$4.43
		80056603 Total		0	$293.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056613		0	$6,510.96
		80056613 Total		0	$6,510.96
		80056614		0	$558.69
			AFUDC	0	$0.64
		80056614 Total		0	$559.33
		80056616		0	$593.06
		80056616 Total		0	$593.06
		80056621		0	$1,212.60
		80056621 Total		0	$1,212.60
		80056626		0	$3,716.29
			AFUDC	0	$0.30
		80056626 Total		0	$3,716.59
		80056630		0	$550.69
		80056630 Total		0	$550.69
		80056661		0	$1,410.27
		80056661 Total		0	$1,410.27
		80056668		0	$914.25
			AFUDC	0	$1.05
		80056668 Total		0	$915.30
		80056722		0	$1,718.81
			AFUDC	0	$19.62
		80056722 Total		0	$1,738.43
		80056741		0	$2,076.52
			AFUDC	0	$3.11
		80056741 Total		0	$2,079.63
		80056771		0	$500.01
			AFUDC	0	$0.89
		80056771 Total		0	$500.90
		80056816		0	$1,102.14
			AFUDC	0	$18.64
		80056816 Total		0	$1,120.78
		80056882		0	$617.85
		80056882 Total		0	$617.85
		80056884		0	$1,395.31
		80056884 Total		0	$1,395.31
		80056885		0	$1,505.28
			AFUDC	0	$1.61
		80056885 Total		0	$1,506.89
		80056901		0	$190.25
			AFUDC	0	$2.30
		80056901 Total		0	$192.55
		80056903		0	$876.77
			AFUDC	0	$12.78
		80056903 Total		0	$889.55
		80056906		0	$1,561.23
			AFUDC	0	$1.86
		80056906 Total		0	$1,563.09
		80056913		0	$434.08
			AFUDC	0	$0.26
		80056913 Total		0	$434.34
		80056926		0	$190.25
			AFUDC	0	$2.30
		80056926 Total		0	$192.55
		80056929		0	$1,468.11
			AFUDC	0	$16.24
		80056929 Total		0	$1,484.35
		80056935		0	$1,875.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80056935	AFUDC	0	$11.30
		80056935 Total		0	$1,886.38
		80056940		0	$7.41
			AFUDC	0	$12.47
		80056940 Total		0	$19.88
		80056943		0	$1,967.03
			AFUDC	0	$24.95
		80056943 Total		0	$1,991.98
		80056947		0	$314.87
			AFUDC	0	$3.84
		80056947 Total		0	$318.71
		80056955		0	$459.01
		80056955 Total		0	$459.01
		80056990		0	$828.11
		80056990 Total		0	$828.11
		80057003		0	$0.00
			AFUDC	0	$0.00
		80057003 Total		0	$0.00
		80057004		0	$88.81
		80057004 Total		0	$88.81
		80057008		0	$611.97
		80057008 Total		0	$611.97
		80057011		0	$987.79
		80057011 Total		0	$987.79
		80057027		0	$5,870.56
			AFUDC	0	$193.42
		80057027 Total		0	$6,063.98
		80057034		0	$14,886.12
			AFUDC	0	$112.01
		80057034 Total		0	$14,998.13
		80057043		0	$1,345.48
			AFUDC	0	$0.61
		80057043 Total		0	$1,346.09
		80057044		0	$611.97
		80057044 Total		0	$611.97
		80057048		0	$190.25
			AFUDC	0	$2.30
		80057048 Total		0	$192.55
		80057058		0	$190.25
			AFUDC	0	$2.30
		80057058 Total		0	$192.55
		80057073		0	$629.82
			AFUDC	0	$0.74
		80057073 Total		0	$630.56
		80057105		0	$371.90
		80057105 Total		0	$371.90
		80057123		0	$1,692.89
			AFUDC	0	$20.68
		80057123 Total		0	$1,713.57
		80057129		0	$331.15
			AFUDC	0	$0.50
		80057129 Total		0	$331.65
		80057134		0	$190.25
			AFUDC	0	$2.30
		80057134 Total		0	$192.55
		80057145		0	$8,555.57
			AFUDC	0	$17.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057145 Total		0	$8,573.47
		80057152		0	$847.78
			AFUDC	0	$0.16
		80057152 Total		0	$847.94
		80057157		0	$713.19
			AFUDC	0	$1.05
		80057157 Total		0	$714.24
		80057160		0	$190.25
			AFUDC	0	$2.30
		80057160 Total		0	$192.55
		80057168		0	$1,148.11
			AFUDC	0	$0.60
		80057168 Total		0	$1,148.71
		80057183		0	$1,451.62
			AFUDC	0	$16.95
		80057183 Total		0	$1,468.57
		80057186		0	$118.78
			AFUDC	0	$1.85
		80057186 Total		0	$120.63
		80057188		0	$1,148.14
		80057188 Total		0	$1,148.14
		80057189		0	$2,259.83
			AFUDC	0	$2.18
		80057189 Total		0	$2,262.01
		80057191		0	$696.82
		80057191 Total		0	$696.82
		80057197		0	$0.00
			AFUDC	0	$0.00
		80057197 Total		0	$0.00
		80057199		0	$1,151.05
		80057199 Total		0	$1,151.05
		80057215		0	$57,851.02
			AFUDC	0	$204.81
		80057215 Total		0	$58,055.83
		80057220		0	$2,780.43
			AFUDC	0	$1.66
		80057220 Total		0	$2,782.09
		80057233		0	$133.40
			AFUDC	0	$0.26
		80057233 Total		0	$133.66
		80057236		0	$171.23
			AFUDC	0	$0.93
		80057236 Total		0	$172.16
		80057239		0	$5,425.19
			AFUDC	0	$1.25
		80057239 Total		0	$5,426.44
		80057240		0	$12,211.90
			AFUDC	0	$77.00
		80057240 Total		0	$12,288.90
		80057246		0	$4,056.48
			AFUDC	0	$0.69
		80057246 Total		0	$4,057.17
		80057250		0	$385.18
			AFUDC	0	$5.53
		80057250 Total		0	$390.71
		80057255		0	$797.24
			AFUDC	0	$19.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057255 Total		0	$816.92
		80057257		0	$1,443.02
			AFUDC	0	$1.29
		80057257 Total		0	$1,444.31
		80057262		0	$1,048.26
		80057262 Total		0	$1,048.26
		80057277		0	$0.00
			AFUDC	0	$0.00
		80057277 Total		0	$0.00
		80057300		0	$21,402.46
			AFUDC	0	$51.88
		80057300 Total		0	$21,454.34
		80057321		0	$291.50
		80057321 Total		0	$291.50
		80057327		0	$0.00
			AFUDC	0	$0.00
		80057327 Total		0	$0.00
		80057328		0	$253.14
			AFUDC	0	$2.20
		80057328 Total		0	$255.34
		80057352		0	$19,804.40
			AFUDC	0	$23.10
		80057352 Total		0	$19,827.50
		80057367		0	$1,300.19
			AFUDC	0	$1.82
		80057367 Total		0	$1,302.01
		80057379		0	$2,223.11
			AFUDC	0	$0.09
		80057379 Total		0	$2,223.20
		80057412		0	$852.59
			AFUDC	0	$3.13
		80057412 Total		0	$855.72
		80057422		0	$0.00
			AFUDC	0	$0.00
		80057422 Total		0	$0.00
		80057428		0	$0.00
			AFUDC	0	$0.00
		80057428 Total		0	$0.00
		80057433		0	$2,436.54
			AFUDC	0	$22.45
		80057433 Total		0	$2,458.99
		80057445		0	$620.32
		80057445 Total		0	$620.32
		80057446		0	$660.50
		80057446 Total		0	$660.50
		80057448		0	$6,348.43
			AFUDC	0	$3.42
		80057448 Total		0	$6,351.85
		80057449		0	$4,212.56
			AFUDC	0	$4.84
		80057449 Total		0	$4,217.40
		80057452		0	$35.88
			AFUDC	0	$0.35
		80057452 Total		0	$36.23
		80057456		0	$1,835.35
		80057456 Total		0	$1,835.35
		80057461		0	$628.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057461	AFUDC	0	$2.74
		80057461 Total		0	$630.88
		80057468		0	$1,492.01
			AFUDC	0	$5.16
		80057468 Total		0	$1,497.17
		80057484		0	$1,942.72
			AFUDC	0	$10.78
		80057484 Total		0	$1,953.50
		80057492		0	$855.44
		80057492 Total		0	$855.44
		80057496		0	$0.41
		80057496 Total		0	$0.41
		80057526		0	$253.38
		80057526 Total		0	$253.38
		80057554		0	$9,506.73
		80057554 Total		0	$9,506.73
		80057569		0	$768.34
			AFUDC	0	$0.94
		80057569 Total		0	$769.28
		80057574		0	$1,150.37
			AFUDC	0	$6.11
		80057574 Total		0	$1,156.48
		80057595		0	$2,098.08
			AFUDC	0	$4.40
		80057595 Total		0	$2,102.48
		80057599		0	$1,129.08
			AFUDC	0	$1.32
		80057599 Total		0	$1,130.40
		80057609		0	$0.00
		80057609 Total		0	$0.00
		80057631		0	$11,512.77
			AFUDC	0	$66.48
		80057631 Total		0	$11,579.25
		80057688		0	$1,347.03
			AFUDC	0	$58.35
		80057688 Total		0	$1,405.38
		80057699		0	$3,427.39
			AFUDC	0	$0.16
		80057699 Total		0	$3,427.55
		80057703		0	$1,329.83
			AFUDC	0	$1.66
		80057703 Total		0	$1,331.49
		80057716		0	$898.44
			AFUDC	0	$11.00
		80057716 Total		0	$909.44
		80057722		0	$944.94
			AFUDC	0	$0.34
		80057722 Total		0	$945.28
		80057724		0	$1,375.51
			AFUDC	0	$8.47
		80057724 Total		0	$1,383.98
		80057736		0	$1,295.32
			AFUDC	0	$4.95
		80057736 Total		0	$1,300.27
		80057745		0	$1,544.21
			AFUDC	0	$17.66
		80057745 Total		0	$1,561.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057749		0	$2,325.11
		80057749 Total		0	$2,325.11
		80057754		0	$814.18
			AFUDC	0	$0.25
		80057754 Total		0	$814.43
		80057758		0	$2,897.43
			AFUDC	0	$43.77
		80057758 Total		0	$2,941.20
		80057770		0	$0.00
			AFUDC	0	$0.00
		80057770 Total		0	$0.00
		80057773		0	$865.48
			AFUDC	0	$1.22
		80057773 Total		0	$866.70
		80057787		0	$52.69
			AFUDC	0	$0.65
		80057787 Total		0	$53.34
		80057804		0	$0.00
			AFUDC	0	$0.00
		80057804 Total		0	$0.00
		80057806		0	$0.00
			AFUDC	0	$0.00
		80057806 Total		0	$0.00
		80057819		0	$11,922.12
			AFUDC	0	$8.64
		80057819 Total		0	$11,930.76
		80057887		0	$862.51
			AFUDC	0	$0.49
		80057887 Total		0	$863.00
		80057891		0	$133.23
		80057891 Total		0	$133.23
		80057908		0	$3,053.86
		80057908 Total		0	$3,053.86
		80057911		0	$423.52
			AFUDC	0	$0.40
		80057911 Total		0	$423.92
		80057917		0	$22,575.00
			AFUDC	0	$99.22
		80057917 Total		0	$22,674.22
		80057923		0	$6,466.63
			AFUDC	0	$22.91
		80057923 Total		0	$6,489.54
		80057935		0	$1,157.41
		80057935 Total		0	$1,157.41
		80057937		0	$3,424.52
			AFUDC	0	$1.69
		80057937 Total		0	$3,426.21
		80057939		0	$1,596.99
			AFUDC	0	$14.39
		80057939 Total		0	$1,611.38
		80057947		0	$12,747.19
		80057947 Total		0	$12,747.19
		80057949		0	$597.78
		80057949 Total		0	$597.78
		80057967		0	$5,590.77
		80057967 Total		0	$5,590.77
		80057974		0	$1,053.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057974 Total		0	$1,053.98
		80057976		0	$2,312.96
			AFUDC	0	$2.66
		80057976 Total		0	$2,315.62
		80057990		0	$1,124.70
			AFUDC	0	$13.39
		80057990 Total		0	$1,138.09
		80057999		0	$99.23
			AFUDC	0	$1.21
		80057999 Total		0	$100.44
		80058000		0	$204.20
			AFUDC	0	$3.20
		80058000 Total		0	$207.40
		80058012		0	$4,007.25
			AFUDC	0	$8.72
		80058012 Total		0	$4,015.97
		80058023		0	$1,593.66
		80058023 Total		0	$1,593.66
		80058044		0	$1,609.59
			AFUDC	0	$4.23
		80058044 Total		0	$1,613.82
		80058047		0	$3,436.26
			AFUDC	0	$1.61
		80058047 Total		0	$3,437.87
		80058057		0	$2,135.34
		80058057 Total		0	$2,135.34
		80058072		0	$755.47
			AFUDC	0	$0.25
		80058072 Total		0	$755.72
		80058073		0	$2,421.51
			AFUDC	0	$1.34
		80058073 Total		0	$2,422.85
		80058091		0	$1,957.85
			AFUDC	0	$14.12
		80058091 Total		0	$1,971.97
		80058095		0	$79.68
			AFUDC	0	$0.95
		80058095 Total		0	$80.63
		80058100		0	$0.00
			AFUDC	0	$0.00
		80058100 Total		0	$0.00
		80058108		0	$0.00
			AFUDC	0	$0.00
		80058108 Total		0	$0.00
		80058123		0	$3,963.25
			AFUDC	0	$3.98
		80058123 Total		0	$3,967.23
		80058126		0	$0.00
			AFUDC	0	$0.00
		80058126 Total		0	$0.00
		80058135		0	$349.85
			AFUDC	0	$5.48
		80058135 Total		0	$355.33
		80058137		0	$412.37
		80058137 Total		0	$412.37
		80058140		0	$14,530.34
			AFUDC	0	$309.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058140 Total		0	$14,839.68
		80058151		0	$106.95
			AFUDC	0	$1.30
		80058151 Total		0	$108.25
		80058152		0	$7,743.60
			AFUDC	0	$39.72
		80058152 Total		0	$7,783.32
		80058154		0	$3,277.61
		80058154 Total		0	$3,277.61
		80058166		0	$519.31
			AFUDC	0	$0.61
		80058166 Total		0	$519.92
		80058181		0	$2,616.06
			AFUDC	0	$15.10
		80058181 Total		0	$2,631.16
		80058194		0	$71.78
			AFUDC	0	$0.95
		80058194 Total		0	$72.73
		80058201		0	$871.98
		80058201 Total		0	$871.98
		80058212		0	$3,346.96
		80058212 Total		0	$3,346.96
		80058216		0	$1,405.99
		80058216 Total		0	$1,405.99
		80058218		0	$374.43
			AFUDC	0	$2.38
		80058218 Total		0	$376.81
		80058228		0	$371.91
		80058228 Total		0	$371.91
		80058229		0	-$551.61
		80058229 Total		0	-$551.61
		80058260		0	$1,675.26
			AFUDC	0	$1.80
		80058260 Total		0	$1,677.06
		80058353		0	$2,142.75
			AFUDC	0	$89.03
		80058353 Total		0	$2,231.78
		80058354		0	$1,949.27
			AFUDC	0	$21.56
		80058354 Total		0	$1,970.83
		80058355		0	$79.93
			AFUDC	0	$0.10
		80058355 Total		0	$80.03
		80058357		0	$4,055.47
			AFUDC	0	$174.74
		80058357 Total		0	$4,230.21
		80058358		0	$1,003.56
		80058358 Total		0	$1,003.56
		80058359		0	$4,220.10
			AFUDC	0	$122.11
		80058359 Total		0	$4,342.21
		80058362		0	$7,567.12
			AFUDC	0	$51.99
		80058362 Total		0	$7,619.11
		80058369		0	$1,780.14
			AFUDC	0	$4.40
		80058369 Total		0	$1,784.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058393		0	$156.35
			AFUDC	0	$2.16
		80058393 Total		0	$158.51
		80058404		0	$300.99
			AFUDC	0	$4.67
		80058404 Total		0	$305.66
		80058438		0	$407.74
		80058438 Total		0	$407.74
		80058453		0	$4,055.19
			AFUDC	0	$4.78
		80058453 Total		0	$4,059.97
		80058464		0	$2,571.05
			AFUDC	0	$61.40
		80058464 Total		0	$2,632.45
		80058471		0	$3,970.60
			AFUDC	0	$37.93
		80058471 Total		0	$4,008.53
		80058498		0	$2,352.87
			AFUDC	0	$22.47
		80058498 Total		0	$2,375.34
		80058500		0	$2,885.46
			AFUDC	0	$22.90
		80058500 Total		0	$2,908.36
		80058519		0	$559.64
			AFUDC	0	$2.70
		80058519 Total		0	$562.34
		80058532		0	$10.00
		80058532 Total		0	$10.00
		80058533		0	$4,866.43
			AFUDC	0	$61.09
		80058533 Total		0	$4,927.52
		80058543		0	$0.00
			AFUDC	0	$0.00
		80058543 Total		0	$0.00
		80058544		0	$597.78
			AFUDC	0	$1.66
		80058544 Total		0	$599.44
		80058554		0	$719.68
			AFUDC	0	$2.20
		80058554 Total		0	$721.88
		80058556		0	$15,843.94
			AFUDC	0	$209.35
		80058556 Total		0	$16,053.29
		80058560		0	$601.10
			AFUDC	0	$7.05
		80058560 Total		0	$608.15
		80058575		0	$2,108.31
		80058575 Total		0	$2,108.31
		80058584		0	$3,452.00
			AFUDC	0	$1.99
		80058584 Total		0	$3,453.99
		80058592		0	$12,510.15
		80058592 Total		0	$12,510.15
		80058593		0	$2,478.69
			AFUDC	0	$2.81
		80058593 Total		0	$2,481.50
		80058596		0	$360.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058596 Total		0	$360.13
		80058607		0	$159.86
			AFUDC	0	$1.93
		80058607 Total		0	$161.79
		80058608		0	$1,201.03
		80058608 Total		0	$1,201.03
		80058617		0	$857.19
		80058617 Total		0	$857.19
		80058627		0	$1,048.39
			AFUDC	0	$27.73
		80058627 Total		0	$1,076.12
		80058631		0	$0.00
			AFUDC	0	$0.00
		80058631 Total		0	$0.00
		80058638		0	$617.85
			AFUDC	0	$5.69
		80058638 Total		0	$623.54
		80058643		0	$548.43
		80058643 Total		0	$548.43
		80058645		0	$90.27
			AFUDC	0	$0.88
		80058645 Total		0	$91.15
		80058656		0	$0.00
			AFUDC	0	$0.00
		80058656 Total		0	$0.00
		80058673		0	$8,833.91
			AFUDC	0	$512.71
		80058673 Total		0	$9,346.62
		80058676		0	$479.64
			AFUDC	0	$0.29
		80058676 Total		0	$479.93
		80058683		0	$6,348.55
			AFUDC	0	$190.66
		80058683 Total		0	$6,539.21
		80058686		0	$977.97
		80058686 Total		0	$977.97
		80058687		0	$90.29
			AFUDC	0	$0.88
		80058687 Total		0	$91.17
		80058698		0	$0.00
			AFUDC	0	$0.00
		80058698 Total		0	$0.00
		80058701		0	$45.12
			AFUDC	0	$0.55
		80058701 Total		0	$45.67
		80058705		0	$1,608.72
			AFUDC	0	$1.04
		80058705 Total		0	$1,609.76
		80058710		0	$18,710.90
			AFUDC	0	$18.32
		80058710 Total		0	$18,729.22
		80058712		0	$6,367.91
			AFUDC	0	$35.47
		80058712 Total		0	$6,403.38
		80058717		0	$1,398.62
		80058717 Total		0	$1,398.62
		80058721		0	$3,102.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058721	AFUDC	0	$0.96
		80058721 Total		0	$3,103.90
		80058722		0	$237.60
			AFUDC	0	$3.70
		80058722 Total		0	$241.30
		80058723		0	$0.00
			AFUDC	0	$0.00
		80058723 Total		0	$0.00
		80058725		0	$148.50
			AFUDC	0	$2.32
		80058725 Total		0	$150.82
		80058728		0	$148.50
			AFUDC	0	$2.32
		80058728 Total		0	$150.82
		80058735		0	$178.18
			AFUDC	0	$2.77
		80058735 Total		0	$180.95
		80058738		0	$90.27
			AFUDC	0	$1.10
		80058738 Total		0	$91.37
		80058751		0	$1,146.57
			AFUDC	0	$1.10
		80058751 Total		0	$1,147.67
		80058753		0	$0.00
			AFUDC	0	$0.00
		80058753 Total		0	$0.00
		80058762		0	$90.27
			AFUDC	0	$1.10
		80058762 Total		0	$91.37
		80058772		0	$630.37
			AFUDC	0	$0.13
		80058772 Total		0	$630.50
		80058778		0	$3,330.21
			AFUDC	0	$2.98
		80058778 Total		0	$3,333.19
		80058779		0	$414.05
			AFUDC	0	$0.92
		80058779 Total		0	$414.97
		80058786		0	$1,485.74
			AFUDC	0	$46.40
		80058786 Total		0	$1,532.14
		80058800		0	$993.81
			AFUDC	0	$0.14
		80058800 Total		0	$993.95
		80058818		0	$1,704.07
			AFUDC	0	$0.09
		80058818 Total		0	$1,704.16
		80058831		0	$3,062.29
			AFUDC	0	$3.12
		80058831 Total		0	$3,065.41
		80058869		0	$751.08
			AFUDC	0	$0.83
		80058869 Total		0	$751.91
		80058879		0	$3,220.79
			AFUDC	0	$3.90
		80058879 Total		0	$3,224.69
		80058888		0	$634.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80058888	AFUDC	0	$0.76
		80058888 Total		0	$635.30
		80058892		0	$0.00
		80058892 Total		0	$0.00
		80058897		0	$0.00
		80058897 Total		0	$0.00
		80058902		0	$924.82
			AFUDC	0	$2.23
		80058902 Total		0	$927.05
		80058911		0	$533.58
		80058911 Total		0	$533.58
		80058930		0	$1,503.04
			AFUDC	0	$2.14
		80058930 Total		0	$1,505.18
		80058937		0	$1,653.49
			AFUDC	0	$1.26
		80058937 Total		0	$1,654.75
		80058993		0	$224.34
			AFUDC	0	$3.38
		80058993 Total		0	$227.72
		80059003		0	$1,673.32
			AFUDC	0	$2.67
		80059003 Total		0	$1,675.99
		80059011		0	$0.00
			AFUDC	0	$0.00
		80059011 Total		0	$0.00
		80059015		0	$1,169.86
			AFUDC	0	$3.48
		80059015 Total		0	$1,173.34
		80059026		0	$916.92
			AFUDC	0	$0.44
		80059026 Total		0	$917.36
		80059068		0	$3,774.18
			AFUDC	0	$10.90
		80059068 Total		0	$3,785.08
		80059070		0	$0.00
			AFUDC	0	$0.00
		80059070 Total		0	$0.00
		80059078		0	$420.98
		80059078 Total		0	$420.98
		80059132		0	$223.00
		80059132 Total		0	$223.00
		80059134		0	$1,205.66
			AFUDC	0	$0.76
		80059134 Total		0	$1,206.42
		80059155		0	$687.01
			AFUDC	0	$1.57
		80059155 Total		0	$688.58
		80059163		0	$1,570.65
		80059163 Total		0	$1,570.65
		80059204		0	$0.00
			AFUDC	0	$0.00
		80059204 Total		0	$0.00
		80059244		0	$0.00
			AFUDC	0	$0.00
		80059244 Total		0	$0.00
		80059252		0	$88.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059252 Total		0	$88.81
		80059274		0	$133.23
		80059274 Total		0	$133.23
		80059278		0	$1,053.74
			AFUDC	0	$0.23
		80059278 Total		0	$1,053.97
		80059298		0	$970.01
			AFUDC	0	$2.60
		80059298 Total		0	$972.61
		80059304		0	$1,057.51
			AFUDC	0	$2.01
		80059304 Total		0	$1,059.52
		80059325		0	$9,514.16
			AFUDC	0	$9.98
		80059325 Total		0	$9,524.14
		80059330		0	$4,595.97
			AFUDC	0	$7.48
		80059330 Total		0	$4,603.45
		80059339		0	$502.86
		80059339 Total		0	$502.86
		80059344		0	$591.71
			AFUDC	0	$0.28
		80059344 Total		0	$591.99
		80059359		0	$5,301.06
			AFUDC	0	$12.64
		80059359 Total		0	$5,313.70
		80059370		0	$2,631.45
			AFUDC	0	$12.69
		80059370 Total		0	$2,644.14
		80059373		0	$4,425.31
			AFUDC	0	$133.52
		80059373 Total		0	$4,558.83
		80059377		0	$13,804.32
			AFUDC	0	$16.74
		80059377 Total		0	$13,821.06
		80059388		0	$2,911.92
			AFUDC	0	$31.87
		80059388 Total		0	$2,943.79
		80059395		0	$0.00
			AFUDC	0	$0.00
		80059395 Total		0	$0.00
		80059406		0	$0.00
		80059406 Total		0	$0.00
		80059423		0	$0.00
		80059423 Total		0	$0.00
		80059434		0	$1,711.63
			AFUDC	0	$0.79
		80059434 Total		0	$1,712.42
		80059451		0	$1,101.79
			AFUDC	0	$21.19
		80059451 Total		0	$1,122.98
		80059456		0	$952.80
			AFUDC	0	$17.96
		80059456 Total		0	$970.76
		80059460		0	$3,228.55
			AFUDC	0	$19.69
		80059460 Total		0	$3,248.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059468		0	$1,737.96
			AFUDC	0	$2.28
		80059468 Total		0	$1,740.24
		80059471		0	$548.45
		80059471 Total		0	$548.45
		80059474		0	$200.64
		80059474 Total		0	$200.64
		80059485		0	$59.73
			AFUDC	0	$1.19
		80059485 Total		0	$60.92
		80059488		0	$9,467.89
			AFUDC	0	$12.61
		80059488 Total		0	$9,480.50
		80059496		0	$4,076.48
			AFUDC	0	$71.03
		80059496 Total		0	$4,147.51
		80059508		0	$1,639.75
			AFUDC	0	$46.48
		80059508 Total		0	$1,686.23
		80059511		0	$380.52
			AFUDC	0	$4.60
		80059511 Total		0	$385.12
		80059520		0	$5,076.59
		80059520 Total		0	$5,076.59
		80059523		0	$380.52
			AFUDC	0	$4.60
		80059523 Total		0	$385.12
		80059531		0	$190.25
			AFUDC	0	$2.30
		80059531 Total		0	$192.55
		80059533		0	$4,229.60
			AFUDC	0	$54.61
		80059533 Total		0	$4,284.21
		80059536		0	$807.09
			AFUDC	0	$1.50
		80059536 Total		0	$808.59
		80059538		0	$380.52
			AFUDC	0	$4.60
		80059538 Total		0	$385.12
		80059550		0	$630.37
			AFUDC	0	$0.13
		80059550 Total		0	$630.50
		80059568		0	$414.05
		80059568 Total		0	$414.05
		80059583		0	$535.98
			AFUDC	0	$6.85
		80059583 Total		0	$542.83
		80059589		0	$190.25
			AFUDC	0	$2.30
		80059589 Total		0	$192.55
		80059595		0	$190.25
			AFUDC	0	$2.30
		80059595 Total		0	$192.55
		80059597		0	$90.27
			AFUDC	0	$0.11
		80059597 Total		0	$90.38
		80059598		0	$880.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059598	AFUDC	0	$0.19
		80059598 Total		0	$880.98
		80059611		0	$1,670.93
			AFUDC	0	$1.30
		80059611 Total		0	$1,672.23
		80059615		0	$1,954.52
			AFUDC	0	$1.77
		80059615 Total		0	$1,956.29
		80059618		0	$724.07
			AFUDC	0	$0.93
		80059618 Total		0	$725.00
		80059624		0	$3,563.52
			AFUDC	0	$11.14
		80059624 Total		0	$3,574.66
		80059642		0	$1,487.48
			AFUDC	0	$0.28
		80059642 Total		0	$1,487.76
		80059662		0	$727.33
			AFUDC	0	$2.15
		80059662 Total		0	$729.48
		80059676		0	$559.12
			AFUDC	0	$6.73
		80059676 Total		0	$565.85
		80059677		0	$1,932.25
			AFUDC	0	$2.67
		80059677 Total		0	$1,934.92
		80059693		0	$797.35
			AFUDC	0	$4.83
		80059693 Total		0	$802.18
		80059694		0	$1,325.24
			AFUDC	0	$16.09
		80059694 Total		0	$1,341.33
		80059742		0	$7,151.30
			AFUDC	0	$9.79
		80059742 Total		0	$7,161.09
		80059745		0	$807.46
			AFUDC	0	$0.16
		80059745 Total		0	$807.62
		80059751		0	$4,929.62
		80059751 Total		0	$4,929.62
		80059754		0	$58.67
		80059754 Total		0	$58.67
		80059763		0	$716.39
			AFUDC	0	$21.27
		80059763 Total		0	$737.66
		80059774		0	$279.77
			AFUDC	0	$3.38
		80059774 Total		0	$283.15
		80059784		0	$119.91
			AFUDC	0	$1.45
		80059784 Total		0	$121.36
		80059786		0	$21,438.61
			AFUDC	0	$63.09
		80059786 Total		0	$21,501.70
		80059824		0	$0.00
			AFUDC	0	$0.00
		80059824 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)	80059844		0	$1,882.67
			AFUDC	0	$2.02
		80059844 Total		0	$1,884.69
		80059889		0	$2,277.23
			AFUDC	0	$2.37
		80059889 Total		0	$2,279.60
		80059908		0	$122.96
			AFUDC	0	$0.70
		80059908 Total		0	$123.66
		80059912		0	$930.67
		80059912 Total		0	$930.67
		80059913		0	$414.05
		80059913 Total		0	$414.05
		80059928		0	$412.36
		80059928 Total		0	$412.36
		80059941		0	$1,160.10
			AFUDC	0	$2.06
		80059941 Total		0	$1,162.16
		80059943		0	$826.40
		80059943 Total		0	$826.40
		80059967		0	$3,531.16
		80059967 Total		0	$3,531.16
		80059973		0	$0.00
			AFUDC	0	$0.00
		80059973 Total		0	$0.00
		80059979		0	$2,300.38
			AFUDC	0	$2.93
		80059979 Total		0	$2,303.31
		80059985		0	$614.69
			AFUDC	0	$0.31
		80059985 Total		0	$615.00
		80059986		0	$414.05
		80059986 Total		0	$414.05
		80059992		0	$19,943.42
			AFUDC	0	$301.42
		80059992 Total		0	$20,244.84
		80059999		0	$564.54
			AFUDC	0	$0.23
		80059999 Total		0	$564.77
		80060009		0	$1,110.55
			AFUDC	0	$0.39
		80060009 Total		0	$1,110.94
		80060035		0	$6,538.12
			AFUDC	0	$282.05
		80060035 Total		0	$6,820.17
		80060054		0	$760.38
			AFUDC	0	$9.20
		80060054 Total		0	$769.58
		80060066		0	$1,258.04
			AFUDC	0	$0.28
		80060066 Total		0	$1,258.32
		80060071		0	$1,362.82
			AFUDC	0	$36.52
		80060071 Total		0	$1,399.34
		80060080		0	$715.04
			AFUDC	0	$0.47
		80060080 Total		0	$715.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80060086		0	$414.05
		80060086 Total		0	$414.05
		80060096		0	$614.69
			AFUDC	0	$0.31
		80060096 Total		0	$615.00
		80060104		0	$78.71
			AFUDC	0	$0.38
		80060104 Total		0	$79.09
		80060117		0	$414.05
		80060117 Total		0	$414.05
		80060131		0	$414.05
		80060131 Total		0	$414.05
		80060137		0	$1,368.27
			AFUDC	0	$16.50
		80060137 Total		0	$1,384.77
		80060140		0	$8,257.32
		80060140 Total		0	$8,257.32
		80060142		0	$414.05
		80060142 Total		0	$414.05
		80060145		0	$830.90
			AFUDC	0	$0.55
		80060145 Total		0	$831.45
		80060148		0	$1,258.05
			AFUDC	0	$14.74
		80060148 Total		0	$1,272.79
		80060152		0	$1,272.40
			AFUDC	0	$0.64
		80060152 Total		0	$1,273.04
		80060166		0	$0.00
		80060166 Total		0	$0.00
		80060174		0	$300.98
			AFUDC	0	$3.45
		80060174 Total		0	$304.43
		80060184		0	$887.23
		80060184 Total		0	$887.23
		80060185		0	$852.68
			AFUDC	0	$8.39
		80060185 Total		0	$861.07
		80060191		0	$0.00
			AFUDC	0	$0.00
		80060191 Total		0	$0.00
		80060193		0	$5,204.35
			AFUDC	0	$8.59
		80060193 Total		0	$5,212.94
		80060203		0	$414.05
		80060203 Total		0	$414.05
		80060212		0	$3,505.23
			AFUDC	0	$0.09
		80060212 Total		0	$3,505.32
		80060223		0	$11,464.21
			AFUDC	0	$114.44
		80060223 Total		0	$11,578.65
		80060226		0	$414.05
		80060226 Total		0	$414.05
		80060231		0	$946.33
		80060231 Total		0	$946.33
		80060238		0	$502.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80060238 Total		0	$502.86
		80060239		0	$414.05
		80060239 Total		0	$414.05
		80060241		0	$7,873.23
		80060241 Total		0	$7,873.23
		80060256		0	$414.05
		80060256 Total		0	$414.05
		80060265		0	$9,120.59
			AFUDC	0	$314.36
		80060265 Total		0	$9,434.95
		80060270		0	$5,567.25
			AFUDC	0	$0.20
		80060270 Total		0	$5,567.45
		80060271		0	$1,749.25
			AFUDC	0	$13.78
		80060271 Total		0	$1,763.03
		80060307		0	$414.05
		80060307 Total		0	$414.05
		80060309		0	$104.45
			AFUDC	0	$0.19
		80060309 Total		0	$104.64
		80060310		0	$1,867.09
			AFUDC	0	$2.53
		80060310 Total		0	$1,869.62
		80060325		0	$118.06
			AFUDC	0	$0.14
		80060325 Total		0	$118.20
		80060332		0	$39.98
			AFUDC	0	$0.48
		80060332 Total		0	$40.46
		80060339		0	$613.91
		80060339 Total		0	$613.91
		80060343		0	$569.50
			AFUDC	0	$12.68
		80060343 Total		0	$582.18
		80060344		0	$564.54
			AFUDC	0	$0.23
		80060344 Total		0	$564.77
		80060346		0	$664.88
			AFUDC	0	$0.39
		80060346 Total		0	$665.27
		80060347		0	$614.69
			AFUDC	0	$0.31
		80060347 Total		0	$615.00
		80060349		0	$564.54
			AFUDC	0	$0.23
		80060349 Total		0	$564.77
		80060352		0	$664.88
			AFUDC	0	$0.39
		80060352 Total		0	$665.27
		80060353		0	$614.69
			AFUDC	0	$0.31
		80060353 Total		0	$615.00
		80060355		0	$715.04
			AFUDC	0	$0.47
		80060355 Total		0	$715.51
		80060358		0	$1,075.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80060358	AFUDC	0	$1.61
		80060358 Total		0	$1,077.04
		80060527		0	$414.05
		80060527 Total		0	$414.05
		80060528		0	$414.05
		80060528 Total		0	$414.05
		80060530		0	$414.05
		80060530 Total		0	$414.05
		80060531		0	$414.05
		80060531 Total		0	$414.05
		80060532		0	$414.05
		80060532 Total		0	$414.05
		80060533		0	$414.05
		80060533 Total		0	$414.05
		80060535		0	$414.05
		80060535 Total		0	$414.05
		80060537		0	$414.05
		80060537 Total		0	$414.05
		80060539		0	$972.17
			AFUDC	0	$33.89
		80060539 Total		0	$1,006.06
		80060544		0	$3,047.07
		80060544 Total		0	$3,047.07
		80060545		0	$414.05
		80060545 Total		0	$414.05
		80060546		0	$4,404.63
			AFUDC	0	$140.74
		80060546 Total		0	$4,545.37
		80060548		0	$414.05
		80060548 Total		0	$414.05
		80060549		0	$548.46
		80060549 Total		0	$548.46
		80060553		0	$1,041.48
			AFUDC	0	$1.23
		80060553 Total		0	$1,042.71
		80060556		0	$414.05
		80060556 Total		0	$414.05
		80060557		0	$974.56
			AFUDC	0	$1.14
		80060557 Total		0	$975.70
		80060577		0	$496.41
			AFUDC	0	$8.05
		80060577 Total		0	$504.46
		80060580		0	$414.05
		80060580 Total		0	$414.05
		80060587		0	$414.05
		80060587 Total		0	$414.05
		80060593		0	$4,027.97
			AFUDC	0	$13.01
		80060593 Total		0	$4,040.98
		80060612		0	$414.05
		80060612 Total		0	$414.05
		80060619		0	$2,688.34
			AFUDC	0	$1.66
		80060619 Total		0	$2,690.00
		80060623		0	$558.13
			AFUDC	0	$1.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80060623 Total		0	$559.79
		80060625		0	$414.05
		80060625 Total		0	$414.05
		80060633		0	$414.05
		80060633 Total		0	$414.05
		80060644		0	$843.97
		80060644 Total		0	$843.97
		80060654		0	$429.57
		80060654 Total		0	$429.57
		80060656		0	$570.06
			AFUDC	0	$0.12
		80060656 Total		0	$570.18
		80060660		0	$190.25
			AFUDC	0	$1.84
		80060660 Total		0	$192.09
		80060687		0	$16,674.28
		80060687 Total		0	$16,674.28
		80060696		0	$1,070.22
			AFUDC	0	$0.46
		80060696 Total		0	$1,070.68
		80060698		0	$7,915.46
			AFUDC	0	$113.91
		80060698 Total		0	$8,029.37
		80060722		0	$2,043.71
			AFUDC	0	$2.28
		80060722 Total		0	$2,045.99
		80060731		0	$0.00
			AFUDC	0	$0.00
		80060731 Total		0	$0.00
		80060732		0	$0.00
			AFUDC	0	$0.00
		80060732 Total		0	$0.00
		80060748		0	$1,431.08
			AFUDC	0	$3.68
		80060748 Total		0	$1,434.76
		80060753		0	$828.10
		80060753 Total		0	$828.10
		80060773		0	$3,207.15
			AFUDC	0	$1.64
		80060773 Total		0	$3,208.79
		80060775		0	$702.53
			AFUDC	0	$1.53
		80060775 Total		0	$704.06
		80060777		0	$3,481.63
			AFUDC	0	$47.71
		80060777 Total		0	$3,529.34
		80060782		0	$698.22
			AFUDC	0	$0.86
		80060782 Total		0	$699.08
		80060790		0	$798.30
			AFUDC	0	$2.18
		80060790 Total		0	$800.48
		80060795		0	$253.32
		80060795 Total		0	$253.32
		80060797		0	$0.00
			AFUDC	0	$0.00
		80060797 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)	80060813		0	$126.65
			AFUDC	0	$1.53
		80060813 Total		0	$128.18
		80060826		0	$515.01
			AFUDC	0	$1.03
		80060826 Total		0	$516.04
		80060847		0	$0.00
			AFUDC	0	$0.00
		80060847 Total		0	$0.00
		80060849		0	$372.65
		80060849 Total		0	$372.65
		80060856		0	$2,033.95
			AFUDC	0	$4.14
		80060856 Total		0	$2,038.09
		80060871		0	$9,565.87
			AFUDC	0	$14.25
		80060871 Total		0	$9,580.12
		80060872		0	$414.05
		80060872 Total		0	$414.05
		80060880		0	$0.00
			AFUDC	0	$0.00
		80060880 Total		0	$0.00
		80060882		0	$197.40
			AFUDC	0	$0.27
		80060882 Total		0	$197.67
		80060886		0	$1,725.96
			AFUDC	0	$1.69
		80060886 Total		0	$1,727.65
		80060887		0	$1,022.05
			AFUDC	0	$12.45
		80060887 Total		0	$1,034.50
		80060888		0	$2,783.03
			AFUDC	0	$3.96
		80060888 Total		0	$2,786.99
		80060894		0	$0.00
			AFUDC	0	$0.00
		80060894 Total		0	$0.00
		80060917		0	$0.00
		80060917 Total		0	$0.00
		80060924		0	$0.00
		80060924 Total		0	$0.00
		80060959		0	$550.69
		80060959 Total		0	$550.69
		80060965		0	$553.64
			AFUDC	0	$1.55
		80060965 Total		0	$555.19
		80060966		0	$647.86
			AFUDC	0	$2.59
		80060966 Total		0	$650.45
		80060967		0	$502.86
			AFUDC	0	$0.13
		80060967 Total		0	$502.99
		80060968		0	$614.69
			AFUDC	0	$0.31
		80060968 Total		0	$615.00
		80060969		0	$564.54
			AFUDC	0	$0.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80060969 Total		0	$564.77
		80060971		0	$664.88
			AFUDC	0	$0.39
		80060971 Total		0	$665.27
		80060972		0	$695.49
			AFUDC	0	$0.41
		80060972 Total		0	$695.90
		80060973		0	$715.04
			AFUDC	0	$0.47
		80060973 Total		0	$715.51
		80060974		0	$414.05
		80060974 Total		0	$414.05
		80060975		0	$614.69
			AFUDC	0	$0.31
		80060975 Total		0	$615.00
		80060976		0	$564.54
			AFUDC	0	$0.23
		80060976 Total		0	$564.77
		80060977		0	$564.54
			AFUDC	0	$0.23
		80060977 Total		0	$564.77
		80060982		0	$1,153.45
			AFUDC	0	$0.91
		80060982 Total		0	$1,154.36
		80060984		0	$2,660.09
			AFUDC	0	$31.67
		80060984 Total		0	$2,691.76
		80060985		0	$1,014.54
			AFUDC	0	$1.01
		80060985 Total		0	$1,015.55
		80060986		0	$1,911.09
			AFUDC	0	$2.37
		80060986 Total		0	$1,913.46
		80060988		0	$1,264.43
			AFUDC	0	$1.31
		80060988 Total		0	$1,265.74
		80060992		0	$4,364.13
			AFUDC	0	$86.20
		80060992 Total		0	$4,450.33
		80060999		0	$520.69
			AFUDC	0	$0.70
		80060999 Total		0	$521.39
		80061003		0	$4,047.32
			AFUDC	0	$6.10
		80061003 Total		0	$4,053.42
		80061007		0	$129.15
			AFUDC	0	$1.58
		80061007 Total		0	$130.73
		80061023		0	$741.44
			AFUDC	0	$0.32
		80061023 Total		0	$741.76
		80061042		0	$76.00
			AFUDC	0	$0.09
		80061042 Total		0	$76.09
		80061049		0	$126.65
			AFUDC	0	$0.78
		80061049 Total		0	$127.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061059		0	$0.00
		80061059 Total		0	$0.00
		80061070		0	$550.69
		80061070 Total		0	$550.69
		80061075		0	$90.27
			AFUDC	0	$1.10
		80061075 Total		0	$91.37
		80061090		0	$40.65
			AFUDC	0	$0.48
		80061090 Total		0	$41.13
		80061092		0	$1,494.90
			AFUDC	0	$1.76
		80061092 Total		0	$1,496.66
		80061093		0	$1,760.04
			AFUDC	0	$3.34
		80061093 Total		0	$1,763.38
		80061110		0	$1,693.48
			AFUDC	0	$4.93
		80061110 Total		0	$1,698.41
		80061127		0	$8,744.89
			AFUDC	0	$0.44
		80061127 Total		0	$8,745.33
		80061143		0	$200.64
			AFUDC	0	$2.49
		80061143 Total		0	$203.13
		80061152		0	$339.94
			AFUDC	0	$4.81
		80061152 Total		0	$344.75
		80061156		0	$664.76
			AFUDC	0	$0.38
		80061156 Total		0	$665.14
		80061174		0	$5,924.37
			AFUDC	0	$44.25
		80061174 Total		0	$5,968.62
		80061190		0	$225.73
			AFUDC	0	$2.73
		80061190 Total		0	$228.46
		80061194		0	$811.52
		80061194 Total		0	$811.52
		80061205		0	$0.00
			AFUDC	0	$0.00
		80061205 Total		0	$0.00
		80061206		0	$3,119.91
			AFUDC	0	$27.22
		80061206 Total		0	$3,147.13
		80061215		0	$4,866.21
			AFUDC	0	$76.61
		80061215 Total		0	$4,942.82
		80061221		0	$0.00
			AFUDC	0	$0.00
		80061221 Total		0	$0.00
		80061226		0	$538.01
			AFUDC	0	$5.38
		80061226 Total		0	$543.39
		80061232		0	$180.59
			AFUDC	0	$2.18
		80061232 Total		0	$182.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061256		0	$1,364.86
			AFUDC	0	$2.05
		80061256 Total		0	$1,366.91
		80061262		0	$133.67
			AFUDC	0	$1.60
		80061262 Total		0	$135.27
		80061273		0	$232.01
		80061273 Total		0	$232.01
		80061274		0	$3,058.08
		80061274 Total		0	$3,058.08
		80061282		0	$1,146.93
		80061282 Total		0	$1,146.93
		80061295		0	$59.39
			AFUDC	0	$0.65
		80061295 Total		0	$60.04
		80061316		0	$1,564.54
			AFUDC	0	$3.39
		80061316 Total		0	$1,567.93
		80061340		0	$200.64
			AFUDC	0	$2.40
		80061340 Total		0	$203.04
		80061424		0	$1,679.91
			AFUDC	0	$1.64
		80061424 Total		0	$1,681.55
		80061425		0	$2,787.57
			AFUDC	0	$3.18
		80061425 Total		0	$2,790.75
		80061436		0	$2,049.74
			AFUDC	0	$1.64
		80061436 Total		0	$2,051.38
		80061450		0	$1,006.28
			AFUDC	0	$1.38
		80061450 Total		0	$1,007.66
		80061454		0	$1,392.98
		80061454 Total		0	$1,392.98
		80061460		0	$651.41
			AFUDC	0	$2.96
		80061460 Total		0	$654.37
		80061467		0	$412.36
		80061467 Total		0	$412.36
		80061487		0	$0.00
			AFUDC	0	$0.00
		80061487 Total		0	$0.00
		80061499		0	$0.00
			AFUDC	0	$0.00
		80061499 Total		0	$0.00
		80061519		0	$4,093.27
			AFUDC	0	$0.32
		80061519 Total		0	$4,093.59
		80061522		0	$650.65
		80061522 Total		0	$650.65
		80061534		0	$182.23
			AFUDC	0	$21.55
		80061534 Total		0	$203.78
		80061537		0	$679.03
			AFUDC	0	$1.38
		80061537 Total		0	$680.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061546		0	$7,032.88
			AFUDC	0	$38.66
		80061546 Total		0	$7,071.54
		80061551		0	$2,831.80
			AFUDC	0	$1.41
		80061551 Total		0	$2,833.21
		80061560		0	$414.05
		80061560 Total		0	$414.05
		80061574		0	$414.05
		80061574 Total		0	$414.05
		80061579		0	$0.00
		80061579 Total		0	$0.00
		80061580		0	$414.05
		80061580 Total		0	$414.05
		80061598		0	$414.05
		80061598 Total		0	$414.05
		80061605		0	$414.05
		80061605 Total		0	$414.05
		80061606		0	$80.16
			AFUDC	0	$0.97
		80061606 Total		0	$81.13
		80061608		0	$591.20
		80061608 Total		0	$591.20
		80061618		0	$414.05
		80061618 Total		0	$414.05
		80061635		0	$2,069.79
			AFUDC	0	$4.12
		80061635 Total		0	$2,073.91
		80061652		0	$126.66
			AFUDC	0	$1.55
		80061652 Total		0	$128.21
		80061658		0	$496.84
		80061658 Total		0	$496.84
		80061667		0	$4,486.95
			AFUDC	0	$5.27
		80061667 Total		0	$4,492.22
		80061672		0	$1,877.94
			AFUDC	0	$3.66
		80061672 Total		0	$1,881.60
		80061674		0	$126.65
			AFUDC	0	$0.20
		80061674 Total		0	$126.85
		80061675		0	$0.00
			AFUDC	0	$0.00
		80061675 Total		0	$0.00
		80061690		0	$19,791.03
			AFUDC	0	$126.73
		80061690 Total		0	$19,917.76
		80061697		0	$0.00
			AFUDC	0	$0.00
		80061697 Total		0	$0.00
		80061698		0	$34,491.02
			AFUDC	0	$430.84
		80061698 Total		0	$34,921.86
		80061700		0	$32,508.77
			AFUDC	0	$389.87
		80061700 Total		0	$32,898.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061701		0	$200.66
			AFUDC	0	$0.23
		80061701 Total		0	$200.89
		80061708		0	$464.55
		80061708 Total		0	$464.55
		80061714		0	$1,217.16
		80061714 Total		0	$1,217.16
		80061723		0	$309.43
			AFUDC	0	$2.75
		80061723 Total		0	$312.18
		80061733		0	$71.70
			AFUDC	0	$0.09
		80061733 Total		0	$71.79
		80061735		0	$827.01
		80061735 Total		0	$827.01
		80061742		0	$0.00
			AFUDC	0	$0.00
		80061742 Total		0	$0.00
		80061743		0	$484.85
			AFUDC	0	$5.68
		80061743 Total		0	$490.53
		80061745		0	$4,485.70
			AFUDC	0	$25.98
		80061745 Total		0	$4,511.68
		80061746		0	$591.20
		80061746 Total		0	$591.20
		80061751		0	$6,334.07
		80061751 Total		0	$6,334.07
		80061757		0	$1,534.68
			AFUDC	0	$0.29
		80061757 Total		0	$1,534.97
		80061758		0	$496.84
			AFUDC	0	$2.69
		80061758 Total		0	$499.53
		80061782		0	$124.70
			AFUDC	0	$1.95
		80061782 Total		0	$126.65
		80061795		0	$2,829.03
			AFUDC	0	$0.98
		80061795 Total		0	$2,830.01
		80061813		0	$1,571.82
		80061813 Total		0	$1,571.82
		80061821		0	$547.99
		80061821 Total		0	$547.99
		80061824		0	$575.56
			AFUDC	0	$0.10
		80061824 Total		0	$575.66
		80061838		0	$16,763.80
			AFUDC	0	$18.82
		80061838 Total		0	$16,782.62
		80061864		0	$90.27
			AFUDC	0	$0.44
		80061864 Total		0	$90.71
		80061873		0	$10,123.97
			AFUDC	0	$4.36
		80061873 Total		0	$10,128.33
		80061907		0	$617.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80061907 Total		0	$617.86
		80061939		0	$0.00
		80061939 Total		0	$0.00
		80062002		0	$414.05
		80062002 Total		0	$414.05
		80062005		0	$12,095.20
			AFUDC	0	$0.30
		80062005 Total		0	$12,095.50
		80062010		0	$1,289.49
		80062010 Total		0	$1,289.49
		80062087		0	$0.00
		80062087 Total		0	$0.00
		80062091		0	$13,180.13
			AFUDC	0	$159.49
		80062091 Total		0	$13,339.62
		80062107		0	$0.00
			AFUDC	0	$0.00
		80062107 Total		0	$0.00
		80062108		0	$0.00
			AFUDC	0	$0.00
		80062108 Total		0	$0.00
		80062111		0	$1,301.21
			AFUDC	0	$16.72
		80062111 Total		0	$1,317.93
		80062117		0	$0.00
			AFUDC	0	$0.00
		80062117 Total		0	$0.00
		80062123		0	$0.00
		80062123 Total		0	$0.00
		80062124		0	$177.66
			AFUDC	0	$2.75
		80062124 Total		0	$180.41
		80062136		0	$3,755.96
			AFUDC	0	$48.84
		80062136 Total		0	$3,804.80
		80062153		0	$875.97
		80062153 Total		0	$875.97
		80062178		0	$548.46
		80062178 Total		0	$548.46
		80062182		0	$5,920.00
			AFUDC	0	$15.51
		80062182 Total		0	$5,935.51
		80062183		0	$11,863.80
			AFUDC	0	$87.66
		80062183 Total		0	$11,951.46
		80062184		0	$1,679.62
			AFUDC	0	$34.99
		80062184 Total		0	$1,714.61
		80062200		0	$79.93
			AFUDC	0	$0.97
		80062200 Total		0	$80.90
		80062201		0	$9,659.50
			AFUDC	0	$9.88
		80062201 Total		0	$9,669.38
		80062242		0	$1,044.54
			AFUDC	0	$25.21
		80062242 Total		0	$1,069.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062249		0	$829.57
		80062249 Total		0	$829.57
		80062252		0	$0.00
			AFUDC	0	$0.00
		80062252 Total		0	$0.00
		80062253		0	$0.00
		80062253 Total		0	$0.00
		80062254		0	$833.91
		80062254 Total		0	$833.91
		80062263		0	$738.26
			AFUDC	0	$8.65
		80062263 Total		0	$746.91
		80062270		0	$4,595.70
			AFUDC	0	$10.52
		80062270 Total		0	$4,606.22
		80062279		0	$2,521.08
			AFUDC	0	$7.37
		80062279 Total		0	$2,528.45
		80062280		0	$49.04
		80062280 Total		0	$49.04
		80062288		0	$1,578.96
		80062288 Total		0	$1,578.96
		80062295		0	$1,376.73
			AFUDC	0	$6.42
		80062295 Total		0	$1,383.15
		80062296		0	$5,992.79
			AFUDC	0	$6.22
		80062296 Total		0	$5,999.01
		80062300		0	$45.65
			AFUDC	0	$0.22
		80062300 Total		0	$45.87
		80062307		0	$122.70
			AFUDC	0	$1.49
		80062307 Total		0	$124.19
		80062315		0	$1,341.43
			AFUDC	0	$2.40
		80062315 Total		0	$1,343.83
		80062330		0	$73.46
		80062330 Total		0	$73.46
		80062331		0	$7,104.95
			AFUDC	0	$82.22
		80062331 Total		0	$7,187.17
		80062360		0	$354.00
		80062360 Total		0	$354.00
		80062361		0	$1,258.09
			AFUDC	0	$0.31
		80062361 Total		0	$1,258.40
		80062369		0	$0.00
			AFUDC	0	$0.00
		80062369 Total		0	$0.00
		80062378		0	$0.00
		80062378 Total		0	$0.00
		80062422		0	$1,725.33
			AFUDC	0	$67.83
		80062422 Total		0	$1,793.16
		80062427		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)	80062427 Total		0	$0.00
		80062433		0	$1,583.54
			AFUDC	0	$20.06
		80062433 Total		0	$1,603.60
		80062435		0	$771.54
		80062435 Total		0	$771.54
		80062453		0	$12,277.51
			AFUDC	0	$50.57
		80062453 Total		0	$12,328.08
		80062462		0	$605.58
			AFUDC	0	$7.29
		80062462 Total		0	$612.87
		80062467		0	$2,597.36
		80062467 Total		0	$2,597.36
		80062469		0	$4,415.23
			AFUDC	0	$18.53
		80062469 Total		0	$4,433.76
		80062486		0	$5,839.22
			AFUDC	0	$3.98
		80062486 Total		0	$5,843.20
		80062498		0	$835.33
		80062498 Total		0	$835.33
		80062501		0	$0.00
			AFUDC	0	$0.00
		80062501 Total		0	$0.00
		80062509		0	$3,682.10
			AFUDC	0	$0.48
		80062509 Total		0	$3,682.58
		80062510		0	$107.58
			AFUDC	0	$1.30
		80062510 Total		0	$108.88
		80062513		0	$1,841.76
			AFUDC	0	$3.79
		80062513 Total		0	$1,845.55
		80062517		0	$464.55
		80062517 Total		0	$464.55
		80062534		0	$1,454.12
			AFUDC	0	$6.14
		80062534 Total		0	$1,460.26
		80062537		0	$99.60
			AFUDC	0	$0.37
		80062537 Total		0	$99.97
		80062539		0	$1,388.18
			AFUDC	0	$1.50
		80062539 Total		0	$1,389.68
		80062540		0	$967.92
		80062540 Total		0	$967.92
		80062552		0	$119.38
			AFUDC	0	$2.30
		80062552 Total		0	$121.68
		80062553		0	$0.00
			AFUDC	0	$0.00
		80062553 Total		0	$0.00
		80062554		0	$4,087.54
			AFUDC	0	$129.18
		80062554 Total		0	$4,216.72
		80062568		0	$5,126.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062568	AFUDC	0	$6.63
		80062568 Total		0	$5,133.41
		80062572		0	$73.03
		80062572 Total		0	$73.03
		80062573		0	$627.77
			AFUDC	0	$0.69
		80062573 Total		0	$628.46
		80062575		0	$1,813.87
			AFUDC	0	$10.34
		80062575 Total		0	$1,824.21
		80062579		0	$1,513.93
			AFUDC	0	$1.72
		80062579 Total		0	$1,515.65
		80062581		0	$87.45
			AFUDC	0	$0.13
		80062581 Total		0	$87.58
		80062603		0	$547.28
			AFUDC	0	$0.20
		80062603 Total		0	$547.48
		80062606		0	$6,741.76
			AFUDC	0	$1.02
		80062606 Total		0	$6,742.78
		80062613		0	$1,476.42
		80062613 Total		0	$1,476.42
		80062617		0	$0.00
			AFUDC	0	$0.00
		80062617 Total		0	$0.00
		80062620		0	$1,641.03
			AFUDC	0	$12.35
		80062620 Total		0	$1,653.38
		80062624		0	$157.41
			AFUDC	0	$0.19
		80062624 Total		0	$157.60
		80062626		0	$464.55
		80062626 Total		0	$464.55
		80062632		0	$83.05
			AFUDC	0	$0.95
		80062632 Total		0	$84.00
		80062636		0	$1,873.88
			AFUDC	0	$3.60
		80062636 Total		0	$1,877.48
		80062640		0	$714.27
		80062640 Total		0	$714.27
		80062643		0	$1,663.36
			AFUDC	0	$1.79
		80062643 Total		0	$1,665.15
		80062645		0	$824.00
			AFUDC	0	$0.10
		80062645 Total		0	$824.10
		80062656		0	$1,077.60
			AFUDC	0	$1.45
		80062656 Total		0	$1,079.05
		80062659		0	$1,131.66
			AFUDC	0	$1.44
		80062659 Total		0	$1,133.10
		80062662		0	$2,017.08
			AFUDC	0	$7.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062662 Total		0	$2,024.77
		80062677		0	$2,331.24
			AFUDC	0	$4.55
		80062677 Total		0	$2,335.79
		80062688		0	$1,084.75
		80062688 Total		0	$1,084.75
		80062696		0	$410.14
		80062696 Total		0	$410.14
		80062700		0	$3,788.92
			AFUDC	0	$12.30
		80062700 Total		0	$3,801.22
		80062702		0	$687.00
		80062702 Total		0	$687.00
		80062721		0	$5,864.85
			AFUDC	0	$29.80
		80062721 Total		0	$5,894.65
		80062722		0	$569.54
		80062722 Total		0	$569.54
		80062724		0	$2,343.41
			AFUDC	0	$1.84
		80062724 Total		0	$2,345.25
		80062725		0	$10,350.65
			AFUDC	0	$170.40
		80062725 Total		0	$10,521.05
		80062733		0	$1,283.65
			AFUDC	0	$16.65
		80062733 Total		0	$1,300.30
		80062750		0	$0.00
			AFUDC	0	$0.00
		80062750 Total		0	$0.00
		80062752		0	$1,278.35
			AFUDC	0	$2.37
		80062752 Total		0	$1,280.72
		80062781		0	$0.00
			AFUDC	0	$0.00
		80062781 Total		0	$0.00
		80062791		0	$3,880.53
			AFUDC	0	$92.62
		80062791 Total		0	$3,973.15
		80062793		0	$583.10
		80062793 Total		0	$583.10
		80062798		0	$1,714.87
		80062798 Total		0	$1,714.87
		80062808		0	$39.98
			AFUDC	0	$0.48
		80062808 Total		0	$40.46
		80062810		0	$1,124.65
			AFUDC	0	$13.25
		80062810 Total		0	$1,137.90
		80062817		0	$5,366.37
		80062817 Total		0	$5,366.37
		80062825		0	$1,546.42
			AFUDC	0	$18.11
		80062825 Total		0	$1,564.53
		80062848		0	$39.98
		80062848 Total		0	$39.98
		80062879		0	$128.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062879	AFUDC	0	$0.26
		80062879 Total		0	$128.59
		80062880		0	$3,111.24
			AFUDC	0	$73.73
		80062880 Total		0	$3,184.97
		80062882		0	$922.43
		80062882 Total		0	$922.43
		80062885		0	$708.90
			AFUDC	0	$1.85
		80062885 Total		0	$710.75
		80062886		0	$3,328.11
		80062886 Total		0	$3,328.11
		80062902		0	$71.70
			AFUDC	0	$0.87
		80062902 Total		0	$72.57
		80062905		0	$1,239.50
			AFUDC	0	$0.93
		80062905 Total		0	$1,240.43
		80062908		0	$4,913.36
			AFUDC	0	$1.37
		80062908 Total		0	$4,914.73
		80062926		0	$6,030.58
			AFUDC	0	$34.13
		80062926 Total		0	$6,064.71
		80062934		0	$1,539.45
		80062934 Total		0	$1,539.45
		80062937		0	$0.00
		80062937 Total		0	$0.00
		80062941		0	$1,037.50
			AFUDC	0	$0.56
		80062941 Total		0	$1,038.06
		80062955		0	$768.55
			AFUDC	0	$1.22
		80062955 Total		0	$769.77
		80062995		0	$1,427.92
			AFUDC	0	$16.72
		80062995 Total		0	$1,444.64
		80062996		0	$2,899.86
		80062996 Total		0	$2,899.86
		80063012		0	$4,846.73
			AFUDC	0	$9.80
		80063012 Total		0	$4,856.53
		80063025		0	$3,471.61
			AFUDC	0	$19.70
		80063025 Total		0	$3,491.31
		80063038		0	$2,408.70
			AFUDC	0	$26.56
		80063038 Total		0	$2,435.26
		80063040		0	$616.90
			AFUDC	0	$10.79
		80063040 Total		0	$627.69
		80063042		0	$6,797.97
			AFUDC	0	$46.66
		80063042 Total		0	$6,844.63
		80063059		0	$719.55
		80063059 Total		0	$719.55
		80063064		0	$1,843.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063064 Total		0	$1,843.31
		80063070		0	$0.00
			AFUDC	0	$0.00
		80063070 Total		0	$0.00
		80063106		0	$6,661.14
			AFUDC	0	$39.36
		80063106 Total		0	$6,700.50
		80063107		0	$6.65
		80063107 Total		0	$6.65
		80063124		0	$3,854.19
			AFUDC	0	$11.90
		80063124 Total		0	$3,866.09
		80063128		0	$617.85
		80063128 Total		0	$617.85
		80063129		0	$617.85
		80063129 Total		0	$617.85
		80063155		0	$0.00
			AFUDC	0	$0.00
		80063155 Total		0	$0.00
		80063161		0	$148.49
			AFUDC	0	$1.78
		80063161 Total		0	$150.27
		80063168		0	$2,939.20
			AFUDC	0	$3.30
		80063168 Total		0	$2,942.50
		80063172		0	$2,747.76
			AFUDC	0	$2.08
		80063172 Total		0	$2,749.84
		80063173		0	$828.10
		80063173 Total		0	$828.10
		80063179		0	$1,412.86
			AFUDC	0	$2.79
		80063179 Total		0	$1,415.65
		80063188		0	$90.27
			AFUDC	0	$1.10
		80063188 Total		0	$91.37
		80063194		0	$6,950.65
			AFUDC	0	$5.56
		80063194 Total		0	$6,956.21
		80063199		0	$2,657.05
			AFUDC	0	$17.21
		80063199 Total		0	$2,674.26
		80063200		0	$1,375.77
			AFUDC	0	$0.78
		80063200 Total		0	$1,376.55
		80063218		0	$401.32
			AFUDC	0	$4.80
		80063218 Total		0	$406.12
		80063229		0	$1,221.09
		80063229 Total		0	$1,221.09
		80063235		0	$322.51
			AFUDC	0	$4.95
		80063235 Total		0	$327.46
		80063243		0	$969.73
			AFUDC	0	$5.98
		80063243 Total		0	$975.71
		80063248		0	$3,540.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063248	AFUDC	0	$7.09
		80063248 Total		0	$3,547.24
		80063253		0	$2,104.72
			AFUDC	0	$9.61
		80063253 Total		0	$2,114.33
		80063255		0	$1,468.46
			AFUDC	0	$18.61
		80063255 Total		0	$1,487.07
		80063273		0	$4,464.65
			AFUDC	0	$37.62
		80063273 Total		0	$4,502.27
		80063275		0	$71.77
			AFUDC	0	$0.87
		80063275 Total		0	$72.64
		80063283		0	$686.91
			AFUDC	0	$8.04
		80063283 Total		0	$694.95
		80063316		0	$133.23
		80063316 Total		0	$133.23
		80063340		0	$528.02
			AFUDC	0	$4.94
		80063340 Total		0	$532.96
		80063344		0	$2,718.47
			AFUDC	0	$6.41
		80063344 Total		0	$2,724.88
		80063347		0	$2,209.43
			AFUDC	0	$36.16
		80063347 Total		0	$2,245.59
		80063348		0	$2,560.44
			AFUDC	0	$2.75
		80063348 Total		0	$2,563.19
		80063353		0	$878.15
		80063353 Total		0	$878.15
		80063363		0	$772.69
		80063363 Total		0	$772.69
		80063378		0	$618.60
			AFUDC	0	$9.71
		80063378 Total		0	$628.31
		80063395		0	$133.34
			AFUDC	0	$1.62
		80063395 Total		0	$134.96
		80063421		0	$2,581.70
			AFUDC	0	$32.97
		80063421 Total		0	$2,614.67
		80063423		0	$618.60
			AFUDC	0	$15.04
		80063423 Total		0	$633.64
		80063452		0	$1,588.77
			AFUDC	0	$1.90
		80063452 Total		0	$1,590.67
		80063471		0	$993.00
		80063471 Total		0	$993.00
		80063480		0	$158.04
			AFUDC	0	$2.12
		80063480 Total		0	$160.16
		80063501		0	$2,657.29
			AFUDC	0	$5.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063501 Total		0	$2,662.80
		80063514		0	$693.15
			AFUDC	0	$6.41
		80063514 Total		0	$699.56
		80063527		0	$0.00
		80063527 Total		0	$0.00
		80063547		0	$866.44
			AFUDC	0	$0.40
		80063547 Total		0	$866.84
		80063555		0	$0.00
			AFUDC	0	$0.00
		80063555 Total		0	$0.00
		80063558		0	$1,354.99
			AFUDC	0	$1.10
		80063558 Total		0	$1,356.09
		80063579		0	$152.03
			AFUDC	0	$1.84
		80063579 Total		0	$153.87
		80063594		0	$587.20
			AFUDC	0	$0.61
		80063594 Total		0	$587.81
		80063595		0	$1,338.49
			AFUDC	0	$17.23
		80063595 Total		0	$1,355.72
		80063597		0	$5.00
		80063597 Total		0	$5.00
		80063619		0	$1,949.10
			AFUDC	0	$11.90
		80063619 Total		0	$1,961.00
		80063637		0	$548.46
		80063637 Total		0	$548.46
		80063638		0	$548.46
		80063638 Total		0	$548.46
		80063641		0	$1,173.42
			AFUDC	0	$1.76
		80063641 Total		0	$1,175.18
		80063643		0	$223.89
			AFUDC	0	$2.30
		80063643 Total		0	$226.19
		80063653		0	$0.00
		80063653 Total		0	$0.00
		80063654		0	$2,942.49
		80063654 Total		0	$2,942.49
		80063660		0	$681.03
		80063660 Total		0	$681.03
		80063662		0	$536.97
		80063662 Total		0	$536.97
		80063670		0	$351.16
			AFUDC	0	$4.48
		80063670 Total		0	$355.64
		80063681		0	$1,109.93
			AFUDC	0	$1.39
		80063681 Total		0	$1,111.32
		80063686		0	$2,287.55
			AFUDC	0	$1.08
		80063686 Total		0	$2,288.63
		80063694		0	$1,023.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063694	AFUDC	0	$0.40
		80063694 Total		0	$1,023.98
		80063713		0	$995.94
		80063713 Total		0	$995.94
		80063729		0	$227.93
			AFUDC	0	$2.75
		80063729 Total		0	$230.68
		80063734		0	$2,155.15
			AFUDC	0	$16.83
		80063734 Total		0	$2,171.98
		80063735		0	$0.00
			AFUDC	0	$0.00
		80063735 Total		0	$0.00
		80063750		0	$1,117.90
			AFUDC	0	$2.42
		80063750 Total		0	$1,120.32
		80063759		0	$0.00
			AFUDC	0	$0.00
		80063759 Total		0	$0.00
		80063765		0	$607.79
			AFUDC	0	$0.53
		80063765 Total		0	$608.32
		80063771		0	$39.98
			AFUDC	0	$0.48
		80063771 Total		0	$40.46
		80063818		0	$69.06
		80063818 Total		0	$69.06
		80063830		0	$2,174.06
			AFUDC	0	$28.28
		80063830 Total		0	$2,202.34
		80063833		0	$1,211.83
			AFUDC	0	$2.18
		80063833 Total		0	$1,214.01
		80063850		0	$6,441.25
			AFUDC	0	$3.27
		80063850 Total		0	$6,444.52
		80063863		0	$1,042.76
			AFUDC	0	$1.18
		80063863 Total		0	$1,043.94
		80063887		0	$970.09
			AFUDC	0	$0.93
		80063887 Total		0	$971.02
		80063893		0	$548.45
		80063893 Total		0	$548.45
		80063902		0	$1,067.13
			AFUDC	0	$13.35
		80063902 Total		0	$1,080.48
		80063926		0	$425.54
		80063926 Total		0	$425.54
		80063939		0	$437.43
		80063939 Total		0	$437.43
		80063946		0	$496.58
			AFUDC	0	$5.82
		80063946 Total		0	$502.40
		80063966		0	$1,038.52
			AFUDC	0	$1.22
		80063966 Total		0	$1,039.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063969		0	$563.35
		80063969 Total		0	$563.35
		80064014		0	$13,647.65
			AFUDC	0	$243.97
		80064014 Total		0	$13,891.62
		80064025		0	$1,307.55
		80064025 Total		0	$1,307.55
		80064034		0	$749.04
			AFUDC	0	$0.20
		80064034 Total		0	$749.24
		80064043		0	$952.31
			AFUDC	0	$11.15
		80064043 Total		0	$963.46
		80064051		0	$116.08
			AFUDC	0	$0.09
		80064051 Total		0	$116.17
		80064054		0	$0.00
			AFUDC	0	$0.00
		80064054 Total		0	$0.00
		80064080		0	$168.87
			AFUDC	0	$0.80
		80064080 Total		0	$169.67
		80064088		0	$1,380.45
			AFUDC	0	$6.75
		80064088 Total		0	$1,387.20
		80064094		0	$2,000.10
			AFUDC	0	$9.32
		80064094 Total		0	$2,009.42
		80064095		0	$1,608.21
			AFUDC	0	$2.33
		80064095 Total		0	$1,610.54
		80064099		0	$372.65
		80064099 Total		0	$372.65
		80064108		0	$548.45
			AFUDC	0	$6.98
		80064108 Total		0	$555.43
		80064109		0	$1,082.34
			AFUDC	0	$12.68
		80064109 Total		0	$1,095.02
		80064114		0	$2,307.42
			AFUDC	0	$26.32
		80064114 Total		0	$2,333.74
		80064115		0	$1,534.02
			AFUDC	0	$5.19
		80064115 Total		0	$1,539.21
		80064119		0	$3,101.10
			AFUDC	0	$187.30
		80064119 Total		0	$3,288.40
		80064154		0	$32.77
			AFUDC	0	$0.98
		80064154 Total		0	$33.75
		80064160		0	$9,729.56
			AFUDC	0	$8.88
		80064160 Total		0	$9,738.44
		80064166		0	$0.00
			AFUDC	0	$0.00
		80064166 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)	80064170		0	$2,735.35
			AFUDC	0	$11.59
		80064170 Total		0	$2,746.94
		80064183		0	$0.00
			AFUDC	0	$0.00
		80064183 Total		0	$0.00
		80064185		0	$844.31
			AFUDC	0	$0.59
		80064185 Total		0	$844.90
		80064227		0	$173.16
		80064227 Total		0	$173.16
		80064235		0	$0.00
		80064235 Total		0	$0.00
		80064246		0	$285.98
		80064246 Total		0	$285.98
		80064257		0	$823.89
			AFUDC	0	$0.65
		80064257 Total		0	$824.54
		80064258		0	$16,973.95
			AFUDC	0	$134.96
		80064258 Total		0	$17,108.91
		80064261		0	$3,041.50
			AFUDC	0	$3.07
		80064261 Total		0	$3,044.57
		80064262		0	$2,142.85
		80064262 Total		0	$2,142.85
		80064263		0	$1,562.08
			AFUDC	0	$0.95
		80064263 Total		0	$1,563.03
		80064281		0	$1,599.96
			AFUDC	0	$1.88
		80064281 Total		0	$1,601.84
		80064667		0	$659.63
		80064667 Total		0	$659.63
		80064692		0	$487.64
		80064692 Total		0	$487.64
		80064696		0	$1,432.74
			AFUDC	0	$8.11
		80064696 Total		0	$1,440.85
		80064700		0	$836.14
		80064700 Total		0	$836.14
		80064709		0	$869.95
		80064709 Total		0	$869.95
		80064724		0	$0.00
			AFUDC	0	$0.00
		80064724 Total		0	$0.00
		80064734		0	$1,332.20
		80064734 Total		0	$1,332.20
		80064767		0	$0.00
			AFUDC	0	$0.00
		80064767 Total		0	$0.00
		80064784		0	$1,142.27
			AFUDC	0	$13.39
		80064784 Total		0	$1,155.66
		80064807		0	$6,057.22
			AFUDC	0	$91.72
		80064807 Total		0	$6,148.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80064843		0	$1,817.10
			AFUDC	0	$2.60
		80064843 Total		0	$1,819.70
		80064854		0	$1,314.00
			AFUDC	0	$15.52
		80064854 Total		0	$1,329.52
		80064863		0	$2,644.84
			AFUDC	0	$4.14
		80064863 Total		0	$2,648.98
		80064902		0	$874.95
			AFUDC	0	$23.73
		80064902 Total		0	$898.68
		80064913		0	$1,366.89
			AFUDC	0	$14.78
		80064913 Total		0	$1,381.67
		80064924		0	$1,095.38
			AFUDC	0	$0.78
		80064924 Total		0	$1,096.16
		80064939		0	$3,664.14
			AFUDC	0	$43.06
		80064939 Total		0	$3,707.20
		80064944		0	$1,487.76
			AFUDC	0	$1.79
		80064944 Total		0	$1,489.55
		80064949		0	$2,101.11
			AFUDC	0	$8.70
		80064949 Total		0	$2,109.81
		80064959		0	$0.00
			AFUDC	0	$0.00
		80064959 Total		0	$0.00
		80064966		0	$787.05
		80064966 Total		0	$787.05
		80064974		0	$1,053.80
			AFUDC	0	$0.58
		80064974 Total		0	$1,054.38
		80064976		0	$524.70
		80064976 Total		0	$524.70
		80064980		0	$8,873.13
			AFUDC	0	$8.30
		80064980 Total		0	$8,881.43
		80064997		0	$3,433.16
			AFUDC	0	$100.11
		80064997 Total		0	$3,533.27
		80065004		0	$488.61
			AFUDC	0	$6.78
		80065004 Total		0	$495.39
		80065032		0	$678.00
		80065032 Total		0	$678.00
		80065059		0	$1,646.85
		80065059 Total		0	$1,646.85
		80065060		0	$177.82
			AFUDC	0	$0.85
		80065060 Total		0	$178.67
		80065077		0	$1,391.99
		80065077 Total		0	$1,391.99
		80065081		0	$3,801.07
			AFUDC	0	$83.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065081 Total		0	$3,884.97
		80065088		0	$2,683.27
			AFUDC	0	$1.48
		80065088 Total		0	$2,684.75
		80065103		0	$197.56
			AFUDC	0	$2.40
		80065103 Total		0	$199.96
		80065206		0	$2,316.69
			AFUDC	0	$3.29
		80065206 Total		0	$2,319.98
		80065210		0	$1,139.08
			AFUDC	0	$1.71
		80065210 Total		0	$1,140.79
		80065217		0	$12,368.48
		80065217 Total		0	$12,368.48
		80065219		0	$1,445.52
			AFUDC	0	$15.51
		80065219 Total		0	$1,461.03
		80065244		0	$7,702.54
			AFUDC	0	$113.45
		80065244 Total		0	$7,815.99
		80065256		0	$626.93
			AFUDC	0	$7.36
		80065256 Total		0	$634.29
		80065258		0	$1,442.55
			AFUDC	0	$16.90
		80065258 Total		0	$1,459.45
		80065259		0	$2,090.40
			AFUDC	0	$24.65
		80065259 Total		0	$2,115.05
		80065268		0	$384.10
		80065268 Total		0	$384.10
		80065301		0	$0.00
		80065301 Total		0	$0.00
		80065308		0	$1,344.05
			AFUDC	0	$19.14
		80065308 Total		0	$1,363.19
		80065315		0	$0.00
			AFUDC	0	$0.00
		80065315 Total		0	$0.00
		80065318		0	$2,140.65
			AFUDC	0	$2.54
		80065318 Total		0	$2,143.19
		80065353		0	$1,718.65
			AFUDC	0	$2.02
		80065353 Total		0	$1,720.67
		80065358		0	$0.00
			AFUDC	0	$0.00
		80065358 Total		0	$0.00
		80065380		0	$1,426.73
			AFUDC	0	$7.53
		80065380 Total		0	$1,434.26
		80065389		0	$0.00
			AFUDC	0	$0.00
		80065389 Total		0	$0.00
		80065401		0	$2,945.54
			AFUDC	0	$2.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065401 Total		0	$2,948.18
		80065402		0	$301.80
			AFUDC	0	$0.35
		80065402 Total		0	$302.15
		80065443		0	$372.65
		80065443 Total		0	$372.65
		80065447		0	$0.00
			AFUDC	0	$0.00
		80065447 Total		0	$0.00
		80065454		0	$4,880.35
			AFUDC	0	$11.09
		80065454 Total		0	$4,891.44
		80065462		0	$515.20
			AFUDC	0	$6.05
		80065462 Total		0	$521.25
		80065478		0	$789.39
			AFUDC	0	$4.79
		80065478 Total		0	$794.18
		80065483		0	$149.69
			AFUDC	0	$1.82
		80065483 Total		0	$151.51
		80065485		0	$6,664.87
			AFUDC	0	$82.98
		80065485 Total		0	$6,747.85
		80065488		0	$0.00
		80065488 Total		0	$0.00
		80065500		0	$0.00
		80065500 Total		0	$0.00
		80065509		0	$4,562.19
			AFUDC	0	$54.43
		80065509 Total		0	$4,616.62
		80065511		0	$2,063.67
			AFUDC	0	$2.02
		80065511 Total		0	$2,065.69
		80065520		0	$312.99
			AFUDC	0	$9.78
		80065520 Total		0	$322.77
		80065521		0	$1,218.49
			AFUDC	0	$1.83
		80065521 Total		0	$1,220.32
		80065522		0	$6,483.82
			AFUDC	0	$11.75
		80065522 Total		0	$6,495.57
		80065523		0	$740.42
		80065523 Total		0	$740.42
		80065528		0	$1,751.25
			AFUDC	0	$1.14
		80065528 Total		0	$1,752.39
		80065569		0	$1,421.15
		80065569 Total		0	$1,421.15
		80065570		0	$1,062.95
		80065570 Total		0	$1,062.95
		80065590		0	$9,423.29
			AFUDC	0	$22.52
		80065590 Total		0	$9,445.81
		80065591		0	$3,987.51
			AFUDC	0	$105.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065591 Total		0	$4,092.61
		80065594		0	$1,347.67
		80065594 Total		0	$1,347.67
		80065601		0	$0.00
		80065601 Total		0	$0.00
		80065626		0	$948.08
			AFUDC	0	$1.46
		80065626 Total		0	$949.54
		80065627		0	$0.00
			AFUDC	0	$0.00
		80065627 Total		0	$0.00
		80065745		0	$0.00
			AFUDC	0	$0.00
		80065745 Total		0	$0.00
		80065753		0	$468.35
		80065753 Total		0	$468.35
		80065773		0	$92.68
			AFUDC	0	$1.24
		80065773 Total		0	$93.92
		80065803		0	$0.00
			AFUDC	0	$0.00
		80065803 Total		0	$0.00
		80065812		0	$4,642.05
			AFUDC	0	$26.18
		80065812 Total		0	$4,668.23
		80065815		0	$3,745.47
			AFUDC	0	$3.61
		80065815 Total		0	$3,749.08
		80065823		0	$10,133.80
			AFUDC	0	$8.79
		80065823 Total		0	$10,142.59
		80065831		0	$1,463.52
		80065831 Total		0	$1,463.52
		80065855		0	$155.16
			AFUDC	0	$1.12
		80065855 Total		0	$156.28
		80065863		0	$414.05
		80065863 Total		0	$414.05
		80065868		0	$5,445.33
		80065868 Total		0	$5,445.33
		80065886		0	$1,056.04
			AFUDC	0	$12.38
		80065886 Total		0	$1,068.42
		80065903		0	$3,700.65
		80065903 Total		0	$3,700.65
		80065911		0	$414.05
		80065911 Total		0	$414.05
		80065919		0	$39.36
			AFUDC	0	$0.48
		80065919 Total		0	$39.84
		80065930		0	$3,780.66
			AFUDC	0	$87.97
		80065930 Total		0	$3,868.63
		80065941		0	$636.49
			AFUDC	0	$8.97
		80065941 Total		0	$645.46
		80065944		0	$148.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065944 Total		0	$148.18
		80065957		0	$2,356.90
			AFUDC	0	$25.33
		80065957 Total		0	$2,382.23
		80065960		0	$1,896.20
			AFUDC	0	$2.50
		80065960 Total		0	$1,898.70
		80065972		0	$3,064.24
			AFUDC	0	$2.89
		80065972 Total		0	$3,067.13
		80065987		0	$4,684.86
			AFUDC	0	$5.93
		80065987 Total		0	$4,690.79
		80066010		0	$0.00
			AFUDC	0	$0.00
		80066010 Total		0	$0.00
		80066014		0	$143.69
		80066014 Total		0	$143.69
		80066017		0	$2,280.97
			AFUDC	0	$6.52
		80066017 Total		0	$2,287.49
		80066028		0	$1,569.76
		80066028 Total		0	$1,569.76
		80066033		0	$1,753.29
			AFUDC	0	$12.64
		80066033 Total		0	$1,765.93
		80066053		0	$646.48
		80066053 Total		0	$646.48
		80066054		0	$0.00
			AFUDC	0	$0.00
		80066054 Total		0	$0.00
		80066055		0	$1,079.15
			AFUDC	0	$12.71
		80066055 Total		0	$1,091.86
		80066060		0	$1,611.39
		80066060 Total		0	$1,611.39
		80066066		0	$155.46
		80066066 Total		0	$155.46
		80066082		0	$1,980.13
			AFUDC	0	$28.43
		80066082 Total		0	$2,008.56
		80066087		0	$1,914.48
			AFUDC	0	$8.61
		80066087 Total		0	$1,923.09
		80066090		0	$4,182.93
			AFUDC	0	$0.73
		80066090 Total		0	$4,183.66
		80066092		0	$1,062.23
			AFUDC	0	$2.04
		80066092 Total		0	$1,064.27
		80066102		0	$2,385.04
			AFUDC	0	$0.83
		80066102 Total		0	$2,385.87
		80066116		0	$322.57
			AFUDC	0	$0.76
		80066116 Total		0	$323.33
		80066157		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)	80066157	AFUDC	0	$0.00
		80066157 Total		0	$0.00
		80066201		0	$43.89
		80066201 Total		0	$43.89
		80066202		0	$3,678.63
			AFUDC	0	$7.63
		80066202 Total		0	$3,686.26
		80066204		0	$0.00
			AFUDC	0	$0.00
		80066204 Total		0	$0.00
		80066228		0	$414.05
		80066228 Total		0	$414.05
		80066245		0	$0.00
			AFUDC	0	$0.00
		80066245 Total		0	$0.00
		80066249		0	$1,638.57
			AFUDC	0	$0.63
		80066249 Total		0	$1,639.20
		80066252		0	$12,167.73
			AFUDC	0	$13.34
		80066252 Total		0	$12,181.07
		80066253		0	$1,980.27
		80066253 Total		0	$1,980.27
		80066258		0	$372.65
		80066258 Total		0	$372.65
		80066263		0	$372.65
		80066263 Total		0	$372.65
		80066271		0	$2,283.39
			AFUDC	0	$4.47
		80066271 Total		0	$2,287.86
		80066297		0	$2,465.61
			AFUDC	0	$35.29
		80066297 Total		0	$2,500.90
		80066300		0	$414.05
		80066300 Total		0	$414.05
		80066306		0	$1,309.79
			AFUDC	0	$15.42
		80066306 Total		0	$1,325.21
		80066358		0	$0.00
			AFUDC	0	$0.00
		80066358 Total		0	$0.00
		80066364		0	$16,842.65
			AFUDC	0	$503.37
		80066364 Total		0	$17,346.02
		80066371		0	$9,034.52
			AFUDC	0	$66.77
		80066371 Total		0	$9,101.29
		80066388		0	$372.65
		80066388 Total		0	$372.65
		80066400		0	$10,631.36
			AFUDC	0	$13.27
		80066400 Total		0	$10,644.63
		80066453		0	$414.05
		80066453 Total		0	$414.05
		80066458		0	$2,102.78
			AFUDC	0	$21.26
		80066458 Total		0	$2,124.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066462		0	$857.67
			AFUDC	0	$10.09
		80066462 Total		0	$867.76
		80066464		0	$414.05
		80066464 Total		0	$414.05
		80066473		0	$414.05
		80066473 Total		0	$414.05
		80066482		0	$414.05
		80066482 Total		0	$414.05
		80066488		0	$4,995.33
			AFUDC	0	$6.52
		80066488 Total		0	$5,001.85
		80066492		0	$1,570.43
			AFUDC	0	$7.44
		80066492 Total		0	$1,577.87
		80066495		0	$414.05
		80066495 Total		0	$414.05
		80066502		0	$677.61
			AFUDC	0	$2.64
		80066502 Total		0	$680.25
		80066510		0	$1,157.04
		80066510 Total		0	$1,157.04
		80066511		0	$974.92
			AFUDC	0	$1.00
		80066511 Total		0	$975.92
		80066513		0	$414.05
		80066513 Total		0	$414.05
		80066537		0	$2,095.15
			AFUDC	0	$3.48
		80066537 Total		0	$2,098.63
		80066540		0	$414.05
		80066540 Total		0	$414.05
		80066549		0	$1,113.29
			AFUDC	0	$1.30
		80066549 Total		0	$1,114.59
		80066554		0	$927.18
			AFUDC	0	$1.41
		80066554 Total		0	$928.59
		80066558		0	$6,846.22
			AFUDC	0	$8.05
		80066558 Total		0	$6,854.27
		80066562		0	$414.05
		80066562 Total		0	$414.05
		80066573		0	$1,322.47
			AFUDC	0	$4.44
		80066573 Total		0	$1,326.91
		80066575		0	$528.02
			AFUDC	0	$6.18
		80066575 Total		0	$534.20
		80066576		0	$414.05
		80066576 Total		0	$414.05
		80066591		0	$118.06
			AFUDC	0	$1.45
		80066591 Total		0	$119.51
		80066593		0	$1,008.75
		80066593 Total		0	$1,008.75
		80066597		0	$5,025.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066597	AFUDC	0	$1.73
		80066597 Total		0	$5,027.11
		80066603		0	$414.05
		80066603 Total		0	$414.05
		80066607		0	$2,524.30
			AFUDC	0	$5.64
		80066607 Total		0	$2,529.94
		80066609		0	$414.05
		80066609 Total		0	$414.05
		80066617		0	$414.05
		80066617 Total		0	$414.05
		80066662		0	$451.36
			AFUDC	0	$0.10
		80066662 Total		0	$451.46
		80066677		0	$1,348.03
			AFUDC	0	$7.66
		80066677 Total		0	$1,355.69
		80066699		0	$371.14
		80066699 Total		0	$371.14
		80066702		0	$168.99
		80066702 Total		0	$168.99
		80066761		0	$896.14
		80066761 Total		0	$896.14
		80066763		0	$293.11
			AFUDC	0	$4.20
		80066763 Total		0	$297.31
		80066764		0	$2,808.60
			AFUDC	0	$5.56
		80066764 Total		0	$2,814.16
		80066772		0	$1,463.47
			AFUDC	0	$22.04
		80066772 Total		0	$1,485.51
		80066773		0	$824.00
			AFUDC	0	$0.10
		80066773 Total		0	$824.10
		80066779		0	$468.34
		80066779 Total		0	$468.34
		80066789		0	$1,152.38
			AFUDC	0	$13.50
		80066789 Total		0	$1,165.88
		80066802		0	$665.27
			AFUDC	0	$7.83
		80066802 Total		0	$673.10
		80066829		0	$5,150.35
			AFUDC	0	$0.09
		80066829 Total		0	$5,150.44
		80066835		0	$548.46
		80066835 Total		0	$548.46
		80066837		0	$548.46
		80066837 Total		0	$548.46
		80066845		0	$548.46
		80066845 Total		0	$548.46
		80066851		0	$0.00
		80066851 Total		0	$0.00
		80066882		0	$1,707.17
			AFUDC	0	$3.75
		80066882 Total		0	$1,710.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80066890		0	$1,568.06
		80066890 Total		0	$1,568.06
		80066901		0	$774.60
			AFUDC	0	$1.36
		80066901 Total		0	$775.96
		80066921		0	$13,303.71
			AFUDC	0	$18.10
		80066921 Total		0	$13,321.81
		80066930		0	$1,305.71
			AFUDC	0	$2.10
		80066930 Total		0	$1,307.81
		80066944		0	$1,577.25
		80066944 Total		0	$1,577.25
		80067016		0	$118.06
			AFUDC	0	$1.45
		80067016 Total		0	$119.51
		80067023		0	$339.03
		80067023 Total		0	$339.03
		80067033		0	$0.00
			AFUDC	0	$0.00
		80067033 Total		0	$0.00
		80067037		0	$464.55
		80067037 Total		0	$464.55
		80067038		0	$2,464.49
			AFUDC	0	$0.42
		80067038 Total		0	$2,464.91
		80067040		0	$2,531.47
			AFUDC	0	$0.51
		80067040 Total		0	$2,531.98
		80067043		0	$1,638.41
			AFUDC	0	$25.66
		80067043 Total		0	$1,664.07
		80067044		0	$222.25
			AFUDC	0	$2.71
		80067044 Total		0	$224.96
		80067060		0	-$3,756.81
			AFUDC	0	$36.65
		80067060 Total		0	-$3,720.16
		80067089		0	$1,763.00
			AFUDC	0	$7.08
		80067089 Total		0	$1,770.08
		80067100		0	$31,476.28
			AFUDC	0	$499.50
		80067100 Total		0	$31,975.78
		80067121		0	$0.00
			AFUDC	0	$0.00
		80067121 Total		0	$0.00
		80067122		0	$0.00
			AFUDC	0	$0.00
		80067122 Total		0	$0.00
		80067150		0	$1,661.08
			AFUDC	0	$0.61
		80067150 Total		0	$1,661.69
		80067165		0	$72.33
			AFUDC	0	$0.88
		80067165 Total		0	$73.21
		80067278		0	$22,176.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067278	AFUDC	0	$233.56
		80067278 Total		0	$22,409.94
		80067325		0	$17,847.99
			AFUDC	0	$637.40
		80067325 Total		0	$18,485.39
		80067327		0	$493.60
		80067327 Total		0	$493.60
		80067328		0	$493.60
		80067328 Total		0	$493.60
		80067330		0	$5,881.42
			AFUDC	0	$1.12
		80067330 Total		0	$5,882.54
		80067331		0	$3,922.07
			AFUDC	0	$0.32
		80067331 Total		0	$3,922.39
		80067332		0	$0.00
		80067332 Total		0	$0.00
		80067334		0	$9,495.35
			AFUDC	0	$24.45
		80067334 Total		0	$9,519.80
		80067335		0	$5,440.67
			AFUDC	0	$0.50
		80067335 Total		0	$5,441.17
		80067338		0	$7,035.69
			AFUDC	0	$2.73
		80067338 Total		0	$7,038.42
		80067339		0	$11,874.14
			AFUDC	0	$88.09
		80067339 Total		0	$11,962.23
		80067341		0	$3,880.70
			AFUDC	0	$9.95
		80067341 Total		0	$3,890.65
		80067367		0	$2,302.34
		80067367 Total		0	$2,302.34
		80067375		0	$6,977.34
		80067375 Total		0	$6,977.34
		80067390		0	$741.66
			AFUDC	0	$0.09
		80067390 Total		0	$741.75
		80067392		0	$147.21
			AFUDC	0	$1.92
		80067392 Total		0	$149.13
		80067397		0	$1,630.48
		80067397 Total		0	$1,630.48
		80067399		0	$2,459.44
		80067399 Total		0	$2,459.44
		80067411		0	$626.68
			AFUDC	0	$0.69
		80067411 Total		0	$627.37
		80067435		0	$531.14
		80067435 Total		0	$531.14
		80067442		0	$716.65
		80067442 Total		0	$716.65
		80067465		0	$1,134.76
			AFUDC	0	$5.32
		80067465 Total		0	$1,140.08
		80067466		0	$1,027.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067466 Total		0	$1,027.10
		80067471		0	$2,208.19
			AFUDC	0	$1.81
		80067471 Total		0	$2,210.00
		80067490		0	$1,057.83
			AFUDC	0	$16.01
		80067490 Total		0	$1,073.84
		80067496		0	$1,541.45
		80067496 Total		0	$1,541.45
		80067516		0	$0.00
			AFUDC	0	$0.00
		80067516 Total		0	$0.00
		80067520		0	$406.83
			AFUDC	0	$5.62
		80067520 Total		0	$412.45
		80067531		0	$6,602.44
			AFUDC	0	$42.31
		80067531 Total		0	$6,644.75
		80067537		0	$39.36
			AFUDC	0	$0.20
		80067537 Total		0	$39.56
		80067547		0	$2,826.13
			AFUDC	0	$8.09
		80067547 Total		0	$2,834.22
		80067551		0	$7,025.55
			AFUDC	0	$2.41
		80067551 Total		0	$7,027.96
		80067571		0	$2,520.94
		80067571 Total		0	$2,520.94
		80067572		0	$0.00
			AFUDC	0	$0.00
		80067572 Total		0	$0.00
		80067578		0	$684.54
			AFUDC	0	$0.09
		80067578 Total		0	$684.63
		80067584		0	$1,166.16
		80067584 Total		0	$1,166.16
		80067585		0	$118.06
			AFUDC	0	$1.45
		80067585 Total		0	$119.51
		80067599		0	$1,258.67
			AFUDC	0	$1.40
		80067599 Total		0	$1,260.07
		80067609		0	$0.00
			AFUDC	0	$0.00
		80067609 Total		0	$0.00
		80067642		0	$116.97
			AFUDC	0	$1.43
		80067642 Total		0	$118.40
		80067656		0	$108.79
		80067656 Total		0	$108.79
		80067675		0	$1,162.43
			AFUDC	0	$1.82
		80067675 Total		0	$1,164.25
		80067679		0	$894.98
			AFUDC	0	$13.81
		80067679 Total		0	$908.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80067699		0	$0.00
			AFUDC	0	$0.00
		80067699 Total		0	$0.00
		80067703		0	$1,953.01
		80067703 Total		0	$1,953.01
		80067705		0	$988.40
			AFUDC	0	$0.15
		80067705 Total		0	$988.55
		80067707		0	$0.00
			AFUDC	0	$0.00
		80067707 Total		0	$0.00
		80067711		0	$1,507.57
			AFUDC	0	$1.50
		80067711 Total		0	$1,509.07
		80067724		0	$2,815.98
			AFUDC	0	$30.36
		80067724 Total		0	$2,846.34
		80067732		0	$1,372.94
			AFUDC	0	$3.26
		80067732 Total		0	$1,376.20
		80067739		0	$747.47
		80067739 Total		0	$747.47
		80067746		0	$340.73
		80067746 Total		0	$340.73
		80067757		0	$0.00
		80067757 Total		0	$0.00
		80067761		0	$815.01
		80067761 Total		0	$815.01
		80067762		0	$156.94
			AFUDC	0	$1.96
		80067762 Total		0	$158.90
		80067765		0	$0.00
			AFUDC	0	$0.00
		80067765 Total		0	$0.00
		80067789		0	$590.22
		80067789 Total		0	$590.22
		80067790		0	$3,967.13
			AFUDC	0	$6.33
		80067790 Total		0	$3,973.46
		80067795		0	$0.00
			AFUDC	0	$0.00
		80067795 Total		0	$0.00
		80067813		0	$78.93
			AFUDC	0	$0.96
		80067813 Total		0	$79.89
		80067828		0	$355.63
			AFUDC	0	$4.33
		80067828 Total		0	$359.96
		80067843		0	$800.23
		80067843 Total		0	$800.23
		80067845		0	$2,510.85
			AFUDC	0	$2.99
		80067845 Total		0	$2,513.84
		80067854		0	$841.94
		80067854 Total		0	$841.94
		80067891		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)	80067891 Total		0	$0.00
		80067900		0	$828.10
		80067900 Total		0	$828.10
		80067904		0	$0.00
			AFUDC	0	$0.00
		80067904 Total		0	$0.00
		80067953		0	$3,952.80
			AFUDC	0	$135.22
		80067953 Total		0	$4,088.02
		80067967		0	$33,340.45
			AFUDC	0	$552.11
		80067967 Total		0	$33,892.56
		80067974		0	$4,224.69
			AFUDC	0	$7.45
		80067974 Total		0	$4,232.14
		80067977		0	$1,180.19
			AFUDC	0	$41.64
		80067977 Total		0	$1,221.83
		80067987		0	$12,524.44
			AFUDC	0	$179.75
		80067987 Total		0	$12,704.19
		80067992		0	$677.53
			AFUDC	0	$6.68
		80067992 Total		0	$684.21
		80067995		0	$1,002.97
			AFUDC	0	$0.77
		80067995 Total		0	$1,003.74
		80067996		0	$7,331.24
			AFUDC	0	$31.17
		80067996 Total		0	$7,362.41
		80067998		0	$920.89
		80067998 Total		0	$920.89
		80068007		0	$0.00
			AFUDC	0	$0.00
		80068007 Total		0	$0.00
		80068008		0	$0.00
			AFUDC	0	$0.00
		80068008 Total		0	$0.00
		80068018		0	$6,872.73
			AFUDC	0	$4.30
		80068018 Total		0	$6,877.03
		80068032		0	$464.55
		80068032 Total		0	$464.55
		80068046		0	$0.00
			AFUDC	0	$0.00
		80068046 Total		0	$0.00
		80068063		0	$1,753.76
			AFUDC	0	$8.22
		80068063 Total		0	$1,761.98
		80068077		0	$5,631.39
			AFUDC	0	$126.40
		80068077 Total		0	$5,757.79
		80068114		0	$0.00
			AFUDC	0	$0.00
		80068114 Total		0	$0.00
		80068115		0	$700.95
			AFUDC	0	$8.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068115 Total		0	$709.16
		80068124		0	$1,138.68
			AFUDC	0	$1.15
		80068124 Total		0	$1,139.83
		80068159		0	$3,103.59
			AFUDC	0	$5.74
		80068159 Total		0	$3,109.33
		80068189		0	$61.81
		80068189 Total		0	$61.81
		80068195		0	$1,329.84
			AFUDC	0	$22.92
		80068195 Total		0	$1,352.76
		80068201		0	$6,504.83
			AFUDC	0	$5.94
		80068201 Total		0	$6,510.77
		80068236		0	$1,029.42
			AFUDC	0	$1.10
		80068236 Total		0	$1,030.52
		80068270		0	$1,707.33
			AFUDC	0	$1.99
		80068270 Total		0	$1,709.32
		80068277		0	$277.25
			AFUDC	0	$3.36
		80068277 Total		0	$280.61
		80068278		0	$9,159.73
			AFUDC	0	$77.00
		80068278 Total		0	$9,236.73
		80068279		0	$141.99
		80068279 Total		0	$141.99
		80068296		0	$999.93
		80068296 Total		0	$999.93
		80068297		0	$226.67
			AFUDC	0	$45.32
		80068297 Total		0	$271.99
		80068300		0	$3,363.75
			AFUDC	0	$58.94
		80068300 Total		0	$3,422.69
		80068302		0	$2,273.42
			AFUDC	0	$2.62
		80068302 Total		0	$2,276.04
		80068303		0	$266.70
			AFUDC	0	$0.38
		80068303 Total		0	$267.08
		80068306		0	$1,238.62
			AFUDC	0	$13.82
		80068306 Total		0	$1,252.44
		80068307		0	$3,041.70
			AFUDC	0	$22.73
		80068307 Total		0	$3,064.43
		80068309		0	$0.00
			AFUDC	0	$0.00
		80068309 Total		0	$0.00
		80068312		0	$8,618.48
			AFUDC	0	$22.40
		80068312 Total		0	$8,640.88
		80068317		0	$1,335.46
			AFUDC	0	$1.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068317 Total		0	$1,337.26
		80068340		0	$0.00
			AFUDC	0	$0.00
		80068340 Total		0	$0.00
		80068343		0	$1,152.11
			AFUDC	0	$0.70
		80068343 Total		0	$1,152.81
		80068347		0	$0.00
			AFUDC	0	$0.00
		80068347 Total		0	$0.00
		80068354		0	$1,093.14
			AFUDC	0	$0.52
		80068354 Total		0	$1,093.66
		80068365		0	$1,057.82
			AFUDC	0	$0.34
		80068365 Total		0	$1,058.16
		80068383		0	$955.91
			AFUDC	0	$0.96
		80068383 Total		0	$956.87
		80068386		0	$145.95
			AFUDC	0	$4.14
		80068386 Total		0	$150.09
		80068389		0	$760.15
			AFUDC	0	$0.09
		80068389 Total		0	$760.24
		80068392		0	$811.79
			AFUDC	0	$0.95
		80068392 Total		0	$812.74
		80068394		0	$0.00
			AFUDC	0	$0.00
		80068394 Total		0	$0.00
		80068416		0	$1,135.38
			AFUDC	0	$1.32
		80068416 Total		0	$1,136.70
		80068418		0	$962.15
			AFUDC	0	$2.69
		80068418 Total		0	$964.84
		80068420		0	$4,007.25
			AFUDC	0	$13.41
		80068420 Total		0	$4,020.66
		80068439		0	$1,445.52
			AFUDC	0	$7.63
		80068439 Total		0	$1,453.15
		80068441		0	$0.00
			AFUDC	0	$0.00
		80068441 Total		0	$0.00
		80068467		0	$0.00
		80068467 Total		0	$0.00
		80068469		0	$760.15
			AFUDC	0	$0.09
		80068469 Total		0	$760.24
		80068471		0	$16,375.70
			AFUDC	0	$260.86
		80068471 Total		0	$16,636.56
		80068476		0	$0.00
			AFUDC	0	$0.00
		80068476 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)	80068477		0	$2,429.01
		80068477 Total		0	$2,429.01
		80068479		0	$3,629.12
			AFUDC	0	$26.72
		80068479 Total		0	$3,655.84
		80068482		0	$131.20
			AFUDC	0	$2.29
		80068482 Total		0	$133.49
		80068498		0	$6,335.81
			AFUDC	0	$7.93
		80068498 Total		0	$6,343.74
		80068500		0	$1,161.86
			AFUDC	0	$0.36
		80068500 Total		0	$1,162.22
		80068505		0	$1,872.66
			AFUDC	0	$2.21
		80068505 Total		0	$1,874.87
		80068509		0	$260.19
			AFUDC	0	$4.08
		80068509 Total		0	$264.27
		80068519		0	$1,911.11
		80068519 Total		0	$1,911.11
		80068528		0	$0.00
			AFUDC	0	$0.00
		80068528 Total		0	$0.00
		80068538		0	$262.36
			AFUDC	0	$3.12
		80068538 Total		0	$265.48
		80068542		0	$493.60
		80068542 Total		0	$493.60
		80068548		0	$27,021.60
			AFUDC	0	$3.79
		80068548 Total		0	$27,025.39
		80068562		0	$609.21
		80068562 Total		0	$609.21
		80068590		0	$836.09
		80068590 Total		0	$836.09
		80068601		0	$414.05
		80068601 Total		0	$414.05
		80068633		0	$776.10
			AFUDC	0	$5.68
		80068633 Total		0	$781.78
		80068638		0	$2,279.67
			AFUDC	0	$10.17
		80068638 Total		0	$2,289.84
		80068653		0	$414.05
		80068653 Total		0	$414.05
		80068656		0	$0.00
			AFUDC	0	$0.00
		80068656 Total		0	$0.00
		80068677		0	$995.57
			AFUDC	0	$11.00
		80068677 Total		0	$1,006.57
		80068682		0	$0.00
		80068682 Total		0	$0.00
		80068684		0	$613.24
			AFUDC	0	$2.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068684 Total		0	$615.71
		80068691		0	$1,624.32
			AFUDC	0	$1.21
		80068691 Total		0	$1,625.53
		80068694		0	$653.22
		80068694 Total		0	$653.22
		80068701		0	$464.55
		80068701 Total		0	$464.55
		80068728		0	$1,411.06
			AFUDC	0	$36.19
		80068728 Total		0	$1,447.25
		80068732		0	$3,503.30
			AFUDC	0	$3.33
		80068732 Total		0	$3,506.63
		80068742		0	$59.01
			AFUDC	0	$0.72
		80068742 Total		0	$59.73
		80068749		0	$196.77
			AFUDC	0	$2.40
		80068749 Total		0	$199.17
		80068762		0	$0.00
			AFUDC	0	$0.00
		80068762 Total		0	$0.00
		80068768		0	$1,615.12
			AFUDC	0	$2.53
		80068768 Total		0	$1,617.65
		80068783		0	$1,787.53
			AFUDC	0	$30.80
		80068783 Total		0	$1,818.33
		80068807		0	$982.36
			AFUDC	0	$0.06
		80068807 Total		0	$982.42
		80068808		0	$1,335.46
			AFUDC	0	$1.80
		80068808 Total		0	$1,337.26
		80068821		0	$1,650.70
			AFUDC	0	$0.09
		80068821 Total		0	$1,650.79
		80068829		0	$1,050.78
			AFUDC	0	$0.28
		80068829 Total		0	$1,051.06
		80068834		0	$0.00
			AFUDC	0	$0.00
		80068834 Total		0	$0.00
		80068839		0	$0.00
			AFUDC	0	$0.00
		80068839 Total		0	$0.00
		80068858		0	$3,137.43
			AFUDC	0	$8.45
		80068858 Total		0	$3,145.88
		80068861		0	$989.13
			AFUDC	0	$0.81
		80068861 Total		0	$989.94
		80068865		0	$418.10
		80068865 Total		0	$418.10
		80068875		0	$1,709.38
			AFUDC	0	$5.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068875 Total		0	$1,714.60
		80068889		0	$660.07
			AFUDC	0	$0.77
		80068889 Total		0	$660.84
		80068890		0	$363.36
			AFUDC	0	$0.70
		80068890 Total		0	$364.06
		80068891		0	$727.60
			AFUDC	0	$1.41
		80068891 Total		0	$729.01
		80068892		0	$522.20
			AFUDC	0	$12.72
		80068892 Total		0	$534.92
		80068894		0	$2,692.70
			AFUDC	0	$3.56
		80068894 Total		0	$2,696.26
		80068897		0	$110.40
			AFUDC	0	$1.67
		80068897 Total		0	$112.07
		80068905		0	$1,492.30
			AFUDC	0	$7.06
		80068905 Total		0	$1,499.36
		80068913		0	$743.89
			AFUDC	0	$0.75
		80068913 Total		0	$744.64
		80068916		0	$1,075.80
			AFUDC	0	$1.26
		80068916 Total		0	$1,077.06
		80068922		0	$2,104.27
			AFUDC	0	$16.99
		80068922 Total		0	$2,121.26
		80068934		0	$5,624.91
			AFUDC	0	$67.11
		80068934 Total		0	$5,692.02
		80068942		0	$1,480.14
			AFUDC	0	$4.89
		80068942 Total		0	$1,485.03
		80068958		0	$335.66
			AFUDC	0	$0.39
		80068958 Total		0	$336.05
		80068969		0	$969.21
			AFUDC	0	$1.49
		80068969 Total		0	$970.70
		80068971		0	$78.93
			AFUDC	0	$0.96
		80068971 Total		0	$79.89
		80068973		0	$335.66
			AFUDC	0	$0.39
		80068973 Total		0	$336.05
		80068982		0	$335.66
			AFUDC	0	$0.39
		80068982 Total		0	$336.05
		80069014		0	$83.15
		80069014 Total		0	$83.15
		80069016		0	$2,850.45
			AFUDC	0	$3.33
		80069016 Total		0	$2,853.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069021		0	$548.46
		80069021 Total		0	$548.46
		80069026		0	$116.99
		80069026 Total		0	$116.99
		80069033		0	$3,464.88
			AFUDC	0	$5.46
		80069033 Total		0	$3,470.34
		80069040		0	$1,000.39
		80069040 Total		0	$1,000.39
		80069052		0	$705.30
		80069052 Total		0	$705.30
		80069055		0	$1,133.60
			AFUDC	0	$1.32
		80069055 Total		0	$1,134.92
		80069056		0	$1,496.72
			AFUDC	0	$18.58
		80069056 Total		0	$1,515.30
		80069093		0	$784.59
			AFUDC	0	$0.35
		80069093 Total		0	$784.94
		80069107		0	$371.15
		80069107 Total		0	$371.15
		80069111		0	$296.37
			AFUDC	0	$3.61
		80069111 Total		0	$299.98
		80069115		0	$371.14
		80069115 Total		0	$371.14
		80069121		0	$371.14
		80069121 Total		0	$371.14
		80069124		0	$58.47
			AFUDC	0	$0.07
		80069124 Total		0	$58.54
		80069132		0	$929.43
		80069132 Total		0	$929.43
		80069142		0	$748.44
		80069142 Total		0	$748.44
		80069146		0	$964.11
			AFUDC	0	$11.34
		80069146 Total		0	$975.45
		80069156		0	$2,271.16
			AFUDC	0	$0.11
		80069156 Total		0	$2,271.27
		80069159		0	$1,299.78
			AFUDC	0	$1.28
		80069159 Total		0	$1,301.06
		80069167		0	$0.00
			AFUDC	0	$0.00
		80069167 Total		0	$0.00
		80069169		0	$0.00
			AFUDC	0	$0.00
		80069169 Total		0	$0.00
		80069172		0	$953.02
			AFUDC	0	$10.21
		80069172 Total		0	$963.23
		80069186		0	$0.00
			AFUDC	0	$0.00
		80069186 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)	80069192		0	$879.42
			AFUDC	0	$0.64
		80069192 Total		0	$880.06
		80069202		0	$1,799.59
			AFUDC	0	$2.32
		80069202 Total		0	$1,801.91
		80069205		0	$0.00
			AFUDC	0	$0.00
		80069205 Total		0	$0.00
		80069208		0	$683.19
			AFUDC	0	$3.43
		80069208 Total		0	$686.62
		80069212		0	$3,658.98
			AFUDC	0	$14.45
		80069212 Total		0	$3,673.43
		80069229		0	$371.15
		80069229 Total		0	$371.15
		80069236		0	$1,936.88
			AFUDC	0	$0.86
		80069236 Total		0	$1,937.74
		80069245		0	$653.83
		80069245 Total		0	$653.83
		80069269		0	$70.97
		80069269 Total		0	$70.97
		80069280		0	$451.22
			AFUDC	0	$5.50
		80069280 Total		0	$456.72
		80069290		0	$118.06
			AFUDC	0	$0.14
		80069290 Total		0	$118.20
		80069302		0	$6,507.14
			AFUDC	0	$137.55
		80069302 Total		0	$6,644.69
		80069305		0	$174.90
			AFUDC	0	$2.74
		80069305 Total		0	$177.64
		80069327		0	$1,978.48
			AFUDC	0	$0.77
		80069327 Total		0	$1,979.25
		80069330		0	$6,776.92
			AFUDC	0	$3.90
		80069330 Total		0	$6,780.82
		80069334		0	$0.00
		80069334 Total		0	$0.00
		80069340		0	$1,301.00
			AFUDC	0	$1.44
		80069340 Total		0	$1,302.44
		80069342		0	$2,129.21
			AFUDC	0	$2.53
		80069342 Total		0	$2,131.74
		80069344		0	$2,705.79
			AFUDC	0	$2.73
		80069344 Total		0	$2,708.52
		80069368		0	$2,155.05
			AFUDC	0	$0.28
		80069368 Total		0	$2,155.33
		80069372		0	$5,651.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069372	AFUDC	0	$5.62
		80069372 Total		0	$5,657.52
		80069387		0	$327.83
			AFUDC	0	$4.00
		80069387 Total		0	$331.83
		80069394		0	$1,438.85
			AFUDC	0	$16.24
		80069394 Total		0	$1,455.09
		80069396		0	$3,777.42
		80069396 Total		0	$3,777.42
		80069397		0	$43,946.67
			AFUDC	0	$360.28
		80069397 Total		0	$44,306.95
		80069403		0	$4,802.92
			AFUDC	0	$9.43
		80069403 Total		0	$4,812.35
		80069407		0	$464.55
		80069407 Total		0	$464.55
		80069420		0	$1,396.92
		80069420 Total		0	$1,396.92
		80069421		0	$2,350.50
			AFUDC	0	$5.22
		80069421 Total		0	$2,355.72
		80069437		0	$2,838.82
			AFUDC	0	$3.72
		80069437 Total		0	$2,842.54
		80069439		0	$281.51
		80069439 Total		0	$281.51
		80069443		0	$887.46
		80069443 Total		0	$887.46
		80069451		0	$1,690.54
			AFUDC	0	$8.64
		80069451 Total		0	$1,699.18
		80069454		0	$517.02
			AFUDC	0	$0.34
		80069454 Total		0	$517.36
		80069456		0	$21,980.55
			AFUDC	0	$429.72
		80069456 Total		0	$22,410.27
		80069464		0	$166.82
			AFUDC	0	$2.62
		80069464 Total		0	$169.44
		80069467		0	$371.14
		80069467 Total		0	$371.14
		80069472		0	$11,273.73
			AFUDC	0	$347.83
		80069472 Total		0	$11,621.56
		80069478		0	$612.23
		80069478 Total		0	$612.23
		80069479		0	$371.14
		80069479 Total		0	$371.14
		80069489		0	$938.58
			AFUDC	0	$11.00
		80069489 Total		0	$949.58
		80069490		0	$709.30
			AFUDC	0	$7.29
		80069490 Total		0	$716.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069504		0	$766.97
		80069504 Total		0	$766.97
		80069543		0	$1,131.15
		80069543 Total		0	$1,131.15
		80069552		0	$1,439.42
			AFUDC	0	$35.20
		80069552 Total		0	$1,474.62
		80069557		0	$3,616.91
			AFUDC	0	$23.89
		80069557 Total		0	$3,640.80
		80069560		0	$495.63
		80069560 Total		0	$495.63
		80069562		0	$187.33
			AFUDC	0	$0.23
		80069562 Total		0	$187.56
		80069566		0	$319.80
			AFUDC	0	$4.16
		80069566 Total		0	$323.96
		80069567		0	$824.05
			AFUDC	0	$0.29
		80069567 Total		0	$824.34
		80069568		0	$1,902.03
			AFUDC	0	$62.13
		80069568 Total		0	$1,964.16
		80069573		0	$371.14
		80069573 Total		0	$371.14
		80069579		0	$157.41
			AFUDC	0	$1.92
		80069579 Total		0	$159.33
		80069584		0	$0.00
			AFUDC	0	$0.00
		80069584 Total		0	$0.00
		80069585		0	$0.00
			AFUDC	0	$0.00
		80069585 Total		0	$0.00
		80069592		0	$372.65
		80069592 Total		0	$372.65
		80069593		0	$129.17
		80069593 Total		0	$129.17
		80069596		0	$7,546.82
			AFUDC	0	$7.43
		80069596 Total		0	$7,554.25
		80069607		0	$39.36
			AFUDC	0	$0.48
		80069607 Total		0	$39.84
		80069609		0	$2,141.66
			AFUDC	0	$2.93
		80069609 Total		0	$2,144.59
		80069671		0	$7,095.37
			AFUDC	0	$95.49
		80069671 Total		0	$7,190.86
		80069676		0	$1,585.46
			AFUDC	0	$27.15
		80069676 Total		0	$1,612.61
		80069739		0	$266.58
			AFUDC	0	$3.12
		80069739 Total		0	$269.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80069750		0	$22,237.51
			AFUDC	0	$238.05
		80069750 Total		0	$22,475.56
		80069774		0	$716.96
			AFUDC	0	$0.92
		80069774 Total		0	$717.88
		80069778		0	$1,826.07
			AFUDC	0	$3.48
		80069778 Total		0	$1,829.55
		80069782		0	$149.69
			AFUDC	0	$1.82
		80069782 Total		0	$151.51
		80069801		0	$694.82
			AFUDC	0	$5.00
		80069801 Total		0	$699.82
		80069814		0	$2,975.41
			AFUDC	0	$2.72
		80069814 Total		0	$2,978.13
		80069819		0	$2,780.19
			AFUDC	0	$32.07
		80069819 Total		0	$2,812.26
		80069831		0	$1,787.79
			AFUDC	0	$1.51
		80069831 Total		0	$1,789.30
		80069857		0	$1,148.43
			AFUDC	0	$0.13
		80069857 Total		0	$1,148.56
		80069861		0	$0.00
		80069861 Total		0	$0.00
		80069873		0	$2,258.96
			AFUDC	0	$66.76
		80069873 Total		0	$2,325.72
		80069880		0	$0.00
			AFUDC	0	$0.00
		80069880 Total		0	$0.00
		80069892		0	$556.08
		80069892 Total		0	$556.08
		80069894		0	$55.63
			AFUDC	0	$0.67
		80069894 Total		0	$56.30
		80069910		0	$815.67
			AFUDC	0	$9.04
		80069910 Total		0	$824.71
		80069924		0	$2,919.99
		80069924 Total		0	$2,919.99
		80069971		0	$0.00
			AFUDC	0	$0.00
		80069971 Total		0	$0.00
		80069972		0	$0.00
			AFUDC	0	$0.00
		80069972 Total		0	$0.00
		80069981		0	$1,104.13
			AFUDC	0	$1.60
		80069981 Total		0	$1,105.73
		80069984		0	$0.00
			AFUDC	0	$0.00
		80069984 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)	80070070		0	$4,612.10
			AFUDC	0	$7.61
		80070070 Total		0	$4,619.71
		80070076		0	$0.00
			AFUDC	0	$0.00
		80070076 Total		0	$0.00
		80070080		0	$1,319.91
			AFUDC	0	$1.22
		80070080 Total		0	$1,321.13
		80070106		0	$6,854.30
			AFUDC	0	$24.81
		80070106 Total		0	$6,879.11
		80070114		0	$0.00
			AFUDC	0	$0.00
		80070114 Total		0	$0.00
		80070134		0	$13,305.51
			AFUDC	0	$81.68
		80070134 Total		0	$13,387.19
		80070135		0	$1,798.25
			AFUDC	0	$0.00
		80070135 Total		0	$1,798.25
		80070137		0	$1,408.92
			AFUDC	0	$11.89
		80070137 Total		0	$1,420.81
		80070167		0	$799.83
			AFUDC	0	$10.96
		80070167 Total		0	$810.79
		80070179		0	$886.08
		80070179 Total		0	$886.08
		80070182		0	$1,919.24
			AFUDC	0	$17.37
		80070182 Total		0	$1,936.61
		80070186		0	$105.46
		80070186 Total		0	$105.46
		80070194		0	$657.22
			AFUDC	0	$3.99
		80070194 Total		0	$661.21
		80070196		0	$1,686.74
			AFUDC	0	$1.92
		80070196 Total		0	$1,688.66
		80070205		0	$878.11
			AFUDC	0	$11.39
		80070205 Total		0	$889.50
		80070215		0	$2,626.62
			AFUDC	0	$29.87
		80070215 Total		0	$2,656.49
		80070223		0	$15,930.43
			AFUDC	0	$26.24
		80070223 Total		0	$15,956.67
		80070228		0	$4,665.63
			AFUDC	0	$4.58
		80070228 Total		0	$4,670.21
		80070252		0	$900.60
		80070252 Total		0	$900.60
		80070268		0	$479.64
			AFUDC	0	$0.93
		80070268 Total		0	$480.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070275		0	$613.93
			AFUDC	0	$0.51
		80070275 Total		0	$614.44
		80070276		0	$405.90
			AFUDC	0	$4.76
		80070276 Total		0	$410.66
		80070277		0	$1,405.34
			AFUDC	0	$5.52
		80070277 Total		0	$1,410.86
		80070279		0	$853.13
			AFUDC	0	$6.48
		80070279 Total		0	$859.61
		80070285		0	$930.82
			AFUDC	0	$10.32
		80070285 Total		0	$941.14
		80070287		0	$1,385.16
			AFUDC	0	$30.92
		80070287 Total		0	$1,416.08
		80070367		0	$710.97
			AFUDC	0	$8.33
		80070367 Total		0	$719.30
		80070418		0	$836.19
		80070418 Total		0	$836.19
		80070444		0	$266.74
			AFUDC	0	$3.25
		80070444 Total		0	$269.99
		80070452		0	$6,642.47
			AFUDC	0	$75.42
		80070452 Total		0	$6,717.89
		80070453		0	$566.24
			AFUDC	0	$0.09
		80070453 Total		0	$566.33
		80070463		0	$890.76
			AFUDC	0	$1.04
		80070463 Total		0	$891.80
		80070473		0	$786.67
			AFUDC	0	$1.13
		80070473 Total		0	$787.80
		80070513		0	$3,667.09
			AFUDC	0	$49.51
		80070513 Total		0	$3,716.60
		80070527		0	$65.42
			AFUDC	0	$1.68
		80070527 Total		0	$67.10
		80070542		0	$0.00
			AFUDC	0	$0.00
		80070542 Total		0	$0.00
		80070562		0	$631.47
			AFUDC	0	$0.32
		80070562 Total		0	$631.79
		80070570		0	$0.00
		80070570 Total		0	$0.00
		80070576		0	$3,306.78
			AFUDC	0	$0.88
		80070576 Total		0	$3,307.66
		80070629		0	$7,598.10
			AFUDC	0	$173.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070629 Total		0	$7,771.91
		80070635		0	$14,175.31
			AFUDC	0	$198.36
		80070635 Total		0	$14,373.67
		80070642		0	$314.87
			AFUDC	0	$3.84
		80070642 Total		0	$318.71
		80070668		0	$1,781.92
			AFUDC	0	$5.61
		80070668 Total		0	$1,787.53
		80070678		0	$4,344.68
			AFUDC	0	$0.70
		80070678 Total		0	$4,345.38
		80070699		0	$0.00
		80070699 Total		0	$0.00
		80070700		0	$929.10
		80070700 Total		0	$929.10
		80070702		0	$3,494.47
		80070702 Total		0	$3,494.47
		80070729		0	$1,654.62
			AFUDC	0	$10.07
		80070729 Total		0	$1,664.69
		80070747		0	$19,839.62
			AFUDC	0	$338.34
		80070747 Total		0	$20,177.96
		80070788		0	$113.30
			AFUDC	0	$3.83
		80070788 Total		0	$117.13
		80070819		0	$2,098.88
		80070819 Total		0	$2,098.88
		80070844		0	$3,297.61
			AFUDC	0	$2.40
		80070844 Total		0	$3,300.01
		80070861		0	$1,516.84
			AFUDC	0	$1.88
		80070861 Total		0	$1,518.72
		80070865		0	$2,068.34
			AFUDC	0	$15.33
		80070865 Total		0	$2,083.67
		80070868		0	$1,459.37
		80070868 Total		0	$1,459.37
		80070870		0	$78.71
			AFUDC	0	$0.95
		80070870 Total		0	$79.66
		80070878		0	$39.36
			AFUDC	0	$0.48
		80070878 Total		0	$39.84
		80070886		0	$0.00
			AFUDC	0	$0.00
		80070886 Total		0	$0.00
		80070965		0	$493.63
		80070965 Total		0	$493.63
		80070966		0	$813.09
			AFUDC	0	$9.00
		80070966 Total		0	$822.09
		80070969		0	$505.32
			AFUDC	0	$0.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070969 Total		0	$505.39
		80071005		0	$651.86
		80071005 Total		0	$651.86
		80071024		0	$3,761.53
			AFUDC	0	$46.24
		80071024 Total		0	$3,807.77
		80071050		0	$0.00
			AFUDC	0	$0.00
		80071050 Total		0	$0.00
		80071081		0	$2,397.45
		80071081 Total		0	$2,397.45
		80071101		0	$3,605.88
			AFUDC	0	$13.61
		80071101 Total		0	$3,619.49
		80071116		0	$2,030.84
			AFUDC	0	$3.30
		80071116 Total		0	$2,034.14
		80071126		0	$418.10
		80071126 Total		0	$418.10
		80071139		0	$606.94
			AFUDC	0	$0.38
		80071139 Total		0	$607.32
		80071142		0	$78.71
		80071142 Total		0	$78.71
		80071145		0	$1,031.18
			AFUDC	0	$13.78
		80071145 Total		0	$1,044.96
		80071167		0	$86.94
			AFUDC	0	$0.40
		80071167 Total		0	$87.34
		80071172		0	$6,943.12
			AFUDC	0	$0.71
		80071172 Total		0	$6,943.83
		80071190		0	$1,908.88
		80071190 Total		0	$1,908.88
		80071191		0	$0.00
			AFUDC	0	$0.00
		80071191 Total		0	$0.00
		80071196		0	$5,492.02
			AFUDC	0	$14.87
		80071196 Total		0	$5,506.89
		80071209		0	$0.00
			AFUDC	0	$0.00
		80071209 Total		0	$0.00
		80071211		0	$2,195.92
			AFUDC	0	$52.81
		80071211 Total		0	$2,248.73
		80071217		0	$493.62
		80071217 Total		0	$493.62
		80071220		0	$1,692.30
			AFUDC	0	$1.52
		80071220 Total		0	$1,693.82
		80071223		0	$1,460.06
			AFUDC	0	$0.68
		80071223 Total		0	$1,460.74
		80071241		0	$7,054.94
			AFUDC	0	$16.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071241 Total		0	$7,071.55
		80071255		0	$15,824.03
			AFUDC	0	$46.57
		80071255 Total		0	$15,870.60
		80071308		0	$742.25
		80071308 Total		0	$742.25
		80071311		0	$0.00
			AFUDC	0	$0.00
		80071311 Total		0	$0.00
		80071312		0	$174.93
			AFUDC	0	$2.74
		80071312 Total		0	$177.67
		80071313		0	$590.07
		80071313 Total		0	$590.07
		80071315		0	$372.65
		80071315 Total		0	$372.65
		80071319		0	$1,235.71
			AFUDC	0	$28.59
		80071319 Total		0	$1,264.30
		80071327		0	$4,978.74
			AFUDC	0	$6.76
		80071327 Total		0	$4,985.50
		80071335		0	$16,646.87
			AFUDC	0	$387.84
		80071335 Total		0	$17,034.71
		80071344		0	$3,421.82
			AFUDC	0	$3.94
		80071344 Total		0	$3,425.76
		80071352		0	$2,051.38
		80071352 Total		0	$2,051.38
		80071366		0	$4,066.96
			AFUDC	0	$10.51
		80071366 Total		0	$4,077.47
		80071377		0	$746.69
		80071377 Total		0	$746.69
		80071378		0	$9,355.77
			AFUDC	0	$4.20
		80071378 Total		0	$9,359.97
		80071386		0	$465.36
		80071386 Total		0	$465.36
		80071411		0	$39.36
			AFUDC	0	$0.48
		80071411 Total		0	$39.84
		80071441		0	$3,971.04
			AFUDC	0	$72.40
		80071441 Total		0	$4,043.44
		80071442		0	$493.61
		80071442 Total		0	$493.61
		80071444		0	$192.62
		80071444 Total		0	$192.62
		80071447		0	$7,282.65
			AFUDC	0	$85.40
		80071447 Total		0	$7,368.05
		80071456		0	$0.00
			AFUDC	0	$0.00
		80071456 Total		0	$0.00
		80071477		0	$877.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071477	AFUDC	0	$1.03
		80071477 Total		0	$878.77
		80071481		0	$1,186.95
			AFUDC	0	$1.34
		80071481 Total		0	$1,188.29
		80071492		0	$1,315.27
			AFUDC	0	$0.87
		80071492 Total		0	$1,316.14
		80071497		0	$3,282.80
			AFUDC	0	$2.16
		80071497 Total		0	$3,284.96
		80071520		0	$131.19
		80071520 Total		0	$131.19
		80071539		0	$0.00
			AFUDC	0	$0.00
		80071539 Total		0	$0.00
		80071542		0	$1,548.58
		80071542 Total		0	$1,548.58
		80071563		0	$1,992.55
			AFUDC	0	$2.28
		80071563 Total		0	$1,994.83
		80071618		0	$5.00
		80071618 Total		0	$5.00
		80071628		0	$2,540.99
			AFUDC	0	$29.57
		80071628 Total		0	$2,570.56
		80071632		0	$1,084.67
		80071632 Total		0	$1,084.67
		80071641		0	$454.68
		80071641 Total		0	$454.68
		80071651		0	$1,189.31
			AFUDC	0	$13.98
		80071651 Total		0	$1,203.29
		80071675		0	$454.68
		80071675 Total		0	$454.68
		80071682		0	$220.16
			AFUDC	0	$3.28
		80071682 Total		0	$223.44
		80071700		0	$78.71
			AFUDC	0	$0.95
		80071700 Total		0	$79.66
		80071727		0	$23,875.06
			AFUDC	0	$844.75
		80071727 Total		0	$24,719.81
		80071753		0	$1,869.98
			AFUDC	0	$1.73
		80071753 Total		0	$1,871.71
		80071762		0	$3,983.24
			AFUDC	0	$6.50
		80071762 Total		0	$3,989.74
		80071772		0	$3,187.06
		80071772 Total		0	$3,187.06
		80071773		0	$2,443.77
			AFUDC	0	$6.25
		80071773 Total		0	$2,450.02
		80071775		0	$1,499.10
			AFUDC	0	$7.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071775 Total		0	$1,506.20
		80071785		0	$2,688.99
			AFUDC	0	$0.76
		80071785 Total		0	$2,689.75
		80071788		0	$2,806.32
			AFUDC	0	$9.27
		80071788 Total		0	$2,815.59
		80071791		0	$377.89
			AFUDC	0	$4.60
		80071791 Total		0	$382.49
		80071805		0	$453.39
			AFUDC	0	$0.22
		80071805 Total		0	$453.61
		80071818		0	$3,137.40
			AFUDC	0	$1.09
		80071818 Total		0	$3,138.49
		80071842		0	$2,366.07
			AFUDC	0	$7.36
		80071842 Total		0	$2,373.43
		80071870		0	$836.18
		80071870 Total		0	$836.18
		80071883		0	$203.67
			AFUDC	0	$2.48
		80071883 Total		0	$206.15
		80071884		0	$33,383.45
			AFUDC	0	$101.68
		80071884 Total		0	$33,485.13
		80071889		0	$451.36
		80071889 Total		0	$451.36
		80071896		0	$16,654.16
			AFUDC	0	$386.21
		80071896 Total		0	$17,040.37
		80071906		0	$3,904.23
			AFUDC	0	$33.85
		80071906 Total		0	$3,938.08
		80071913		0	$1,108.16
			AFUDC	0	$1.23
		80071913 Total		0	$1,109.39
		80071925		0	$1,340.60
			AFUDC	0	$19.92
		80071925 Total		0	$1,360.52
		80071934		0	$371.14
		80071934 Total		0	$371.14
		80071956		0	$871.62
			AFUDC	0	$10.21
		80071956 Total		0	$881.83
		80071959		0	$812.40
			AFUDC	0	$9.79
		80071959 Total		0	$822.19
		80071963		0	$105.30
			AFUDC	0	$1.28
		80071963 Total		0	$106.58
		80071978		0	$371.14
			AFUDC	0	$2.63
		80071978 Total		0	$373.77
		80072101		0	$2,259.84
		80072101 Total		0	$2,259.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072105		0	$0.00
			AFUDC	0	$0.00
		80072105 Total		0	$0.00
		80072109		0	$10,870.81
			AFUDC	0	$10.06
		80072109 Total		0	$10,880.87
		80072124		0	$592.71
			AFUDC	0	$0.93
		80072124 Total		0	$593.64
		80072129		0	$2,564.75
			AFUDC	0	$2.43
		80072129 Total		0	$2,567.18
		80072130		0	$1,547.26
			AFUDC	0	$7.26
		80072130 Total		0	$1,554.52
		80072140		0	$4,600.08
			AFUDC	0	$3.50
		80072140 Total		0	$4,603.58
		80072146		0	$3,686.58
			AFUDC	0	$42.22
		80072146 Total		0	$3,728.80
		80072159		0	$592.71
			AFUDC	0	$0.93
		80072159 Total		0	$593.64
		80072165		0	$592.71
			AFUDC	0	$0.93
		80072165 Total		0	$593.64
		80072168		0	$592.71
			AFUDC	0	$0.93
		80072168 Total		0	$593.64
		80072174		0	$5,091.30
		80072174 Total		0	$5,091.30
		80072178		0	$592.71
			AFUDC	0	$0.93
		80072178 Total		0	$593.64
		80072181		0	$2,878.07
			AFUDC	0	$4.19
		80072181 Total		0	$2,882.26
		80072190		0	$592.71
			AFUDC	0	$0.93
		80072190 Total		0	$593.64
		80072194		0	$830.19
		80072194 Total		0	$830.19
		80072197		0	$592.71
			AFUDC	0	$0.93
		80072197 Total		0	$593.64
		80072206		0	$592.71
			AFUDC	0	$0.93
		80072206 Total		0	$593.64
		80072213		0	$2,343.93
			AFUDC	0	$0.10
		80072213 Total		0	$2,344.03
		80072229		0	$832.06
			AFUDC	0	$12.01
		80072229 Total		0	$844.07
		80072252		0	$2,950.19
			AFUDC	0	$14.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072252 Total		0	$2,964.21
		80072253		0	$82.29
			AFUDC	0	$1.52
		80072253 Total		0	$83.81
		80072258		0	$653.25
		80072258 Total		0	$653.25
		80072259		0	$917.73
			AFUDC	0	$1.08
		80072259 Total		0	$918.81
		80072274		0	$371.14
		80072274 Total		0	$371.14
		80072275		0	$5,011.40
			AFUDC	0	$12.50
		80072275 Total		0	$5,023.90
		80072299		0	$371.14
		80072299 Total		0	$371.14
		80072304		0	$2,232.60
			AFUDC	0	$34.55
		80072304 Total		0	$2,267.15
		80072305		0	$633.60
		80072305 Total		0	$633.60
		80072309		0	$752.85
			AFUDC	0	$1.92
		80072309 Total		0	$754.77
		80072311		0	$0.00
		80072311 Total		0	$0.00
		80072313		0	$0.00
			AFUDC	0	$0.00
		80072313 Total		0	$0.00
		80072314		0	$6,223.68
			AFUDC	0	$95.83
		80072314 Total		0	$6,319.51
		80072315		0	$0.00
			AFUDC	0	$0.00
		80072315 Total		0	$0.00
		80072332		0	$371.14
		80072332 Total		0	$371.14
		80072333		0	$2,900.49
			AFUDC	0	$3.21
		80072333 Total		0	$2,903.70
		80072338		0	$371.14
		80072338 Total		0	$371.14
		80072345		0	$371.14
		80072345 Total		0	$371.14
		80072353		0	$371.14
		80072353 Total		0	$371.14
		80072365		0	$893.85
			AFUDC	0	$0.14
		80072365 Total		0	$893.99
		80072372		0	$1,783.05
			AFUDC	0	$21.88
		80072372 Total		0	$1,804.93
		80072373		0	$371.14
		80072373 Total		0	$371.14
		80072374		0	$371.14
		80072374 Total		0	$371.14
		80072377		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072377 Total		0	$371.14
		80072380		0	$418.10
		80072380 Total		0	$418.10
		80072412		0	$129.17
			AFUDC	0	$1.58
		80072412 Total		0	$130.75
		80072413		0	$96.88
			AFUDC	0	$1.18
		80072413 Total		0	$98.06
		80072427		0	$0.00
			AFUDC	0	$0.00
		80072427 Total		0	$0.00
		80072449		0	$1,024.83
			AFUDC	0	$1.19
		80072449 Total		0	$1,026.02
		80072466		0	$0.00
			AFUDC	0	$0.00
		80072466 Total		0	$0.00
		80072480		0	$2,400.62
			AFUDC	0	$2.36
		80072480 Total		0	$2,402.98
		80072496		0	$0.00
			AFUDC	0	$0.00
		80072496 Total		0	$0.00
		80072504		0	$118.06
			AFUDC	0	$0.14
		80072504 Total		0	$118.20
		80072507		0	$810.68
			AFUDC	0	$3.33
		80072507 Total		0	$814.01
		80072522		0	$3,644.62
			AFUDC	0	$2.66
		80072522 Total		0	$3,647.28
		80072525		0	$991.23
		80072525 Total		0	$991.23
		80072539		0	$131.62
			AFUDC	0	$1.60
		80072539 Total		0	$133.22
		80072549		0	$78.71
			AFUDC	0	$0.95
		80072549 Total		0	$79.66
		80072566		0	$1,123.71
			AFUDC	0	$1.27
		80072566 Total		0	$1,124.98
		80072606		0	$11,174.37
			AFUDC	0	$336.78
		80072606 Total		0	$11,511.15
		80072618		0	$222.26
			AFUDC	0	$2.71
		80072618 Total		0	$224.97
		80072640		0	$453.39
			AFUDC	0	$0.22
		80072640 Total		0	$453.61
		80072645		0	$780.78
		80072645 Total		0	$780.78
		80072654		0	$662.55
			AFUDC	0	$1.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072654 Total		0	$663.75
		80072663		0	$2,474.29
			AFUDC	0	$2.69
		80072663 Total		0	$2,476.98
		80072672		0	$631.15
			AFUDC	0	$6.97
		80072672 Total		0	$638.12
		80072684		0	$1,271.79
			AFUDC	0	$0.97
		80072684 Total		0	$1,272.76
		80072686		0	$451.72
			AFUDC	0	$0.20
		80072686 Total		0	$451.92
		80072696		0	$4,542.25
			AFUDC	0	$354.32
		80072696 Total		0	$4,896.57
		80072697		0	$742.25
		80072697 Total		0	$742.25
		80072712		0	$1,138.38
			AFUDC	0	$10.06
		80072712 Total		0	$1,148.44
		80072738		0	$8,039.66
			AFUDC	0	$81.11
		80072738 Total		0	$8,120.77
		80072753		0	$1,410.93
			AFUDC	0	$1.28
		80072753 Total		0	$1,412.21
		80072755		0	$1,157.30
			AFUDC	0	$0.94
		80072755 Total		0	$1,158.24
		80072762		0	$7,219.26
			AFUDC	0	$259.81
		80072762 Total		0	$7,479.07
		80072765		0	$1,248.95
			AFUDC	0	$1.25
		80072765 Total		0	$1,250.20
		80072784		0	$2,076.06
			AFUDC	0	$1.98
		80072784 Total		0	$2,078.04
		80072814		0	$5,104.26
			AFUDC	0	$5.57
		80072814 Total		0	$5,109.83
		80072819		0	$2,634.62
		80072819 Total		0	$2,634.62
		80072821		0	$1,055.71
			AFUDC	0	$0.19
		80072821 Total		0	$1,055.90
		80072827		0	$161.01
		80072827 Total		0	$161.01
		80072829		0	$564.21
			AFUDC	0	$0.34
		80072829 Total		0	$564.55
		80072837		0	$1,025.87
			AFUDC	0	$0.51
		80072837 Total		0	$1,026.38
		80072843		0	$15,407.40
		80072843 Total		0	$15,407.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072858		0	$371.14
		80072858 Total		0	$371.14
		80072863		0	$1,127.74
			AFUDC	0	$16.88
		80072863 Total		0	$1,144.62
		80072877		0	$177.82
			AFUDC	0	$2.16
		80072877 Total		0	$179.98
		80072879		0	$2,110.45
			AFUDC	0	$47.93
		80072879 Total		0	$2,158.38
		80072887		0	$888.84
			AFUDC	0	$0.65
		80072887 Total		0	$889.49
		80072890		0	$200.06
			AFUDC	0	$2.43
		80072890 Total		0	$202.49
		80072906		0	$4,828.41
			AFUDC	0	$4.95
		80072906 Total		0	$4,833.36
		80072910		0	$371.14
		80072910 Total		0	$371.14
		80072917		0	$371.14
		80072917 Total		0	$371.14
		80072932		0	$390.40
			AFUDC	0	$5.66
		80072932 Total		0	$396.06
		80072946		0	$371.14
		80072946 Total		0	$371.14
		80072954		0	$371.14
		80072954 Total		0	$371.14
		80072957		0	$371.14
		80072957 Total		0	$371.14
		80072958		0	$1,462.67
			AFUDC	0	$29.62
		80072958 Total		0	$1,492.29
		80072961		0	$407.86
			AFUDC	0	$4.50
		80072961 Total		0	$412.36
		80072968		0	$371.14
		80072968 Total		0	$371.14
		80072969		0	$371.14
		80072969 Total		0	$371.14
		80072991		0	$13,142.61
			AFUDC	0	$28.65
		80072991 Total		0	$13,171.26
		80073003		0	$70.61
			AFUDC	0	$0.34
		80073003 Total		0	$70.95
		80073009		0	$1,057.82
			AFUDC	0	$0.34
		80073009 Total		0	$1,058.16
		80073010		0	$3,157.42
		80073010 Total		0	$3,157.42
		80073021		0	$1,306.31
			AFUDC	0	$0.35
		80073021 Total		0	$1,306.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073022		0	$867.75
			AFUDC	0	$10.07
		80073022 Total		0	$877.82
		80073029		0	$1,262.47
			AFUDC	0	$13.97
		80073029 Total		0	$1,276.44
		80073033		0	$78.71
			AFUDC	0	$0.95
		80073033 Total		0	$79.66
		80073040		0	$0.00
			AFUDC	0	$0.00
		80073040 Total		0	$0.00
		80073048		0	$45,906.07
			AFUDC	0	$2,085.34
		80073048 Total		0	$47,991.41
		80073082		0	$25,033.64
			AFUDC	0	$1,196.98
		80073082 Total		0	$26,230.62
		80073085		0	$371.14
		80073085 Total		0	$371.14
		80073090		0	$393.83
			AFUDC	0	$7.70
		80073090 Total		0	$401.53
		80073115		0	$701.35
		80073115 Total		0	$701.35
		80073132		0	$852.59
			AFUDC	0	$5.25
		80073132 Total		0	$857.84
		80073143		0	$0.00
		80073143 Total		0	$0.00
		80073146		0	$846.02
			AFUDC	0	$38.93
		80073146 Total		0	$884.95
		80073164		0	$2,174.65
		80073164 Total		0	$2,174.65
		80073174		0	$157.93
			AFUDC	0	$2.47
		80073174 Total		0	$160.40
		80073234		0	$371.14
		80073234 Total		0	$371.14
		80073242		0	$238.19
		80073242 Total		0	$238.19
		80073247		0	$78.71
			AFUDC	0	$0.95
		80073247 Total		0	$79.66
		80073263		0	$1,108.82
			AFUDC	0	$4.73
		80073263 Total		0	$1,113.55
		80073271		0	$371.14
		80073271 Total		0	$371.14
		80073275		0	$666.64
		80073275 Total		0	$666.64
		80073290		0	$14,618.05
			AFUDC	0	$119.95
		80073290 Total		0	$14,738.00
		80073291		0	$1,165.60
			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)	80073291 Total		0	$1,166.55
		80073305		0	$0.00
		80073305 Total		0	$0.00
		80073309		0	$805.66
			AFUDC	0	$0.91
		80073309 Total		0	$806.57
		80073317		0	$1,710.58
			AFUDC	0	$42.46
		80073317 Total		0	$1,753.04
		80073328		0	$598.91
			AFUDC	0	$0.52
		80073328 Total		0	$599.43
		80073331		0	$866.86
			AFUDC	0	$7.60
		80073331 Total		0	$874.46
		80073337		0	$1,617.44
			AFUDC	0	$0.91
		80073337 Total		0	$1,618.35
		80073347		0	$2,582.45
			AFUDC	0	$8.92
		80073347 Total		0	$2,591.37
		80073351		0	$139.64
		80073351 Total		0	$139.64
		80073353		0	$177.82
			AFUDC	0	$2.16
		80073353 Total		0	$179.98
		80073362		0	$1,463.50
			AFUDC	0	$1.92
		80073362 Total		0	$1,465.42
		80073366		0	$139.65
		80073366 Total		0	$139.65
		80073369		0	$126.89
		80073369 Total		0	$126.89
		80073375		0	$568.22
			AFUDC	0	$0.22
		80073375 Total		0	$568.44
		80073385		0	$371.14
		80073385 Total		0	$371.14
		80073394		0	$0.00
			AFUDC	0	$0.00
		80073394 Total		0	$0.00
		80073396		0	$185.33
		80073396 Total		0	$185.33
		80073406		0	$0.00
			AFUDC	0	$0.00
		80073406 Total		0	$0.00
		80073407		0	$1,467.78
			AFUDC	0	$1.54
		80073407 Total		0	$1,469.32
		80073408		0	$634.79
			AFUDC	0	$0.76
		80073408 Total		0	$635.55
		80073420		0	$1,017.93
			AFUDC	0	$17.72
		80073420 Total		0	$1,035.65
		80073423		0	$371.14
		80073423 Total		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073432		0	$371.14
		80073432 Total		0	$371.14
		80073442		0	$123.97
		80073442 Total		0	$123.97
		80073538		0	$371.14
		80073538 Total		0	$371.14
		80073540		0	$50.82
		80073540 Total		0	$50.82
		80073543		0	$2,933.76
			AFUDC	0	$2.24
		80073543 Total		0	$2,936.00
		80073544		0	$1,445.53
			AFUDC	0	$7.83
		80073544 Total		0	$1,453.36
		80073548		0	$371.14
		80073548 Total		0	$371.14
		80073549		0	$995.57
			AFUDC	0	$11.00
		80073549 Total		0	$1,006.57
		80073571		0	$924.49
		80073571 Total		0	$924.49
		80073576		0	$0.00
			AFUDC	0	$0.00
		80073576 Total		0	$0.00
		80073577		0	$371.14
		80073577 Total		0	$371.14
		80073598		0	$6,679.88
		80073598 Total		0	$6,679.88
		80073601		0	$1,629.30
			AFUDC	0	$1.72
		80073601 Total		0	$1,631.02
		80073606		0	$1,430.88
			AFUDC	0	$0.00
		80073606 Total		0	$1,430.88
		80073617		0	$0.00
			AFUDC	0	$0.00
		80073617 Total		0	$0.00
		80073622		0	$1,291.05
			AFUDC	0	$15.20
		80073622 Total		0	$1,306.25
		80073627		0	$0.00
			AFUDC	0	$0.00
		80073627 Total		0	$0.00
		80073629		0	$1,021.26
		80073629 Total		0	$1,021.26
		80073633		0	$371.14
		80073633 Total		0	$371.14
		80073646		0	$899.34
			AFUDC	0	$9.95
		80073646 Total		0	$909.29
		80073650		0	$0.00
			AFUDC	0	$0.00
		80073650 Total		0	$0.00
		80073653		0	$1,533.69
		80073653 Total		0	$1,533.69
		80073658		0	$371.14
		80073658 Total		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073660		0	$0.00
			AFUDC	0	$0.00
		80073660 Total		0	$0.00
		80073663		0	$0.00
			AFUDC	0	$0.00
		80073663 Total		0	$0.00
		80073669		0	$371.14
		80073669 Total		0	$371.14
		80073675		0	$0.00
			AFUDC	0	$0.00
		80073675 Total		0	$0.00
		80073679		0	$371.14
		80073679 Total		0	$371.14
		80073682		0	$371.14
		80073682 Total		0	$371.14
		80073692		0	$371.14
		80073692 Total		0	$371.14
		80073696		0	$201.97
			AFUDC	0	$2.62
		80073696 Total		0	$204.59
		80073699		0	$0.00
			AFUDC	0	$0.00
		80073699 Total		0	$0.00
		80073703		0	$371.14
		80073703 Total		0	$371.14
		80073704		0	$536.82
			AFUDC	0	$6.78
		80073704 Total		0	$543.60
		80073708		0	$133.36
			AFUDC	0	$0.16
		80073708 Total		0	$133.52
		80073713		0	$418.10
		80073713 Total		0	$418.10
		80073715		0	$244.50
			AFUDC	0	$0.29
		80073715 Total		0	$244.79
		80073724		0	$418.10
		80073724 Total		0	$418.10
		80073736		0	$826.00
		80073736 Total		0	$826.00
		80073742		0	$752.74
		80073742 Total		0	$752.74
		80073754		0	$418.10
		80073754 Total		0	$418.10
		80073757		0	$157.91
			AFUDC	0	$1.92
		80073757 Total		0	$159.83
		80073758		0	$0.00
			AFUDC	0	$0.00
		80073758 Total		0	$0.00
		80073763		0	$371.14
		80073763 Total		0	$371.14
		80073768		0	$371.14
		80073768 Total		0	$371.14
		80073785		0	$418.10
		80073785 Total		0	$418.10
		80073795		0	$418.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073795 Total		0	$418.10
		80073796		0	$151.97
			AFUDC	0	$1.88
		80073796 Total		0	$153.85
		80073803		0	$4,251.11
			AFUDC	0	$2.49
		80073803 Total		0	$4,253.60
		80073807		0	$0.00
			AFUDC	0	$0.00
		80073807 Total		0	$0.00
		80073831		0	$3,875.01
			AFUDC	0	$0.82
		80073831 Total		0	$3,875.83
		80073861		0	$0.00
			AFUDC	0	$0.00
		80073861 Total		0	$0.00
		80073867		0	$17,213.51
			AFUDC	0	$58.91
		80073867 Total		0	$17,272.42
		80073874		0	$372.65
		80073874 Total		0	$372.65
		80073887		0	$371.14
		80073887 Total		0	$371.14
		80073895		0	$4,224.21
			AFUDC	0	$0.82
		80073895 Total		0	$4,225.03
		80073916		0	$371.14
		80073916 Total		0	$371.14
		80073922		0	$371.14
		80073922 Total		0	$371.14
		80073926		0	$371.14
		80073926 Total		0	$371.14
		80073930		0	$371.14
		80073930 Total		0	$371.14
		80073935		0	$0.00
		80073935 Total		0	$0.00
		80073937		0	$371.14
		80073937 Total		0	$371.14
		80073952		0	$0.00
			AFUDC	0	$0.00
		80073952 Total		0	$0.00
		80073963		0	$768.01
			AFUDC	0	$0.50
		80073963 Total		0	$768.51
		80073965		0	$768.01
			AFUDC	0	$0.50
		80073965 Total		0	$768.51
		80073966		0	$1,262.47
			AFUDC	0	$1.39
		80073966 Total		0	$1,263.86
		80073969		0	$296.89
			AFUDC	0	$1.29
		80073969 Total		0	$298.18
		80073972		0	$371.09
		80073972 Total		0	$371.09
		80073973		0	$371.14
		80073973 Total		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80073977		0	$371.14
		80073977 Total		0	$371.14
		80073988		0	$133.36
			AFUDC	0	$0.16
		80073988 Total		0	$133.52
		80073991		0	$4,840.54
			AFUDC	0	$11.10
		80073991 Total		0	$4,851.64
		80073992		0	$244.50
			AFUDC	0	$0.29
		80073992 Total		0	$244.79
		80074021		0	$177.83
			AFUDC	0	$0.22
		80074021 Total		0	$178.05
		80074042		0	$742.25
		80074042 Total		0	$742.25
		80074048		0	$3,154.75
		80074048 Total		0	$3,154.75
		80074053		0	$2,703.60
		80074053 Total		0	$2,703.60
		80074057		0	$3,189.03
			AFUDC	0	$2.98
		80074057 Total		0	$3,192.01
		80074059		0	$695.24
			AFUDC	0	$2.26
		80074059 Total		0	$697.50
		80074081		0	$530.45
			AFUDC	0	$39.24
		80074081 Total		0	$569.69
		80074082		0	$2,777.35
			AFUDC	0	$3.99
		80074082 Total		0	$2,781.34
		80074084		0	$1,035.77
			AFUDC	0	$2.63
		80074084 Total		0	$1,038.40
		80074092		0	$1,221.81
		80074092 Total		0	$1,221.81
		80074093		0	$3,004.37
			AFUDC	0	$1.74
		80074093 Total		0	$3,006.11
		80074099		0	$4,122.51
			AFUDC	0	$1.37
		80074099 Total		0	$4,123.88
		80074112		0	$1,614.94
			AFUDC	0	$1.79
		80074112 Total		0	$1,616.73
		80074123		0	$1,552.69
			AFUDC	0	$20.32
		80074123 Total		0	$1,573.01
		80074135		0	$371.14
		80074135 Total		0	$371.14
		80074137		0	$371.14
		80074137 Total		0	$371.14
		80074145		0	$0.00
			AFUDC	0	$0.00
		80074145 Total		0	$0.00
		80074158		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074158 Total		0	$371.14
		80074159		0	$7,261.45
			AFUDC	0	$20.84
		80074159 Total		0	$7,282.29
		80074174		0	$1,199.93
			AFUDC	0	$1.83
		80074174 Total		0	$1,201.76
		80074194		0	$371.14
		80074194 Total		0	$371.14
		80074207		0	$831.39
			AFUDC	0	$9.27
		80074207 Total		0	$840.66
		80074214		0	$464.55
		80074214 Total		0	$464.55
		80074215		0	$371.14
		80074215 Total		0	$371.14
		80074232		0	$1,844.43
			AFUDC	0	$60.18
		80074232 Total		0	$1,904.61
		80074233		0	$2,246.14
			AFUDC	0	$58.40
		80074233 Total		0	$2,304.54
		80074234		0	$371.14
		80074234 Total		0	$371.14
		80074238		0	$371.14
		80074238 Total		0	$371.14
		80074245		0	$6,389.65
			AFUDC	0	$7.31
		80074245 Total		0	$6,396.96
		80074250		0	$0.00
			AFUDC	0	$79.58
		80074250 Total		0	$79.58
		80074251		0	$739.60
			AFUDC	0	$0.09
		80074251 Total		0	$739.69
		80074258		0	$768.01
			AFUDC	0	$0.50
		80074258 Total		0	$768.51
		80074260		0	$91.30
			AFUDC	0	$0.56
		80074260 Total		0	$91.86
		80074263		0	$207.31
			AFUDC	0	$0.10
		80074263 Total		0	$207.41
		80074266		0	$768.01
			AFUDC	0	$0.50
		80074266 Total		0	$768.51
		80074270		0	$5,344.17
			AFUDC	0	$72.46
		80074270 Total		0	$5,416.63
		80074274		0	$768.01
			AFUDC	0	$0.50
		80074274 Total		0	$768.51
		80074280		0	$141.20
			AFUDC	0	$1.73
		80074280 Total		0	$142.93
		80074286		0	$371.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074286 Total		0	$371.13
		80074307		0	$12,669.35
			AFUDC	0	$2.90
		80074307 Total		0	$12,672.25
		80074316		0	$371.14
		80074316 Total		0	$371.14
		80074317		0	$3,121.72
			AFUDC	0	$67.09
		80074317 Total		0	$3,188.81
		80074327		0	$4,030.62
			AFUDC	0	$11.42
		80074327 Total		0	$4,042.04
		80074333		0	$371.14
		80074333 Total		0	$371.14
		80074337		0	$448.74
			AFUDC	0	$0.42
		80074337 Total		0	$449.16
		80074359		0	$1,271.49
			AFUDC	0	$8.27
		80074359 Total		0	$1,279.76
		80074361		0	$768.01
			AFUDC	0	$0.50
		80074361 Total		0	$768.51
		80074374		0	$768.02
			AFUDC	0	$2.00
		80074374 Total		0	$770.02
		80074379		0	$266.74
			AFUDC	0	$0.32
		80074379 Total		0	$267.06
		80074380		0	$768.02
			AFUDC	0	$2.00
		80074380 Total		0	$770.02
		80074381		0	$443.26
			AFUDC	0	$0.09
		80074381 Total		0	$443.35
		80074384		0	$412.01
			AFUDC	0	$0.04
		80074384 Total		0	$412.05
		80074400		0	$5.00
		80074400 Total		0	$5.00
		80074405		0	$246.98
		80074405 Total		0	$246.98
		80074410		0	$7,524.99
			AFUDC	0	$9.24
		80074410 Total		0	$7,534.23
		80074424		0	$4,523.12
			AFUDC	0	$77.65
		80074424 Total		0	$4,600.77
		80074429		0	$7,847.59
			AFUDC	0	$7.57
		80074429 Total		0	$7,855.16
		80074439		0	$0.00
			AFUDC	0	$0.00
		80074439 Total		0	$0.00
		80074440		0	$2,899.46
			AFUDC	0	$1.71
		80074440 Total		0	$2,901.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074459		0	$2,486.98
			AFUDC	0	$59.97
		80074459 Total		0	$2,546.95
		80074481		0	$477.08
			AFUDC	0	$0.52
		80074481 Total		0	$477.60
		80074511		0	$371.14
		80074511 Total		0	$371.14
		80074515		0	$39.36
			AFUDC	0	$0.48
		80074515 Total		0	$39.84
		80074516		0	$41.59
			AFUDC	0	$0.48
		80074516 Total		0	$42.07
		80074541		0	$496.22
		80074541 Total		0	$496.22
		80074542		0	$139.06
			AFUDC	0	$1.70
		80074542 Total		0	$140.76
		80074547		0	$1,528.51
			AFUDC	0	$17.62
		80074547 Total		0	$1,546.13
		80074554		0	$1,665.39
		80074554 Total		0	$1,665.39
		80074556		0	$440.95
			AFUDC	0	$5.17
		80074556 Total		0	$446.12
		80074571		0	$1,057.12
			AFUDC	0	$13.71
		80074571 Total		0	$1,070.83
		80074590		0	$41,884.76
			AFUDC	0	$1,887.25
		80074590 Total		0	$43,772.01
		80074594		0	$2,761.86
			AFUDC	0	$1.03
		80074594 Total		0	$2,762.89
		80074595		0	$147.68
		80074595 Total		0	$147.68
		80074614		0	$2,947.61
			AFUDC	0	$6.36
		80074614 Total		0	$2,953.97
		80074625		0	$266.70
			AFUDC	0	$0.32
		80074625 Total		0	$267.02
		80074640		0	$3,509.64
		80074640 Total		0	$3,509.64
		80074650		0	$497.50
			AFUDC	0	$2.89
		80074650 Total		0	$500.39
		80074669		0	$3,461.50
			AFUDC	0	$31.08
		80074669 Total		0	$3,492.58
		80074672		0	$1,496.93
		80074672 Total		0	$1,496.93
		80074691		0	$728.73
		80074691 Total		0	$728.73
		80074704		0	$856.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074704	AFUDC	0	$6.41
		80074704 Total		0	$862.72
		80074734		0	$39.36
			AFUDC	0	$0.48
		80074734 Total		0	$39.84
		80074748		0	$0.00
			AFUDC	0	$0.00
		80074748 Total		0	$0.00
		80074749		0	$10,556.02
		80074749 Total		0	$10,556.02
		80074750		0	$731.54
			AFUDC	0	$1.04
		80074750 Total		0	$732.58
		80074753		0	$959.30
			AFUDC	0	$1.34
		80074753 Total		0	$960.64
		80074754		0	$420.43
		80074754 Total		0	$420.43
		80074765		0	$420.43
		80074765 Total		0	$420.43
		80074770		0	$0.00
			AFUDC	0	$0.00
		80074770 Total		0	$0.00
		80074771		0	$887.45
		80074771 Total		0	$887.45
		80074777		0	$827.16
		80074777 Total		0	$827.16
		80074783		0	$1,679.72
			AFUDC	0	$19.74
		80074783 Total		0	$1,699.46
		80074794		0	$0.00
			AFUDC	0	$0.00
		80074794 Total		0	$0.00
		80074804		0	$937.44
		80074804 Total		0	$937.44
		80074806		0	$803.03
		80074806 Total		0	$803.03
		80074809		0	$894.43
			AFUDC	0	$7.20
		80074809 Total		0	$901.63
		80074818		0	$1,329.02
			AFUDC	0	$5.96
		80074818 Total		0	$1,334.98
		80074823		0	$2,645.44
			AFUDC	0	$51.29
		80074823 Total		0	$2,696.73
		80074828		0	$34,056.85
		80074828 Total		0	$34,056.85
		80074831		0	$314.84
			AFUDC	0	$3.84
		80074831 Total		0	$318.68
		80074832		0	$418.11
		80074832 Total		0	$418.11
		80074835		0	$9,829.11
			AFUDC	0	$7.42
		80074835 Total		0	$9,836.53
		80074845		0	$1,212.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80074845 Total		0	$1,212.51
		80074848		0	$1,490.26
		80074848 Total		0	$1,490.26
		80074856		0	$1,436.24
			AFUDC	0	$19.56
		80074856 Total		0	$1,455.80
		80074870		0	$0.00
			AFUDC	0	$0.00
		80074870 Total		0	$0.00
		80074877		0	$0.00
			AFUDC	0	$0.00
		80074877 Total		0	$0.00
		80074883		0	$29.69
			AFUDC	0	$0.57
		80074883 Total		0	$30.26
		80074885		0	$1,190.56
			AFUDC	0	$1.32
		80074885 Total		0	$1,191.88
		80074913		0	$133.34
			AFUDC	0	$0.16
		80074913 Total		0	$133.50
		80074918		0	$133.36
			AFUDC	0	$0.16
		80074918 Total		0	$133.52
		80074926		0	$11,847.10
			AFUDC	0	$149.13
		80074926 Total		0	$11,996.23
		80074988		0	$1,573.77
			AFUDC	0	$6.64
		80074988 Total		0	$1,580.41
		80074993		0	$0.00
			AFUDC	0	$0.00
		80074993 Total		0	$0.00
		80074995		0	$2,360.10
			AFUDC	0	$16.91
		80074995 Total		0	$2,377.01
		80075001		0	$1,788.59
		80075001 Total		0	$1,788.59
		80075018		0	$2,225.45
		80075018 Total		0	$2,225.45
		80075031		0	$3,311.67
			AFUDC	0	$3.49
		80075031 Total		0	$3,315.16
		80075062		0	$653.46
		80075062 Total		0	$653.46
		80075120		0	$371.14
		80075120 Total		0	$371.14
		80075132		0	$3,226.10
			AFUDC	0	$49.32
		80075132 Total		0	$3,275.42
		80075134		0	$952.47
			AFUDC	0	$10.55
		80075134 Total		0	$963.02
		80075152		0	$1,532.44
			AFUDC	0	$12.94
		80075152 Total		0	$1,545.38
		80075162		0	$2,622.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075162	AFUDC	0	$1.48
		80075162 Total		0	$2,623.74
		80075174		0	$0.00
			AFUDC	0	$0.00
		80075174 Total		0	$0.00
		80075180		0	$742.25
		80075180 Total		0	$742.25
		80075216		0	$4,259.44
			AFUDC	0	$131.36
		80075216 Total		0	$4,390.80
		80075218		0	$67,823.31
			AFUDC	0	$3.11
		80075218 Total		0	$67,826.42
		80075224		0	$3,532.61
		80075224 Total		0	$3,532.61
		80075229		0	$3,718.97
			AFUDC	0	$11.47
		80075229 Total		0	$3,730.44
		80075237		0	$0.00
			AFUDC	0	$0.00
		80075237 Total		0	$0.00
		80075241		0	$834.00
			AFUDC	0	$31.65
		80075241 Total		0	$865.65
		80075254		0	$3,691.04
			AFUDC	0	$7.08
		80075254 Total		0	$3,698.12
		80075285		0	$0.00
			AFUDC	0	$0.00
		80075285 Total		0	$0.00
		80075290		0	$451.93
			AFUDC	0	$0.82
		80075290 Total		0	$452.75
		80075300		0	$0.00
			AFUDC	0	$0.00
		80075300 Total		0	$0.00
		80075311		0	$10,569.01
			AFUDC	0	$48.81
		80075311 Total		0	$10,617.82
		80075313		0	$399.01
		80075313 Total		0	$399.01
		80075325		0	$6,039.66
			AFUDC	0	$3.47
		80075325 Total		0	$6,043.13
		80075341		0	$244.50
			AFUDC	0	$0.29
		80075341 Total		0	$244.79
		80075348		0	$989.43
			AFUDC	0	$1.08
		80075348 Total		0	$990.51
		80075352		0	$371.14
		80075352 Total		0	$371.14
		80075356		0	$133.36
			AFUDC	0	$0.16
		80075356 Total		0	$133.52
		80075359		0	$1,363.22
			AFUDC	0	$1.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075359 Total		0	$1,364.57
		80075365		0	$1,671.43
		80075365 Total		0	$1,671.43
		80075390		0	$2,564.20
			AFUDC	0	$11.62
		80075390 Total		0	$2,575.82
		80075414		0	$371.14
		80075414 Total		0	$371.14
		80075426		0	$371.14
		80075426 Total		0	$371.14
		80075436		0	$177.83
			AFUDC	0	$0.22
		80075436 Total		0	$178.05
		80075441		0	$371.14
		80075441 Total		0	$371.14
		80075461		0	$493.60
		80075461 Total		0	$493.60
		80075474		0	$7,657.95
			AFUDC	0	$1.36
		80075474 Total		0	$7,659.31
		80075499		0	$371.14
		80075499 Total		0	$371.14
		80075505		0	$177.83
			AFUDC	0	$0.22
		80075505 Total		0	$178.05
		80075513		0	$371.14
		80075513 Total		0	$371.14
		80075514		0	$966.64
			AFUDC	0	$0.32
		80075514 Total		0	$966.96
		80075517		0	$371.14
		80075517 Total		0	$371.14
		80075525		0	$11,375.42
		80075525 Total		0	$11,375.42
		80075526		0	$371.14
		80075526 Total		0	$371.14
		80075533		0	$371.14
		80075533 Total		0	$371.14
		80075534		0	$371.14
		80075534 Total		0	$371.14
		80075537		0	$697.37
			AFUDC	0	$9.05
		80075537 Total		0	$706.42
		80075540		0	$372.65
		80075540 Total		0	$372.65
		80075541		0	$742.25
		80075541 Total		0	$742.25
		80075552		0	$1,304.93
			AFUDC	0	$5.82
		80075552 Total		0	$1,310.75
		80075555		0	$177.83
			AFUDC	0	$0.22
		80075555 Total		0	$178.05
		80075573		0	$2,313.52
			AFUDC	0	$4.53
		80075573 Total		0	$2,318.05
		80075577		0	$372.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075577 Total		0	$372.65
		80075581		0	$371.15
		80075581 Total		0	$371.15
		80075594		0	$266.70
			AFUDC	0	$0.32
		80075594 Total		0	$267.02
		80075595		0	$177.83
			AFUDC	0	$0.22
		80075595 Total		0	$178.05
		80075596		0	$418.10
		80075596 Total		0	$418.10
		80075603		0	$2,138.15
		80075603 Total		0	$2,138.15
		80075605		0	$216.53
		80075605 Total		0	$216.53
		80075607		0	$889.62
		80075607 Total		0	$889.62
		80075610		0	$1,676.88
			AFUDC	0	$15.95
		80075610 Total		0	$1,692.83
		80075611		0	$745.29
		80075611 Total		0	$745.29
		80075612		0	$0.00
			AFUDC	0	$0.00
		80075612 Total		0	$0.00
		80075614		0	$698.23
			AFUDC	0	$0.77
		80075614 Total		0	$699.00
		80075615		0	$6,037.37
			AFUDC	0	$18.85
		80075615 Total		0	$6,056.22
		80075621		0	$1,902.48
			AFUDC	0	$24.68
		80075621 Total		0	$1,927.16
		80075622		0	$1,654.35
			AFUDC	0	$1.93
		80075622 Total		0	$1,656.28
		80075632		0	$1,096.62
			AFUDC	0	$14.24
		80075632 Total		0	$1,110.86
		80075688		0	$946.77
		80075688 Total		0	$946.77
		80075694		0	$2,735.28
		80075694 Total		0	$2,735.28
		80075696		0	$1,866.05
			AFUDC	0	$1.32
		80075696 Total		0	$1,867.37
		80075720		0	$850.62
			AFUDC	0	$0.94
		80075720 Total		0	$851.56
		80075741		0	$3,003.55
			AFUDC	0	$1.25
		80075741 Total		0	$3,004.80
		80075746		0	$4,405.28
			AFUDC	0	$4.19
		80075746 Total		0	$4,409.47
		80075775		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)	80075775 Total		0	$0.00
		80075784		0	$10,454.26
			AFUDC	0	$142.75
		80075784 Total		0	$10,597.01
		80075789		0	$21,014.76
			AFUDC	0	$20.77
		80075789 Total		0	$21,035.53
		80075797		0	$372.65
		80075797 Total		0	$372.65
		80075839		0	$836.18
		80075839 Total		0	$836.18
		80075861		0	$666.18
		80075861 Total		0	$666.18
		80075865		0	$1,520.45
			AFUDC	0	$0.56
		80075865 Total		0	$1,521.01
		80075885		0	$836.19
		80075885 Total		0	$836.19
		80075889		0	$4,793.01
			AFUDC	0	$21.84
		80075889 Total		0	$4,814.85
		80075890		0	$1,608.53
			AFUDC	0	$1.85
		80075890 Total		0	$1,610.38
		80075891		0	$1,789.20
			AFUDC	0	$2.02
		80075891 Total		0	$1,791.22
		80075913		0	$412.36
		80075913 Total		0	$412.36
		80075951		0	$0.00
			AFUDC	0	$0.00
		80075951 Total		0	$0.00
		80075955		0	$371.14
		80075955 Total		0	$371.14
		80075966		0	$371.14
		80075966 Total		0	$371.14
		80075972		0	$150.40
		80075972 Total		0	$150.40
		80075993		0	$390.40
		80075993 Total		0	$390.40
		80075996		0	$2,442.04
			AFUDC	0	$35.63
		80075996 Total		0	$2,477.67
		80076001		0	$371.14
		80076001 Total		0	$371.14
		80076002		0	$371.14
		80076002 Total		0	$371.14
		80076007		0	$371.14
		80076007 Total		0	$371.14
		80076013		0	$786.64
			AFUDC	0	$0.10
		80076013 Total		0	$786.74
		80076047		0	$755.78
			AFUDC	0	$3.54
		80076047 Total		0	$759.32
		80076050		0	$371.15
		80076050 Total		0	$371.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80076114		0	$1,397.97
			AFUDC	0	$22.89
		80076114 Total		0	$1,420.86
		80076121		0	$0.00
		80076121 Total		0	$0.00
		80076122		0	$10,965.71
			AFUDC	0	$3.06
		80076122 Total		0	$10,968.77
		80076124		0	$4,982.99
			AFUDC	0	$1.53
		80076124 Total		0	$4,984.52
		80076131		0	$5,003.81
		80076131 Total		0	$5,003.81
		80076137		0	$2,763.10
			AFUDC	0	$11.41
		80076137 Total		0	$2,774.51
		80076140		0	$5.00
		80076140 Total		0	$5.00
		80076142		0	$1,049.42
			AFUDC	0	$7.75
		80076142 Total		0	$1,057.17
		80076152		0	$869.29
			AFUDC	0	$1.00
		80076152 Total		0	$870.29
		80076173		0	$1,745.83
			AFUDC	0	$43.05
		80076173 Total		0	$1,788.88
		80076175		0	$6,608.55
		80076175 Total		0	$6,608.55
		80076182		0	$1,262.47
			AFUDC	0	$13.97
		80076182 Total		0	$1,276.44
		80076193		0	$0.00
			AFUDC	0	$0.00
		80076193 Total		0	$0.00
		80076198		0	$0.00
			AFUDC	0	$0.00
		80076198 Total		0	$0.00
		80076257		0	$3,329.75
			AFUDC	0	$30.59
		80076257 Total		0	$3,360.34
		80076264		0	$834.23
			AFUDC	0	$15.79
		80076264 Total		0	$850.02
		80076268		0	$371.14
		80076268 Total		0	$371.14
		80076327		0	$650.45
			AFUDC	0	$7.20
		80076327 Total		0	$657.65
		80076357		0	$2,468.31
		80076357 Total		0	$2,468.31
		80076359		0	$798.58
		80076359 Total		0	$798.58
		80076371		0	$1,991.57
			AFUDC	0	$24.80
		80076371 Total		0	$2,016.37
		80076381		0	$2,278.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80076381	AFUDC	0	$2.47
		80076381 Total		0	$2,281.15
		80076385		0	$823.32
			AFUDC	0	$0.31
		80076385 Total		0	$823.63
		80076395		0	$356.44
		80076395 Total		0	$356.44
		80076402		0	$929.10
		80076402 Total		0	$929.10
		80076407		0	$366.53
			AFUDC	0	$5.52
		80076407 Total		0	$372.05
		80076409		0	$836.19
		80076409 Total		0	$836.19
		80076412		0	$1,407.20
			AFUDC	0	$1.55
		80076412 Total		0	$1,408.75
		80076440		0	$14.40
		80076440 Total		0	$14.40
		80076449		0	$1,340.52
			AFUDC	0	$0.23
		80076449 Total		0	$1,340.75
		80076470		0	$793.25
		80076470 Total		0	$793.25
		80076492		0	$1,122.99
			AFUDC	0	$1.16
		80076492 Total		0	$1,124.15
		80076548		0	$5.00
		80076548 Total		0	$5.00
		80076562		0	$1,086.96
			AFUDC	0	$1.26
		80076562 Total		0	$1,088.22
		80076565		0	$331.58
			AFUDC	0	$3.06
		80076565 Total		0	$334.64
		80076566		0	$887.21
		80076566 Total		0	$887.21
		80076573		0	$836.19
		80076573 Total		0	$836.19
		80076576		0	$2,436.04
			AFUDC	0	$4.18
		80076576 Total		0	$2,440.22
		80076581		0	$5,161.16
			AFUDC	0	$12.15
		80076581 Total		0	$5,173.31
		80076584		0	$937.88
			AFUDC	0	$15.87
		80076584 Total		0	$953.75
		80076586		0	$522.73
		80076586 Total		0	$522.73
		80076587		0	$531.14
			AFUDC	0	$0.00
		80076587 Total		0	$531.14
		80076590		0	$0.00
		80076590 Total		0	$0.00
		80076599		0	$6,619.42
			AFUDC	0	$8.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80076599 Total		0	$6,628.36
		80076605		0	$3,452.08
			AFUDC	0	$9.59
		80076605 Total		0	$3,461.67
		80076608		0	$1,301.00
			AFUDC	0	$1.44
		80076608 Total		0	$1,302.44
		80076619		0	$1,420.96
		80076619 Total		0	$1,420.96
		80076650		0	$1,648.38
			AFUDC	0	$2.16
		80076650 Total		0	$1,650.54
		80076652		0	$1,777.18
			AFUDC	0	$19.66
		80076652 Total		0	$1,796.84
		80076663		0	$831.36
		80076663 Total		0	$831.36
		80076738		0	$681.36
			AFUDC	0	$6.42
		80076738 Total		0	$687.78
		80076747		0	$1,839.78
			AFUDC	0	$2.71
		80076747 Total		0	$1,842.49
		80076749		0	$909.50
			AFUDC	0	$16.27
		80076749 Total		0	$925.77
		80076763		0	$1,863.61
			AFUDC	0	$122.30
		80076763 Total		0	$1,985.91
		80076769		0	$4,122.08
			AFUDC	0	$3.91
		80076769 Total		0	$4,125.99
		80076771		0	$1,101.60
			AFUDC	0	$12.02
		80076771 Total		0	$1,113.62
		80076785		0	$0.00
			AFUDC	0	$0.00
		80076785 Total		0	$0.00
		80076803		0	$488.55
			AFUDC	0	$7.43
		80076803 Total		0	$495.98
		80076806		0	$913.22
		80076806 Total		0	$913.22
		80076816		0	$19,545.61
			AFUDC	0	$1.24
		80076816 Total		0	$19,546.85
		80076839		0	$2,264.22
			AFUDC	0	$1.93
		80076839 Total		0	$2,266.15
		80076845		0	$1,566.28
			AFUDC	0	$1.65
		80076845 Total		0	$1,567.93
		80076846		0	$556.07
		80076846 Total		0	$556.07
		80076847		0	$1,046.28
		80076847 Total		0	$1,046.28
		80076848		0	$731.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80076848	AFUDC	0	$0.81
		80076848 Total		0	$732.54
		80076851		0	$2,925.93
		80076851 Total		0	$2,925.93
		80076871		0	$3,733.45
			AFUDC	0	$17.55
		80076871 Total		0	$3,751.00
		80076884		0	$1,811.94
		80076884 Total		0	$1,811.94
		80076891		0	$1,950.71
		80076891 Total		0	$1,950.71
		80076894		0	$356.44
			AFUDC	0	$4.49
		80076894 Total		0	$360.93
		80076898		0	$588.46
		80076898 Total		0	$588.46
		80076905		0	$742.25
		80076905 Total		0	$742.25
		80076912		0	$961.96
		80076912 Total		0	$961.96
		80076929		0	$2,495.07
		80076929 Total		0	$2,495.07
		80076940		0	$372.65
		80076940 Total		0	$372.65
		80076944		0	$443.56
			AFUDC	0	$6.24
		80076944 Total		0	$449.80
		80076969		0	$1,138.35
			AFUDC	0	$12.59
		80076969 Total		0	$1,150.94
		80077000		0	$1,457.13
			AFUDC	0	$16.12
		80077000 Total		0	$1,473.25
		80077027		0	$1,217.87
		80077027 Total		0	$1,217.87
		80077031		0	$807.79
			AFUDC	0	$3.58
		80077031 Total		0	$811.37
		80077032		0	$493.61
		80077032 Total		0	$493.61
		80077033		0	$4,121.14
			AFUDC	0	$0.35
		80077033 Total		0	$4,121.49
		80077034		0	$412.36
		80077034 Total		0	$412.36
		80077039		0	$698.34
		80077039 Total		0	$698.34
		80077040		0	$412.36
		80077040 Total		0	$412.36
		80077041		0	$9.83
		80077041 Total		0	$9.83
		80077068		0	$0.00
			AFUDC	0	$0.00
		80077068 Total		0	$0.00
		80077077		0	$1,037.17
			AFUDC	0	$1.18
		80077077 Total		0	$1,038.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077088		0	$493.62
		80077088 Total		0	$493.62
		80077114		0	$982.88
			AFUDC	0	$1.48
		80077114 Total		0	$984.36
		80077138		0	$0.00
			AFUDC	0	$0.00
		80077138 Total		0	$0.00
		80077151		0	$1,811.43
			AFUDC	0	$1.26
		80077151 Total		0	$1,812.69
		80077195		0	$19,612.17
			AFUDC	0	$173.96
		80077195 Total		0	$19,786.13
		80077214		0	$2,778.52
		80077214 Total		0	$2,778.52
		80077217		0	$2,250.29
			AFUDC	0	$2.34
		80077217 Total		0	$2,252.63
		80077226		0	$493.61
		80077226 Total		0	$493.61
		80077231		0	$566.61
		80077231 Total		0	$566.61
		80077235		0	$531.19
			AFUDC	0	$0.00
		80077235 Total		0	$531.19
		80077236		0	$390.40
		80077236 Total		0	$390.40
		80077240		0	$16,872.81
			AFUDC	0	$276.07
		80077240 Total		0	$17,148.88
		80077244		0	$464.55
		80077244 Total		0	$464.55
		80077246		0	$392.86
		80077246 Total		0	$392.86
		80077253		0	$4.52
		80077253 Total		0	$4.52
		80077257		0	$2,889.60
			AFUDC	0	$4.11
		80077257 Total		0	$2,893.71
		80077280		0	$2,800.35
		80077280 Total		0	$2,800.35
		80077287		0	$937.09
			AFUDC	0	$1.44
		80077287 Total		0	$938.53
		80077290		0	$372.65
		80077290 Total		0	$372.65
		80077296		0	$1,723.68
			AFUDC	0	$1.76
		80077296 Total		0	$1,725.44
		80077318		0	$464.55
		80077318 Total		0	$464.55
		80077324		0	$336.54
		80077324 Total		0	$336.54
		80077344		0	$3,408.35
			AFUDC	0	$10.49
		80077344 Total		0	$3,418.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077348		0	$372.65
		80077348 Total		0	$372.65
		80077352		0	$1,307.66
			AFUDC	0	$1.53
		80077352 Total		0	$1,309.19
		80077403		0	$0.00
			AFUDC	0	$0.00
		80077403 Total		0	$0.00
		80077440		0	$952.47
		80077440 Total		0	$952.47
		80077454		0	$822.14
			AFUDC	0	$13.54
		80077454 Total		0	$835.68
		80077509		0	$742.97
		80077509 Total		0	$742.97
		80077519		0	$4,247.30
		80077519 Total		0	$4,247.30
		80077543		0	$5,435.24
		80077543 Total		0	$5,435.24
		80077544		0	$7,795.48
			AFUDC	0	$4.03
		80077544 Total		0	$7,799.51
		80077545		0	$0.00
			AFUDC	0	$0.00
		80077545 Total		0	$0.00
		80077546		0	$371.14
		80077546 Total		0	$371.14
		80077547		0	$371.14
		80077547 Total		0	$371.14
		80077578		0	$1,237.10
		80077578 Total		0	$1,237.10
		80077647		0	$2,425.64
			AFUDC	0	$3.60
		80077647 Total		0	$2,429.24
		80077648		0	$899.34
			AFUDC	0	$0.99
		80077648 Total		0	$900.33
		80077659		0	$2,474.20
		80077659 Total		0	$2,474.20
		80077664		0	$0.00
			AFUDC	0	$0.00
		80077664 Total		0	$0.00
		80077669		0	$0.00
			AFUDC	0	$0.00
		80077669 Total		0	$0.00
		80077675		0	$518.65
		80077675 Total		0	$518.65
		80077712		0	$0.00
			AFUDC	0	$0.00
		80077712 Total		0	$0.00
		80077721		0	$745.29
		80077721 Total		0	$745.29
		80077722		0	$3,065.70
			AFUDC	0	$74.83
		80077722 Total		0	$3,140.53
		80077739		0	$2,221.99
		80077739 Total		0	$2,221.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80077753		0	$1,276.94
			AFUDC	0	$7.59
		80077753 Total		0	$1,284.53
		80077756		0	$556.08
		80077756 Total		0	$556.08
		80077766		0	$781.58
			AFUDC	0	$0.86
		80077766 Total		0	$782.44
		80077770		0	$2,226.78
		80077770 Total		0	$2,226.78
		80077772		0	$931.67
		80077772 Total		0	$931.67
		80077774		0	$1,022.61
			AFUDC	0	$16.25
		80077774 Total		0	$1,038.86
		80077783		0	$1,369.15
			AFUDC	0	$1.51
		80077783 Total		0	$1,370.66
		80077787		0	$6,164.23
		80077787 Total		0	$6,164.23
		80077819		0	$684.54
		80077819 Total		0	$684.54
		80077834		0	$3,852.47
			AFUDC	0	$88.70
		80077834 Total		0	$3,941.17
		80077866		0	$1,649.48
		80077866 Total		0	$1,649.48
		80077867		0	$2,126.15
			AFUDC	0	$2.05
		80077867 Total		0	$2,128.20
		80077903		0	$2,252.38
			AFUDC	0	$0.10
		80077903 Total		0	$2,252.48
		80077933		0	$1,734.90
			AFUDC	0	$19.22
		80077933 Total		0	$1,754.12
		80077939		0	$4,685.26
			AFUDC	0	$58.47
		80077939 Total		0	$4,743.73
		80077956		0	$1,095.13
			AFUDC	0	$1.24
		80077956 Total		0	$1,096.37
		80077964		0	$1,206.29
		80077964 Total		0	$1,206.29
		80077973		0	$1,490.76
			AFUDC	0	$0.28
		80077973 Total		0	$1,491.04
		80077988		0	$36.26
			AFUDC	0	$0.16
		80077988 Total		0	$36.42
		80078007		0	$843.63
			AFUDC	0	$3.96
		80078007 Total		0	$847.59
		80078015		0	$1,153.92
		80078015 Total		0	$1,153.92
		80078016		0	$998.76
		80078016 Total		0	$998.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078044		0	$998.29
		80078044 Total		0	$998.29
		80078052		0	$1,722.22
			AFUDC	0	$2.89
		80078052 Total		0	$1,725.11
		80078059		0	$1,739.25
			AFUDC	0	$1.92
		80078059 Total		0	$1,741.17
		80078071		0	$1,638.84
			AFUDC	0	$1.78
		80078071 Total		0	$1,640.62
		80078079		0	$0.00
			AFUDC	0	$0.00
		80078079 Total		0	$0.00
		80078084		0	$1,529.85
			AFUDC	0	$2.63
		80078084 Total		0	$1,532.48
		80078097		0	$371.15
		80078097 Total		0	$371.15
		80078110		0	$676.46
		80078110 Total		0	$676.46
		80078136		0	$836.19
		80078136 Total		0	$836.19
		80078153		0	$8,731.92
			AFUDC	0	$0.75
		80078153 Total		0	$8,732.67
		80078189		0	$4,492.09
			AFUDC	0	$49.71
		80078189 Total		0	$4,541.80
		80078194		0	$1,663.56
		80078194 Total		0	$1,663.56
		80078196		0	$1,305.63
		80078196 Total		0	$1,305.63
		80078202		0	$1,862.49
			AFUDC	0	$3.12
		80078202 Total		0	$1,865.61
		80078210		0	$2,450.49
			AFUDC	0	$0.00
		80078210 Total		0	$2,450.49
		80078213		0	$2,265.12
			AFUDC	0	$0.23
		80078213 Total		0	$2,265.35
		80078214		0	$1,541.14
			AFUDC	0	$1.75
		80078214 Total		0	$1,542.89
		80078221		0	$0.00
			AFUDC	0	$0.00
		80078221 Total		0	$0.00
		80078224		0	$7,223.19
			AFUDC	0	$66.39
		80078224 Total		0	$7,289.58
		80078225		0	$3,052.74
			AFUDC	0	$0.12
		80078225 Total		0	$3,052.86
		80078228		0	$1,785.82
			AFUDC	0	$7.70
		80078228 Total		0	$1,793.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078241		0	$5,263.46
			AFUDC	0	$117.20
		80078241 Total		0	$5,380.66
		80078243		0	$2,523.40
		80078243 Total		0	$2,523.40
		80078248		0	$371.14
		80078248 Total		0	$371.14
		80078258		0	$418.10
		80078258 Total		0	$418.10
		80078261		0	$1,017.28
			AFUDC	0	$0.99
		80078261 Total		0	$1,018.27
		80078281		0	$1,575.32
			AFUDC	0	$1.66
		80078281 Total		0	$1,576.98
		80078291		0	$371.14
		80078291 Total		0	$371.14
		80078294		0	$6,880.00
			AFUDC	0	$90.45
		80078294 Total		0	$6,970.45
		80078296		0	$830.19
		80078296 Total		0	$830.19
		80078299		0	$371.14
		80078299 Total		0	$371.14
		80078300		0	$1,595.05
			AFUDC	0	$38.40
		80078300 Total		0	$1,633.45
		80078311		0	$871.00
			AFUDC	0	$0.83
		80078311 Total		0	$871.83
		80078314		0	$418.10
		80078314 Total		0	$418.10
		80078327		0	$871.03
			AFUDC	0	$0.83
		80078327 Total		0	$871.86
		80078334		0	$371.14
		80078334 Total		0	$371.14
		80078342		0	$556.07
		80078342 Total		0	$556.07
		80078343		0	$1,625.07
		80078343 Total		0	$1,625.07
		80078349		0	$556.07
		80078349 Total		0	$556.07
		80078362		0	$3,371.35
			AFUDC	0	$3.05
		80078362 Total		0	$3,374.40
		80078380		0	$0.00
			AFUDC	0	$0.00
		80078380 Total		0	$0.00
		80078381		0	$2,816.52
			AFUDC	0	$26.56
		80078381 Total		0	$2,843.08
		80078406		0	$418.10
		80078406 Total		0	$418.10
		80078423		0	$739.14
		80078423 Total		0	$739.14
		80078427		0	$1,492.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078427	AFUDC	0	$13.14
		80078427 Total		0	$1,505.73
		80078437		0	$21,408.25
			AFUDC	0	$61.63
		80078437 Total		0	$21,469.88
		80078441		0	$1,923.91
			AFUDC	0	$6.25
		80078441 Total		0	$1,930.16
		80078444		0	$0.00
			AFUDC	0	$0.00
		80078444 Total		0	$0.00
		80078461		0	$577.25
		80078461 Total		0	$577.25
		80078467		0	$5,937.77
		80078467 Total		0	$5,937.77
		80078470		0	$4,204.90
		80078470 Total		0	$4,204.90
		80078476		0	$372.65
		80078476 Total		0	$372.65
		80078485		0	$1,672.38
		80078485 Total		0	$1,672.38
		80078489		0	$371.14
		80078489 Total		0	$371.14
		80078503		0	$1,276.14
			AFUDC	0	$1.41
		80078503 Total		0	$1,277.55
		80078508		0	$2,310.00
			AFUDC	0	$16.54
		80078508 Total		0	$2,326.54
		80078512		0	$742.25
		80078512 Total		0	$742.25
		80078520		0	$2,449.52
			AFUDC	0	$23.40
		80078520 Total		0	$2,472.92
		80078530		0	$5,520.72
			AFUDC	0	$31.12
		80078530 Total		0	$5,551.84
		80078544		0	$815.98
			AFUDC	0	$9.04
		80078544 Total		0	$825.02
		80078550		0	$371.14
		80078550 Total		0	$371.14
		80078566		0	$0.00
			AFUDC	0	$0.00
		80078566 Total		0	$0.00
		80078574		0	$2,324.70
			AFUDC	0	$1.79
		80078574 Total		0	$2,326.49
		80078585		0	$0.00
			AFUDC	0	$0.00
		80078585 Total		0	$0.00
		80078601		0	$972.59
			AFUDC	0	$2.00
		80078601 Total		0	$974.59
		80078602		0	$412.37
		80078602 Total		0	$412.37
		80078605		0	$412.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078605 Total		0	$412.37
		80078615		0	$0.00
			AFUDC	0	$0.00
		80078615 Total		0	$0.00
		80078678		0	$595.27
			AFUDC	0	$6.58
		80078678 Total		0	$601.85
		80078679		0	$371.14
		80078679 Total		0	$371.14
		80078686		0	$1,286.96
			AFUDC	0	$1.92
		80078686 Total		0	$1,288.88
		80078689		0	$19,304.86
			AFUDC	0	$34.06
		80078689 Total		0	$19,338.92
		80078692		0	$4,348.24
			AFUDC	0	$48.13
		80078692 Total		0	$4,396.37
		80078695		0	$2,317.43
		80078695 Total		0	$2,317.43
		80078696		0	$5,333.71
			AFUDC	0	$108.00
		80078696 Total		0	$5,441.71
		80078705		0	$765.95
		80078705 Total		0	$765.95
		80078709		0	$9,507.42
		80078709 Total		0	$9,507.42
		80078738		0	$799.02
			AFUDC	0	$1.34
		80078738 Total		0	$800.36
		80078741		0	$3,886.39
			AFUDC	0	$8.56
		80078741 Total		0	$3,894.95
		80078748		0	$371.14
		80078748 Total		0	$371.14
		80078766		0	$2,314.81
			AFUDC	0	$20.49
		80078766 Total		0	$2,335.30
		80078770		0	$1,247.42
		80078770 Total		0	$1,247.42
		80078794		0	$1,757.41
		80078794 Total		0	$1,757.41
		80078799		0	$0.00
			AFUDC	0	$0.00
		80078799 Total		0	$0.00
		80078807		0	$558.93
		80078807 Total		0	$558.93
		80078822		0	$371.14
		80078822 Total		0	$371.14
		80078823		0	$1,555.04
			AFUDC	0	$1.37
		80078823 Total		0	$1,556.41
		80078826		0	$2,408.64
			AFUDC	0	$1.24
		80078826 Total		0	$2,409.88
		80078838		0	$1,789.01
			AFUDC	0	$0.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078838 Total		0	$1,790.00
		80078849		0	$4,818.78
			AFUDC	0	$6.00
		80078849 Total		0	$4,824.78
		80078851		0	$371.14
		80078851 Total		0	$371.14
		80078856		0	$371.14
		80078856 Total		0	$371.14
		80078868		0	$371.14
		80078868 Total		0	$371.14
		80078872		0	$26,009.43
			AFUDC	0	$155.29
		80078872 Total		0	$26,164.72
		80078879		0	$371.14
		80078879 Total		0	$371.14
		80078881		0	$665.46
			AFUDC	0	$10.81
		80078881 Total		0	$676.27
		80078888		0	$0.00
			AFUDC	0	$0.00
		80078888 Total		0	$0.00
		80078896		0	$371.14
		80078896 Total		0	$371.14
		80078905		0	$371.14
		80078905 Total		0	$371.14
		80078908		0	$531.18
		80078908 Total		0	$531.18
		80078911		0	$745.29
			AFUDC	0	$13.92
		80078911 Total		0	$759.21
		80078912		0	$371.14
		80078912 Total		0	$371.14
		80078914		0	$372.65
		80078914 Total		0	$372.65
		80078916		0	$371.14
		80078916 Total		0	$371.14
		80078918		0	$371.14
		80078918 Total		0	$371.14
		80078923		0	$371.14
		80078923 Total		0	$371.14
		80078925		0	$371.14
		80078925 Total		0	$371.14
		80078926		0	$371.14
		80078926 Total		0	$371.14
		80078929		0	$371.14
		80078929 Total		0	$371.14
		80078934		0	$371.14
		80078934 Total		0	$371.14
		80078938		0	$10,937.75
			AFUDC	0	$309.95
		80078938 Total		0	$11,247.70
		80078939		0	$371.94
			AFUDC	0	$5.47
		80078939 Total		0	$377.41
		80078941		0	$371.14
		80078941 Total		0	$371.14
		80078944		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80078944 Total		0	$371.14
		80078945		0	$493.61
		80078945 Total		0	$493.61
		80078956		0	$1,646.72
			AFUDC	0	$0.89
		80078956 Total		0	$1,647.61
		80078962		0	$0.00
			AFUDC	0	$0.00
		80078962 Total		0	$0.00
		80078971		0	$2,624.51
			AFUDC	0	$1.96
		80078971 Total		0	$2,626.47
		80078977		0	$371.14
		80078977 Total		0	$371.14
		80078983		0	$2,359.93
		80078983 Total		0	$2,359.93
		80078985		0	$571.73
		80078985 Total		0	$571.73
		80078986		0	$456.87
			AFUDC	0	$4.37
		80078986 Total		0	$461.24
		80078988		0	$739.55
			AFUDC	0	$1.12
		80078988 Total		0	$740.67
		80079002		0	$1,544.61
		80079002 Total		0	$1,544.61
		80079023		0	$953.70
			AFUDC	0	$0.63
		80079023 Total		0	$954.33
		80079032		0	$412.37
		80079032 Total		0	$412.37
		80079037		0	$412.37
		80079037 Total		0	$412.37
		80079039		0	$824.73
		80079039 Total		0	$824.73
		80079044		0	$0.00
		80079044 Total		0	$0.00
		80079052		0	$412.37
		80079052 Total		0	$412.37
		80079061		0	$399.36
		80079061 Total		0	$399.36
		80079067		0	$373.78
			AFUDC	0	$9.79
		80079067 Total		0	$383.57
		80079073		0	$3,313.36
			AFUDC	0	$62.23
		80079073 Total		0	$3,375.59
		80079172		0	$1,775.51
			AFUDC	0	$76.10
		80079172 Total		0	$1,851.61
		80079176		0	$1,572.52
			AFUDC	0	$17.39
		80079176 Total		0	$1,589.91
		80079177		0	$1,407.20
			AFUDC	0	$1.55
		80079177 Total		0	$1,408.75
		80079186		0	$9,116.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079186	AFUDC	0	$23.40
		80079186 Total		0	$9,140.27
		80079194		0	$1,538.80
		80079194 Total		0	$1,538.80
		80079199		0	$0.00
		80079199 Total		0	$0.00
		80079226		0	$1,561.91
		80079226 Total		0	$1,561.91
		80079227		0	$1,106.67
		80079227 Total		0	$1,106.67
		80079231		0	$0.00
			AFUDC	0	$0.00
		80079231 Total		0	$0.00
		80079240		0	$701.35
		80079240 Total		0	$701.35
		80079247		0	$464.55
		80079247 Total		0	$464.55
		80079268		0	$1,553.58
			AFUDC	0	$1.64
		80079268 Total		0	$1,555.22
		80079270		0	$752.34
		80079270 Total		0	$752.34
		80079274		0	$11,527.31
			AFUDC	0	$7.33
		80079274 Total		0	$11,534.64
		80079280		0	$0.00
			AFUDC	0	$0.00
		80079280 Total		0	$0.00
		80079283		0	$2,649.07
			AFUDC	0	$11.73
		80079283 Total		0	$2,660.80
		80079287		0	$975.76
		80079287 Total		0	$975.76
		80079301		0	$528.88
			AFUDC	0	$0.58
		80079301 Total		0	$529.46
		80079302		0	$3,468.84
			AFUDC	0	$0.81
		80079302 Total		0	$3,469.65
		80079338		0	$371.14
		80079338 Total		0	$371.14
		80079340		0	$443.75
		80079340 Total		0	$443.75
		80079354		0	$5,496.77
			AFUDC	0	$2.25
		80079354 Total		0	$5,499.02
		80079368		0	$971.82
		80079368 Total		0	$971.82
		80079394		0	$5,138.59
			AFUDC	0	$59.57
		80079394 Total		0	$5,198.16
		80079410		0	$3,318.33
		80079410 Total		0	$3,318.33
		80079422		0	$1,579.82
			AFUDC	0	$6.99
		80079422 Total		0	$1,586.81
		80079434		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079434 Total		0	$371.14
		80079439		0	$371.14
		80079439 Total		0	$371.14
		80079446		0	$418.09
		80079446 Total		0	$418.09
		80079447		0	$982.87
			AFUDC	0	$1.41
		80079447 Total		0	$984.28
		80079466		0	$556.07
		80079466 Total		0	$556.07
		80079475		0	$371.14
		80079475 Total		0	$371.14
		80079478		0	$0.00
			AFUDC	0	$0.00
		80079478 Total		0	$0.00
		80079483		0	$836.19
		80079483 Total		0	$836.19
		80079486		0	$371.14
		80079486 Total		0	$371.14
		80079487		0	$2,867.46
			AFUDC	0	$4.45
		80079487 Total		0	$2,871.91
		80079488		0	$664.77
		80079488 Total		0	$664.77
		80079495		0	$370.78
		80079495 Total		0	$370.78
		80079507		0	$490.77
		80079507 Total		0	$490.77
		80079511		0	$493.60
		80079511 Total		0	$493.60
		80079516		0	$371.14
		80079516 Total		0	$371.14
		80079525		0	$3,000.94
			AFUDC	0	$3.85
		80079525 Total		0	$3,004.79
		80079526		0	$371.14
		80079526 Total		0	$371.14
		80079528		0	$3,551.17
		80079528 Total		0	$3,551.17
		80079532		0	$2,503.04
		80079532 Total		0	$2,503.04
		80079533		0	$371.14
		80079533 Total		0	$371.14
		80079538		0	$371.14
		80079538 Total		0	$371.14
		80079545		0	$371.14
		80079545 Total		0	$371.14
		80079551		0	$371.14
		80079551 Total		0	$371.14
		80079556		0	$418.10
		80079556 Total		0	$418.10
		80079557		0	$419.16
			AFUDC	0	$8.81
		80079557 Total		0	$427.97
		80079562		0	$2,719.37
			AFUDC	0	$3.52
		80079562 Total		0	$2,722.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079600		0	$450.99
		80079600 Total		0	$450.99
		80079620		0	$2,476.08
			AFUDC	0	$23.57
		80079620 Total		0	$2,499.65
		80079629		0	$556.07
		80079629 Total		0	$556.07
		80079659		0	$418.10
		80079659 Total		0	$418.10
		80079660		0	$563.09
		80079660 Total		0	$563.09
		80079662		0	$4,523.21
			AFUDC	0	$5.80
		80079662 Total		0	$4,529.01
		80079664		0	$563.09
		80079664 Total		0	$563.09
		80079665		0	$418.10
		80079665 Total		0	$418.10
		80079667		0	$563.09
		80079667 Total		0	$563.09
		80079718		0	$2,198.82
			AFUDC	0	$2.89
		80079718 Total		0	$2,201.71
		80079725		0	$492.84
			AFUDC	0	$0.06
		80079725 Total		0	$492.90
		80079726		0	$1,684.39
			AFUDC	0	$5.44
		80079726 Total		0	$1,689.83
		80079729		0	$761.52
		80079729 Total		0	$761.52
		80079731		0	$213.92
		80079731 Total		0	$213.92
		80079745		0	$418.10
		80079745 Total		0	$418.10
		80079759		0	$547.57
		80079759 Total		0	$547.57
		80079765		0	$1,856.83
			AFUDC	0	$17.07
		80079765 Total		0	$1,873.90
		80079774		0	$2,431.85
			AFUDC	0	$9.31
		80079774 Total		0	$2,441.16
		80079813		0	$690.68
			AFUDC	0	$0.75
		80079813 Total		0	$691.43
		80079827		0	$2,278.09
			AFUDC	0	$28.05
		80079827 Total		0	$2,306.14
		80079829		0	$0.00
		80079829 Total		0	$0.00
		80079845		0	$2,171.28
			AFUDC	0	$8.25
		80079845 Total		0	$2,179.53
		80079849		0	$471.10
		80079849 Total		0	$471.10
		80079868		0	$371.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80079868 Total		0	$371.15
		80079871		0	$2,116.84
		80079871 Total		0	$2,116.84
		80079880		0	$0.00
			AFUDC	0	$0.00
		80079880 Total		0	$0.00
		80079894		0	$1,568.99
			AFUDC	0	$17.37
		80079894 Total		0	$1,586.36
		80079895		0	$371.14
		80079895 Total		0	$371.14
		80079900		0	$371.14
		80079900 Total		0	$371.14
		80079904		0	$728.05
			AFUDC	0	$0.71
		80079904 Total		0	$728.76
		80079905		0	$742.25
		80079905 Total		0	$742.25
		80079907		0	$934.40
			AFUDC	0	$1.03
		80079907 Total		0	$935.43
		80079914		0	$1,708.67
			AFUDC	0	$1.19
		80079914 Total		0	$1,709.86
		80079929		0	$3,610.62
			AFUDC	0	$4.46
		80079929 Total		0	$3,615.08
		80079939		0	$0.00
		80079939 Total		0	$0.00
		80079941		0	$617.85
		80079941 Total		0	$617.85
		80079955		0	$0.00
			AFUDC	0	$0.00
		80079955 Total		0	$0.00
		80079961		0	$0.00
			AFUDC	0	$0.00
		80079961 Total		0	$0.00
		80079977		0	$476.19
			AFUDC	0	$5.27
		80079977 Total		0	$481.46
		80079987		0	$8,723.83
			AFUDC	0	$136.04
		80079987 Total		0	$8,859.87
		80079989		0	$464.55
		80079989 Total		0	$464.55
		80080003		0	$765.95
			AFUDC	0	$7.70
		80080003 Total		0	$773.65
		80080020		0	$2,072.28
		80080020 Total		0	$2,072.28
		80080021		0	$1,194.08
			AFUDC	0	$9.46
		80080021 Total		0	$1,203.54
		80080032		0	$371.14
		80080032 Total		0	$371.14
		80080069		0	$4,358.81
		80080069 Total		0	$4,358.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080077		0	$19,065.02
			AFUDC	0	$106.57
		80080077 Total		0	$19,171.59
		80080082		0	$2,886.33
		80080082 Total		0	$2,886.33
		80080084		0	$407.86
			AFUDC	0	$4.50
		80080084 Total		0	$412.36
		80080095		0	$0.00
			AFUDC	0	$0.00
		80080095 Total		0	$0.00
		80080101		0	$0.00
			AFUDC	0	$0.00
		80080101 Total		0	$0.00
		80080103		0	$471.37
			AFUDC	0	$7.15
		80080103 Total		0	$478.52
		80080113		0	$1,090.37
			AFUDC	0	$1.22
		80080113 Total		0	$1,091.59
		80080114		0	$2,285.37
			AFUDC	0	$1.61
		80080114 Total		0	$2,286.98
		80080117		0	$534.12
			AFUDC	0	$7.77
		80080117 Total		0	$541.89
		80080131		0	$2,183.36
			AFUDC	0	$18.86
		80080131 Total		0	$2,202.22
		80080138		0	$3,277.66
			AFUDC	0	$5.75
		80080138 Total		0	$3,283.41
		80080148		0	$0.00
			AFUDC	0	$0.00
		80080148 Total		0	$0.00
		80080152		0	$1,787.86
			AFUDC	0	$1.88
		80080152 Total		0	$1,789.74
		80080166		0	$357.20
			AFUDC	0	$3.95
		80080166 Total		0	$361.15
		80080198		0	$7,297.63
			AFUDC	0	$218.42
		80080198 Total		0	$7,516.05
		80080199		0	$837.50
			AFUDC	0	$0.15
		80080199 Total		0	$837.65
		80080215		0	$399.27
		80080215 Total		0	$399.27
		80080237		0	$1,107.71
			AFUDC	0	$1.64
		80080237 Total		0	$1,109.35
		80080269		0	$1,040.93
		80080269 Total		0	$1,040.93
		80080276		0	$0.00
			AFUDC	0	$0.00
		80080276 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)	80080304		0	$934.51
		80080304 Total		0	$934.51
		80080307		0	$1,040.93
		80080307 Total		0	$1,040.93
		80080324		0	$471.51
		80080324 Total		0	$471.51
		80080347		0	$1,394.24
			AFUDC	0	$17.17
		80080347 Total		0	$1,411.41
		80080352		0	$825.20
		80080352 Total		0	$825.20
		80080355		0	$77.68
		80080355 Total		0	$77.68
		80080378		0	$0.00
			AFUDC	0	$0.00
		80080378 Total		0	$0.00
		80080384		0	$649.84
			AFUDC	0	$0.13
		80080384 Total		0	$649.97
		80080428		0	$1,904.98
			AFUDC	0	$21.07
		80080428 Total		0	$1,926.05
		80080445		0	$985.09
			AFUDC	0	$1.09
		80080445 Total		0	$986.18
		80080474		0	$140.70
			AFUDC	0	$3.10
		80080474 Total		0	$143.80
		80080476		0	$0.00
			AFUDC	0	$0.00
		80080476 Total		0	$0.00
		80080493		0	$833.92
		80080493 Total		0	$833.92
		80080517		0	$4,351.41
			AFUDC	0	$3.01
		80080517 Total		0	$4,354.42
		80080519		0	$699.59
			AFUDC	0	$1.59
		80080519 Total		0	$701.18
		80080534		0	$2,176.54
			AFUDC	0	$5.23
		80080534 Total		0	$2,181.77
		80080542		0	$780.45
			AFUDC	0	$0.93
		80080542 Total		0	$781.38
		80080564		0	$692.61
			AFUDC	0	$1.15
		80080564 Total		0	$693.76
		80080573		0	$0.00
			AFUDC	0	$0.00
		80080573 Total		0	$0.00
		80080587		0	$3,588.80
			AFUDC	0	$39.73
		80080587 Total		0	$3,628.53
		80080600		0	$971.00
		80080600 Total		0	$971.00
		80080642		0	$866.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080642	AFUDC	0	$0.96
		80080642 Total		0	$867.93
		80080656		0	$0.00
			AFUDC	0	$0.00
		80080656 Total		0	$0.00
		80080659		0	$0.00
			AFUDC	0	$0.00
		80080659 Total		0	$0.00
		80080752		0	$617.55
		80080752 Total		0	$617.55
		80080764		0	$330.79
		80080764 Total		0	$330.79
		80080774		0	$870.71
			AFUDC	0	$9.62
		80080774 Total		0	$880.33
		80080817		0	$356.44
			AFUDC	0	$4.49
		80080817 Total		0	$360.93
		80080822		0	$1,301.00
			AFUDC	0	$1.44
		80080822 Total		0	$1,302.44
		80080875		0	$6,638.42
		80080875 Total		0	$6,638.42
		80080889		0	$617.85
		80080889 Total		0	$617.85
		80080904		0	$0.00
			AFUDC	0	$0.00
		80080904 Total		0	$0.00
		80080916		0	$5,549.42
			AFUDC	0	$19.97
		80080916 Total		0	$5,569.39
		80080947		0	$2,627.78
			AFUDC	0	$2.22
		80080947 Total		0	$2,630.00
		80080988		0	$13,531.86
			AFUDC	0	$31.59
		80080988 Total		0	$13,563.45
		80081008		0	$442.99
			AFUDC	0	$3.30
		80081008 Total		0	$446.29
		80081011		0	$1,308.80
			AFUDC	0	$1.47
		80081011 Total		0	$1,310.27
		80081022		0	$1,761.89
			AFUDC	0	$1.86
		80081022 Total		0	$1,763.75
		80081034		0	$4,245.64
			AFUDC	0	$4.11
		80081034 Total		0	$4,249.75
		80081041		0	$1,597.80
		80081041 Total		0	$1,597.80
		80081061		0	$0.00
			AFUDC	0	$0.00
		80081061 Total		0	$0.00
		80081072		0	$742.25
		80081072 Total		0	$742.25
		80081076		0	$1,110.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80081076 Total		0	$1,110.09
		80081078		0	$1,267.26
			AFUDC	0	$1.34
		80081078 Total		0	$1,268.60
		80081080		0	$1,304.99
			AFUDC	0	$1.93
		80081080 Total		0	$1,306.92
		80081086		0	$13,013.30
			AFUDC	0	$39.72
		80081086 Total		0	$13,053.02
		80081088		0	$866.79
			AFUDC	0	$0.94
		80081088 Total		0	$867.73
		80081104		0	$2,975.27
			AFUDC	0	$2.37
		80081104 Total		0	$2,977.64
		80081107		0	$387.40
			AFUDC	0	$5.15
		80081107 Total		0	$392.55
		80081128		0	$590.07
		80081128 Total		0	$590.07
		80081144		0	$746.93
		80081144 Total		0	$746.93
		80081178		0	$618.31
		80081178 Total		0	$618.31
		80081180		0	$714.37
			AFUDC	0	$7.92
		80081180 Total		0	$722.29
		80081224		0	$1,879.08
			AFUDC	0	$0.29
		80081224 Total		0	$1,879.37
		80081226		0	$1,669.65
		80081226 Total		0	$1,669.65
		80081283		0	$964.21
			AFUDC	0	$1.38
		80081283 Total		0	$965.59
		80081292		0	$553.54
			AFUDC	0	$0.63
		80081292 Total		0	$554.17
		80081295		0	$1,033.32
		80081295 Total		0	$1,033.32
		80081296		0	$1,314.55
		80081296 Total		0	$1,314.55
		80081299		0	$748.18
		80081299 Total		0	$748.18
		80081311		0	$24,352.31
			AFUDC	0	$27.99
		80081311 Total		0	$24,380.30
		80081332		0	$1,308.95
		80081332 Total		0	$1,308.95
		80081339		0	$893.18
		80081339 Total		0	$893.18
		80081346		0	$631.58
		80081346 Total		0	$631.58
		80081383		0	$2,218.33
		80081383 Total		0	$2,218.33
		80081402		0	$10,240.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80081402	AFUDC	0	$12.74
		80081402 Total		0	$10,253.29
		80081429		0	$1,407.20
			AFUDC	0	$1.55
		80081429 Total		0	$1,408.75
		80081456		0	$2,464.96
		80081456 Total		0	$2,464.96
		80081477		0	$1,166.36
		80081477 Total		0	$1,166.36
		80081490		0	$2,806.73
		80081490 Total		0	$2,806.73
		80081508		0	$423.35
			AFUDC	0	$5.88
		80081508 Total		0	$429.23
		80081509		0	$371.13
		80081509 Total		0	$371.13
		80081574		0	$650.45
			AFUDC	0	$0.71
		80081574 Total		0	$651.16
		80081581		0	$1,913.90
			AFUDC	0	$22.15
		80081581 Total		0	$1,936.05
		80081585		0	$0.00
			AFUDC	0	$0.00
		80081585 Total		0	$0.00
		80081598		0	$468.74
		80081598 Total		0	$468.74
		80081603		0	$68.99
			AFUDC	0	$1.28
		80081603 Total		0	$70.27
		80081607		0	$412.36
		80081607 Total		0	$412.36
		80081624		0	$815.26
		80081624 Total		0	$815.26
		80081628		0	$2,007.17
			AFUDC	0	$2.22
		80081628 Total		0	$2,009.39
		80081641		0	$2,910.29
			AFUDC	0	$12.75
		80081641 Total		0	$2,923.04
		80081649		0	$1,112.57
			AFUDC	0	$1.67
		80081649 Total		0	$1,114.24
		80081654		0	$1,750.34
		80081654 Total		0	$1,750.34
		80081655		0	$1,964.29
		80081655 Total		0	$1,964.29
		80081667		0	$412.36
		80081667 Total		0	$412.36
		80081693		0	$548.15
			AFUDC	0	$0.54
		80081693 Total		0	$548.69
		80081702		0	$371.14
		80081702 Total		0	$371.14
		80081706		0	$371.14
		80081706 Total		0	$371.14
		80081712		0	$318.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80081712	AFUDC	0	$6.32
		80081712 Total		0	$324.83
		80081721		0	$0.00
		80081721 Total		0	$0.00
		80081728		0	$22,369.14
			AFUDC	0	$363.17
		80081728 Total		0	$22,732.31
		80081736		0	$371.14
		80081736 Total		0	$371.14
		80081852		0	$487.86
			AFUDC	0	$0.54
		80081852 Total		0	$488.40
		80081856		0	$973.75
			AFUDC	0	$0.23
		80081856 Total		0	$973.98
		80081863		0	$6,121.62
			AFUDC	0	$1.28
		80081863 Total		0	$6,122.90
		80081887		0	$2,637.19
			AFUDC	0	$5.54
		80081887 Total		0	$2,642.73
		80081919		0	$3,116.42
			AFUDC	0	$2.36
		80081919 Total		0	$3,118.78
		80081930		0	$0.00
		80081930 Total		0	$0.00
		80081938		0	$2,549.81
			AFUDC	0	$0.89
		80081938 Total		0	$2,550.70
		80081953		0	$3,273.41
			AFUDC	0	$49.41
		80081953 Total		0	$3,322.82
		80081974		0	$617.85
		80081974 Total		0	$617.85
		80081978		0	$745.62
		80081978 Total		0	$745.62
		80081991		0	$4,760.48
			AFUDC	0	$0.07
		80081991 Total		0	$4,760.55
		80081994		0	$2,559.01
			AFUDC	0	$28.31
		80081994 Total		0	$2,587.32
		80082019		0	$840.13
		80082019 Total		0	$840.13
		80082036		0	$2,806.77
			AFUDC	0	$3.49
		80082036 Total		0	$2,810.26
		80082042		0	$1,151.24
			AFUDC	0	$7.80
		80082042 Total		0	$1,159.04
		80082066		0	$4,105.63
			AFUDC	0	$1.08
		80082066 Total		0	$4,106.71
		80082103		0	$715.35
			AFUDC	0	$1.08
		80082103 Total		0	$716.43
		80082116		0	$1,544.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80082116 Total		0	$1,544.61
		80082128		0	$0.00
			AFUDC	0	$0.00
		80082128 Total		0	$0.00
		80082163		0	$2,234.65
			AFUDC	0	$2.25
		80082163 Total		0	$2,236.90
		80082165		0	$9,548.40
			AFUDC	0	$15.02
		80082165 Total		0	$9,563.42
		80082166		0	$1,819.25
			AFUDC	0	$3.23
		80082166 Total		0	$1,822.48
		80082172		0	$1,365.24
			AFUDC	0	$0.79
		80082172 Total		0	$1,366.03
		80082179		0	$1,051.91
			AFUDC	0	$7.34
		80082179 Total		0	$1,059.25
		80082212		0	$0.00
		80082212 Total		0	$0.00
		80082214		0	$2,210.45
			AFUDC	0	$0.00
		80082214 Total		0	$2,210.45
		80082227		0	$661.62
		80082227 Total		0	$661.62
		80082231		0	$1,095.74
		80082231 Total		0	$1,095.74
		80082235		0	$2,537.69
			AFUDC	0	$28.07
		80082235 Total		0	$2,565.76
		80082246		0	$2,611.26
			AFUDC	0	$8.40
		80082246 Total		0	$2,619.66
		80082255		0	$6,543.85
		80082255 Total		0	$6,543.85
		80082272		0	$631.15
		80082272 Total		0	$631.15
		80082312		0	$0.00
		80082312 Total		0	$0.00
		80082351		0	$464.55
		80082351 Total		0	$464.55
		80082359		0	$2,769.09
			AFUDC	0	$21.32
		80082359 Total		0	$2,790.41
		80082367		0	$0.00
		80082367 Total		0	$0.00
		80082407		0	$5,054.57
			AFUDC	0	$27.06
		80082407 Total		0	$5,081.63
		80082412		0	$0.00
			AFUDC	0	$0.00
		80082412 Total		0	$0.00
		80082442		0	$418.10
		80082442 Total		0	$418.10
		80082445		0	$265.40
		80082445 Total		0	$265.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80082455		0	$250.43
		80082455 Total		0	$250.43
		80082492		0	$1,062.17
			AFUDC	0	$1.82
		80082492 Total		0	$1,063.99
		80082495		0	$0.00
			AFUDC	0	$0.00
		80082495 Total		0	$0.00
		80082500		0	$267.75
		80082500 Total		0	$267.75
		80082505		0	$352.46
			AFUDC	0	$0.22
		80082505 Total		0	$352.68
		80082527		0	$1,349.11
			AFUDC	0	$1.48
		80082527 Total		0	$1,350.59
		80082531		0	$2,679.77
			AFUDC	0	$69.82
		80082531 Total		0	$2,749.59
		80082557		0	$0.00
			AFUDC	0	$0.00
		80082557 Total		0	$0.00
		80082561		0	$418.09
		80082561 Total		0	$418.09
		80082581		0	$932.13
			AFUDC	0	$0.79
		80082581 Total		0	$932.92
		80082582		0	$2,716.89
			AFUDC	0	$3.68
		80082582 Total		0	$2,720.57
		80082605		0	$1,105.12
		80082605 Total		0	$1,105.12
		80082612		0	$2,163.26
		80082612 Total		0	$2,163.26
		80082619		0	$1,721.89
			AFUDC	0	$0.95
		80082619 Total		0	$1,722.84
		80082624		0	$569.63
			AFUDC	0	$8.68
		80082624 Total		0	$578.31
		80082642		0	$371.14
		80082642 Total		0	$371.14
		80082662		0	$556.07
		80082662 Total		0	$556.07
		80082669		0	$4,819.82
			AFUDC	0	$6.41
		80082669 Total		0	$4,826.23
		80082748		0	$3,634.77
			AFUDC	0	$43.73
		80082748 Total		0	$3,678.50
		80082751		0	$1,325.56
		80082751 Total		0	$1,325.56
		80082837		0	$1,462.34
		80082837 Total		0	$1,462.34
		80082891		0	$742.25
		80082891 Total		0	$742.25
		80082893		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)	80082893	AFUDC	0	$0.00
		80082893 Total		0	$0.00
		80082950		0	$985.09
			AFUDC	0	$10.90
		80082950 Total		0	$995.99
		80082967		0	$0.00
			AFUDC	0	$0.00
		80082967 Total		0	$0.00
		80082981		0	$150.76
			AFUDC	0	$1.89
		80082981 Total		0	$152.65
		80083033		0	$790.65
			AFUDC	0	$0.58
		80083033 Total		0	$791.23
		80083045		0	$493.60
		80083045 Total		0	$493.60
		80083059		0	$2,055.34
			AFUDC	0	$0.18
		80083059 Total		0	$2,055.52
		80083077		0	$1,914.06
			AFUDC	0	$1.62
		80083077 Total		0	$1,915.68
		80083094		0	$1,949.04
		80083094 Total		0	$1,949.04
		80083101		0	$841.53
		80083101 Total		0	$841.53
		80083108		0	$1,406.66
		80083108 Total		0	$1,406.66
		80083117		0	$9,837.04
		80083117 Total		0	$9,837.04
		80083126		0	$507.82
		80083126 Total		0	$507.82
		80083127		0	$768.92
			AFUDC	0	$2.79
		80083127 Total		0	$771.71
		80083146		0	$418.10
		80083146 Total		0	$418.10
		80083149		0	$8,234.87
			AFUDC	0	$44.94
		80083149 Total		0	$8,279.81
		80083161		0	$0.00
			AFUDC	0	$0.00
		80083161 Total		0	$0.00
		80083210		0	$656.76
			AFUDC	0	$7.27
		80083210 Total		0	$664.03
		80083229		0	$8,752.60
		80083229 Total		0	$8,752.60
		80083276		0	$3,365.94
			AFUDC	0	$12.29
		80083276 Total		0	$3,378.23
		80083313		0	$2,482.00
		80083313 Total		0	$2,482.00
		80083319		0	$435.77
		80083319 Total		0	$435.77
		80083323		0	$2,497.62
			AFUDC	0	$23.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083323 Total		0	$2,521.11
		80083329		0	$1,094.77
		80083329 Total		0	$1,094.77
		80083333		0	$1,913.97
			AFUDC	0	$23.56
		80083333 Total		0	$1,937.53
		80083341		0	$1,286.22
			AFUDC	0	$15.83
		80083341 Total		0	$1,302.05
		80083361		0	$10,663.12
			AFUDC	0	$12.54
		80083361 Total		0	$10,675.66
		80083368		0	$125.98
			AFUDC	0	$11.62
		80083368 Total		0	$137.60
		80083392		0	$418.10
		80083392 Total		0	$418.10
		80083400		0	$2,348.98
			AFUDC	0	$22.44
		80083400 Total		0	$2,371.42
		80083402		0	$0.00
			AFUDC	0	$0.00
		80083402 Total		0	$0.00
		80083409		0	$10,066.58
			AFUDC	0	$34.21
		80083409 Total		0	$10,100.79
		80083411		0	$1,420.54
			AFUDC	0	$15.72
		80083411 Total		0	$1,436.26
		80083419		0	$913.76
			AFUDC	0	$11.25
		80083419 Total		0	$925.01
		80083465		0	$0.00
			AFUDC	0	$0.00
		80083465 Total		0	$0.00
		80083476		0	$670.92
		80083476 Total		0	$670.92
		80083484		0	$3,605.84
			AFUDC	0	$6.11
		80083484 Total		0	$3,611.95
		80083500		0	$556.07
		80083500 Total		0	$556.07
		80083512		0	$1,645.82
			AFUDC	0	$1.58
		80083512 Total		0	$1,647.40
		80083521		0	$3,240.34
			AFUDC	0	$4.32
		80083521 Total		0	$3,244.66
		80083529		0	$887.21
		80083529 Total		0	$887.21
		80083535		0	$3,677.77
		80083535 Total		0	$3,677.77
		80083541		0	$1,044.82
			AFUDC	0	$12.87
		80083541 Total		0	$1,057.69
		80083548		0	$1,538.44
			AFUDC	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)	80083548 Total		0	$1,540.11
		80083572		0	$2,347.36
			AFUDC	0	$60.98
		80083572 Total		0	$2,408.34
		80083603		0	$443.75
		80083603 Total		0	$443.75
		80083632		0	$3,855.73
		80083632 Total		0	$3,855.73
		80083637		0	$985.09
			AFUDC	0	$1.09
		80083637 Total		0	$986.18
		80083680		0	$351.77
			AFUDC	0	$0.39
		80083680 Total		0	$352.16
		80083687		0	$390.85
		80083687 Total		0	$390.85
		80083714		0	$1,291.55
			AFUDC	0	$15.90
		80083714 Total		0	$1,307.45
		80083717		0	$371.14
		80083717 Total		0	$371.14
		80083725		0	$418.10
		80083725 Total		0	$418.10
		80083751		0	$0.00
			AFUDC	0	$0.00
		80083751 Total		0	$0.00
		80083769		0	$1,691.22
			AFUDC	0	$33.90
		80083769 Total		0	$1,725.12
		80083778		0	$1,339.37
			AFUDC	0	$2.21
		80083778 Total		0	$1,341.58
		80083781		0	$1,517.25
			AFUDC	0	$1.67
		80083781 Total		0	$1,518.92
		80083783		0	$1,607.20
			AFUDC	0	$1.82
		80083783 Total		0	$1,609.02
		80083830		0	$228.41
		80083830 Total		0	$228.41
		80083831		0	$1,005.38
		80083831 Total		0	$1,005.38
		80083835		0	$3,098.71
			AFUDC	0	$38.53
		80083835 Total		0	$3,137.24
		80083840		0	$0.00
			AFUDC	0	$0.00
		80083840 Total		0	$0.00
		80083879		0	$617.85
		80083879 Total		0	$617.85
		80083891		0	$5,834.35
			AFUDC	0	$134.44
		80083891 Total		0	$5,968.79
		80083894		0	$9,655.52
			AFUDC	0	$36.86
		80083894 Total		0	$9,692.38
		80083934		0	$798.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80083934 Total		0	$798.72
		80083947		0	$857.60
			AFUDC	0	$10.56
		80083947 Total		0	$868.16
		80083987		0	$1,492.58
			AFUDC	0	$1.02
		80083987 Total		0	$1,493.60
		80084015		0	$6,986.55
			AFUDC	0	$0.54
		80084015 Total		0	$6,987.09
		80084043		0	$67.84
			AFUDC	0	$0.16
		80084043 Total		0	$68.00
		80084048		0	$746.23
			AFUDC	0	$9.19
		80084048 Total		0	$755.42
		80084061		0	$0.00
			AFUDC	0	$0.00
		80084061 Total		0	$0.00
		80084063		0	$371.15
		80084063 Total		0	$371.15
		80084074		0	$2,718.52
		80084074 Total		0	$2,718.52
		80084094		0	$11,654.25
			AFUDC	0	$21.91
		80084094 Total		0	$11,676.16
		80084100		0	$682.49
		80084100 Total		0	$682.49
		80084107		0	$792.77
		80084107 Total		0	$792.77
		80084118		0	$2,430.94
			AFUDC	0	$1.96
		80084118 Total		0	$2,432.90
		80084122		0	$720.30
		80084122 Total		0	$720.30
		80084123		0	$808.78
			AFUDC	0	$0.36
		80084123 Total		0	$809.14
		80084126		0	$498.45
		80084126 Total		0	$498.45
		80084157		0	$20,788.15
			AFUDC	0	$328.49
		80084157 Total		0	$21,116.64
		80084161		0	$2,350.80
		80084161 Total		0	$2,350.80
		80084163		0	$11,846.98
			AFUDC	0	$57.33
		80084163 Total		0	$11,904.31
		80084173		0	$8,596.82
			AFUDC	0	$14.62
		80084173 Total		0	$8,611.44
		80084200		0	$1,705.62
			AFUDC	0	$0.92
		80084200 Total		0	$1,706.54
		80084202		0	$929.12
		80084202 Total		0	$929.12
		80084223		0	$742.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084223 Total		0	$742.25
		80084226		0	$0.00
			AFUDC	0	$0.00
		80084226 Total		0	$0.00
		80084227		0	$878.71
			AFUDC	0	$9.73
		80084227 Total		0	$888.44
		80084237		0	$1,062.07
		80084237 Total		0	$1,062.07
		80084274		0	$0.00
			AFUDC	0	$0.00
		80084274 Total		0	$0.00
		80084276		0	$7,540.26
			AFUDC	0	$8.13
		80084276 Total		0	$7,548.39
		80084316		0	$2,965.84
			AFUDC	0	$6.86
		80084316 Total		0	$2,972.70
		80084390		0	$443.75
		80084390 Total		0	$443.75
		80084407		0	$6,343.15
			AFUDC	0	$65.14
		80084407 Total		0	$6,408.29
		80084411		0	$1,897.25
			AFUDC	0	$2.05
		80084411 Total		0	$1,899.30
		80084424		0	$840.32
			AFUDC	0	$10.33
		80084424 Total		0	$850.65
		80084427		0	$556.06
		80084427 Total		0	$556.06
		80084470		0	$1,051.96
			AFUDC	0	$1.51
		80084470 Total		0	$1,053.47
		80084495		0	$11,016.43
			AFUDC	0	$21.36
		80084495 Total		0	$11,037.79
		80084501		0	$1,652.60
			AFUDC	0	$1.87
		80084501 Total		0	$1,654.47
		80084502		0	$725.21
			AFUDC	0	$6.93
		80084502 Total		0	$732.14
		80084545		0	$1,621.35
		80084545 Total		0	$1,621.35
		80084546		0	$17,089.50
			AFUDC	0	$214.68
		80084546 Total		0	$17,304.18
		80084559		0	$1,208.56
			AFUDC	0	$5.26
		80084559 Total		0	$1,213.82
		80084560		0	$0.00
		80084560 Total		0	$0.00
		80084577		0	$399.02
		80084577 Total		0	$399.02
		80084588		0	$1,417.21
			AFUDC	0	$2.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084588 Total		0	$1,419.35
		80084596		0	$858.54
			AFUDC	0	$7.61
		80084596 Total		0	$866.15
		80084659		0	$556.08
		80084659 Total		0	$556.08
		80084669		0	$617.85
		80084669 Total		0	$617.85
		80084670		0	$4,903.97
		80084670 Total		0	$4,903.97
		80084671		0	$371.14
		80084671 Total		0	$371.14
		80084676		0	$890.96
			AFUDC	0	$4.10
		80084676 Total		0	$895.06
		80084689		0	$874.76
			AFUDC	0	$0.38
		80084689 Total		0	$875.14
		80084696		0	$9,231.19
			AFUDC	0	$37.84
		80084696 Total		0	$9,269.03
		80084701		0	$2,488.30
			AFUDC	0	$15.16
		80084701 Total		0	$2,503.46
		80084710		0	$2,940.28
			AFUDC	0	$2.31
		80084710 Total		0	$2,942.59
		80084716		0	$786.48
			AFUDC	0	$0.00
		80084716 Total		0	$786.48
		80084723		0	$0.00
		80084723 Total		0	$0.00
		80084730		0	$1,031.28
		80084730 Total		0	$1,031.28
		80084733		0	$2,647.22
		80084733 Total		0	$2,647.22
		80084738		0	$531.19
			AFUDC	0	$0.00
		80084738 Total		0	$531.19
		80084755		0	$3,660.29
		80084755 Total		0	$3,660.29
		80084802		0	$1,663.98
		80084802 Total		0	$1,663.98
		80084804		0	$1,705.62
		80084804 Total		0	$1,705.62
		80084844		0	$1,234.74
			AFUDC	0	$17.07
		80084844 Total		0	$1,251.81
		80084852		0	$89.24
			AFUDC	0	$2.09
		80084852 Total		0	$91.33
		80084853		0	$2,881.18
			AFUDC	0	$55.49
		80084853 Total		0	$2,936.67
		80084871		0	$627.83
		80084871 Total		0	$627.83
		80084872		0	$531.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084872	AFUDC	0	$0.00
		80084872 Total		0	$531.19
		80084894		0	$531.19
			AFUDC	0	$0.00
		80084894 Total		0	$531.19
		80084909		0	$887.35
		80084909 Total		0	$887.35
		80084910		0	$1,218.09
			AFUDC	0	$10.78
		80084910 Total		0	$1,228.87
		80084935		0	$531.19
			AFUDC	0	$0.00
		80084935 Total		0	$531.19
		80084948		0	$0.00
		80084948 Total		0	$0.00
		80084972		0	$1,623.64
			AFUDC	0	$39.29
		80084972 Total		0	$1,662.93
		80084994		0	$20,432.22
		80084994 Total		0	$20,432.22
		80084997		0	$556.08
			AFUDC	0	$0.00
		80084997 Total		0	$556.08
		80085003		0	$1,424.39
		80085003 Total		0	$1,424.39
		80085024		0	$1,320.90
			AFUDC	0	$1.53
		80085024 Total		0	$1,322.43
		80085030		0	$1,725.01
			AFUDC	0	$8.02
		80085030 Total		0	$1,733.03
		80085047		0	$1,994.85
			AFUDC	0	$2.76
		80085047 Total		0	$1,997.61
		80085070		0	$0.00
			AFUDC	0	$0.00
		80085070 Total		0	$0.00
		80085118		0	$0.00
			AFUDC	0	$0.00
		80085118 Total		0	$0.00
		80085123		0	$597.01
			AFUDC	0	$0.68
		80085123 Total		0	$597.69
		80085130		0	$4,300.30
			AFUDC	0	$4.75
		80085130 Total		0	$4,305.05
		80085142		0	$0.00
			AFUDC	0	$0.00
		80085142 Total		0	$0.00
		80085146		0	$1,509.81
			AFUDC	0	$2.16
		80085146 Total		0	$1,511.97
		80085168		0	$2,773.35
			AFUDC	0	$34.94
		80085168 Total		0	$2,808.29
		80085169		0	$2,023.47
			AFUDC	0	$3.35

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	$2,026.82
		80085179		0	$933.03
		80085179 Total		0	$933.03
		80085184		0	$3,018.11
		80085184 Total		0	$3,018.11
		80085185		0	$1,838.56
			AFUDC	0	$1.50
		80085185 Total		0	$1,840.06
		80085202		0	$2,251.63
			AFUDC	0	$50.54
		80085202 Total		0	$2,302.17
		80085209		0	$2,682.06
			AFUDC	0	$12.90
		80085209 Total		0	$2,694.96
		80085218		0	$1,393.98
			AFUDC	0	$15.55
		80085218 Total		0	$1,409.53
		80085230		0	$789.63
			AFUDC	0	$0.90
		80085230 Total		0	$790.53
		80085238		0	$1,193.70
		80085238 Total		0	$1,193.70
		80085258		0	$2,189.73
			AFUDC	0	$2.28
		80085258 Total		0	$2,192.01
		80085273		0	$287.00
		80085273 Total		0	$287.00
		80085285		0	$2,376.96
		80085285 Total		0	$2,376.96
		80085290		0	$1,228.62
			AFUDC	0	$1.22
		80085290 Total		0	$1,229.84
		80085332		0	$0.00
			AFUDC	0	$0.00
		80085332 Total		0	$0.00
		80085454		0	$31,020.71
			AFUDC	0	$421.08
		80085454 Total		0	$31,441.79
		80085455		0	$69.54
			AFUDC	0	$0.16
		80085455 Total		0	$69.70
		80085456		0	$371.14
		80085456 Total		0	$371.14
		80085497		0	$742.24
		80085497 Total		0	$742.24
		80085520		0	$3,840.79
			AFUDC	0	$3.37
		80085520 Total		0	$3,844.16
		80085526		0	$0.00
			AFUDC	0	$0.00
		80085526 Total		0	$0.00
		80085555		0	$371.14
		80085555 Total		0	$371.14
		80085558		0	$3,083.70
			AFUDC	0	$36.24
		80085558 Total		0	$3,119.94
		80085577		0	$9,593.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085577	AFUDC	0	$65.03
		80085577 Total		0	$9,658.65
		80085582		0	$448.74
			AFUDC	0	$4.47
		80085582 Total		0	$453.21
		80085592		0	$412.36
		80085592 Total		0	$412.36
		80085603		0	$2,543.54
			AFUDC	0	$2.28
		80085603 Total		0	$2,545.82
		80085615		0	$0.00
			AFUDC	0	$0.00
		80085615 Total		0	$0.00
		80085623		0	$371.14
		80085623 Total		0	$371.14
		80085654		0	$2,050.41
		80085654 Total		0	$2,050.41
		80085661		0	$0.00
			AFUDC	0	$0.00
		80085661 Total		0	$0.00
		80085669		0	$617.85
		80085669 Total		0	$617.85
		80085686		0	$528.23
			AFUDC	0	$0.55
		80085686 Total		0	$528.78
		80085689		0	$443.65
		80085689 Total		0	$443.65
		80085705		0	$1,248.68
		80085705 Total		0	$1,248.68
		80085710		0	$2,298.90
			AFUDC	0	$1.46
		80085710 Total		0	$2,300.36
		80085738		0	$1,288.48
			AFUDC	0	$0.66
		80085738 Total		0	$1,289.14
		80085756		0	$0.00
			AFUDC	0	$0.00
		80085756 Total		0	$0.00
		80085765		0	$371.14
		80085765 Total		0	$371.14
		80085771		0	$937.84
		80085771 Total		0	$937.84
		80085781		0	$2,777.56
			AFUDC	0	$12.80
		80085781 Total		0	$2,790.36
		80085808		0	$836.19
		80085808 Total		0	$836.19
		80085811		0	$57.59
			AFUDC	0	$0.13
		80085811 Total		0	$57.72
		80085825		0	$895.57
			AFUDC	0	$11.03
		80085825 Total		0	$906.60
		80085827		0	$23,254.94
			AFUDC	0	$159.04
		80085827 Total		0	$23,413.98
		80085828		0	$6,290.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80085828	AFUDC	0	$46.76
		80085828 Total		0	$6,337.07
		80085840		0	$371.14
		80085840 Total		0	$371.14
		80085857		0	$1,055.03
			AFUDC	0	$12.96
		80085857 Total		0	$1,067.99
		80085860		0	$0.00
			AFUDC	0	$0.00
		80085860 Total		0	$0.00
		80085866		0	$371.14
		80085866 Total		0	$371.14
		80085898		0	$742.25
		80085898 Total		0	$742.25
		80085925		0	$661.62
		80085925 Total		0	$661.62
		80085940		0	$504.87
			AFUDC	0	$5.60
		80085940 Total		0	$510.47
		80085943		0	$742.25
		80085943 Total		0	$742.25
		80085956		0	$1,123.84
			AFUDC	0	$1.28
		80085956 Total		0	$1,125.12
		80085958		0	$362.48
			AFUDC	0	$0.29
		80085958 Total		0	$362.77
		80085986		0	$1,119.49
			AFUDC	0	$13.78
		80085986 Total		0	$1,133.27
		80085996		0	$1,119.51
			AFUDC	0	$30.28
		80085996 Total		0	$1,149.79
		80086004		0	$8,791.02
		80086004 Total		0	$8,791.02
		80086032		0	$590.12
		80086032 Total		0	$590.12
		80086039		0	$1,576.06
			AFUDC	0	$1.79
		80086039 Total		0	$1,577.85
		80086050		0	$684.42
		80086050 Total		0	$684.42
		80086078		0	$1,775.31
			AFUDC	0	$0.66
		80086078 Total		0	$1,775.97
		80086094		0	$622.46
		80086094 Total		0	$622.46
		80086098		0	$1,221.57
			AFUDC	0	$1.26
		80086098 Total		0	$1,222.83
		80086110		0	$1,140.82
			AFUDC	0	$1.71
		80086110 Total		0	$1,142.53
		80086113		0	$2,118.51
			AFUDC	0	$0.09
		80086113 Total		0	$2,118.60
		80086123		0	$449.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80086123	AFUDC	0	$0.49
		80086123 Total		0	$450.18
		80086131		0	$662.08
		80086131 Total		0	$662.08
		80086136		0	$1,405.16
		80086136 Total		0	$1,405.16
		80086148		0	$1,572.17
			AFUDC	0	$1.79
		80086148 Total		0	$1,573.96
		80086160		0	$0.00
			AFUDC	0	$0.00
		80086160 Total		0	$0.00
		80086179		0	$1,874.80
			AFUDC	0	$1.98
		80086179 Total		0	$1,876.78
		80086183		0	$833.92
		80086183 Total		0	$833.92
		80086195		0	$546.94
			AFUDC	0	$7.97
		80086195 Total		0	$554.91
		80086196		0	$418.10
		80086196 Total		0	$418.10
		80086197		0	$1,497.31
			AFUDC	0	$18.44
		80086197 Total		0	$1,515.75
		80086200		0	$21,290.72
			AFUDC	0	$35.73
		80086200 Total		0	$21,326.45
		80086204		0	$1,697.53
			AFUDC	0	$5.81
		80086204 Total		0	$1,703.34
		80086211		0	$1,225.72
		80086211 Total		0	$1,225.72
		80086220		0	$3,762.84
		80086220 Total		0	$3,762.84
		80086226		0	$24,351.06
			AFUDC	0	$88.78
		80086226 Total		0	$24,439.84
		80086242		0	$3,243.40
			AFUDC	0	$40.75
		80086242 Total		0	$3,284.15
		80086263		0	$739.14
		80086263 Total		0	$739.14
		80086267		0	$2,493.15
			AFUDC	0	$8.86
		80086267 Total		0	$2,502.01
		80086271		0	$5,993.55
			AFUDC	0	$38.61
		80086271 Total		0	$6,032.16
		80086277		0	$20,481.09
			AFUDC	0	$26.99
		80086277 Total		0	$20,508.08
		80086279		0	$917.26
		80086279 Total		0	$917.26
		80086290		0	$0.00
			AFUDC	0	$0.00
		80086290 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)	80086300		0	$534.20
			AFUDC	0	$6.74
		80086300 Total		0	$540.94
		80086303		0	$947.21
		80086303 Total		0	$947.21
		80086450		0	$688.55
		80086450 Total		0	$688.55
		80086464		0	$688.55
		80086464 Total		0	$688.55
		80086466		0	$60,323.96
			AFUDC	0	$96.73
		80086466 Total		0	$60,420.69
		80086468		0	$4,170.45
			AFUDC	0	$2.70
		80086468 Total		0	$4,173.15
		80086469		0	$3,062.32
			AFUDC	0	$3.57
		80086469 Total		0	$3,065.89
		80086486		0	$1,927.67
			AFUDC	0	$2.28
		80086486 Total		0	$1,929.95
		80086507		0	$617.85
		80086507 Total		0	$617.85
		80086516		0	$3,197.94
			AFUDC	0	$5.27
		80086516 Total		0	$3,203.21
		80086536		0	$6,073.90
			AFUDC	0	$109.90
		80086536 Total		0	$6,183.80
		80086566		0	$292.76
		80086566 Total		0	$292.76
		80086569		0	$464.55
		80086569 Total		0	$464.55
		80086617		0	$4,090.44
			AFUDC	0	$72.39
		80086617 Total		0	$4,162.83
		80086629		0	$987.21
		80086629 Total		0	$987.21
		80086637		0	$0.00
			AFUDC	0	$0.00
		80086637 Total		0	$0.00
		80086650		0	$360.71
		80086650 Total		0	$360.71
		80086694		0	$25,294.52
			AFUDC	0	$61.89
		80086694 Total		0	$25,356.41
		80086718		0	$0.00
			AFUDC	0	$0.00
		80086718 Total		0	$0.00
		80086728		0	$1,940.36
			AFUDC	0	$23.90
		80086728 Total		0	$1,964.26
		80086739		0	$1,158.59
			AFUDC	0	$4.50
		80086739 Total		0	$1,163.09
		80086752		0	$10,308.18
			AFUDC	0	$14.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80086752 Total		0	$10,322.80
		80086756		0	$412.36
		80086756 Total		0	$412.36
		80086767		0	$9,511.11
			AFUDC	0	$4.46
		80086767 Total		0	$9,515.57
		80086779		0	$1,569.01
			AFUDC	0	$3.19
		80086779 Total		0	$1,572.20
		80086786		0	$1,343.31
			AFUDC	0	$12.84
		80086786 Total		0	$1,356.15
		80086793		0	$8,867.85
			AFUDC	0	$12.19
		80086793 Total		0	$8,880.04
		80086810		0	$9,317.82
			AFUDC	0	$2.63
		80086810 Total		0	$9,320.45
		80086811		0	$8,252.10
			AFUDC	0	$58.56
		80086811 Total		0	$8,310.66
		80086821		0	$1,235.71
		80086821 Total		0	$1,235.71
		80086831		0	$746.70
			AFUDC	0	$0.83
		80086831 Total		0	$747.53
		80086832		0	$733.91
			AFUDC	0	$0.83
		80086832 Total		0	$734.74
		80086833		0	$877.63
			AFUDC	0	$10.81
		80086833 Total		0	$888.44
		80086839		0	$798.72
		80086839 Total		0	$798.72
		80086849		0	$90.17
			AFUDC	0	$1.05
		80086849 Total		0	$91.22
		80086877		0	$0.00
		80086877 Total		0	$0.00
		80086881		0	$1,640.54
			AFUDC	0	$0.23
		80086881 Total		0	$1,640.77
		80086918		0	$1,724.34
			AFUDC	0	$4.76
		80086918 Total		0	$1,729.10
		80087026		0	$418.10
		80087026 Total		0	$418.10
		80087029		0	$2,519.47
			AFUDC	0	$2.79
		80087029 Total		0	$2,522.26
		80087046		0	$474.10
			AFUDC	0	$4.06
		80087046 Total		0	$478.16
		80087067		0	$9,862.61
			AFUDC	0	$30.87
		80087067 Total		0	$9,893.48
		80087070		0	$930.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087070 Total		0	$930.06
		80087102		0	$0.00
			AFUDC	0	$0.00
		80087102 Total		0	$0.00
		80087107		0	$1,830.26
			AFUDC	0	$2.08
		80087107 Total		0	$1,832.34
		80087121		0	$1,708.87
			AFUDC	0	$1.93
		80087121 Total		0	$1,710.80
		80087146		0	$480.82
		80087146 Total		0	$480.82
		80087150		0	$1,256.15
			AFUDC	0	$2.27
		80087150 Total		0	$1,258.42
		80087157		0	$4,052.52
			AFUDC	0	$7.96
		80087157 Total		0	$4,060.48
		80087165		0	$1,007.05
			AFUDC	0	$9.61
		80087165 Total		0	$1,016.66
		80087171		0	$4,321.87
			AFUDC	0	$8.47
		80087171 Total		0	$4,330.34
		80087176		0	$2,627.12
			AFUDC	0	$2.61
		80087176 Total		0	$2,629.73
		80087182		0	$753.48
			AFUDC	0	$0.86
		80087182 Total		0	$754.34
		80087190		0	$371.14
			AFUDC	0	$10.29
		80087190 Total		0	$381.43
		80087195		0	$3,166.79
			AFUDC	0	$3.35
		80087195 Total		0	$3,170.14
		80087212		0	$492.30
			AFUDC	0	$6.50
		80087212 Total		0	$498.80
		80087244		0	$961.20
		80087244 Total		0	$961.20
		80087253		0	$14,827.04
			AFUDC	0	$28.87
		80087253 Total		0	$14,855.91
		80087261		0	$2,566.94
			AFUDC	0	$2.97
		80087261 Total		0	$2,569.91
		80087265		0	$0.00
		80087265 Total		0	$0.00
		80087290		0	$5,025.73
		80087290 Total		0	$5,025.73
		80087295		0	$1,587.28
		80087295 Total		0	$1,587.28
		80087310		0	$1,611.40
			AFUDC	0	$1.83
		80087310 Total		0	$1,613.23
		80087313		0	$487.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087313 Total		0	$487.09
		80087370		0	$1,478.25
		80087370 Total		0	$1,478.25
		80087396		0	$805.56
		80087396 Total		0	$805.56
		80087398		0	$0.00
			AFUDC	0	$0.00
		80087398 Total		0	$0.00
		80087429		0	$0.00
			AFUDC	0	$0.00
		80087429 Total		0	$0.00
		80087449		0	$877.63
		80087449 Total		0	$877.63
		80087450		0	$2,641.92
			AFUDC	0	$35.02
		80087450 Total		0	$2,676.94
		80087484		0	$836.19
		80087484 Total		0	$836.19
		80087496		0	$460.45
		80087496 Total		0	$460.45
		80087497		0	$0.00
		80087497 Total		0	$0.00
		80087500		0	$28.29
			AFUDC	0	$0.08
		80087500 Total		0	$28.37
		80087519		0	$2,285.04
			AFUDC	0	$2.46
		80087519 Total		0	$2,287.50
		80087520		0	$4,327.13
			AFUDC	0	$4.18
		80087520 Total		0	$4,331.31
		80087522		0	$1,326.74
		80087522 Total		0	$1,326.74
		80087546		0	$670.19
			AFUDC	0	$0.73
		80087546 Total		0	$670.92
		80087553		0	$19,276.14
			AFUDC	0	$13.71
		80087553 Total		0	$19,289.85
		80087559		0	$371.14
		80087559 Total		0	$371.14
		80087586		0	$4,278.49
			AFUDC	0	$128.33
		80087586 Total		0	$4,406.82
		80087772		0	$1,179.09
		80087772 Total		0	$1,179.09
		80087883		0	$607.09
			AFUDC	0	$0.60
		80087883 Total		0	$607.69
		80087896		0	$0.00
			AFUDC	0	$0.00
		80087896 Total		0	$0.00
		80087897		0	$834.64
			AFUDC	0	$10.28
		80087897 Total		0	$844.92
		80087926		0	$1,587.24
			AFUDC	0	$1.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80087926 Total		0	$1,589.06
		80087927		0	$798.72
			AFUDC	0	$0.00
		80087927 Total		0	$798.72
		80087940		0	$0.00
			AFUDC	0	$0.00
		80087940 Total		0	$0.00
		80087971		0	$734.81
			AFUDC	0	$7.35
		80087971 Total		0	$742.16
		80087982		0	$17,136.25
			AFUDC	0	$16.75
		80087982 Total		0	$17,153.00
		80087984		0	$3,749.66
			AFUDC	0	$1.28
		80087984 Total		0	$3,750.94
		80088002		0	$0.00
			AFUDC	0	$0.00
		80088002 Total		0	$0.00
		80088008		0	$501.15
		80088008 Total		0	$501.15
		80088019		0	$1,217.39
		80088019 Total		0	$1,217.39
		80088027		0	$371.13
		80088027 Total		0	$371.13
		80088052		0	$0.00
			AFUDC	0	$0.00
		80088052 Total		0	$0.00
		80088055		0	$531.18
			AFUDC	0	$0.00
		80088055 Total		0	$531.18
		80088061		0	$1,998.02
		80088061 Total		0	$1,998.02
		80088069		0	$1,726.67
			AFUDC	0	$7.99
		80088069 Total		0	$1,734.66
		80088071		0	$617.86
		80088071 Total		0	$617.86
		80088075		0	$5.00
		80088075 Total		0	$5.00
		80088080		0	$929.09
		80088080 Total		0	$929.09
		80088085		0	$1,689.11
			AFUDC	0	$2.45
		80088085 Total		0	$1,691.56
		80088087		0	$531.20
			AFUDC	0	$0.00
		80088087 Total		0	$531.20
		80088090		0	$5,367.88
			AFUDC	0	$5.78
		80088090 Total		0	$5,373.66
		80088098		0	$2,145.42
			AFUDC	0	$1.99
		80088098 Total		0	$2,147.41
		80088104		0	$582.54
			AFUDC	0	$0.65
		80088104 Total		0	$583.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088128		0	$1,235.70
		80088128 Total		0	$1,235.70
		80088140		0	$531.19
			AFUDC	0	$0.00
		80088140 Total		0	$531.19
		80088141		0	$3,535.33
		80088141 Total		0	$3,535.33
		80088146		0	$2,111.02
			AFUDC	0	$2.27
		80088146 Total		0	$2,113.29
		80088154		0	$617.46
		80088154 Total		0	$617.46
		80088159		0	$556.07
			AFUDC	0	$0.00
		80088159 Total		0	$556.07
		80088167		0	$806.28
		80088167 Total		0	$806.28
		80088174		0	$0.00
		80088174 Total		0	$0.00
		80088176		0	$741.41
		80088176 Total		0	$741.41
		80088181		0	$137.72
		80088181 Total		0	$137.72
		80088188		0	$1,131.50
			AFUDC	0	$0.55
		80088188 Total		0	$1,132.05
		80088205		0	$10,247.87
			AFUDC	0	$68.92
		80088205 Total		0	$10,316.79
		80088207		0	$1,521.63
			AFUDC	0	$0.17
		80088207 Total		0	$1,521.80
		80088217		0	$399.36
		80088217 Total		0	$399.36
		80088231		0	$238.08
			AFUDC	0	$0.26
		80088231 Total		0	$238.34
		80088233		0	$5,187.11
			AFUDC	0	$2.50
		80088233 Total		0	$5,189.61
		80088234		0	$2,977.61
			AFUDC	0	$14.47
		80088234 Total		0	$2,992.08
		80088279		0	$418.10
			AFUDC	0	$3.07
		80088279 Total		0	$421.17
		80088283		0	$418.09
		80088283 Total		0	$418.09
		80088284		0	$644.00
			AFUDC	0	$10.19
		80088284 Total		0	$654.19
		80088286		0	$26,322.70
			AFUDC	0	$67.64
		80088286 Total		0	$26,390.34
		80088288		0	$418.10
		80088288 Total		0	$418.10
		80088290		0	$4,955.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088290 Total		0	$4,955.13
		80088296		0	$418.10
		80088296 Total		0	$418.10
		80088297		0	$862.69
		80088297 Total		0	$862.69
		80088301		0	$2,216.04
		80088301 Total		0	$2,216.04
		80088305		0	$8,507.63
			AFUDC	0	$6.03
		80088305 Total		0	$8,513.66
		80088310		0	$1,576.06
			AFUDC	0	$19.40
		80088310 Total		0	$1,595.46
		80088320		0	$779.18
		80088320 Total		0	$779.18
		80088337		0	$1,803.76
			AFUDC	0	$1.51
		80088337 Total		0	$1,805.27
		80088349		0	$5,799.91
			AFUDC	0	$70.46
		80088349 Total		0	$5,870.37
		80088380		0	$6,467.08
			AFUDC	0	$104.28
		80088380 Total		0	$6,571.36
		80088381		0	$2,040.25
			AFUDC	0	$2.30
		80088381 Total		0	$2,042.55
		80088410		0	$2,005.80
			AFUDC	0	$2.09
		80088410 Total		0	$2,007.89
		80088421		0	$5,458.84
			AFUDC	0	$6.34
		80088421 Total		0	$5,465.18
		80088426		0	$1,951.31
		80088426 Total		0	$1,951.31
		80088427		0	$556.07
		80088427 Total		0	$556.07
		80088434		0	$2,498.17
			AFUDC	0	$2.86
		80088434 Total		0	$2,501.03
		80088453		0	$2,653.44
		80088453 Total		0	$2,653.44
		80088468		0	$895.57
			AFUDC	0	$11.03
		80088468 Total		0	$906.60
		80088482		0	$1,011.35
			AFUDC	0	$4.86
		80088482 Total		0	$1,016.21
		80088500		0	$6,070.11
			AFUDC	0	$50.92
		80088500 Total		0	$6,121.03
		80088512		0	$1,307.40
			AFUDC	0	$1.42
		80088512 Total		0	$1,308.82
		80088514		0	$4,896.89
			AFUDC	0	$74.33
		80088514 Total		0	$4,971.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088517		0	$836.19
			AFUDC	0	$6.13
		80088517 Total		0	$842.32
		80088521		0	$2,020.46
		80088521 Total		0	$2,020.46
		80088525		0	$767.44
		80088525 Total		0	$767.44
		80088529		0	$4,098.43
			AFUDC	0	$10.90
		80088529 Total		0	$4,109.33
		80088542		0	$645.72
			AFUDC	0	$0.73
		80088542 Total		0	$646.45
		80088561		0	$1,495.23
			AFUDC	0	$45.61
		80088561 Total		0	$1,540.84
		80088570		0	$16,018.85
			AFUDC	0	$12.61
		80088570 Total		0	$16,031.46
		80088572		0	$4,613.10
			AFUDC	0	$3.33
		80088572 Total		0	$4,616.43
		80088575		0	$742.25
			AFUDC	0	$11.05
		80088575 Total		0	$753.30
		80088583		0	$2,540.49
			AFUDC	0	$31.27
		80088583 Total		0	$2,571.76
		80088630		0	$784.09
		80088630 Total		0	$784.09
		80088657		0	$509.48
			AFUDC	0	$0.09
		80088657 Total		0	$509.57
		80088661		0	$417.32
			AFUDC	0	$0.48
		80088661 Total		0	$417.80
		80088781		0	$1,869.78
			AFUDC	0	$38.86
		80088781 Total		0	$1,908.64
		80088782		0	$1,381.44
			AFUDC	0	$17.92
		80088782 Total		0	$1,399.36
		80088788		0	$3,344.72
			AFUDC	0	$10.28
		80088788 Total		0	$3,355.00
		80088809		0	$520.57
		80088809 Total		0	$520.57
		80088810		0	$3,675.81
			AFUDC	0	$0.09
		80088810 Total		0	$3,675.90
		80088811		0	$2,376.59
		80088811 Total		0	$2,376.59
		80088847		0	$5,907.18
			AFUDC	0	$83.05
		80088847 Total		0	$5,990.23
		80088849		0	$399.32
		80088849 Total		0	$399.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088854		0	$0.00
			AFUDC	0	$2.98
		80088854 Total		0	$2.98
		80088879		0	$47,761.69
			AFUDC	0	$1,104.36
		80088879 Total		0	$48,866.05
		80088881		0	$1,106.55
			AFUDC	0	$1.16
		80088881 Total		0	$1,107.71
		80088885		0	$0.00
			AFUDC	0	$0.00
		80088885 Total		0	$0.00
		80088896		0	$1,282.93
		80088896 Total		0	$1,282.93
		80088903		0	$442.80
		80088903 Total		0	$442.80
		80088922		0	$1,044.82
			AFUDC	0	$1.19
		80088922 Total		0	$1,046.01
		80088942		0	$1,002.32
		80088942 Total		0	$1,002.32
		80088950		0	$538.52
		80088950 Total		0	$538.52
		80089002		0	$8,038.20
			AFUDC	0	$15.66
		80089002 Total		0	$8,053.86
		80089007		0	$371.13
		80089007 Total		0	$371.13
		80089008		0	$371.14
		80089008 Total		0	$371.14
		80089012		0	$590.65
			AFUDC	0	$0.57
		80089012 Total		0	$591.22
		80089027		0	$761.52
			AFUDC	0	$0.27
		80089027 Total		0	$761.79
		80089041		0	$1,030.61
		80089041 Total		0	$1,030.61
		80089043		0	$808.50
		80089043 Total		0	$808.50
		80089056		0	$412.97
		80089056 Total		0	$412.97
		80089074		0	$1,384.22
			AFUDC	0	$1.63
		80089074 Total		0	$1,385.85
		80089079		0	$2,363.84
			AFUDC	0	$2.20
		80089079 Total		0	$2,366.04
		80089098		0	$2,938.49
			AFUDC	0	$65.79
		80089098 Total		0	$3,004.28
		80089099		0	$684.54
		80089099 Total		0	$684.54
		80089102		0	$2,558.75
		80089102 Total		0	$2,558.75
		80089138		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)	80089138 Total		0	$0.00
		80089152		0	$464.55
		80089152 Total		0	$464.55
		80089169		0	$0.00
			AFUDC	0	$0.00
		80089169 Total		0	$0.00
		80089170		0	$1,044.77
			AFUDC	0	$9.99
		80089170 Total		0	$1,054.76
		80089242		0	$1,305.16
		80089242 Total		0	$1,305.16
		80089251		0	$1,443.16
		80089251 Total		0	$1,443.16
		80089287		0	$423.77
			AFUDC	0	$5.27
		80089287 Total		0	$429.04
		80089302		0	$1,218.86
			AFUDC	0	$10.48
		80089302 Total		0	$1,229.34
		80089314		0	$556.08
		80089314 Total		0	$556.08
		80089318		0	$0.00
			AFUDC	0	$0.00
		80089318 Total		0	$0.00
		80089371		0	$838.17
			AFUDC	0	$4.04
		80089371 Total		0	$842.21
		80089380		0	$575.05
			AFUDC	0	$0.15
		80089380 Total		0	$575.20
		80089382		0	$2,865.56
			AFUDC	0	$4.86
		80089382 Total		0	$2,870.42
		80089390		0	$531.08
		80089390 Total		0	$531.08
		80089397		0	$434.48
			AFUDC	0	$5.35
		80089397 Total		0	$439.83
		80089428		0	$0.00
			AFUDC	0	$0.00
		80089428 Total		0	$0.00
		80089432		0	$1,299.77
			AFUDC	0	$24.04
		80089432 Total		0	$1,323.81
		80089443		0	$0.00
			AFUDC	0	$0.00
		80089443 Total		0	$0.00
		80089454		0	$3,504.05
			AFUDC	0	$5.22
		80089454 Total		0	$3,509.27
		80089467		0	$1,417.11
		80089467 Total		0	$1,417.11
		80089473		0	$556.07
		80089473 Total		0	$556.07
		80089493		0	$3,177.89
		80089493 Total		0	$3,177.89
		80089503		0	$477.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089503	AFUDC	0	$0.52
		80089503 Total		0	$477.98
		80089510		0	$477.46
			AFUDC	0	$4.87
		80089510 Total		0	$482.33
		80089518		0	$1,744.84
			AFUDC	0	$1.82
		80089518 Total		0	$1,746.66
		80089552		0	$739.52
			AFUDC	0	$1.07
		80089552 Total		0	$740.59
		80089567		0	$2,388.13
		80089567 Total		0	$2,388.13
		80089594		0	$1,014.71
			AFUDC	0	$1.93
		80089594 Total		0	$1,016.64
		80089679		0	$3,401.52
			AFUDC	0	$2.08
		80089679 Total		0	$3,403.60
		80089685		0	$1,972.58
			AFUDC	0	$3.77
		80089685 Total		0	$1,976.35
		80089687		0	$8,608.05
		80089687 Total		0	$8,608.05
		80089690		0	$1,646.96
		80089690 Total		0	$1,646.96
		80089691		0	$464.55
		80089691 Total		0	$464.55
		80089694		0	$2,318.90
			AFUDC	0	$38.20
		80089694 Total		0	$2,357.10
		80089697		0	$2,794.60
			AFUDC	0	$13.44
		80089697 Total		0	$2,808.04
		80089699		0	$3,264.49
			AFUDC	0	$44.22
		80089699 Total		0	$3,308.71
		80089705		0	$617.85
		80089705 Total		0	$617.85
		80089749		0	$418.10
		80089749 Total		0	$418.10
		80089784		0	$371.14
		80089784 Total		0	$371.14
		80089791		0	$332.74
		80089791 Total		0	$332.74
		80089807		0	$965.82
		80089807 Total		0	$965.82
		80089809		0	$2,747.25
			AFUDC	0	$13.22
		80089809 Total		0	$2,760.47
		80089817		0	$26,388.95
			AFUDC	0	$6.74
		80089817 Total		0	$26,395.69
		80089826		0	$3,063.46
			AFUDC	0	$0.71
		80089826 Total		0	$3,064.17
		80089829		0	$371.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089829 Total		0	$371.13
		80089840		0	$929.10
		80089840 Total		0	$929.10
		80089843		0	$0.00
		80089843 Total		0	$0.00
		80089858		0	$2,344.37
		80089858 Total		0	$2,344.37
		80089871		0	$2,058.71
			AFUDC	0	$2.60
		80089871 Total		0	$2,061.31
		80089888		0	$94.45
		80089888 Total		0	$94.45
		80089898		0	$2,258.97
			AFUDC	0	$0.24
		80089898 Total		0	$2,259.21
		80089901		0	$1,291.66
			AFUDC	0	$1.63
		80089901 Total		0	$1,293.29
		80089916		0	$1,841.29
			AFUDC	0	$51.84
		80089916 Total		0	$1,893.13
		80089936		0	$464.55
		80089936 Total		0	$464.55
		80089942		0	$1,840.29
		80089942 Total		0	$1,840.29
		80089951		0	$1,869.80
			AFUDC	0	$2.44
		80089951 Total		0	$1,872.24
		80089958		0	$1,527.86
			AFUDC	0	$21.94
		80089958 Total		0	$1,549.80
		80089965		0	$443.67
		80089965 Total		0	$443.67
		80089981		0	$1,141.90
		80089981 Total		0	$1,141.90
		80089984		0	$3,112.62
		80089984 Total		0	$3,112.62
		80089993		0	$418.10
		80089993 Total		0	$418.10
		80090030		0	$414.21
			AFUDC	0	$0.39
		80090030 Total		0	$414.60
		80090057		0	$3,447.87
		80090057 Total		0	$3,447.87
		80090073		0	$2,301.55
			AFUDC	0	$38.38
		80090073 Total		0	$2,339.93
		80090087		0	$18,595.15
			AFUDC	0	$1.67
		80090087 Total		0	$18,596.82
		80090156		0	$556.07
		80090156 Total		0	$556.07
		80090165		0	$12.82
		80090165 Total		0	$12.82
		80090166		0	$1,003.43
		80090166 Total		0	$1,003.43
		80090171		0	$4,803.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090171	AFUDC	0	$3.66
		80090171 Total		0	$4,806.91
		80090192		0	$365.74
			AFUDC	0	$0.57
		80090192 Total		0	$366.31
		80090194		0	$1,291.55
			AFUDC	0	$15.90
		80090194 Total		0	$1,307.45
		80090197		0	$1,345.50
			AFUDC	0	$6.14
		80090197 Total		0	$1,351.64
		80090214		0	$1,314.13
			AFUDC	0	$21.01
		80090214 Total		0	$1,335.14
		80090220		0	$1,256.63
			AFUDC	0	$1.42
		80090220 Total		0	$1,258.05
		80090251		0	$1,444.59
			AFUDC	0	$17.78
		80090251 Total		0	$1,462.37
		80090254		0	$2,912.14
		80090254 Total		0	$2,912.14
		80090262		0	$1,955.19
			AFUDC	0	$39.61
		80090262 Total		0	$1,994.80
		80090292		0	$590.07
		80090292 Total		0	$590.07
		80090300		0	$836.19
		80090300 Total		0	$836.19
		80090329		0	$0.00
			AFUDC	0	$0.00
		80090329 Total		0	$0.00
		80090330		0	$742.25
		80090330 Total		0	$742.25
		80090340		0	$1,498.72
			AFUDC	0	$46.13
		80090340 Total		0	$1,544.85
		80090352		0	$1,383.60
			AFUDC	0	$38.65
		80090352 Total		0	$1,422.25
		80090362		0	$1,427.36
		80090362 Total		0	$1,427.36
		80090387		0	$579.74
		80090387 Total		0	$579.74
		80090406		0	$1,291.27
			AFUDC	0	$13.73
		80090406 Total		0	$1,305.00
		80090424		0	$617.85
		80090424 Total		0	$617.85
		80090426		0	$874.20
			AFUDC	0	$10.76
		80090426 Total		0	$884.96
		80090430		0	$2,035.27
			AFUDC	0	$1.22
		80090430 Total		0	$2,036.49
		80090494		0	$1,646.96
		80090494 Total		0	$1,646.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090505		0	$985.93
		80090505 Total		0	$985.93
		80090529		0	$933.79
			AFUDC	0	$12.11
		80090529 Total		0	$945.90
		80090561		0	$8,843.29
		80090561 Total		0	$8,843.29
		80090565		0	$2,207.76
		80090565 Total		0	$2,207.76
		80090578		0	$4,823.15
			AFUDC	0	$23.20
		80090578 Total		0	$4,846.35
		80090580		0	$3,129.82
			AFUDC	0	$6.76
		80090580 Total		0	$3,136.58
		80090599		0	$387.40
			AFUDC	0	$5.15
		80090599 Total		0	$392.55
		80090600		0	$2,327.22
			AFUDC	0	$2.08
		80090600 Total		0	$2,329.30
		80090601		0	$905.75
		80090601 Total		0	$905.75
		80090616		0	$2,722.18
			AFUDC	0	$2.76
		80090616 Total		0	$2,724.94
		80090620		0	$305.54
		80090620 Total		0	$305.54
		80090627		0	$301.70
			AFUDC	0	$0.47
		80090627 Total		0	$302.17
		80090647		0	$233.09
			AFUDC	0	$0.46
		80090647 Total		0	$233.55
		80090664		0	$142.41
			AFUDC	0	$0.27
		80090664 Total		0	$142.68
		80090667		0	$4,690.20
			AFUDC	0	$94.59
		80090667 Total		0	$4,784.79
		80090669		0	$646.74
		80090669 Total		0	$646.74
		80090752		0	$30,777.20
			AFUDC	0	$69.67
		80090752 Total		0	$30,846.87
		80090760		0	$1,539.91
			AFUDC	0	$1.67
		80090760 Total		0	$1,541.58
		80090767		0	$13.65
			AFUDC	0	$18.57
		80090767 Total		0	$32.22
		80090770		0	$3,649.69
			AFUDC	0	$5.35
		80090770 Total		0	$3,655.04
		80090771		0	$1,492.59
			AFUDC	0	$13.95
		80090771 Total		0	$1,506.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090774		0	$494.20
			AFUDC	0	$0.56
		80090774 Total		0	$494.76
		80090787		0	$2,832.64
			AFUDC	0	$6.78
		80090787 Total		0	$2,839.42
		80090809		0	$1,331.58
		80090809 Total		0	$1,331.58
		80090813		0	$962.88
			AFUDC	0	$0.01
		80090813 Total		0	$962.89
		80090816		0	$556.07
			AFUDC	0	$0.00
		80090816 Total		0	$556.07
		80090858		0	$2,215.34
			AFUDC	0	$0.51
		80090858 Total		0	$2,215.85
		80090859		0	$0.00
		80090859 Total		0	$0.00
		80090908		0	$1,387.53
			AFUDC	0	$1.79
		80090908 Total		0	$1,389.32
		80090922		0	$1,137.30
			AFUDC	0	$6.47
		80090922 Total		0	$1,143.77
		80090946		0	$1,344.29
			AFUDC	0	$5.89
		80090946 Total		0	$1,350.18
		80090962		0	$958.65
		80090962 Total		0	$958.65
		80090983		0	$2,501.90
			AFUDC	0	$2.44
		80090983 Total		0	$2,504.34
		80090996		0	$1,535.68
		80090996 Total		0	$1,535.68
		80091009		0	$2,274.86
			AFUDC	0	$1.41
		80091009 Total		0	$2,276.27
		80091026		0	$2,912.89
			AFUDC	0	$13.38
		80091026 Total		0	$2,926.27
		80091056		0	$233.09
			AFUDC	0	$0.46
		80091056 Total		0	$233.55
		80091073		0	$678.48
			AFUDC	0	$0.68
		80091073 Total		0	$679.16
		80091082		0	$518.27
		80091082 Total		0	$518.27
		80091086		0	$504.24
		80091086 Total		0	$504.24
		80091090		0	$371.14
		80091090 Total		0	$371.14
		80091095		0	$4,860.98
			AFUDC	0	$3.92
		80091095 Total		0	$4,864.90
		80091106		0	$371.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80091106 Total		0	$371.14
		80091110		0	$1,600.34
		80091110 Total		0	$1,600.34
		80091112		0	$912.89
			AFUDC	0	$3.22
		80091112 Total		0	$916.11
		80091119		0	$371.14
		80091119 Total		0	$371.14
		80091130		0	$913.76
			AFUDC	0	$1.03
		80091130 Total		0	$914.79
		80091144		0	$470.47
		80091144 Total		0	$470.47
		80091161		0	$1,541.61
			AFUDC	0	$6.72
		80091161 Total		0	$1,548.33
		80091174		0	$252.55
			AFUDC	0	$0.49
		80091174 Total		0	$253.04
		80091194		0	$418.09
		80091194 Total		0	$418.09
		80091198		0	$464.55
		80091198 Total		0	$464.55
		80091199		0	$636.46
		80091199 Total		0	$636.46
		80091218		0	$835.09
			AFUDC	0	$4.02
		80091218 Total		0	$839.11
		80091221		0	$281.95
		80091221 Total		0	$281.95
		80091228		0	$617.85
		80091228 Total		0	$617.85
		80091243		0	$464.55
		80091243 Total		0	$464.55
		80091256		0	$5,177.89
			AFUDC	0	$1.57
		80091256 Total		0	$5,179.46
		80091299		0	$184.31
			AFUDC	0	$2.27
		80091299 Total		0	$186.58
		80091305		0	$597.01
			AFUDC	0	$7.34
		80091305 Total		0	$604.35
		80091326		0	$1,729.53
			AFUDC	0	$2.99
		80091326 Total		0	$1,732.52
		80091338		0	$794.20
			AFUDC	0	$1.46
		80091338 Total		0	$795.66
		80091341		0	$399.36
			AFUDC	0	$5.71
		80091341 Total		0	$405.07
		80091355		0	$149.81
			AFUDC	0	$1.41
		80091355 Total		0	$151.22
		80091364		0	$1,770.93
			AFUDC	0	$2.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80091364 Total		0	$1,773.62
		80091373		0	$489.24
		80091373 Total		0	$489.24
		80091382		0	$2,276.06
			AFUDC	0	$2.43
		80091382 Total		0	$2,278.49
		80091397		0	$149.81
			AFUDC	0	$0.23
		80091397 Total		0	$150.04
		80091404		0	$655.66
			AFUDC	0	$8.07
		80091404 Total		0	$663.73
		80091441		0	$960.15
			AFUDC	0	$14.38
		80091441 Total		0	$974.53
		80091454		0	$591.01
			AFUDC	0	$7.28
		80091454 Total		0	$598.29
		80091457		0	$1,218.29
			AFUDC	0	$2.16
		80091457 Total		0	$1,220.45
		80091460		0	$3,425.13
			AFUDC	0	$4.81
		80091460 Total		0	$3,429.94
		80091469		0	$5,830.14
			AFUDC	0	$6.06
		80091469 Total		0	$5,836.20
		80091531		0	$889.38
			AFUDC	0	$0.01
		80091531 Total		0	$889.39
		80091554		0	$680.94
			AFUDC	0	$19.03
		80091554 Total		0	$699.97
		80091559		0	$3,497.21
			AFUDC	0	$1.63
		80091559 Total		0	$3,498.84
		80091564		0	$936.53
			AFUDC	0	$28.29
		80091564 Total		0	$964.82
		80091569		0	$1,156.68
			AFUDC	0	$0.35
		80091569 Total		0	$1,157.03
		80091583		0	$0.00
			AFUDC	0	$0.00
		80091583 Total		0	$0.00
		80091628		0	$7,501.02
			AFUDC	0	$514.41
		80091628 Total		0	$8,015.43
		80091630		0	$6,425.73
			AFUDC	0	$9.08
		80091630 Total		0	$6,434.81
		80091640		0	$0.00
			AFUDC	0	$0.00
		80091640 Total		0	$0.00
		80091641		0	$2,918.47
			AFUDC	0	$4.30
		80091641 Total		0	$2,922.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80091665		0	$0.00
			AFUDC	0	$0.00
		80091665 Total		0	$0.00
		80091669		0	$1,235.71
		80091669 Total		0	$1,235.71
		80091676		0	$1,208.69
			AFUDC	0	$15.70
		80091676 Total		0	$1,224.39
		80091683		0	$1,297.75
		80091683 Total		0	$1,297.75
		80091690		0	$3,571.10
			AFUDC	0	$8.27
		80091690 Total		0	$3,579.37
		80091700		0	$798.72
			AFUDC	0	$11.42
		80091700 Total		0	$810.14
		80091706		0	$0.00
			AFUDC	0	$0.00
		80091706 Total		0	$0.00
		80091721		0	$488.90
			AFUDC	0	$0.56
		80091721 Total		0	$489.46
		80091739		0	$187.76
			AFUDC	0	$0.36
		80091739 Total		0	$188.12
		80091757		0	$418.10
		80091757 Total		0	$418.10
		80091877		0	$399.36
		80091877 Total		0	$399.36
		80091879		0	$650.45
		80091879 Total		0	$650.45
		80091908		0	$2,992.91
			AFUDC	0	$4.75
		80091908 Total		0	$2,997.66
		80091919		0	$3,582.15
		80091919 Total		0	$3,582.15
		80091923		0	$971.32
		80091923 Total		0	$971.32
		80091932		0	$247.36
			AFUDC	0	$1.45
		80091932 Total		0	$248.81
		80091937		0	$2,398.49
		80091937 Total		0	$2,398.49
		80091969		0	$2,063.65
			AFUDC	0	$2.34
		80091969 Total		0	$2,065.99
		80091986		0	$110.54
			AFUDC	0	$2.23
		80091986 Total		0	$112.77
		80092002		0	$1,358.45
			AFUDC	0	$10.76
		80092002 Total		0	$1,369.21
		80092004		0	$3,432.61
			AFUDC	0	$1.98
		80092004 Total		0	$3,434.59
		80092019		0	$597.01
			AFUDC	0	$0.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092019 Total		0	$597.69
		80092033		0	$556.91
		80092033 Total		0	$556.91
		80092052		0	$2,343.22
			AFUDC	0	$46.52
		80092052 Total		0	$2,389.74
		80092055		0	$8,217.20
			AFUDC	0	$112.80
		80092055 Total		0	$8,330.00
		80092069		0	$2,251.95
			AFUDC	0	$1.96
		80092069 Total		0	$2,253.91
		80092080		0	$0.00
			AFUDC	0	$0.00
		80092080 Total		0	$0.00
		80092092		0	$418.10
		80092092 Total		0	$418.10
		80092095		0	$1,845.21
			AFUDC	0	$8.02
		80092095 Total		0	$1,853.23
		80092096		0	$6,140.41
			AFUDC	0	$3.12
		80092096 Total		0	$6,143.53
		80092097		0	$17,548.01
			AFUDC	0	$11.37
		80092097 Total		0	$17,559.38
		80092099		0	$1,057.12
			AFUDC	0	$13.71
		80092099 Total		0	$1,070.83
		80092134		0	$5,336.29
			AFUDC	0	$5.83
		80092134 Total		0	$5,342.12
		80092156		0	$1,012.51
		80092156 Total		0	$1,012.51
		80092157		0	$874.20
		80092157 Total		0	$874.20
		80092163		0	$748.84
		80092163 Total		0	$748.84
		80092175		0	$1,107.24
			AFUDC	0	$1.59
		80092175 Total		0	$1,108.83
		80092178		0	$769.90
			AFUDC	0	$0.84
		80092178 Total		0	$770.74
		80092191		0	$1,620.28
		80092191 Total		0	$1,620.28
		80092192		0	$0.00
		80092192 Total		0	$0.00
		80092211		0	$913.76
			AFUDC	0	$11.25
		80092211 Total		0	$925.01
		80092222		0	$8,913.00
		80092222 Total		0	$8,913.00
		80092249		0	$2,500.34
			AFUDC	0	$19.33
		80092249 Total		0	$2,519.67
		80092264		0	$418.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092264 Total		0	$418.11
		80092265		0	$418.10
			AFUDC	0	$13.21
		80092265 Total		0	$431.31
		80092290		0	$755.63
			AFUDC	0	$11.46
		80092290 Total		0	$767.09
		80092291		0	$2,223.09
			AFUDC	0	$1.99
		80092291 Total		0	$2,225.08
		80092311		0	$1,567.88
			AFUDC	0	$19.31
		80092311 Total		0	$1,587.19
		80092320		0	$418.10
		80092320 Total		0	$418.10
		80092329		0	$739.18
		80092329 Total		0	$739.18
		80092352		0	$187.07
		80092352 Total		0	$187.07
		80092356		0	$1,321.79
		80092356 Total		0	$1,321.79
		80092385		0	$1,264.65
			AFUDC	0	$20.21
		80092385 Total		0	$1,284.86
		80092411		0	$418.10
		80092411 Total		0	$418.10
		80092422		0	$1,698.82
			AFUDC	0	$1.96
		80092422 Total		0	$1,700.78
		80092498		0	$0.00
			AFUDC	0	$0.00
		80092498 Total		0	$0.00
		80092502		0	$418.10
		80092502 Total		0	$418.10
		80092513		0	$10,864.95
			AFUDC	0	$85.52
		80092513 Total		0	$10,950.47
		80092514		0	$2,848.02
			AFUDC	0	$9.39
		80092514 Total		0	$2,857.41
		80092546		0	$1,172.93
			AFUDC	0	$11.97
		80092546 Total		0	$1,184.90
		80092557		0	$810.68
			AFUDC	0	$0.36
		80092557 Total		0	$811.04
		80092568		0	$1,783.07
			AFUDC	0	$29.74
		80092568 Total		0	$1,812.81
		80092575		0	$8,761.59
		80092575 Total		0	$8,761.59
		80092576		0	$1,862.21
			AFUDC	0	$8.95
		80092576 Total		0	$1,871.16
		80092579		0	$836.19
		80092579 Total		0	$836.19
		80092586		0	$1,907.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092586 Total		0	$1,907.67
		80092590		0	$6,168.19
			AFUDC	0	$70.67
		80092590 Total		0	$6,238.86
		80092597		0	$1,316.12
			AFUDC	0	$14.60
		80092597 Total		0	$1,330.72
		80092603		0	$464.55
		80092603 Total		0	$464.55
		80092610		0	$4,472.13
		80092610 Total		0	$4,472.13
		80092614		0	$2,662.87
			AFUDC	0	$3.02
		80092614 Total		0	$2,665.89
		80092628		0	$0.00
		80092628 Total		0	$0.00
		80092631		0	$1,179.76
			AFUDC	0	$15.49
		80092631 Total		0	$1,195.25
		80092636		0	$3,227.86
			AFUDC	0	$5.05
		80092636 Total		0	$3,232.91
		80092646		0	$2,317.43
			AFUDC	0	$2.63
		80092646 Total		0	$2,320.06
		80092665		0	$1,171.73
			AFUDC	0	$1.28
		80092665 Total		0	$1,173.01
		80092672		0	$836.45
			AFUDC	0	$1.21
		80092672 Total		0	$837.66
		80092690		0	$0.00
			AFUDC	0	$64.50
		80092690 Total		0	$64.50
		80092705		0	$698.69
			AFUDC	0	$9.06
		80092705 Total		0	$707.75
		80093045		0	$2,145.93
		80093045 Total		0	$2,145.93
		80093067		0	$244.72
			AFUDC	0	$3.18
		80093067 Total		0	$247.90
		80093071		0	$590.22
		80093071 Total		0	$590.22
		80093083		0	$883.50
		80093083 Total		0	$883.50
		80093136		0	$2,196.21
			AFUDC	0	$66.76
		80093136 Total		0	$2,262.97
		80093138		0	$1,555.55
			AFUDC	0	$1.47
		80093138 Total		0	$1,557.02
		80093142		0	$6,622.46
			AFUDC	0	$6.19
		80093142 Total		0	$6,628.65
		80093157		0	$9,155.14
			AFUDC	0	$10.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80093157 Total		0	$9,165.59
		80093166		0	$464.55
		80093166 Total		0	$464.55
		80093171		0	$5,072.86
			AFUDC	0	$54.79
		80093171 Total		0	$5,127.65
		80093184		0	$7,605.85
			AFUDC	0	$49.43
		80093184 Total		0	$7,655.28
		80093185		0	$1,380.98
			AFUDC	0	$17.92
		80093185 Total		0	$1,398.90
		80093189		0	$0.00
		80093189 Total		0	$0.00
		80093192		0	$929.11
		80093192 Total		0	$929.11
		80093198		0	$0.00
			AFUDC	0	$0.00
		80093198 Total		0	$0.00
		80093200		0	$187.15
		80093200 Total		0	$187.15
		80093201		0	$349.87
		80093201 Total		0	$349.87
		80093217		0	$304.37
		80093217 Total		0	$304.37
		80093223		0	$464.55
		80093223 Total		0	$464.55
		80093224		0	$1,745.58
			AFUDC	0	$1.76
		80093224 Total		0	$1,747.34
		80093231		0	$0.00
		80093231 Total		0	$0.00
		80093244		0	$187.15
		80093244 Total		0	$187.15
		80093245		0	$494.57
		80093245 Total		0	$494.57
		80093255		0	$2,690.82
			AFUDC	0	$35.78
		80093255 Total		0	$2,726.60
		80093265		0	$556.08
		80093265 Total		0	$556.08
		80093268		0	$624.47
			AFUDC	0	$17.90
		80093268 Total		0	$642.37
		80093316		0	$2,187.40
		80093316 Total		0	$2,187.40
		80093321		0	$556.08
		80093321 Total		0	$556.08
		80093324		0	$727.28
		80093324 Total		0	$727.28
		80093342		0	$29,069.95
			AFUDC	0	$88.03
		80093342 Total		0	$29,157.98
		80093359		0	$8,853.57
			AFUDC	0	$2.95
		80093359 Total		0	$8,856.52
		80093373		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)	80093373	AFUDC	0	$0.00
		80093373 Total		0	$0.00
		80093384		0	$2,098.18
			AFUDC	0	$3.22
		80093384 Total		0	$2,101.40
		80093386		0	$793.95
		80093386 Total		0	$793.95
		80093409		0	$2,101.06
		80093409 Total		0	$2,101.06
		80093426		0	$2,700.09
			AFUDC	0	$2.18
		80093426 Total		0	$2,702.27
		80093430		0	$2,309.23
			AFUDC	0	$60.24
		80093430 Total		0	$2,369.47
		80093460		0	$730.62
			AFUDC	0	$1.35
		80093460 Total		0	$731.97
		80093509		0	$1,753.17
		80093509 Total		0	$1,753.17
		80093584		0	$18,227.63
			AFUDC	0	$101.30
		80093584 Total		0	$18,328.93
		80093651		0	$734.17
			AFUDC	0	$0.80
		80093651 Total		0	$734.97
		80093689		0	$752.09
			AFUDC	0	$4.61
		80093689 Total		0	$756.70
		80093777		0	$164.32
			AFUDC	0	$5.08
		80093777 Total		0	$169.40
		80093787		0	$1,720.58
			AFUDC	0	$23.36
		80093787 Total		0	$1,743.94
		80093807		0	$1,828.87
			AFUDC	0	$1.77
		80093807 Total		0	$1,830.64
		80093824		0	$0.00
		80093824 Total		0	$0.00
		80093845		0	$1,944.77
			AFUDC	0	$0.13
		80093845 Total		0	$1,944.90
		80093919		0	$556.08
		80093919 Total		0	$556.08
		80093955		0	$447.77
			AFUDC	0	$5.51
		80093955 Total		0	$453.28
		80093960		0	$887.45
		80093960 Total		0	$887.45
		80093965		0	$3,187.21
			AFUDC	0	$3.44
		80093965 Total		0	$3,190.65
		80093971		0	$2,729.83
		80093971 Total		0	$2,729.83
		80093975		0	$6,252.83
			AFUDC	0	$91.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80093975 Total		0	$6,343.89
		80093981		0	$2,980.05
			AFUDC	0	$3.38
		80093981 Total		0	$2,983.43
		80094036		0	$1,932.92
			AFUDC	0	$2.57
		80094036 Total		0	$1,935.49
		80094100		0	$999.52
		80094100 Total		0	$999.52
		80094150		0	$739.52
			AFUDC	0	$1.07
		80094150 Total		0	$740.59
		80094171		0	$887.35
		80094171 Total		0	$887.35
		80094172		0	$1,268.41
			AFUDC	0	$1.07
		80094172 Total		0	$1,269.48
		80094202		0	$265.66
		80094202 Total		0	$265.66
		80094218		0	$7,669.92
			AFUDC	0	$16.66
		80094218 Total		0	$7,686.58
		80094219		0	$653.27
			AFUDC	0	$0.93
		80094219 Total		0	$654.20
		80094224		0	$1,154.02
			AFUDC	0	$0.72
		80094224 Total		0	$1,154.74
		80094248		0	$836.19
		80094248 Total		0	$836.19
		80094498		0	$707.90
		80094498 Total		0	$707.90
		80094504		0	$433.08
			AFUDC	0	$0.47
		80094504 Total		0	$433.55
		80094517		0	$2,030.75
		80094517 Total		0	$2,030.75
		80094523		0	$1,228.89
			AFUDC	0	$1.27
		80094523 Total		0	$1,230.16
		80094529		0	$1,152.53
		80094529 Total		0	$1,152.53
		80094530		0	$764.89
			AFUDC	0	$0.87
		80094530 Total		0	$765.76
		80094551		0	$690.68
		80094551 Total		0	$690.68
		80094577		0	$383.01
			AFUDC	0	$0.55
		80094577 Total		0	$383.56
		80094585		0	$399.28
		80094585 Total		0	$399.28
		80094593		0	$442.80
		80094593 Total		0	$442.80
		80094612		0	$25,703.10
			AFUDC	0	$494.22
		80094612 Total		0	$26,197.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80094613		0	$1,136.99
			AFUDC	0	$1.74
		80094613 Total		0	$1,138.73
		80094634		0	$0.00
			AFUDC	0	$0.00
		80094634 Total		0	$0.00
		80094642		0	$0.00
			AFUDC	0	$0.00
		80094642 Total		0	$0.00
		80094665		0	$610.06
		80094665 Total		0	$610.06
		80094666		0	$8,839.37
			AFUDC	0	$122.31
		80094666 Total		0	$8,961.68
		80094670		0	$3,825.90
		80094670 Total		0	$3,825.90
		80094675		0	$379.98
		80094675 Total		0	$379.98
		80094680		0	$270.70
			AFUDC	0	$0.40
		80094680 Total		0	$271.10
		80094684		0	$1,774.66
		80094684 Total		0	$1,774.66
		80094686		0	$1,393.88
			AFUDC	0	$1.45
		80094686 Total		0	$1,395.33
		80094688		0	$1,374.63
			AFUDC	0	$0.70
		80094688 Total		0	$1,375.33
		80095898		0	$597.01
		80095898 Total		0	$597.01
		80096053		0	$702.39
			AFUDC	0	$8.65
		80096053 Total		0	$711.04
		80096062		0	$1,489.45
		80096062 Total		0	$1,489.45
		80096064		0	$1,330.14
		80096064 Total		0	$1,330.14
		80096068		0	$2,120.80
			AFUDC	0	$20.45
		80096068 Total		0	$2,141.25
		80096069		0	$1,827.46
			AFUDC	0	$22.50
		80096069 Total		0	$1,849.96
		80096074		0	$0.00
			AFUDC	0	$0.00
		80096074 Total		0	$0.00
		80096083		0	$2,694.93
			AFUDC	0	$59.12
		80096083 Total		0	$2,754.05
		80096135		0	$0.00
			AFUDC	0	$0.00
		80096135 Total		0	$0.00
		80096155		0	$1,358.60
			AFUDC	0	$16.55
		80096155 Total		0	$1,375.15
		80096157		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)	80096157 Total		0	$0.00
		80096181	AFUDC	0	$1.06
		80096181 Total		0	$1.06
		80096206		0	$1,818.68
			AFUDC	0	$7.45
		80096206 Total		0	$1,826.13
		80096230		0	$0.00
			AFUDC	0	$0.00
		80096230 Total		0	$0.00
		80096261		0	$836.19
		80096261 Total		0	$836.19
		80096266		0	$0.00
			AFUDC	0	$0.00
		80096266 Total		0	$0.00
		80096267		0	$7,190.85
			AFUDC	0	$28.82
		80096267 Total		0	$7,219.67
		80096291		0	$5,932.88
		80096291 Total		0	$5,932.88
		80096295		0	$843.45
			AFUDC	0	$0.38
		80096295 Total		0	$843.83
		80096300		0	$884.84
			AFUDC	0	$11.48
		80096300 Total		0	$896.32
		80096301		0	$594.59
			AFUDC	0	$0.64
		80096301 Total		0	$595.23
		80096309		0	$191.86
			AFUDC	0	$1.66
		80096309 Total		0	$193.52
		80096328		0	$528.60
		80096328 Total		0	$528.60
		80096334		0	$264.25
		80096334 Total		0	$264.25
		80096339		0	$5,072.05
		80096339 Total		0	$5,072.05
		80096352		0	$464.55
		80096352 Total		0	$464.55
		80096359		0	$1,096.27
			AFUDC	0	$15.99
		80096359 Total		0	$1,112.26
		80096364		0	$957.39
		80096364 Total		0	$957.39
		80096365		0	$1,268.64
			AFUDC	0	$1.38
		80096365 Total		0	$1,270.02
		80096383		0	$865.27
			AFUDC	0	$6.13
		80096383 Total		0	$871.40
		80096466		0	$630.96
		80096466 Total		0	$630.96
		80096473		0	$22,379.41
			AFUDC	0	$614.01
		80096473 Total		0	$22,993.42
		80096488		0	$746.46
			AFUDC	0	$0.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096488 Total		0	$747.23
		80096521		0	$893.15
			AFUDC	0	$0.97
		80096521 Total		0	$894.12
		80096524		0	$912.76
		80096524 Total		0	$912.76
		80096526		0	$4,372.21
			AFUDC	0	$57.96
		80096526 Total		0	$4,430.17
		80096534		0	$253.10
			AFUDC	0	$3.84
		80096534 Total		0	$256.94
		80096546		0	$5,214.07
		80096546 Total		0	$5,214.07
		80096571		0	$418.10
		80096571 Total		0	$418.10
		80096697		0	$0.00
		80096697 Total		0	$0.00
		80096704		0	$628.24
			AFUDC	0	$7.73
		80096704 Total		0	$635.97
		80096750		0	$925.61
			AFUDC	0	$12.00
		80096750 Total		0	$937.61
		80096763		0	$2,440.09
		80096763 Total		0	$2,440.09
		80096792		0	$1,807.13
			AFUDC	0	$18.85
		80096792 Total		0	$1,825.98
		80096799		0	$1,057.12
			AFUDC	0	$13.71
		80096799 Total		0	$1,070.83
		80096816		0	$1,355.80
		80096816 Total		0	$1,355.80
		80096818		0	$1,622.83
			AFUDC	0	$2.33
		80096818 Total		0	$1,625.16
		80096830		0	$2,568.70
			AFUDC	0	$3.66
		80096830 Total		0	$2,572.36
		80096839		0	$836.19
		80096839 Total		0	$836.19
		80096845		0	$836.19
		80096845 Total		0	$836.19
		80096847		0	$556.08
		80096847 Total		0	$556.08
		80096849		0	$1,796.29
			AFUDC	0	$3.33
		80096849 Total		0	$1,799.62
		80096893		0	$836.19
		80096893 Total		0	$836.19
		80096897		0	$1,112.14
			AFUDC	0	$0.00
		80096897 Total		0	$1,112.14
		80096965		0	$682.01
			AFUDC	0	$1.24
		80096965 Total		0	$683.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80096997		0	$697.49
			AFUDC	0	$0.96
		80096997 Total		0	$698.45
		80096999		0	$1,475.15
			AFUDC	0	$1.04
		80096999 Total		0	$1,476.19
		80097005		0	$776.76
		80097005 Total		0	$776.76
		80097008		0	$4,380.48
			AFUDC	0	$58.07
		80097008 Total		0	$4,438.55
		80097017		0	$556.07
		80097017 Total		0	$556.07
		80097020		0	$147,432.16
			AFUDC	0	$393.49
		80097020 Total		0	$147,825.65
		80097021		0	$761.52
		80097021 Total		0	$761.52
		80097034		0	$740.11
			AFUDC	0	$0.80
		80097034 Total		0	$740.91
		80097040		0	$3,884.46
		80097040 Total		0	$3,884.46
		80097050		0	$5,724.68
			AFUDC	0	$31.75
		80097050 Total		0	$5,756.43
		80097052		0	$1,458.61
		80097052 Total		0	$1,458.61
		80097067		0	$812.86
			AFUDC	0	$12.00
		80097067 Total		0	$824.86
		80097072		0	$1,098.84
			AFUDC	0	$14.25
		80097072 Total		0	$1,113.09
		80097080		0	$792.85
			AFUDC	0	$10.28
		80097080 Total		0	$803.13
		80097092		0	$1,292.58
			AFUDC	0	$1.15
		80097092 Total		0	$1,293.73
		80097113		0	$0.00
		80097113 Total		0	$0.00
		80097129		0	$857.23
			AFUDC	0	$0.70
		80097129 Total		0	$857.93
		80097145		0	$808.78
		80097145 Total		0	$808.78
		80097173		0	$808.78
		80097173 Total		0	$808.78
		80097179		0	$0.00
		80097179 Total		0	$0.00
		80097190		0	$418.10
		80097190 Total		0	$418.10
		80097192		0	$191.15
			AFUDC	0	$0.06
		80097192 Total		0	$191.21
		80097194		0	$339.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097194	AFUDC	0	$0.15
		80097194 Total		0	$339.47
		80097195		0	$938.65
			AFUDC	0	$0.77
		80097195 Total		0	$939.42
		80097202		0	$2,376.30
			AFUDC	0	$1.71
		80097202 Total		0	$2,378.01
		80097206		0	$464.55
		80097206 Total		0	$464.55
		80097207		0	$2,440.85
			AFUDC	0	$1.63
		80097207 Total		0	$2,442.48
		80097215		0	$2,207.76
		80097215 Total		0	$2,207.76
		80097229		0	$1,175.02
		80097229 Total		0	$1,175.02
		80097235		0	$556.08
		80097235 Total		0	$556.08
		80097250		0	$2,209.97
			AFUDC	0	$10.21
		80097250 Total		0	$2,220.18
		80097276		0	$418.10
		80097276 Total		0	$418.10
		80097280		0	$2,513.96
			AFUDC	0	$3.13
		80097280 Total		0	$2,517.09
		80097295		0	$286.77
		80097295 Total		0	$286.77
		80097306		0	$1,307.31
			AFUDC	0	$5.89
		80097306 Total		0	$1,313.20
		80097307		0	$515.49
		80097307 Total		0	$515.49
		80097313		0	$556.08
		80097313 Total		0	$556.08
		80097314		0	$1,806.05
			AFUDC	0	$2.09
		80097314 Total		0	$1,808.14
		80097324		0	$836.18
		80097324 Total		0	$836.18
		80097336		0	$531.09
		80097336 Total		0	$531.09
		80097358		0	$8,950.66
			AFUDC	0	$9.36
		80097358 Total		0	$8,960.02
		80097359		0	$2,199.37
		80097359 Total		0	$2,199.37
		80097373		0	$0.00
		80097373 Total		0	$0.00
		80097382		0	$2,697.28
		80097382 Total		0	$2,697.28
		80097418		0	$2,601.81
			AFUDC	0	$1.91
		80097418 Total		0	$2,603.72
		80097442		0	$1,255.11
			AFUDC	0	$2.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097442 Total		0	$1,257.57
		80097533		0	$1,285.71
		80097533 Total		0	$1,285.71
		80097535		0	$2,269.85
			AFUDC	0	$39.73
		80097535 Total		0	$2,309.58
		80097540		0	$2,694.92
		80097540 Total		0	$2,694.92
		80097565		0	$1,400.96
			AFUDC	0	$0.64
		80097565 Total		0	$1,401.60
		80097570		0	$0.00
			AFUDC	0	$0.00
		80097570 Total		0	$0.00
		80097577		0	$1,289.94
		80097577 Total		0	$1,289.94
		80097599		0	$1,186.96
			AFUDC	0	$15.39
		80097599 Total		0	$1,202.35
		80097600		0	$556.08
		80097600 Total		0	$556.08
		80097607		0	$1,710.58
			AFUDC	0	$1.86
		80097607 Total		0	$1,712.44
		80097615		0	$10,107.91
		80097615 Total		0	$10,107.91
		80097623		0	$464.55
		80097623 Total		0	$464.55
		80097629		0	$362.10
			AFUDC	0	$4.70
		80097629 Total		0	$366.80
		80097630		0	$2,203.03
			AFUDC	0	$2.40
		80097630 Total		0	$2,205.43
		80097637		0	$3,730.44
		80097637 Total		0	$3,730.44
		80097669		0	$0.00
			AFUDC	0	$0.00
		80097669 Total		0	$0.00
		80097673		0	$3,737.75
			AFUDC	0	$21.22
		80097673 Total		0	$3,758.97
		80097711		0	$418.10
		80097711 Total		0	$418.10
		80097724		0	$428.82
		80097724 Total		0	$428.82
		80097726		0	$836.19
		80097726 Total		0	$836.19
		80097751		0	$571.58
		80097751 Total		0	$571.58
		80097773		0	$310.32
		80097773 Total		0	$310.32
		80097776		0	$3,040.04
		80097776 Total		0	$3,040.04
		80097778		0	$857.72
			AFUDC	0	$11.13
		80097778 Total		0	$868.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80097783		0	$44.82
		80097783 Total		0	$44.82
		80097788		0	$2,240.78
			AFUDC	0	$71.34
		80097788 Total		0	$2,312.12
		80097792		0	$1,123.39
			AFUDC	0	$1.41
		80097792 Total		0	$1,124.80
		80097798		0	$1,577.56
			AFUDC	0	$1.32
		80097798 Total		0	$1,578.88
		80097807		0	$1,705.68
			AFUDC	0	$22.12
		80097807 Total		0	$1,727.80
		80097810		0	$4,072.01
			AFUDC	0	$4.42
		80097810 Total		0	$4,076.43
		80097813		0	$1,130.99
			AFUDC	0	$0.77
		80097813 Total		0	$1,131.76
		80097829		0	$541.15
		80097829 Total		0	$541.15
		80097839		0	$530.53
		80097839 Total		0	$530.53
		80097845		0	$418.10
		80097845 Total		0	$418.10
		80097851		0	$418.09
		80097851 Total		0	$418.09
		80097856		0	$0.00
		80097856 Total		0	$0.00
		80097874		0	$2,108.69
			AFUDC	0	$12.77
		80097874 Total		0	$2,121.46
		80097890		0	$6,075.15
			AFUDC	0	$7.52
		80097890 Total		0	$6,082.67
		80097933		0	$1,733.42
			AFUDC	0	$22.48
		80097933 Total		0	$1,755.90
		80097966		0	$1,238.81
			AFUDC	0	$1.35
		80097966 Total		0	$1,240.16
		80097974		0	$1,941.60
			AFUDC	0	$30.94
		80097974 Total		0	$1,972.54
		80097981		0	$1,877.49
			AFUDC	0	$24.36
		80097981 Total		0	$1,901.85
		80097986		0	$1,894.50
			AFUDC	0	$1.86
		80097986 Total		0	$1,896.36
		80098008		0	$556.07
		80098008 Total		0	$556.07
		80098011		0	$1,165.66
		80098011 Total		0	$1,165.66
		80098012		0	$733.17
		80098012 Total		0	$733.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098060		0	$6,678.91
		80098060 Total		0	$6,678.91
		80098075		0	$330.34
			AFUDC	0	$1.58
		80098075 Total		0	$331.92
		80098093		0	$761.52
		80098093 Total		0	$761.52
		80098114		0	$1,894.14
		80098114 Total		0	$1,894.14
		80098115		0	$0.00
			AFUDC	0	$0.00
		80098115 Total		0	$0.00
		80098116		0	$1,438.33
			AFUDC	0	$2.17
		80098116 Total		0	$1,440.50
		80098126		0	$3,974.71
			AFUDC	0	$0.35
		80098126 Total		0	$3,975.06
		80098133		0	$418.10
		80098133 Total		0	$418.10
		80098163		0	$0.00
			AFUDC	0	$0.00
		80098163 Total		0	$0.00
		80098180		0	$16,521.05
			AFUDC	0	$10.39
		80098180 Total		0	$16,531.44
		80098183		0	$822.76
			AFUDC	0	$1.18
		80098183 Total		0	$823.94
		80098202		0	$2,270.98
			AFUDC	0	$2.47
		80098202 Total		0	$2,273.45
		80098254		0	$1,122.99
			AFUDC	0	$1.16
		80098254 Total		0	$1,124.15
		80098275		0	$874.71
			AFUDC	0	$6.10
		80098275 Total		0	$880.81
		80098296		0	$1,392.94
			AFUDC	0	$0.20
		80098296 Total		0	$1,393.14
		80098357		0	$649.56
			AFUDC	0	$0.93
		80098357 Total		0	$650.49
		80098378		0	$0.00
			AFUDC	0	$0.00
		80098378 Total		0	$0.00
		80098427		0	$689.90
		80098427 Total		0	$689.90
		80098441		0	$2,990.10
			AFUDC	0	$11.05
		80098441 Total		0	$3,001.15
		80098517		0	$4,085.70
		80098517 Total		0	$4,085.70
		80098540		0	$7,022.00
			AFUDC	0	$92.81
		80098540 Total		0	$7,114.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098561		0	$1,624.70
			AFUDC	0	$38.70
		80098561 Total		0	$1,663.40
		80098564		0	$8,615.30
			AFUDC	0	$264.22
		80098564 Total		0	$8,879.52
		80098582		0	$8,615.30
			AFUDC	0	$264.22
		80098582 Total		0	$8,879.52
		80098624		0	$965.61
		80098624 Total		0	$965.61
		80098626		0	$836.19
		80098626 Total		0	$836.19
		80098628		0	$8,780.95
			AFUDC	0	$263.69
		80098628 Total		0	$9,044.64
		80098667		0	$891.99
			AFUDC	0	$11.56
		80098667 Total		0	$903.55
		80098721		0	$418.10
		80098721 Total		0	$418.10
		80098731		0	$4,634.39
			AFUDC	0	$96.58
		80098731 Total		0	$4,730.97
		80098742		0	$418.10
		80098742 Total		0	$418.10
		80098759		0	$4,219.45
			AFUDC	0	$0.07
		80098759 Total		0	$4,219.52
		80098762		0	$0.00
			AFUDC	0	$0.00
		80098762 Total		0	$0.00
		80098770		0	$816.85
		80098770 Total		0	$816.85
		80098772		0	$2,817.28
		80098772 Total		0	$2,817.28
		80098785		0	$1,489.45
			AFUDC	0	$21.24
		80098785 Total		0	$1,510.69
		80098795		0	$2,985.08
			AFUDC	0	$52.97
		80098795 Total		0	$3,038.05
		80098817		0	$7,156.32
			AFUDC	0	$33.73
		80098817 Total		0	$7,190.05
		80098843		0	$340.46
			AFUDC	0	$8.05
		80098843 Total		0	$348.51
		80098846		0	$464.55
		80098846 Total		0	$464.55
		80098856		0	$1,817.19
		80098856 Total		0	$1,817.19
		80098857		0	$1,365.81
			AFUDC	0	$1.42
		80098857 Total		0	$1,367.23
		80098862		0	$3,488.61
			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)	80098862 Total		0	$3,491.62
		80098878		0	$805.65
		80098878 Total		0	$805.65
		80098879		0	$2,862.94
		80098879 Total		0	$2,862.94
		80098882		0	$418.23
			AFUDC	0	$0.82
		80098882 Total		0	$419.05
		80098891		0	$1,680.91
			AFUDC	0	$7.28
		80098891 Total		0	$1,688.19
		80098894		0	$3,849.33
		80098894 Total		0	$3,849.33
		80098958		0	$2,506.72
			AFUDC	0	$50.30
		80098958 Total		0	$2,557.02
		80098967		0	$10,247.40
			AFUDC	0	$32.18
		80098967 Total		0	$10,279.58
		80099037		0	$784.55
			AFUDC	0	$3.77
		80099037 Total		0	$788.32
		80099062		0	$836.19
		80099062 Total		0	$836.19
		80099075		0	$775.96
		80099075 Total		0	$775.96
		80099076		0	$969.58
			AFUDC	0	$1.08
		80099076 Total		0	$970.66
		80099089		0	$861.89
			AFUDC	0	$4.14
		80099089 Total		0	$866.03
		80099095		0	$650.05
			AFUDC	0	$8.44
		80099095 Total		0	$658.49
		80099100		0	$1,158.58
			AFUDC	0	$15.02
		80099100 Total		0	$1,173.60
		80099103		0	$773.94
		80099103 Total		0	$773.94
		80099113		0	$2,669.11
			AFUDC	0	$2.86
		80099113 Total		0	$2,671.97
		80099124		0	$5,444.94
			AFUDC	0	$147.01
		80099124 Total		0	$5,591.95
		80099134		0	$1,061.89
		80099134 Total		0	$1,061.89
		80099144		0	$3,923.91
			AFUDC	0	$1.76
		80099144 Total		0	$3,925.67
		80099154		0	$1,322.02
			AFUDC	0	$2.60
		80099154 Total		0	$1,324.62
		80099163		0	$137.99
		80099163 Total		0	$137.99
		80099206		0	$1,048.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099206	AFUDC	0	$1.61
		80099206 Total		0	$1,049.80
		80099207		0	$1,653.69
		80099207 Total		0	$1,653.69
		80099208		0	-$3,254.88
		80099208 Total		0	-$3,254.88
		80099211		0	$3,863.29
		80099211 Total		0	$3,863.29
		80099244		0	$1,305.59
		80099244 Total		0	$1,305.59
		80099251		0	$556.08
		80099251 Total		0	$556.08
		80099258		0	$0.00
			AFUDC	0	$0.00
		80099258 Total		0	$0.00
		80099280		0	$1,341.05
			AFUDC	0	$17.39
		80099280 Total		0	$1,358.44
		80099283		0	$1,547.88
		80099283 Total		0	$1,547.88
		80099311		0	$0.00
			AFUDC	0	$0.00
		80099311 Total		0	$0.00
		80099342		0	$887.21
		80099342 Total		0	$887.21
		80099385		0	$4,849.22
			AFUDC	0	$2.09
		80099385 Total		0	$4,851.31
		80099386		0	$1,150.31
			AFUDC	0	$5.56
		80099386 Total		0	$1,155.87
		80099396		0	$1,963.35
		80099396 Total		0	$1,963.35
		80099422		0	$1,037.22
			AFUDC	0	$0.12
		80099422 Total		0	$1,037.34
		80099437		0	$2,369.32
		80099437 Total		0	$2,369.32
		80099443		0	$568.95
			AFUDC	0	$0.81
		80099443 Total		0	$569.76
		80099450		0	$1,302.81
			AFUDC	0	$1.87
		80099450 Total		0	$1,304.68
		80099471		0	$489.37
			AFUDC	0	$0.54
		80099471 Total		0	$489.91
		80099494		0	$0.00
		80099494 Total		0	$0.00
		80099535		0	$1,897.94
			AFUDC	0	$0.14
		80099535 Total		0	$1,898.08
		80099540		0	$464.55
		80099540 Total		0	$464.55
		80099541		0	$6,445.67
			AFUDC	0	$4.34
		80099541 Total		0	$6,450.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099551		0	$464.55
		80099551 Total		0	$464.55
		80099553		0	$4,090.89
			AFUDC	0	$48.33
		80099553 Total		0	$4,139.22
		80099583		0	$1,946.08
		80099583 Total		0	$1,946.08
		80099587		0	$992.15
		80099587 Total		0	$992.15
		80099588		0	$703.59
		80099588 Total		0	$703.59
		80099619		0	$1,010.99
		80099619 Total		0	$1,010.99
		80099638		0	$418.10
		80099638 Total		0	$418.10
		80099650		0	$464.55
		80099650 Total		0	$464.55
		80099667		0	$4,183.31
			AFUDC	0	$5.61
		80099667 Total		0	$4,188.92
		80099684		0	$15,125.35
			AFUDC	0	$211.18
		80099684 Total		0	$15,336.53
		80099687		0	$752.34
		80099687 Total		0	$752.34
		80099692		0	$1,056.53
			AFUDC	0	$1.09
		80099692 Total		0	$1,057.62
		80099697		0	$1,553.24
			AFUDC	0	$1.78
		80099697 Total		0	$1,555.02
		80099712		0	$0.00
			AFUDC	0	$0.00
		80099712 Total		0	$0.00
		80099733		0	$1,386.92
			AFUDC	0	$2.65
		80099733 Total		0	$1,389.57
		80099736		0	$1,285.56
		80099736 Total		0	$1,285.56
		80099777		0	$464.55
		80099777 Total		0	$464.55
		80099807		0	$2,203.21
			AFUDC	0	$10.59
		80099807 Total		0	$2,213.80
		80099809		0	$1,660.94
		80099809 Total		0	$1,660.94
		80099838		0	$133.32
		80099838 Total		0	$133.32
		80099850		0	$2,204.27
			AFUDC	0	$2.11
		80099850 Total		0	$2,206.38
		80099854		0	$273.99
		80099854 Total		0	$273.99
		80099868		0	$1,153.92
		80099868 Total		0	$1,153.92
		80099884		0	$418.10
		80099884 Total		0	$418.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80099892		0	$770.99
		80099892 Total		0	$770.99
		80099903		0	$727.31
		80099903 Total		0	$727.31
		80099908		0	$418.10
		80099908 Total		0	$418.10
		80099909		0	$3,850.69
			AFUDC	0	$49.96
		80099909 Total		0	$3,900.65
		80099940		0	$482.79
			AFUDC	0	$0.52
		80099940 Total		0	$483.31
		80099942		0	$1,919.55
			AFUDC	0	$1.22
		80099942 Total		0	$1,920.77
		80099947		0	$1,915.52
			AFUDC	0	$2.09
		80099947 Total		0	$1,917.61
		80099970		0	$908.65
			AFUDC	0	$4.37
		80099970 Total		0	$913.02
		80099985		0	$2,732.58
			AFUDC	0	$12.67
		80099985 Total		0	$2,745.25
		80100039		0	$527.59
		80100039 Total		0	$527.59
		80100054		0	$2,030.63
			AFUDC	0	$2.26
		80100054 Total		0	$2,032.89
		80100056		0	$1,141.49
			AFUDC	0	$0.35
		80100056 Total		0	$1,141.84
		80100067		0	$2,740.24
			AFUDC	0	$2.98
		80100067 Total		0	$2,743.22
		80100141		0	$858.15
			AFUDC	0	$0.94
		80100141 Total		0	$859.09
		80100148		0	$1,087.03
			AFUDC	0	$1.86
		80100148 Total		0	$1,088.89
		80100198		0	$1,053.02
		80100198 Total		0	$1,053.02
		80100207		0	$723.18
		80100207 Total		0	$723.18
		80100229		0	$0.00
			AFUDC	0	$0.00
		80100229 Total		0	$0.00
		80100237		0	$799.50
		80100237 Total		0	$799.50
		80100243		0	$5,604.88
			AFUDC	0	$1.00
		80100243 Total		0	$5,605.88
		80100249		0	$3,801.73
			AFUDC	0	$1.24
		80100249 Total		0	$3,802.97
		80100263		0	$10,094.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80100263	AFUDC	0	$9.38
		80100263 Total		0	$10,104.05
		80100372		0	$1,044.39
			AFUDC	0	$1.04
		80100372 Total		0	$1,045.43
		80100376		0	$1,447.73
		80100376 Total		0	$1,447.73
		80100377		0	$2,273.43
			AFUDC	0	$36.35
		80100377 Total		0	$2,309.78
		80100378		0	$50.46
			AFUDC	0	$0.34
		80100378 Total		0	$50.80
		80100434		0	$1,365.87
			AFUDC	0	$1.72
		80100434 Total		0	$1,367.59
		80100454		0	$476.52
		80100454 Total		0	$476.52
		80100472		0	$8,514.58
			AFUDC	0	$9.43
		80100472 Total		0	$8,524.01
		80100497		0	$472.26
			AFUDC	0	$6.22
		80100497 Total		0	$478.48
		80100533		0	$464.55
		80100533 Total		0	$464.55
		80100535		0	$1,634.28
			AFUDC	0	$2.67
		80100535 Total		0	$1,636.95
		80100537		0	$0.00
			AFUDC	0	$0.00
		80100537 Total		0	$0.00
		80100567		0	$1,253.82
		80100567 Total		0	$1,253.82
		80100570		0	$8,260.52
			AFUDC	0	$9.94
		80100570 Total		0	$8,270.46
		80100603		0	$1,609.79
			AFUDC	0	$1.29
		80100603 Total		0	$1,611.08
		80100607		0	$0.00
			AFUDC	0	$0.00
		80100607 Total		0	$0.00
		80100610		0	$3,410.68
			AFUDC	0	$41.66
		80100610 Total		0	$3,452.34
		80100620		0	$590.22
		80100620 Total		0	$590.22
		80100633		0	$6,088.76
			AFUDC	0	$101.01
		80100633 Total		0	$6,189.77
		80100667		0	$992.15
		80100667 Total		0	$992.15
		80100674		0	$1,162.22
			AFUDC	0	$0.78
		80100674 Total		0	$1,163.00
		80100747		0	$1,127.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80100747 Total		0	$1,127.72
		80100760		0	$590.22
		80100760 Total		0	$590.22
		80100780		0	$342.95
			AFUDC	0	$0.49
		80100780 Total		0	$343.44
		80100797		0	$0.00
			AFUDC	0	$0.00
		80100797 Total		0	$0.00
		80100822		0	$12,216.21
			AFUDC	0	$12.89
		80100822 Total		0	$12,229.10
		80100828		0	$1,260.71
			AFUDC	0	$0.57
		80100828 Total		0	$1,261.28
		80100842		0	$592.27
		80100842 Total		0	$592.27
		80100843		0	$648.72
		80100843 Total		0	$648.72
		80100852		0	$987.57
			AFUDC	0	$16.83
		80100852 Total		0	$1,004.40
		80100853		0	$556.52
			AFUDC	0	$9.48
		80100853 Total		0	$566.00
		80100856		0	$404.68
			AFUDC	0	$0.29
		80100856 Total		0	$404.97
		80100880		0	$556.05
		80100880 Total		0	$556.05
		80100890		0	$464.55
		80100890 Total		0	$464.55
		80100908		0	$0.00
			AFUDC	0	$0.00
		80100908 Total		0	$0.00
		80100915		0	$421.95
		80100915 Total		0	$421.95
		80100927		0	$907.81
		80100927 Total		0	$907.81
		80100936		0	$464.55
		80100936 Total		0	$464.55
		80100953		0	$2,480.98
			AFUDC	0	$3.26
		80100953 Total		0	$2,484.24
		80101007		0	$0.00
			AFUDC	0	$0.00
		80101007 Total		0	$0.00
		80101019		0	$4,377.80
			AFUDC	0	$49.96
		80101019 Total		0	$4,427.76
		80101023		0	$0.00
			AFUDC	0	$0.00
		80101023 Total		0	$0.00
		80101034		0	$3,780.57
			AFUDC	0	$4.40
		80101034 Total		0	$3,784.97
		80101035		0	$836.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101035	AFUDC	0	$1.70
		80101035 Total		0	$837.89
		80101045		0	$148.15
		80101045 Total		0	$148.15
		80101046		0	$6,308.37
			AFUDC	0	$16.70
		80101046 Total		0	$6,325.07
		80101054		0	$7,945.50
			AFUDC	0	$45.82
		80101054 Total		0	$7,991.32
		80101076		0	$0.00
			AFUDC	0	$0.00
		80101076 Total		0	$0.00
		80101081		0	$2,988.46
		80101081 Total		0	$2,988.46
		80101110		0	$464.55
		80101110 Total		0	$464.55
		80101112		0	$1,715.42
			AFUDC	0	$8.25
		80101112 Total		0	$1,723.67
		80101124		0	$0.00
			AFUDC	0	$0.00
		80101124 Total		0	$0.00
		80101125		0	$835.86
		80101125 Total		0	$835.86
		80101140		0	$817.42
		80101140 Total		0	$817.42
		80101161		0	$96.03
			AFUDC	0	$2.50
		80101161 Total		0	$98.53
		80101162		0	$11,489.11
			AFUDC	0	$88.58
		80101162 Total		0	$11,577.69
		80101163		0	$443.65
		80101163 Total		0	$443.65
		80101195		0	$1,721.01
			AFUDC	0	$2.08
		80101195 Total		0	$1,723.09
		80101224		0	$1,721.01
			AFUDC	0	$2.08
		80101224 Total		0	$1,723.09
		80101234		0	$855.26
			AFUDC	0	$0.93
		80101234 Total		0	$856.19
		80101246		0	-$0.21
		80101246 Total		0	-$0.21
		80101270		0	$836.19
		80101270 Total		0	$836.19
		80101272		0	$634.36
		80101272 Total		0	$634.36
		80101316		0	$934.04
			AFUDC	0	$1.16
		80101316 Total		0	$935.20
		80101317		0	$887.31
			AFUDC	0	$12.25
		80101317 Total		0	$899.56
		80101324		0	$1,341.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101324	AFUDC	0	$13.69
		80101324 Total		0	$1,354.74
		80101339		0	$2,219.19
			AFUDC	0	$2.20
		80101339 Total		0	$2,221.39
		80101346		0	$1,460.93
			AFUDC	0	$22.36
		80101346 Total		0	$1,483.29
		80101416		0	$556.07
		80101416 Total		0	$556.07
		80101440		0	$556.08
		80101440 Total		0	$556.08
		80101498		0	$965.61
			AFUDC	0	$12.53
		80101498 Total		0	$978.14
		80101507		0	$541.27
			AFUDC	0	$5.53
		80101507 Total		0	$546.80
		80101547		0	$1,401.18
			AFUDC	0	$1.32
		80101547 Total		0	$1,402.50
		80101558		0	$0.00
			AFUDC	0	$0.00
		80101558 Total		0	$0.00
		80101574		0	$3,217.29
		80101574 Total		0	$3,217.29
		80101586		0	$464.55
		80101586 Total		0	$464.55
		80101637		0	$16,214.75
			AFUDC	0	$54.72
		80101637 Total		0	$16,269.47
		80101644		0	$1,644.58
		80101644 Total		0	$1,644.58
		80101669		0	$1,188.78
		80101669 Total		0	$1,188.78
		80101671		0	$469.60
		80101671 Total		0	$469.60
		80101672		0	$836.20
		80101672 Total		0	$836.20
		80101674		0	$985.67
			AFUDC	0	$0.06
		80101674 Total		0	$985.73
		80101682		0	$3,460.13
			AFUDC	0	$17.48
		80101682 Total		0	$3,477.61
		80101690		0	$1,248.37
			AFUDC	0	$1.87
		80101690 Total		0	$1,250.24
		80101697		0	$1,536.76
		80101697 Total		0	$1,536.76
		80101711		0	$1,174.16
			AFUDC	0	$1.22
		80101711 Total		0	$1,175.38
		80101713		0	$1,643.76
			AFUDC	0	$2.47
		80101713 Total		0	$1,646.23
		80101714		0	$443.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101714 Total		0	$443.75
		80101729		0	$590.22
		80101729 Total		0	$590.22
		80101732		0	$561.88
		80101732 Total		0	$561.88
		80101742		0	$464.55
		80101742 Total		0	$464.55
		80101763		0	$859.32
		80101763 Total		0	$859.32
		80101789		0	$464.55
		80101789 Total		0	$464.55
		80101791		0	$797.08
		80101791 Total		0	$797.08
		80101798		0	$386.45
			AFUDC	0	$5.41
		80101798 Total		0	$391.86
		80101822		0	$0.00
			AFUDC	0	$0.00
		80101822 Total		0	$0.00
		80101859		0	$69.06
			AFUDC	0	$0.16
		80101859 Total		0	$69.22
		80101868		0	$761.52
			AFUDC	0	$0.27
		80101868 Total		0	$761.79
		80101870		0	$2,246.17
			AFUDC	0	$2.56
		80101870 Total		0	$2,248.73
		80101871		0	$3,293.74
		80101871 Total		0	$3,293.74
		80101872		0	$443.63
		80101872 Total		0	$443.63
		80101875		0	$464.55
		80101875 Total		0	$464.55
		80101879		0	$464.55
		80101879 Total		0	$464.55
		80101881		0	$464.55
		80101881 Total		0	$464.55
		80101884		0	$41,947.36
			AFUDC	0	$207.87
		80101884 Total		0	$42,155.23
		80101892		0	$439.22
			AFUDC	0	$0.32
		80101892 Total		0	$439.54
		80101898		0	$3,620.93
			AFUDC	0	$4.13
		80101898 Total		0	$3,625.06
		80101907		0	$2,738.36
			AFUDC	0	$42.59
		80101907 Total		0	$2,780.95
		80101918		0	$1,518.22
			AFUDC	0	$24.28
		80101918 Total		0	$1,542.50
		80101939		0	$8,340.81
			AFUDC	0	$18.54
		80101939 Total		0	$8,359.35
		80101958		0	$1,752.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101958	AFUDC	0	$54.58
		80101958 Total		0	$1,806.61
		80101959		0	$7,663.07
		80101959 Total		0	$7,663.07
		80101971		0	$525.45
			AFUDC	0	$8.40
		80101971 Total		0	$533.85
		80102009		0	$2,075.49
			AFUDC	0	$2.56
		80102009 Total		0	$2,078.05
		80102040		0	$617.85
			AFUDC	0	$23.99
		80102040 Total		0	$641.84
		80102062		0	$982.65
		80102062 Total		0	$982.65
		80102068		0	$3,724.86
			AFUDC	0	$3.52
		80102068 Total		0	$3,728.38
		80102089		0	$985.69
		80102089 Total		0	$985.69
		80102132		0	$3,081.38
		80102132 Total		0	$3,081.38
		80102137		0	$464.55
		80102137 Total		0	$464.55
		80102138		0	$3,885.00
			AFUDC	0	$80.78
		80102138 Total		0	$3,965.78
		80102152		0	$1,722.95
		80102152 Total		0	$1,722.95
		80102162		0	$23,121.55
			AFUDC	0	$31.17
		80102162 Total		0	$23,152.72
		80102166		0	$590.22
		80102166 Total		0	$590.22
		80102171		0	$464.55
		80102171 Total		0	$464.55
		80102172		0	$1,303.07
			AFUDC	0	$16.90
		80102172 Total		0	$1,319.97
		80102183		0	$1,235.71
		80102183 Total		0	$1,235.71
		80102190		0	$548.75
			AFUDC	0	$12.32
		80102190 Total		0	$561.07
		80102194		0	$1,754.05
			AFUDC	0	$23.28
		80102194 Total		0	$1,777.33
		80102206		0	$0.00
			AFUDC	0	$0.00
		80102206 Total		0	$0.00
		80102207		0	$2,836.57
			AFUDC	0	$14.38
		80102207 Total		0	$2,850.95
		80102231		0	$0.00
		80102231 Total		0	$0.00
		80102236		0	$286.03
		80102236 Total		0	$286.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102285		0	$695.93
		80102285 Total		0	$695.93
		80102293		0	$418.10
		80102293 Total		0	$418.10
		80102303		0	$0.00
			AFUDC	0	$0.00
		80102303 Total		0	$0.00
		80102317		0	$0.00
			AFUDC	0	$0.00
		80102317 Total		0	$0.00
		80102323		0	$1,029.81
		80102323 Total		0	$1,029.81
		80102340		0	$2,107.75
		80102340 Total		0	$2,107.75
		80102341		0	$490.40
		80102341 Total		0	$490.40
		80102345		0	$868.93
		80102345 Total		0	$868.93
		80102351		0	$887.19
			AFUDC	0	$8.94
		80102351 Total		0	$896.13
		80102352		0	$857.72
		80102352 Total		0	$857.72
		80102353		0	$362.10
			AFUDC	0	$1.75
		80102353 Total		0	$363.85
		80102363		0	$418.09
		80102363 Total		0	$418.09
		80102372		0	$1,055.63
			AFUDC	0	$12.70
		80102372 Total		0	$1,068.33
		80102374		0	$4,473.78
		80102374 Total		0	$4,473.78
		80102384		0	$590.07
		80102384 Total		0	$590.07
		80102399		0	$237.08
		80102399 Total		0	$237.08
		80102433		0	$10,240.56
		80102433 Total		0	$10,240.56
		80102448		0	$1,120.68
			AFUDC	0	$14.53
		80102448 Total		0	$1,135.21
		80102449		0	$1,011.35
			AFUDC	0	$4.86
		80102449 Total		0	$1,016.21
		80102472		0	$868.97
			AFUDC	0	$10.96
		80102472 Total		0	$879.93
		80102513		0	$123.40
			AFUDC	0	$1.24
		80102513 Total		0	$124.64
		80102519		0	$411.19
		80102519 Total		0	$411.19
		80102523		0	$1,882.37
			AFUDC	0	$24.51
		80102523 Total		0	$1,906.88
		80102524		0	$418.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102524	AFUDC	0	$3.07
		80102524 Total		0	$421.17
		80102534		0	$464.55
		80102534 Total		0	$464.55
		80102539		0	$510.43
			AFUDC	0	$7.74
		80102539 Total		0	$518.17
		80102562		0	$2,051.64
		80102562 Total		0	$2,051.64
		80102567		0	$981.68
		80102567 Total		0	$981.68
		80102586		0	$0.00
			AFUDC	0	$0.00
		80102586 Total		0	$0.00
		80102587		0	$464.55
		80102587 Total		0	$464.55
		80102597		0	$4,075.30
			AFUDC	0	$7.86
		80102597 Total		0	$4,083.16
		80102598		0	$645.94
			AFUDC	0	$0.97
		80102598 Total		0	$646.91
		80102621		0	$1,461.57
		80102621 Total		0	$1,461.57
		80102646		0	$521.14
		80102646 Total		0	$521.14
		80102652		0	$926.86
			AFUDC	0	$1.35
		80102652 Total		0	$928.21
		80102661		0	$3,318.10
			AFUDC	0	$15.96
		80102661 Total		0	$3,334.06
		80102734		0	$565.67
		80102734 Total		0	$565.67
		80102748		0	$4,702.25
			AFUDC	0	$34.65
		80102748 Total		0	$4,736.90
		80102752		0	$1,131.47
			AFUDC	0	$1.41
		80102752 Total		0	$1,132.88
		80102757		0	$171.47
			AFUDC	0	$0.24
		80102757 Total		0	$171.71
		80102760		0	$1,485.64
		80102760 Total		0	$1,485.64
		80102770		0	$652.54
		80102770 Total		0	$652.54
		80102776		0	$418.10
		80102776 Total		0	$418.10
		80102782		0	$464.55
		80102782 Total		0	$464.55
		80102789		0	$4,539.34
		80102789 Total		0	$4,539.34
		80102808		0	$1,759.79
			AFUDC	0	$2.37
		80102808 Total		0	$1,762.16
		80102815		0	$1,691.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80102815 Total		0	$1,691.13
		80102861		0	$0.00
			AFUDC	0	$0.00
		80102861 Total		0	$0.00
		80102894		0	$395.32
			AFUDC	0	$11.05
		80102894 Total		0	$406.37
		80102919		0	$3,832.36
			AFUDC	0	$48.85
		80102919 Total		0	$3,881.21
		80102921		0	$872.40
		80102921 Total		0	$872.40
		80102929		0	$1,074.96
		80102929 Total		0	$1,074.96
		80102945		0	$2,897.92
		80102945 Total		0	$2,897.92
		80102987		0	$1,242.66
			AFUDC	0	$2.45
		80102987 Total		0	$1,245.11
		80102994		0	$556.08
		80102994 Total		0	$556.08
		80103004		0	$10,721.14
			AFUDC	0	$0.78
		80103004 Total		0	$10,721.92
		80103021		0	$1,052.15
		80103021 Total		0	$1,052.15
		80103025		0	$808.78
			AFUDC	0	$0.36
		80103025 Total		0	$809.14
		80103027		0	$32,615.05
			AFUDC	0	$281.95
		80103027 Total		0	$32,897.00
		80103034		0	$7,436.71
			AFUDC	0	$98.03
		80103034 Total		0	$7,534.74
		80103040		0	$531.14
		80103040 Total		0	$531.14
		80103047		0	$3,290.50
			AFUDC	0	$12.65
		80103047 Total		0	$3,303.15
		80103055		0	$492.84
			AFUDC	0	$0.03
		80103055 Total		0	$492.87
		80103072		0	$464.55
		80103072 Total		0	$464.55
		80103075		0	$492.84
			AFUDC	0	$0.03
		80103075 Total		0	$492.87
		80103095		0	$893.77
		80103095 Total		0	$893.77
		80103098		0	$2,429.97
			AFUDC	0	$66.32
		80103098 Total		0	$2,496.29
		80103145		0	$865.27
		80103145 Total		0	$865.27
		80103158		0	$819.95
			AFUDC	0	$7.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103158 Total		0	$827.77
		80103175		0	$945.01
			AFUDC	0	$1.03
		80103175 Total		0	$946.04
		80103250		0	$1,035.04
		80103250 Total		0	$1,035.04
		80103254		0	$1,505.72
			AFUDC	0	$22.30
		80103254 Total		0	$1,528.02
		80103259		0	$962.94
			AFUDC	0	$1.44
		80103259 Total		0	$964.38
		80103298		0	$464.55
		80103298 Total		0	$464.55
		80103319		0	$418.11
		80103319 Total		0	$418.11
		80103335		0	$757.83
		80103335 Total		0	$757.83
		80103341		0	$464.55
		80103341 Total		0	$464.55
		80103345		0	$1,254.45
			AFUDC	0	$1.89
		80103345 Total		0	$1,256.34
		80103366		0	$6,889.90
			AFUDC	0	$15.44
		80103366 Total		0	$6,905.34
		80103386		0	$957.31
			AFUDC	0	$0.24
		80103386 Total		0	$957.55
		80103388		0	$2,489.37
			AFUDC	0	$0.58
		80103388 Total		0	$2,489.95
		80103437		0	$1,125.03
		80103437 Total		0	$1,125.03
		80103438		0	$516.71
			AFUDC	0	$0.78
		80103438 Total		0	$517.49
		80103483		0	$554.89
		80103483 Total		0	$554.89
		80103494		0	$747.04
			AFUDC	0	$9.70
		80103494 Total		0	$756.74
		80103520		0	$2,527.11
			AFUDC	0	$25.73
		80103520 Total		0	$2,552.84
		80103550		0	$617.52
		80103550 Total		0	$617.52
		80103579		0	$929.47
			AFUDC	0	$1.34
		80103579 Total		0	$930.81
		80103583		0	$742.62
		80103583 Total		0	$742.62
		80103590		0	$418.10
		80103590 Total		0	$418.10
		80103596		0	$562.43
		80103596 Total		0	$562.43
		80103603		0	$464.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103603 Total		0	$464.55
		80103610		0	$2,197.63
			AFUDC	0	$0.42
		80103610 Total		0	$2,198.05
		80103636		0	$5,000.47
			AFUDC	0	$65.45
		80103636 Total		0	$5,065.92
		80103638		0	$1,272.69
			AFUDC	0	$1.94
		80103638 Total		0	$1,274.63
		80103649		0	$256.88
		80103649 Total		0	$256.88
		80103667		0	$556.08
		80103667 Total		0	$556.08
		80103685		0	$1,549.52
			AFUDC	0	$4.38
		80103685 Total		0	$1,553.90
		80103689		0	$2,438.42
			AFUDC	0	$2.35
		80103689 Total		0	$2,440.77
		80103702		0	$464.55
		80103702 Total		0	$464.55
		80103704		0	$10,671.43
			AFUDC	0	$41.01
		80103704 Total		0	$10,712.44
		80103715		0	$399.36
		80103715 Total		0	$399.36
		80103721		0	$384.67
		80103721 Total		0	$384.67
		80103749		0	$1,591.22
		80103749 Total		0	$1,591.22
		80103764		0	$18,245.26
			AFUDC	0	$478.47
		80103764 Total		0	$18,723.73
		80103777		0	$2,073.08
		80103777 Total		0	$2,073.08
		80103823		0	$701.29
			AFUDC	0	$10.64
		80103823 Total		0	$711.93
		80103843		0	$420.80
			AFUDC	0	$0.10
		80103843 Total		0	$420.90
		80103862		0	$3,028.00
		80103862 Total		0	$3,028.00
		80103863		0	$0.00
			AFUDC	0	$0.00
		80103863 Total		0	$0.00
		80103879		0	$0.00
			AFUDC	0	$0.00
		80103879 Total		0	$0.00
		80103896		0	$0.00
			AFUDC	0	$0.00
		80103896 Total		0	$0.00
		80103902		0	$249.76
			AFUDC	0	$0.38
		80103902 Total		0	$250.14
		80103908		0	$1,646.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103908 Total		0	$1,646.30
		80103911		0	$3,579.21
			AFUDC	0	$10.23
		80103911 Total		0	$3,589.44
		80103930		0	$418.10
		80103930 Total		0	$418.10
		80103932		0	$90.68
			AFUDC	0	$0.17
		80103932 Total		0	$90.85
		80103938		0	$364.31
		80103938 Total		0	$364.31
		80103951		0	$0.00
		80103951 Total		0	$0.00
		80103954		0	$798.50
		80103954 Total		0	$798.50
		80103976		0	$1,171.74
		80103976 Total		0	$1,171.74
		80104007		0	$21,616.47
			AFUDC	0	$33.08
		80104007 Total		0	$21,649.55
		80104010		0	$465.67
		80104010 Total		0	$465.67
		80104013		0	$1,661.80
			AFUDC	0	$2.00
		80104013 Total		0	$1,663.80
		80104014		0	$0.00
			AFUDC	0	$0.00
		80104014 Total		0	$0.00
		80104026		0	$439.25
		80104026 Total		0	$439.25
		80104028		0	$11,762.06
			AFUDC	0	$27.13
		80104028 Total		0	$11,789.19
		80104032		0	$574.02
			AFUDC	0	$8.72
		80104032 Total		0	$582.74
		80104053		0	$299.74
			AFUDC	0	$0.46
		80104053 Total		0	$300.20
		80104085		0	$625.29
			AFUDC	0	$7.52
		80104085 Total		0	$632.81
		80104095		0	$149.81
			AFUDC	0	$0.23
		80104095 Total		0	$150.04
		80104096		0	$808.76
			AFUDC	0	$1.16
		80104096 Total		0	$809.92
		80104113		0	$887.48
		80104113 Total		0	$887.48
		80104123		0	$418.10
		80104123 Total		0	$418.10
		80104127		0	$341.81
			AFUDC	0	$0.51
		80104127 Total		0	$342.32
		80104128		0	$287.29
			AFUDC	0	$0.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104128 Total		0	$287.88
		80104142		0	$2,520.58
			AFUDC	0	$1.42
		80104142 Total		0	$2,522.00
		80104158		0	$1,758.63
		80104158 Total		0	$1,758.63
		80104223		0	$558.85
		80104223 Total		0	$558.85
		80104230		0	$798.58
		80104230 Total		0	$798.58
		80104250		0	$418.10
		80104250 Total		0	$418.10
		80104251		0	$15,204.49
			AFUDC	0	$62.83
		80104251 Total		0	$15,267.32
		80104254		0	$3,969.70
			AFUDC	0	$44.43
		80104254 Total		0	$4,014.13
		80104261		0	$739.14
		80104261 Total		0	$739.14
		80104266		0	$3,953.05
		80104266 Total		0	$3,953.05
		80104306		0	$1,356.68
			AFUDC	0	$1.62
		80104306 Total		0	$1,358.30
		80104336		0	$0.00
			AFUDC	0	$0.00
		80104336 Total		0	$0.00
		80104380		0	$16,034.02
			AFUDC	0	$35.25
		80104380 Total		0	$16,069.27
		80104386		0	$418.10
		80104386 Total		0	$418.10
		80104389		0	$819.40
			AFUDC	0	$1.24
		80104389 Total		0	$820.64
		80104404		0	$1,153.92
			AFUDC	0	$0.71
		80104404 Total		0	$1,154.63
		80104411		0	$1,491.05
			AFUDC	0	$22.63
		80104411 Total		0	$1,513.68
		80104412		0	$1,935.74
			AFUDC	0	$13.50
		80104412 Total		0	$1,949.24
		80104432		0	$808.78
			AFUDC	0	$0.36
		80104432 Total		0	$809.14
		80104442		0	$0.00
			AFUDC	0	$0.00
		80104442 Total		0	$0.00
		80104472		0	$8,663.78
			AFUDC	0	$192.04
		80104472 Total		0	$8,855.82
		80104490		0	$2,265.03
		80104490 Total		0	$2,265.03
		80104507		0	$16,070.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104507	AFUDC	0	$316.75
		80104507 Total		0	$16,387.52
		80104509		0	$898.31
			AFUDC	0	$14.07
		80104509 Total		0	$912.38
		80104514		0	$1,129.70
		80104514 Total		0	$1,129.70
		80104523		0	$883.55
		80104523 Total		0	$883.55
		80104524		0	$5,297.96
			AFUDC	0	$22.46
		80104524 Total		0	$5,320.42
		80104533		0	$4,196.06
			AFUDC	0	$6.20
		80104533 Total		0	$4,202.26
		80104542		0	$1,296.27
			AFUDC	0	$0.15
		80104542 Total		0	$1,296.42
		80104546		0	$464.55
		80104546 Total		0	$464.55
		80104552		0	$494.86
			AFUDC	0	$2.28
		80104552 Total		0	$497.14
		80104584		0	$0.00
			AFUDC	0	$0.00
		80104584 Total		0	$0.00
		80104606		0	$956.11
		80104606 Total		0	$956.11
		80104646		0	$215.94
			AFUDC	0	$0.50
		80104646 Total		0	$216.44
		80104670		0	$357.71
			AFUDC	0	$3.37
		80104670 Total		0	$361.08
		80104697		0	$2,638.08
			AFUDC	0	$2.82
		80104697 Total		0	$2,640.90
		80104704		0	$20,443.80
			AFUDC	0	$32.00
		80104704 Total		0	$20,475.80
		80104710		0	$1,298.11
			AFUDC	0	$9.03
		80104710 Total		0	$1,307.14
		80104719		0	$1,088.18
			AFUDC	0	$7.08
		80104719 Total		0	$1,095.26
		80104729		0	$1,152.99
		80104729 Total		0	$1,152.99
		80104778		0	$1,123.98
			AFUDC	0	$17.93
		80104778 Total		0	$1,141.91
		80104787		0	$443.65
		80104787 Total		0	$443.65
		80104866		0	$0.00
			AFUDC	0	$0.00
		80104866 Total		0	$0.00
		80104881		0	$2,182.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104881	AFUDC	0	$2.82
		80104881 Total		0	$2,185.62
		80104886		0	$10,661.71
			AFUDC	0	$179.87
		80104886 Total		0	$10,841.58
		80104903		0	$523.72
			AFUDC	0	$0.77
		80104903 Total		0	$524.49
		80104908		0	$464.55
		80104908 Total		0	$464.55
		80104912		0	$0.00
			AFUDC	0	$0.00
		80104912 Total		0	$0.00
		80104914		0	$464.55
		80104914 Total		0	$464.55
		80104916		0	$5,282.46
			AFUDC	0	$191.86
		80104916 Total		0	$5,474.32
		80104919		0	$1,356.82
			AFUDC	0	$1.95
		80104919 Total		0	$1,358.77
		80104928		0	$6,674.84
			AFUDC	0	$91.09
		80104928 Total		0	$6,765.93
		80104930		0	$5,970.22
		80104930 Total		0	$5,970.22
		80104949		0	$425.01
			AFUDC	0	$5.20
		80104949 Total		0	$430.21
		80104970		0	$820.50
			AFUDC	0	$0.93
		80104970 Total		0	$821.43
		80104975		0	$4,524.79
			AFUDC	0	$11.08
		80104975 Total		0	$4,535.87
		80104976		0	$1,467.61
		80104976 Total		0	$1,467.61
		80104980		0	$464.55
		80104980 Total		0	$464.55
		80104981		0	$798.50
		80104981 Total		0	$798.50
		80104988		0	$1,003.84
			AFUDC	0	$0.61
		80104988 Total		0	$1,004.45
		80104990		0	$3,805.58
		80104990 Total		0	$3,805.58
		80104995		0	$4,586.91
			AFUDC	0	$2.27
		80104995 Total		0	$4,589.18
		80105004		0	$3,651.57
		80105004 Total		0	$3,651.57
		80105011		0	$836.19
		80105011 Total		0	$836.19
		80105030		0	$4,374.10
			AFUDC	0	$9.07
		80105030 Total		0	$4,383.17
		80105040		0	$1,090.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105040	AFUDC	0	$1.13
		80105040 Total		0	$1,091.67
		80105054		0	$6,666.87
		80105054 Total		0	$6,666.87
		80105062		0	$2,547.31
		80105062 Total		0	$2,547.31
		80105128		0	$418.10
		80105128 Total		0	$418.10
		80105181		0	$399.36
		80105181 Total		0	$399.36
		80105187		0	$3,533.23
			AFUDC	0	$8.13
		80105187 Total		0	$3,541.36
		80105192		0	$1,375.82
			AFUDC	0	$12.36
		80105192 Total		0	$1,388.18
		80105213		0	$1,552.36
			AFUDC	0	$31.75
		80105213 Total		0	$1,584.11
		80105217		0	$4,270.20
			AFUDC	0	$3.07
		80105217 Total		0	$4,273.27
		80105230		0	$531.19
		80105230 Total		0	$531.19
		80105238		0	$1,662.55
			AFUDC	0	$2.38
		80105238 Total		0	$1,664.93
		80105251		0	$2,004.30
			AFUDC	0	$2.60
		80105251 Total		0	$2,006.90
		80105263		0	$1,317.20
			AFUDC	0	$2.54
		80105263 Total		0	$1,319.74
		80105266		0	$870.99
		80105266 Total		0	$870.99
		80105274		0	$0.00
			AFUDC	0	$0.00
		80105274 Total		0	$0.00
		80105275		0	$18,511.17
			AFUDC	0	$440.82
		80105275 Total		0	$18,951.99
		80105295		0	$3,054.86
			AFUDC	0	$46.42
		80105295 Total		0	$3,101.28
		80105356		0	$5,054.49
			AFUDC	0	$76.71
		80105356 Total		0	$5,131.20
		80105360		0	$690.75
		80105360 Total		0	$690.75
		80105421		0	$508.24
			AFUDC	0	$0.82
		80105421 Total		0	$509.06
		80105424		0	$1,719.19
		80105424 Total		0	$1,719.19
		80105431		0	$834.39
			AFUDC	0	$0.95
		80105431 Total		0	$835.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105456		0	$0.00
			AFUDC	0	$0.00
		80105456 Total		0	$0.00
		80105458		0	$722.43
		80105458 Total		0	$722.43
		80105461		0	$798.50
		80105461 Total		0	$798.50
		80105462		0	$546.36
			AFUDC	0	$5.58
		80105462 Total		0	$551.94
		80105467		0	$1,476.78
			AFUDC	0	$44.20
		80105467 Total		0	$1,520.98
		80105475		0	$941.75
		80105475 Total		0	$941.75
		80105479		0	$0.00
			AFUDC	0	$0.00
		80105479 Total		0	$0.00
		80105491		0	$0.00
		80105491 Total		0	$0.00
		80105495		0	$2,321.34
			AFUDC	0	$3.34
		80105495 Total		0	$2,324.68
		80105498		0	$6,994.76
			AFUDC	0	$0.54
		80105498 Total		0	$6,995.30
		80105500		0	$836.19
		80105500 Total		0	$836.19
		80105502		0	$464.55
		80105502 Total		0	$464.55
		80105505		0	$5,484.95
		80105505 Total		0	$5,484.95
		80105506		0	$492.84
		80105506 Total		0	$492.84
		80105508		0	$1,198.03
		80105508 Total		0	$1,198.03
		80105509		0	$919.57
			AFUDC	0	$1.39
		80105509 Total		0	$920.96
		80105530		0	$1,472.14
		80105530 Total		0	$1,472.14
		80105543		0	$2,095.79
		80105543 Total		0	$2,095.79
		80105576		0	$1,017.91
			AFUDC	0	$13.20
		80105576 Total		0	$1,031.11
		80105587		0	$5,851.26
		80105587 Total		0	$5,851.26
		80105627		0	$418.10
		80105627 Total		0	$418.10
		80105628		0	$11,116.58
			AFUDC	0	$76.62
		80105628 Total		0	$11,193.20
		80105661		0	$22,550.89
			AFUDC	0	$78.97
		80105661 Total		0	$22,629.86
		80105679		0	$831.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105679 Total		0	$831.69
		80105700		0	$1,081.72
		80105700 Total		0	$1,081.72
		80105712		0	$1,922.28
			AFUDC	0	$23.46
		80105712 Total		0	$1,945.74
		80105727		0	$798.72
		80105727 Total		0	$798.72
		80105742		0	$443.67
		80105742 Total		0	$443.67
		80105744		0	$5,519.31
			AFUDC	0	$55.64
		80105744 Total		0	$5,574.95
		80105772		0	$418.10
		80105772 Total		0	$418.10
		80105798		0	$1,139.74
			AFUDC	0	$34.11
		80105798 Total		0	$1,173.85
		80105804		0	$418.10
		80105804 Total		0	$418.10
		80105825		0	$922.95
		80105825 Total		0	$922.95
		80105901		0	$155.16
		80105901 Total		0	$155.16
		80105912		0	$418.10
		80105912 Total		0	$418.10
		80105921		0	$1,027.30
			AFUDC	0	$1.03
		80105921 Total		0	$1,028.33
		80105924		0	$830.06
		80105924 Total		0	$830.06
		80105925		0	$830.06
		80105925 Total		0	$830.06
		80105930		0	$590.22
		80105930 Total		0	$590.22
		80105932		0	$24,033.37
			AFUDC	0	$24.49
		80105932 Total		0	$24,057.86
		80105935		0	$3,688.93
			AFUDC	0	$8.07
		80105935 Total		0	$3,697.00
		80105960		0	$392.82
			AFUDC	0	$5.95
		80105960 Total		0	$398.77
		80105979		0	$418.10
		80105979 Total		0	$418.10
		80106013		0	$2,571.40
			AFUDC	0	$9.13
		80106013 Total		0	$2,580.53
		80106021		0	$1,357.94
		80106021 Total		0	$1,357.94
		80106027		0	$0.00
			AFUDC	0	$0.00
		80106027 Total		0	$0.00
		80106033		0	$2,095.35
			AFUDC	0	$23.49
		80106033 Total		0	$2,118.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106034		0	$418.10
		80106034 Total		0	$418.10
		80106050		0	$99.11
		80106050 Total		0	$99.11
		80106054		0	$8,073.17
			AFUDC	0	$55.28
		80106054 Total		0	$8,128.45
		80106084		0	$98.50
		80106084 Total		0	$98.50
		80106096		0	$418.10
		80106096 Total		0	$418.10
		80106097		0	$99.11
		80106097 Total		0	$99.11
		80106101		0	$2,561.17
			AFUDC	0	$8.06
		80106101 Total		0	$2,569.23
		80106119		0	$0.00
			AFUDC	0	$0.00
		80106119 Total		0	$0.00
		80106124		0	$854.89
			AFUDC	0	$12.49
		80106124 Total		0	$867.38
		80106130		0	$1,655.91
			AFUDC	0	$1.43
		80106130 Total		0	$1,657.34
		80106138		0	$1,151.10
		80106138 Total		0	$1,151.10
		80106141		0	$8,223.97
		80106141 Total		0	$8,223.97
		80106156		0	$1,891.28
		80106156 Total		0	$1,891.28
		80106159		0	$859.20
			AFUDC	0	$1.23
		80106159 Total		0	$860.43
		80106163		0	$673.89
			AFUDC	0	$0.97
		80106163 Total		0	$674.86
		80106176		0	$638.34
			AFUDC	0	$9.70
		80106176 Total		0	$648.04
		80106187		0	$4,193.56
			AFUDC	0	$6.94
		80106187 Total		0	$4,200.50
		80106188		0	$1,039.29
			AFUDC	0	$1.49
		80106188 Total		0	$1,040.78
		80106202		0	$836.19
		80106202 Total		0	$836.19
		80106203		0	$1,012.01
			AFUDC	0	$0.77
		80106203 Total		0	$1,012.78
		80106221		0	$2,988.20
		80106221 Total		0	$2,988.20
		80106242		0	$4,205.86
			AFUDC	0	$0.53
		80106242 Total		0	$4,206.39
		80106265		0	$6,672.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106265	AFUDC	0	$10.65
		80106265 Total		0	$6,683.49
		80106282		0	$10,711.71
			AFUDC	0	$50.17
		80106282 Total		0	$10,761.88
		80106288		0	$1,018.77
			AFUDC	0	$1.46
		80106288 Total		0	$1,020.23
		80106344		0	$877.83
		80106344 Total		0	$877.83
		80106351		0	$1,581.67
			AFUDC	0	$4.00
		80106351 Total		0	$1,585.67
		80106369		0	$402.25
			AFUDC	0	$3.50
		80106369 Total		0	$405.75
		80106379		0	$1,675.51
		80106379 Total		0	$1,675.51
		80106405		0	$5,900.83
			AFUDC	0	$27.08
		80106405 Total		0	$5,927.91
		80106415		0	$345.60
			AFUDC	0	$2.03
		80106415 Total		0	$347.63
		80106416		0	$418.10
		80106416 Total		0	$418.10
		80106417		0	$800.44
			AFUDC	0	$12.89
		80106417 Total		0	$813.33
		80106422		0	$657.52
			AFUDC	0	$9.98
		80106422 Total		0	$667.50
		80106424		0	$642.65
		80106424 Total		0	$642.65
		80106433		0	$2,965.41
			AFUDC	0	$4.26
		80106433 Total		0	$2,969.67
		80106437		0	$432.05
		80106437 Total		0	$432.05
		80106439		0	$950.29
		80106439 Total		0	$950.29
		80106456		0	$2,477.09
			AFUDC	0	$8.41
		80106456 Total		0	$2,485.50
		80106457		0	$708.76
		80106457 Total		0	$708.76
		80106458		0	$708.76
		80106458 Total		0	$708.76
		80106461		0	$5,001.66
			AFUDC	0	$7.07
		80106461 Total		0	$5,008.73
		80106462		0	$531.09
		80106462 Total		0	$531.09
		80106464		0	$1,943.40
		80106464 Total		0	$1,943.40
		80106473		0	$798.72
		80106473 Total		0	$798.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106474		0	$3,103.49
			AFUDC	0	$0.95
		80106474 Total		0	$3,104.44
		80106483		0	$418.10
		80106483 Total		0	$418.10
		80106490		0	$1,938.54
		80106490 Total		0	$1,938.54
		80106495		0	$337.44
		80106495 Total		0	$337.44
		80106499		0	$472.90
			AFUDC	0	$0.72
		80106499 Total		0	$473.62
		80106500		0	$1,033.90
		80106500 Total		0	$1,033.90
		80106508		0	$64.94
			AFUDC	0	$0.16
		80106508 Total		0	$65.10
		80106599		0	$1,706.83
			AFUDC	0	$1.45
		80106599 Total		0	$1,708.28
		80106607		0	$1,582.01
		80106607 Total		0	$1,582.01
		80106609		0	$5,961.72
			AFUDC	0	$7.88
		80106609 Total		0	$5,969.60
		80106624		0	$590.07
		80106624 Total		0	$590.07
		80106630		0	$2,104.21
			AFUDC	0	$3.02
		80106630 Total		0	$2,107.23
		80106633		0	$798.57
			AFUDC	0	$11.42
		80106633 Total		0	$809.99
		80106651		0	$844.79
		80106651 Total		0	$844.79
		80106659		0	$872.75
			AFUDC	0	$8.90
		80106659 Total		0	$881.65
		80106671		0	$4,174.84
			AFUDC	0	$34.24
		80106671 Total		0	$4,209.08
		80106682		0	$6,770.13
			AFUDC	0	$5.02
		80106682 Total		0	$6,775.15
		80106691		0	$1,050.97
			AFUDC	0	$1.58
		80106691 Total		0	$1,052.55
		80106692		0	$889.95
		80106692 Total		0	$889.95
		80106693		0	$418.10
		80106693 Total		0	$418.10
		80106749		0	$770.26
			AFUDC	0	$0.00
		80106749 Total		0	$770.26
		80106755		0	$471.10
		80106755 Total		0	$471.10
		80106760		0	$1,877.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80106760	AFUDC	0	$11.22
		80106760 Total		0	$1,888.24
		80106795		0	$701.14
		80106795 Total		0	$701.14
		80106802		0	$1,425.56
			AFUDC	0	$2.51
		80106802 Total		0	$1,428.07
		80106814		0	$3,183.80
		80106814 Total		0	$3,183.80
		80106823		0	$399.36
		80106823 Total		0	$399.36
		80106834		0	$0.00
		80106834 Total		0	$0.00
		80106851		0	$418.10
		80106851 Total		0	$418.10
		80106856		0	$859.92
			AFUDC	0	$10.47
		80106856 Total		0	$870.39
		80106864		0	$590.22
		80106864 Total		0	$590.22
		80106873		0	$3,068.15
		80106873 Total		0	$3,068.15
		80106880		0	$385.11
		80106880 Total		0	$385.11
		80106915		0	$8,980.22
			AFUDC	0	$34.25
		80106915 Total		0	$9,014.47
		80106918		0	$1,651.14
		80106918 Total		0	$1,651.14
		80106920		0	$2,733.42
			AFUDC	0	$0.94
		80106920 Total		0	$2,734.36
		80106931		0	$912.37
		80106931 Total		0	$912.37
		80106960		0	$1,263.00
		80106960 Total		0	$1,263.00
		80106987		0	$836.19
		80106987 Total		0	$836.19
		80107000		0	$769.40
			AFUDC	0	$1.16
		80107000 Total		0	$770.56
		80107001		0	$23,297.93
			AFUDC	0	$51.65
		80107001 Total		0	$23,349.58
		80107008		0	$836.19
		80107008 Total		0	$836.19
		80107050		0	$7,632.68
			AFUDC	0	$7.57
		80107050 Total		0	$7,640.25
		80107109		0	$2,381.79
		80107109 Total		0	$2,381.79
		80107114		0	$464.55
		80107114 Total		0	$464.55
		80107134		0	$887.30
		80107134 Total		0	$887.30
		80107163		0	$766.81
			AFUDC	0	$11.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107163 Total		0	$778.45
		80107166		0	$0.00
		80107166 Total		0	$0.00
		80107177		0	$399.27
		80107177 Total		0	$399.27
		80107202		0	$46,486.73
			AFUDC	0	$17.29
		80107202 Total		0	$46,504.02
		80107226		0	$418.10
		80107226 Total		0	$418.10
		80107260		0	$2,418.14
			AFUDC	0	$53.60
		80107260 Total		0	$2,471.74
		80107305		0	$3,843.45
			AFUDC	0	$7.10
		80107305 Total		0	$3,850.55
		80107312		0	$523.18
		80107312 Total		0	$523.18
		80107322		0	$764.57
			AFUDC	0	$0.06
		80107322 Total		0	$764.63
		80107366		0	$480.90
			AFUDC	0	$7.69
		80107366 Total		0	$488.59
		80107383		0	$3,363.73
			AFUDC	0	$8.68
		80107383 Total		0	$3,372.41
		80107388		0	$4,191.97
			AFUDC	0	$12.96
		80107388 Total		0	$4,204.93
		80107390		0	$3,916.49
			AFUDC	0	$3.70
		80107390 Total		0	$3,920.19
		80107410		0	$0.00
			AFUDC	0	$0.00
		80107410 Total		0	$0.00
		80107411		0	$3,069.81
			AFUDC	0	$35.80
		80107411 Total		0	$3,105.61
		80107429		0	$684.42
			AFUDC	0	$0.99
		80107429 Total		0	$685.41
		80107430		0	$1,324.87
		80107430 Total		0	$1,324.87
		80107431		0	$531.14
		80107431 Total		0	$531.14
		80107438		0	$836.19
			AFUDC	0	$25.26
		80107438 Total		0	$861.45
		80107442		0	$531.14
		80107442 Total		0	$531.14
		80107489		0	$220.46
			AFUDC	0	$0.41
		80107489 Total		0	$220.87
		80107523		0	$798.19
		80107523 Total		0	$798.19
		80107539		0	$2,080.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107539	AFUDC	0	$0.14
		80107539 Total		0	$2,080.52
		80107542		0	$516.42
		80107542 Total		0	$516.42
		80107568		0	$418.10
		80107568 Total		0	$418.10
		80107615		0	$314.80
			AFUDC	0	$0.77
		80107615 Total		0	$315.57
		80107665		0	$621.64
		80107665 Total		0	$621.64
		80107675		0	$531.19
		80107675 Total		0	$531.19
		80107737		0	$923.10
			AFUDC	0	$1.32
		80107737 Total		0	$924.42
		80107754		0	$770.99
			AFUDC	0	$0.29
		80107754 Total		0	$771.28
		80107763		0	$811.25
		80107763 Total		0	$811.25
		80107778		0	$770.99
			AFUDC	0	$0.29
		80107778 Total		0	$771.28
		80107815		0	$1,308.06
			AFUDC	0	$4.94
		80107815 Total		0	$1,313.00
		80107818		0	$887.47
		80107818 Total		0	$887.47
		80107819		0	$836.20
		80107819 Total		0	$836.20
		80107829		0	$1,608.11
		80107829 Total		0	$1,608.11
		80107845		0	$11,497.62
			AFUDC	0	$89.62
		80107845 Total		0	$11,587.24
		80107848		0	$392.82
			AFUDC	0	$0.57
		80107848 Total		0	$393.39
		80107849		0	$1,646.96
		80107849 Total		0	$1,646.96
		80107852		0	$464.55
		80107852 Total		0	$464.55
		80107854		0	$3,234.66
			AFUDC	0	$15.38
		80107854 Total		0	$3,250.04
		80107857		0	$887.48
		80107857 Total		0	$887.48
		80107884		0	$930.62
		80107884 Total		0	$930.62
		80107887		0	$1,363.21
			AFUDC	0	$16.79
		80107887 Total		0	$1,380.00
		80107893		0	$765.75
			AFUDC	0	$1.10
		80107893 Total		0	$766.85
		80107898		0	$1,033.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80107898	AFUDC	0	$1.01
		80107898 Total		0	$1,034.95
		80107928		0	$418.10
			AFUDC	0	$7.32
		80107928 Total		0	$425.42
		80107955		0	$769.40
			AFUDC	0	$1.16
		80107955 Total		0	$770.56
		80107977		0	$436.62
			AFUDC	0	$6.71
		80107977 Total		0	$443.33
		80108014		0	$3,721.63
			AFUDC	0	$30.07
		80108014 Total		0	$3,751.70
		80108061		0	$464.55
		80108061 Total		0	$464.55
		80108097		0	$1,259.62
			AFUDC	0	$19.66
		80108097 Total		0	$1,279.28
		80108106		0	$1,553.05
			AFUDC	0	$27.57
		80108106 Total		0	$1,580.62
		80108118		0	$1,541.21
			AFUDC	0	$16.34
		80108118 Total		0	$1,557.55
		80108139		0	$528.23
		80108139 Total		0	$528.23
		80108164		0	$867.18
		80108164 Total		0	$867.18
		80108190		0	$798.57
			AFUDC	0	$0.00
		80108190 Total		0	$798.57
		80108228		0	$1,250.75
			AFUDC	0	$20.00
		80108228 Total		0	$1,270.75
		80108237		0	$464.55
		80108237 Total		0	$464.55
		80108272		0	$2,329.55
			AFUDC	0	$23.21
		80108272 Total		0	$2,352.76
		80108278		0	$7,503.87
		80108278 Total		0	$7,503.87
		80108377		0	$780.45
			AFUDC	0	$3.60
		80108377 Total		0	$784.05
		80108405		0	$929.10
		80108405 Total		0	$929.10
		80108428		0	$1,198.05
		80108428 Total		0	$1,198.05
		80108430		0	$2,088.25
			AFUDC	0	$2.08
		80108430 Total		0	$2,090.33
		80108437		0	$849.50
		80108437 Total		0	$849.50
		80108439		0	$5.00
		80108439 Total		0	$5.00
		80108445		0	$533.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108445 Total		0	$533.34
		80108475		0	$3,580.96
			AFUDC	0	$5.65
		80108475 Total		0	$3,586.61
		80108491		0	$752.33
		80108491 Total		0	$752.33
		80108494		0	$531.18
		80108494 Total		0	$531.18
		80108495		0	$0.00
			AFUDC	0	$0.00
		80108495 Total		0	$0.00
		80108504		0	$25,616.55
			AFUDC	0	$97.67
		80108504 Total		0	$25,714.22
		80108515		0	$703.75
		80108515 Total		0	$703.75
		80108517		0	$2,207.76
			AFUDC	0	$0.90
		80108517 Total		0	$2,208.66
		80108520		0	$999.96
			AFUDC	0	$0.89
		80108520 Total		0	$1,000.85
		80108523		0	$1,087.13
		80108523 Total		0	$1,087.13
		80108525		0	$118.54
		80108525 Total		0	$118.54
		80108541		0	$556.07
		80108541 Total		0	$556.07
		80108545		0	$536.31
		80108545 Total		0	$536.31
		80108558		0	$814.11
		80108558 Total		0	$814.11
		80108561		0	$418.09
		80108561 Total		0	$418.09
		80108585		0	$0.00
		80108585 Total		0	$0.00
		80108598		0	$0.00
		80108598 Total		0	$0.00
		80108607		0	$1,010.38
		80108607 Total		0	$1,010.38
		80108608		0	$1,010.38
		80108608 Total		0	$1,010.38
		80108610		0	$2,172.57
		80108610 Total		0	$2,172.57
		80108618		0	$1,496.15
		80108618 Total		0	$1,496.15
		80108621		0	$863.55
			AFUDC	0	$1.74
		80108621 Total		0	$865.29
		80108624		0	$532.61
			AFUDC	0	$0.59
		80108624 Total		0	$533.20
		80108713		0	$11,892.84
			AFUDC	0	$78.98
		80108713 Total		0	$11,971.82
		80108716		0	$899.83
		80108716 Total		0	$899.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108740		0	$2,561.65
		80108740 Total		0	$2,561.65
		80108774		0	$0.00
		80108774 Total		0	$0.00
		80108780		0	$708.56
		80108780 Total		0	$708.56
		80108800		0	$548.52
		80108800 Total		0	$548.52
		80108805		0	$418.10
		80108805 Total		0	$418.10
		80108816		0	$798.72
		80108816 Total		0	$798.72
		80108830		0	$13,297.12
			AFUDC	0	$17.27
		80108830 Total		0	$13,314.39
		80108877		0	$2,000.29
			AFUDC	0	$7.18
		80108877 Total		0	$2,007.47
		80108892		0	$3,071.95
			AFUDC	0	$32.23
		80108892 Total		0	$3,104.18
		80108901		0	$894.94
		80108901 Total		0	$894.94
		80108919		0	$798.58
		80108919 Total		0	$798.58
		80108934		0	$418.10
		80108934 Total		0	$418.10
		80108943		0	$3,710.42
		80108943 Total		0	$3,710.42
		80108953		0	$531.18
		80108953 Total		0	$531.18
		80108960		0	$531.19
		80108960 Total		0	$531.19
		80108965		0	$1,018.48
			AFUDC	0	$1.46
		80108965 Total		0	$1,019.94
		80108972		0	$531.19
		80108972 Total		0	$531.19
		80108985		0	$531.19
		80108985 Total		0	$531.19
		80108993		0	$6,245.48
			AFUDC	0	$27.36
		80108993 Total		0	$6,272.84
		80109018		0	$4,963.77
			AFUDC	0	$13.72
		80109018 Total		0	$4,977.49
		80109028		0	$849.47
			AFUDC	0	$1.26
		80109028 Total		0	$850.73
		80109029		0	$1,871.70
			AFUDC	0	$2.69
		80109029 Total		0	$1,874.39
		80109042		0	$966.22
			AFUDC	0	$14.66
		80109042 Total		0	$980.88
		80109121		0	-$0.63
		80109121 Total		0	-$0.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109123		0	$551.21
			AFUDC	0	$0.22
		80109123 Total		0	$551.43
		80109126		0	$892.70
		80109126 Total		0	$892.70
		80109127		0	$2,937.90
			AFUDC	0	$3.90
		80109127 Total		0	$2,941.80
		80109128		0	$471.10
			AFUDC	0	$0.62
		80109128 Total		0	$471.72
		80109135		0	$1,674.26
		80109135 Total		0	$1,674.26
		80109199		0	$1,534.32
			AFUDC	0	$2.31
		80109199 Total		0	$1,536.63
		80109215		0	$11,326.30
			AFUDC	0	$45.39
		80109215 Total		0	$11,371.69
		80109221		0	$1,818.70
			AFUDC	0	$50.42
		80109221 Total		0	$1,869.12
		80109245		0	$1,221.99
			AFUDC	0	$1.76
		80109245 Total		0	$1,223.75
		80109248		0	$1,218.14
			AFUDC	0	$23.49
		80109248 Total		0	$1,241.63
		80109297		0	$8,137.69
		80109297 Total		0	$8,137.69
		80109306		0	$3,973.77
			AFUDC	0	$79.74
		80109306 Total		0	$4,053.51
		80109321		0	$986.68
		80109321 Total		0	$986.68
		80109345		0	$464.55
		80109345 Total		0	$464.55
		80109350		0	$1,208.53
			AFUDC	0	$1.82
		80109350 Total		0	$1,210.35
		80109353		0	$11,465.72
			AFUDC	0	$24.22
		80109353 Total		0	$11,489.94
		80109355		0	$3,160.51
		80109355 Total		0	$3,160.51
		80109356		0	$418.10
		80109356 Total		0	$418.10
		80109365		0	$460.82
		80109365 Total		0	$460.82
		80109385		0	$12.89
		80109385 Total		0	$12.89
		80109396		0	$443.75
		80109396 Total		0	$443.75
		80109410		0	$668.81
			AFUDC	0	$6.83
		80109410 Total		0	$675.64
		80109430		0	$1,157.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109430 Total		0	$1,157.56
		80109436		0	$1,034.64
		80109436 Total		0	$1,034.64
		80109437		0	$632.23
			AFUDC	0	$1.16
		80109437 Total		0	$633.39
		80109445		0	$665.58
		80109445 Total		0	$665.58
		80109462		0	$551.60
			AFUDC	0	$0.80
		80109462 Total		0	$552.40
		80109471		0	$412.27
			AFUDC	0	$0.59
		80109471 Total		0	$412.86
		80109505		0	$0.00
			AFUDC	0	$0.00
		80109505 Total		0	$0.00
		80109511		0	$638.23
			AFUDC	0	$0.88
		80109511 Total		0	$639.11
		80109517		0	$5,842.89
		80109517 Total		0	$5,842.89
		80109521		0	$9,878.82
			AFUDC	0	$246.75
		80109521 Total		0	$10,125.57
		80109531		0	$2,466.58
			AFUDC	0	$27.34
		80109531 Total		0	$2,493.92
		80109533		0	$11,367.55
			AFUDC	0	$10.37
		80109533 Total		0	$11,377.92
		80109542		0	$645.35
			AFUDC	0	$0.91
		80109542 Total		0	$646.26
		80109550		0	$7,685.48
		80109550 Total		0	$7,685.48
		80109597		0	$3,556.71
			AFUDC	0	$56.96
		80109597 Total		0	$3,613.67
		80109609		0	$3,658.80
			AFUDC	0	$3.48
		80109609 Total		0	$3,662.28
		80109610		0	$5,563.14
			AFUDC	0	$48.75
		80109610 Total		0	$5,611.89
		80109611		0	$1,399.05
			AFUDC	0	$1.38
		80109611 Total		0	$1,400.43
		80109629		0	$14,393.74
			AFUDC	0	$10.23
		80109629 Total		0	$14,403.97
		80109635		0	$586.86
		80109635 Total		0	$586.86
		80109661		0	$2,844.15
			AFUDC	0	$43.18
		80109661 Total		0	$2,887.33
		80109707		0	$541.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109707	AFUDC	0	$6.92
		80109707 Total		0	$548.91
		80109713		0	$532.15
		80109713 Total		0	$532.15
		80109716		0	$887.46
		80109716 Total		0	$887.46
		80109756		0	$443.65
		80109756 Total		0	$443.65
		80109758		0	$798.50
		80109758 Total		0	$798.50
		80109778		0	$574.02
		80109778 Total		0	$574.02
		80109800		0	$742.12
			AFUDC	0	$1.07
		80109800 Total		0	$743.19
		80109803		0	$1,440.16
			AFUDC	0	$7.79
		80109803 Total		0	$1,447.95
		80109831		0	$418.09
		80109831 Total		0	$418.09
		80109849		0	$4,311.09
			AFUDC	0	$15.32
		80109849 Total		0	$4,326.41
		80109853		0	$4,987.55
			AFUDC	0	$7.77
		80109853 Total		0	$4,995.32
		80109854		0	$2,550.90
		80109854 Total		0	$2,550.90
		80109855		0	$3,403.80
		80109855 Total		0	$3,403.80
		80109865		0	$4,267.46
			AFUDC	0	$21.58
		80109865 Total		0	$4,289.04
		80109866		0	$798.50
		80109866 Total		0	$798.50
		80109873		0	$714.79
			AFUDC	0	$1.03
		80109873 Total		0	$715.82
		80109880		0	$0.00
		80109880 Total		0	$0.00
		80109884		0	$760.65
			AFUDC	0	$1.10
		80109884 Total		0	$761.75
		80109888		0	$1,136.72
			AFUDC	0	$1.71
		80109888 Total		0	$1,138.43
		80109900		0	$3,206.36
			AFUDC	0	$3.48
		80109900 Total		0	$3,209.84
		80109903		0	$2,038.92
			AFUDC	0	$2.92
		80109903 Total		0	$2,041.84
		80109913		0	$542.08
			AFUDC	0	$8.23
		80109913 Total		0	$550.31
		80109923		0	$441.57
		80109923 Total		0	$441.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80109990		0	$1,625.75
			AFUDC	0	$3.08
		80109990 Total		0	$1,628.83
		80109994		0	$549.79
		80109994 Total		0	$549.79
		80109997		0	$399.36
		80109997 Total		0	$399.36
		80109999		0	$2,491.01
			AFUDC	0	$3.40
		80109999 Total		0	$2,494.41
		80110025		0	$5,208.20
			AFUDC	0	$10.45
		80110025 Total		0	$5,218.65
		80110029		0	$28,899.25
			AFUDC	0	$44.80
		80110029 Total		0	$28,944.05
		80110032		0	$47.43
			AFUDC	0	$0.12
		80110032 Total		0	$47.55
		80110044		0	$632.23
		80110044 Total		0	$632.23
		80110046		0	$3,846.99
			AFUDC	0	$2.89
		80110046 Total		0	$3,849.88
		80110096		0	$1,383.31
			AFUDC	0	$1.87
		80110096 Total		0	$1,385.18
		80110098		0	$3,923.25
			AFUDC	0	$4.44
		80110098 Total		0	$3,927.69
		80110115		0	$765.77
			AFUDC	0	$1.48
		80110115 Total		0	$767.25
		80110116		0	$0.00
		80110116 Total		0	$0.00
		80110120		0	$1,183.06
			AFUDC	0	$0.19
		80110120 Total		0	$1,183.25
		80110122		0	$0.00
		80110122 Total		0	$0.00
		80110124		0	$399.29
		80110124 Total		0	$399.29
		80110130		0	$860.11
			AFUDC	0	$13.76
		80110130 Total		0	$873.87
		80110153		0	$5,517.39
		80110153 Total		0	$5,517.39
		80110163		0	$476.20
		80110163 Total		0	$476.20
		80110167		0	$1,072.93
			AFUDC	0	$1.54
		80110167 Total		0	$1,074.47
		80110175		0	$418.10
		80110175 Total		0	$418.10
		80110181		0	$4,448.80
			AFUDC	0	$6.50
		80110181 Total		0	$4,455.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80110185		0	$35,947.22
			AFUDC	0	$141.76
		80110185 Total		0	$36,088.98
		80110187		0	$399.29
		80110187 Total		0	$399.29
		80110212		0	$592.55
		80110212 Total		0	$592.55
		80110219		0	$1,162.68
			AFUDC	0	$0.72
		80110219 Total		0	$1,163.40
		80110224		0	$2,686.34
		80110224 Total		0	$2,686.34
		80110238		0	$2,647.59
			AFUDC	0	$5.70
		80110238 Total		0	$2,653.29
		80110253		0	$590.02
			AFUDC	0	$10.85
		80110253 Total		0	$600.87
		80110258		0	$418.10
		80110258 Total		0	$418.10
		80110274		0	$52.29
		80110274 Total		0	$52.29
		80110278		0	$982.55
		80110278 Total		0	$982.55
		80110283		0	$747.43
		80110283 Total		0	$747.43
		80110284		0	$747.43
		80110284 Total		0	$747.43
		80110297		0	$1,444.26
		80110297 Total		0	$1,444.26
		80110363		0	$1,214.42
			AFUDC	0	$1.74
		80110363 Total		0	$1,216.16
		80110428		0	$1,166.38
		80110428 Total		0	$1,166.38
		80110442		0	$475.38
			AFUDC	0	$10.41
		80110442 Total		0	$485.79
		80110479		0	$526.04
			AFUDC	0	$0.76
		80110479 Total		0	$526.80
		80110484		0	$847.72
			AFUDC	0	$1.25
		80110484 Total		0	$848.97
		80110514		0	$320.94
		80110514 Total		0	$320.94
		80110515		0	$21,483.35
			AFUDC	0	$227.14
		80110515 Total		0	$21,710.49
		80110517		0	$320.94
		80110517 Total		0	$320.94
		80110532		0	$2,166.62
			AFUDC	0	$2.01
		80110532 Total		0	$2,168.63
		80110533		0	$399.29
		80110533 Total		0	$399.29
		80110912		0	$657.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80110912 Total		0	$657.72
		80110916		0	$443.67
		80110916 Total		0	$443.67
		80110917		0	$418.10
		80110917 Total		0	$418.10
		80110923		0	$18,442.46
			AFUDC	0	$59.42
		80110923 Total		0	$18,501.88
		80110929		0	$6,483.68
			AFUDC	0	$20.98
		80110929 Total		0	$6,504.66
		80110937		0	$418.10
		80110937 Total		0	$418.10
		80111056		0	$496.22
			AFUDC	0	$0.72
		80111056 Total		0	$496.94
		80111061		0	$929.42
			AFUDC	0	$1.34
		80111061 Total		0	$930.76
		80111072		0	$1,417.14
			AFUDC	0	$15.00
		80111072 Total		0	$1,432.14
		80111095		0	$933.92
			AFUDC	0	$1.34
		80111095 Total		0	$935.26
		80111136		0	$657.53
			AFUDC	0	$9.98
		80111136 Total		0	$667.51
		80111152		0	$399.29
		80111152 Total		0	$399.29
		80111154		0	$653.27
			AFUDC	0	$0.93
		80111154 Total		0	$654.20
		80111167		0	$1,795.92
			AFUDC	0	$40.68
		80111167 Total		0	$1,836.60
		80111169		0	$944.94
		80111169 Total		0	$944.94
		80111176		0	$371.13
			AFUDC	0	$5.65
		80111176 Total		0	$376.78
		80111194		0	$8,024.08
			AFUDC	0	$9.17
		80111194 Total		0	$8,033.25
		80111200		0	$885.02
			AFUDC	0	$13.43
		80111200 Total		0	$898.45
		80111215		0	$1,575.79
		80111215 Total		0	$1,575.79
		80111240		0	$6,505.50
			AFUDC	0	$5.89
		80111240 Total		0	$6,511.39
		80111255		0	$798.58
			AFUDC	0	$11.42
		80111255 Total		0	$810.00
		80111281		0	$418.10
		80111281 Total		0	$418.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80111292		0	$1,155.60
			AFUDC	0	$7.51
		80111292 Total		0	$1,163.11
		80111305		0	$2,188.90
			AFUDC	0	$20.58
		80111305 Total		0	$2,209.48
		80111310		0	$1,163.98
		80111310 Total		0	$1,163.98
		80111365		0	$765.17
			AFUDC	0	$1.15
		80111365 Total		0	$766.32
		80111388		0	$1,356.77
			AFUDC	0	$2.62
		80111388 Total		0	$1,359.39
		80111391		0	$1,430.48
		80111391 Total		0	$1,430.48
		80111392		0	$2,786.72
			AFUDC	0	$3.54
		80111392 Total		0	$2,790.26
		80111423		0	$793.33
			AFUDC	0	$0.11
		80111423 Total		0	$793.44
		80111426		0	$595.89
		80111426 Total		0	$595.89
		80111430		0	$489.86
		80111430 Total		0	$489.86
		80111437		0	$1,089.48
			AFUDC	0	$7.08
		80111437 Total		0	$1,096.56
		80111453		0	$826.18
		80111453 Total		0	$826.18
		80111458		0	$1,879.75
		80111458 Total		0	$1,879.75
		80111475		0	$2,564.56
		80111475 Total		0	$2,564.56
		80111497		0	$1,087.10
			AFUDC	0	$6.61
		80111497 Total		0	$1,093.71
		80111519		0	$4,668.92
			AFUDC	0	$8.80
		80111519 Total		0	$4,677.72
		80111526		0	$2,399.77
			AFUDC	0	$12.48
		80111526 Total		0	$2,412.25
		80111535		0	$668.43
		80111535 Total		0	$668.43
		80111538		0	$1,042.10
			AFUDC	0	$0.50
		80111538 Total		0	$1,042.60
		80111582		0	$826.18
		80111582 Total		0	$826.18
		80111679		0	$1,206.85
			AFUDC	0	$18.32
		80111679 Total		0	$1,225.17
		80111683		0	$1,368.54
			AFUDC	0	$10.92
		80111683 Total		0	$1,379.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80111686		0	$4,878.83
			AFUDC	0	$3.73
		80111686 Total		0	$4,882.56
		80111696		0	$517.38
		80111696 Total		0	$517.38
		80111705		0	$1,339.56
			AFUDC	0	$19.80
		80111705 Total		0	$1,359.36
		80111707		0	$3,773.72
		80111707 Total		0	$3,773.72
		80111717		0	$418.10
		80111717 Total		0	$418.10
		80111739		0	$1,181.86
			AFUDC	0	$1.77
		80111739 Total		0	$1,183.63
		80111768		0	$416.25
			AFUDC	0	$0.51
		80111768 Total		0	$416.76
		80111799		0	$705.26
			AFUDC	0	$0.89
		80111799 Total		0	$706.15
		80111847		0	$206.15
			AFUDC	0	$3.12
		80111847 Total		0	$209.27
		80111880		0	$2,921.36
		80111880 Total		0	$2,921.36
		80111912		0	$807.42
			AFUDC	0	$1.16
		80111912 Total		0	$808.58
		80111913		0	$1,129.70
		80111913 Total		0	$1,129.70
		80111930		0	$26,594.10
			AFUDC	0	$6.81
		80111930 Total		0	$26,600.91
		80111950		0	$1,509.62
			AFUDC	0	$18.18
		80111950 Total		0	$1,527.80
		80111972		0	$799.42
			AFUDC	0	$1.15
		80111972 Total		0	$800.57
		80111976		0	$531.18
		80111976 Total		0	$531.18
		80111988		0	$766.81
			AFUDC	0	$9.22
		80111988 Total		0	$776.03
		80111990		0	$3,134.19
			AFUDC	0	$13.19
		80111990 Total		0	$3,147.38
		80111996		0	$549.49
		80111996 Total		0	$549.49
		80111997		0	$1,636.30
			AFUDC	0	$0.41
		80111997 Total		0	$1,636.71
		80112001		0	$1,197.77
		80112001 Total		0	$1,197.77
		80112004		0	$1,019.07
			AFUDC	0	$2.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112004 Total		0	$1,021.64
		80112008		0	$1,760.50
			AFUDC	0	$31.27
		80112008 Total		0	$1,791.77
		80112022		0	$1,575.79
		80112022 Total		0	$1,575.79
		80112025		0	$1,292.74
			AFUDC	0	$2.51
		80112025 Total		0	$1,295.25
		80112048		0	$994.64
			AFUDC	0	$1.50
		80112048 Total		0	$996.14
		80112063		0	$836.19
		80112063 Total		0	$836.19
		80112076		0	$844.59
		80112076 Total		0	$844.59
		80112119		0	$835.79
		80112119 Total		0	$835.79
		80112121		0	$704.92
		80112121 Total		0	$704.92
		80112134		0	$1,554.33
		80112134 Total		0	$1,554.33
		80112137		0	$3,844.63
			AFUDC	0	$41.68
		80112137 Total		0	$3,886.31
		80112149		0	$399.30
		80112149 Total		0	$399.30
		80112151		0	$3,275.37
			AFUDC	0	$2.48
		80112151 Total		0	$3,277.85
		80112171		0	$3,139.84
			AFUDC	0	$17.50
		80112171 Total		0	$3,157.34
		80112173		0	$535.51
			AFUDC	0	$11.72
		80112173 Total		0	$547.23
		80112174		0	$1,332.20
			AFUDC	0	$1.47
		80112174 Total		0	$1,333.67
		80112196		0	$3,002.97
		80112196 Total		0	$3,002.97
		80112226		0	$1,089.40
			AFUDC	0	$32.61
		80112226 Total		0	$1,122.01
		80112233		0	$644.38
			AFUDC	0	$3.79
		80112233 Total		0	$648.17
		80112235		0	$1,714.68
			AFUDC	0	$1.79
		80112235 Total		0	$1,716.47
		80112237		0	$3,632.45
			AFUDC	0	$7.48
		80112237 Total		0	$3,639.93
		80112280		0	$4,506.57
			AFUDC	0	$5.90
		80112280 Total		0	$4,512.47
		80112284		0	$418.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112284 Total		0	$418.09
		80112294		0	$765.72
			AFUDC	0	$1.10
		80112294 Total		0	$766.82
		80112318		0	$786.48
		80112318 Total		0	$786.48
		80112320		0	$1,306.43
			AFUDC	0	$1.76
		80112320 Total		0	$1,308.19
		80112329		0	$590.22
		80112329 Total		0	$590.22
		80112340		0	$1,301.97
			AFUDC	0	$12.24
		80112340 Total		0	$1,314.21
		80112370		0	$531.08
		80112370 Total		0	$531.08
		80112371		0	$531.09
		80112371 Total		0	$531.09
		80112386		0	$1,780.50
			AFUDC	0	$5.50
		80112386 Total		0	$1,786.00
		80112402		0	$1,882.10
		80112402 Total		0	$1,882.10
		80112406		0	$3,922.76
			AFUDC	0	$2.55
		80112406 Total		0	$3,925.31
		80112411		0	$887.47
		80112411 Total		0	$887.47
		80112423		0	$590.07
		80112423 Total		0	$590.07
		80112426		0	$909.12
			AFUDC	0	$5.58
		80112426 Total		0	$914.70
		80112435		0	$889.21
		80112435 Total		0	$889.21
		80112437		0	$3,631.44
			AFUDC	0	$4.57
		80112437 Total		0	$3,636.01
		80112464		0	$1,119.09
			AFUDC	0	$1.10
		80112464 Total		0	$1,120.19
		80112481		0	$874.19
			AFUDC	0	$1.26
		80112481 Total		0	$875.45
		80112488		0	$1,186.14
			AFUDC	0	$1.70
		80112488 Total		0	$1,187.84
		80112500		0	$3,855.94
		80112500 Total		0	$3,855.94
		80112504		0	$531.21
		80112504 Total		0	$531.21
		80112505		0	$1,038.66
		80112505 Total		0	$1,038.66
		80112518		0	$784.92
		80112518 Total		0	$784.92
		80112558		0	$726.07
		80112558 Total		0	$726.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112585		0	$733.69
		80112585 Total		0	$733.69
		80112601		0	$710.71
			AFUDC	0	$0.49
		80112601 Total		0	$711.20
		80112626		0	$332.80
			AFUDC	0	$5.23
		80112626 Total		0	$338.03
		80112642		0	$808.16
		80112642 Total		0	$808.16
		80112647		0	$471.08
			AFUDC	0	$6.58
		80112647 Total		0	$477.66
		80112662		0	$632.43
			AFUDC	0	$0.48
		80112662 Total		0	$632.91
		80112671		0	$443.67
		80112671 Total		0	$443.67
		80112728		0	$399.36
		80112728 Total		0	$399.36
		80112730		0	$598.16
		80112730 Total		0	$598.16
		80112740		0	$1,682.88
		80112740 Total		0	$1,682.88
		80112741		0	$149.82
		80112741 Total		0	$149.82
		80112752		0	$24,818.11
			AFUDC	0	$93.40
		80112752 Total		0	$24,911.51
		80112785		0	$399.27
		80112785 Total		0	$399.27
		80112791		0	$5,978.29
		80112791 Total		0	$5,978.29
		80112800		0	$983.76
			AFUDC	0	$1.95
		80112800 Total		0	$985.71
		80112809		0	$673.24
		80112809 Total		0	$673.24
		80112814		0	$930.82
			AFUDC	0	$8.98
		80112814 Total		0	$939.80
		80112830		0	$814.30
		80112830 Total		0	$814.30
		80112841		0	$1,857.95
			AFUDC	0	$26.37
		80112841 Total		0	$1,884.32
		80112872		0	$2,592.68
			AFUDC	0	$7.16
		80112872 Total		0	$2,599.84
		80112902		0	$1,007.98
			AFUDC	0	$15.31
		80112902 Total		0	$1,023.29
		80112931		0	$208.88
			AFUDC	0	$2.42
		80112931 Total		0	$211.30
		80112936		0	$1,308.33
		80112936 Total		0	$1,308.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112938		0	$443.75
		80112938 Total		0	$443.75
		80112945		0	$399.36
		80112945 Total		0	$399.36
		80112969		0	$148.35
		80112969 Total		0	$148.35
		80112970		0	$1,816.70
			AFUDC	0	$2.01
		80112970 Total		0	$1,818.71
		80112971		0	$597.62
			AFUDC	0	$0.85
		80112971 Total		0	$598.47
		80112977		0	$1,356.84
			AFUDC	0	$1.97
		80112977 Total		0	$1,358.81
		80112985		0	$1,308.33
		80112985 Total		0	$1,308.33
		80113027		0	$1,493.87
			AFUDC	0	$4.46
		80113027 Total		0	$1,498.33
		80113054		0	$2,338.73
			AFUDC	0	$36.62
		80113054 Total		0	$2,375.35
		80113057		0	$798.18
			AFUDC	0	$0.93
		80113057 Total		0	$799.11
		80113074		0	$399.36
		80113074 Total		0	$399.36
		80113076		0	$570.34
			AFUDC	0	$0.66
		80113076 Total		0	$571.00
		80113099		0	$8,787.22
			AFUDC	0	$3.30
		80113099 Total		0	$8,790.52
		80113104		0	$1,415.08
			AFUDC	0	$21.22
		80113104 Total		0	$1,436.30
		80113134		0	$705.44
		80113134 Total		0	$705.44
		80113153		0	$7,394.40
			AFUDC	0	$69.39
		80113153 Total		0	$7,463.79
		80113155		0	$355.61
			AFUDC	0	$1.18
		80113155 Total		0	$356.79
		80113167		0	$443.65
		80113167 Total		0	$443.65
		80113205		0	$1,091.04
			AFUDC	0	$16.57
		80113205 Total		0	$1,107.61
		80113255		0	$600.13
		80113255 Total		0	$600.13
		80113273		0	$3,446.27
			AFUDC	0	$55.74
		80113273 Total		0	$3,502.01
		80113274		0	$2,019.00
			AFUDC	0	$2.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113274 Total		0	$2,021.68
		80113318		0	$385.11
			AFUDC	0	$0.55
		80113318 Total		0	$385.66
		80113351		0	$11,911.65
			AFUDC	0	$92.69
		80113351 Total		0	$12,004.34
		80113359		0	$1,391.53
		80113359 Total		0	$1,391.53
		80113371		0	$659.62
			AFUDC	0	$0.95
		80113371 Total		0	$660.57
		80113397		0	$443.65
		80113397 Total		0	$443.65
		80113408		0	$775.12
			AFUDC	0	$1.17
		80113408 Total		0	$776.29
		80113414		0	$392.82
			AFUDC	0	$0.57
		80113414 Total		0	$393.39
		80113442		0	$399.36
		80113442 Total		0	$399.36
		80113473		0	$399.30
		80113473 Total		0	$399.30
		80113503		0	$1,868.67
		80113503 Total		0	$1,868.67
		80113540		0	$399.30
		80113540 Total		0	$399.30
		80113564		0	$732.18
		80113564 Total		0	$732.18
		80113568		0	$3,054.91
		80113568 Total		0	$3,054.91
		80113588		0	$399.36
		80113588 Total		0	$399.36
		80113622		0	$855.52
			AFUDC	0	$1.23
		80113622 Total		0	$856.75
		80113638		0	$3,274.41
		80113638 Total		0	$3,274.41
		80113651		0	$1,752.42
			AFUDC	0	$4.55
		80113651 Total		0	$1,756.97
		80113656		0	$786.33
		80113656 Total		0	$786.33
		80113658		0	$1,008.71
			AFUDC	0	$6.26
		80113658 Total		0	$1,014.97
		80113695		0	$443.65
		80113695 Total		0	$443.65
		80113702		0	$443.75
		80113702 Total		0	$443.75
		80113718		0	$1,057.47
			AFUDC	0	$1.52
		80113718 Total		0	$1,058.99
		80113721		0	$8,763.09
			AFUDC	0	$32.87
		80113721 Total		0	$8,795.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113748		0	$733.54
		80113748 Total		0	$733.54
		80113752		0	$490.33
			AFUDC	0	$0.74
		80113752 Total		0	$491.07
		80113769		0	$812.78
			AFUDC	0	$1.12
		80113769 Total		0	$813.90
		80113807		0	$981.68
		80113807 Total		0	$981.68
		80113838		0	$6,656.65
			AFUDC	0	$9.92
		80113838 Total		0	$6,666.57
		80113858		0	$1,423.25
			AFUDC	0	$2.23
		80113858 Total		0	$1,425.48
		80113891		0	$863.84
			AFUDC	0	$1.24
		80113891 Total		0	$865.08
		80113896		0	$977.08
			AFUDC	0	$1.41
		80113896 Total		0	$978.49
		80113910		0	$22,056.62
			AFUDC	0	$46.52
		80113910 Total		0	$22,103.14
		80113912		0	$2,456.32
			AFUDC	0	$1.44
		80113912 Total		0	$2,457.76
		80113918		0	$1,003.32
			AFUDC	0	$15.74
		80113918 Total		0	$1,019.06
		80113938		0	$1,687.08
		80113938 Total		0	$1,687.08
		80113949		0	$941.04
			AFUDC	0	$14.28
		80113949 Total		0	$955.32
		80113965		0	$266.64
		80113965 Total		0	$266.64
		80113984		0	$7,348.77
			AFUDC	0	$146.29
		80113984 Total		0	$7,495.06
		80113989		0	$842.95
			AFUDC	0	$13.48
		80113989 Total		0	$856.43
		80113993		0	$1,095.70
			AFUDC	0	$13.25
		80113993 Total		0	$1,108.95
		80114022		0	$827.62
			AFUDC	0	$1.24
		80114022 Total		0	$828.86
		80114024		0	$568.31
			AFUDC	0	$0.85
		80114024 Total		0	$569.16
		80114037		0	$395.74
		80114037 Total		0	$395.74
		80114083		0	$443.65
		80114083 Total		0	$443.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114084		0	$590.07
		80114084 Total		0	$590.07
		80114094		0	$741.03
			AFUDC	0	$3.77
		80114094 Total		0	$744.80
		80114100		0	$399.27
		80114100 Total		0	$399.27
		80114108		0	$1,127.12
			AFUDC	0	$1.62
		80114108 Total		0	$1,128.74
		80114139		0	$693.50
			AFUDC	0	$1.04
		80114139 Total		0	$694.54
		80114151		0	$443.70
		80114151 Total		0	$443.70
		80114156		0	$443.63
		80114156 Total		0	$443.63
		80114245		0	$4,999.64
			AFUDC	0	$8.82
		80114245 Total		0	$5,008.46
		80114262		0	$154.14
			AFUDC	0	$0.51
		80114262 Total		0	$154.65
		80114296		0	$769.40
			AFUDC	0	$9.73
		80114296 Total		0	$779.13
		80114305		0	$1,311.94
		80114305 Total		0	$1,311.94
		80114310		0	$1,090.75
		80114310 Total		0	$1,090.75
		80114311		0	$798.66
		80114311 Total		0	$798.66
		80114315		0	$1,268.29
			AFUDC	0	$0.81
		80114315 Total		0	$1,269.10
		80114333		0	$133.52
		80114333 Total		0	$133.52
		80114361		0	$2,764.73
			AFUDC	0	$33.26
		80114361 Total		0	$2,797.99
		80114369		0	$1,137.99
			AFUDC	0	$1.64
		80114369 Total		0	$1,139.63
		80114381		0	$443.65
		80114381 Total		0	$443.65
		80114394		0	$766.90
		80114394 Total		0	$766.90
		80114395		0	$739.18
		80114395 Total		0	$739.18
		80114396		0	$1,883.35
			AFUDC	0	$2.13
		80114396 Total		0	$1,885.48
		80114399		0	$2,863.55
			AFUDC	0	$4.60
		80114399 Total		0	$2,868.15
		80114400		0	$1,892.78
			AFUDC	0	$4.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114400 Total		0	$1,897.08
		80114424		0	$458.44
		80114424 Total		0	$458.44
		80114431		0	$602.31
			AFUDC	0	$0.76
		80114431 Total		0	$603.07
		80114432		0	$292.84
			AFUDC	0	$0.44
		80114432 Total		0	$293.28
		80114434		0	$399.36
		80114434 Total		0	$399.36
		80114455		0	$2,335.84
			AFUDC	0	$3.41
		80114455 Total		0	$2,339.25
		80114465		0	$4,847.01
			AFUDC	0	$142.62
		80114465 Total		0	$4,989.63
		80114476		0	$559.13
			AFUDC	0	$0.85
		80114476 Total		0	$559.98
		80114487		0	$2,849.98
			AFUDC	0	$4.09
		80114487 Total		0	$2,854.07
		80114490		0	$2,243.92
			AFUDC	0	$3.10
		80114490 Total		0	$2,247.02
		80114523		0	$481.39
			AFUDC	0	$0.69
		80114523 Total		0	$482.08
		80114581		0	$531.08
		80114581 Total		0	$531.08
		80114699		0	$137.89
			AFUDC	0	$0.20
		80114699 Total		0	$138.09
		80114755		0	$661.89
			AFUDC	0	$0.99
		80114755 Total		0	$662.88
		80114772		0	$15,571.76
		80114772 Total		0	$15,571.76
		80114778		0	$6,641.86
		80114778 Total		0	$6,641.86
		80114787		0	$1,708.00
			AFUDC	0	$2.57
		80114787 Total		0	$1,710.57
		80114892		0	$611.93
			AFUDC	0	$0.42
		80114892 Total		0	$612.35
		80114905		0	$1,090.75
		80114905 Total		0	$1,090.75
		80114943		0	$3,401.47
			AFUDC	0	$27.23
		80114943 Total		0	$3,428.70
		80115009		0	$568.31
			AFUDC	0	$9.09
		80115009 Total		0	$577.40
		80115012		0	$388.91
			AFUDC	0	$3.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115012 Total		0	$392.25
		80115032		0	$305.01
		80115032 Total		0	$305.01
		80115036		0	$948.31
		80115036 Total		0	$948.31
		80115078		0	$415.70
		80115078 Total		0	$415.70
		80115089		0	$1,315.11
			AFUDC	0	$19.43
		80115089 Total		0	$1,334.54
		80115102		0	$798.66
		80115102 Total		0	$798.66
		80115113		0	$706.29
		80115113 Total		0	$706.29
		80115118		0	$301.60
			AFUDC	0	$4.81
		80115118 Total		0	$306.41
		80115123		0	$1,473.76
			AFUDC	0	$2.11
		80115123 Total		0	$1,475.87
		80115142		0	$1,241.77
			AFUDC	0	$1.87
		80115142 Total		0	$1,243.64
		80115218		0	$12,941.19
			AFUDC	0	$137.62
		80115218 Total		0	$13,078.81
		80115228		0	$1,331.64
		80115228 Total		0	$1,331.64
		80115232		0	$2,205.83
			AFUDC	0	$24.51
		80115232 Total		0	$2,230.34
		80115238		0	$1,426.23
		80115238 Total		0	$1,426.23
		80115285		0	$786.38
		80115285 Total		0	$786.38
		80115292		0	$448.75
		80115292 Total		0	$448.75
		80115322		0	$443.75
		80115322 Total		0	$443.75
		80115341		0	$443.65
		80115341 Total		0	$443.65
		80115352		0	$750.85
		80115352 Total		0	$750.85
		80115353		0	$113.30
			AFUDC	0	$0.16
		80115353 Total		0	$113.46
		80115381		0	$6,321.89
			AFUDC	0	$17.37
		80115381 Total		0	$6,339.26
		80115414		0	$5,743.73
			AFUDC	0	$18.20
		80115414 Total		0	$5,761.93
		80115415		0	$443.65
		80115415 Total		0	$443.65
		80115431		0	$799.19
			AFUDC	0	$12.70
		80115431 Total		0	$811.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115433		0	$2,297.79
			AFUDC	0	$3.19
		80115433 Total		0	$2,300.98
		80115445		0	$395.75
		80115445 Total		0	$395.75
		80115469		0	$531.09
		80115469 Total		0	$531.09
		80115470		0	$1,938.93
			AFUDC	0	$3.45
		80115470 Total		0	$1,942.38
		80115471		0	$1,668.65
		80115471 Total		0	$1,668.65
		80115502		0	$887.30
		80115502 Total		0	$887.30
		80115512		0	$4,826.26
			AFUDC	0	$50.27
		80115512 Total		0	$4,876.53
		80115548		0	$394.13
		80115548 Total		0	$394.13
		80115582		0	$1,091.04
			AFUDC	0	$1.57
		80115582 Total		0	$1,092.61
		80115585		0	$568.95
			AFUDC	0	$0.81
		80115585 Total		0	$569.76
		80115605		0	$1,651.39
			AFUDC	0	$5.31
		80115605 Total		0	$1,656.70
		80115612		0	$2,478.31
			AFUDC	0	$3.73
		80115612 Total		0	$2,482.04
		80115618		0	$2,936.78
			AFUDC	0	$46.96
		80115618 Total		0	$2,983.74
		80115622		0	$16,406.79
		80115622 Total		0	$16,406.79
		80115624		0	$2,581.85
		80115624 Total		0	$2,581.85
		80115630		0	$7,081.24
			AFUDC	0	$54.19
		80115630 Total		0	$7,135.43
		80115632		0	$342.92
		80115632 Total		0	$342.92
		80115647		0	$793.21
		80115647 Total		0	$793.21
		80115658		0	$3,354.61
		80115658 Total		0	$3,354.61
		80115662		0	$467.97
		80115662 Total		0	$467.97
		80115688		0	$3,411.55
			AFUDC	0	$3.15
		80115688 Total		0	$3,414.70
		80115697		0	$773.31
			AFUDC	0	$11.74
		80115697 Total		0	$785.05
		80115706		0	$1,196.29
			AFUDC	0	$1.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115706 Total		0	$1,197.46
		80115739		0	$8,820.54
			AFUDC	0	$24.73
		80115739 Total		0	$8,845.27
		80115740		0	$1,438.29
			AFUDC	0	$1.76
		80115740 Total		0	$1,440.05
		80115750		0	$2,035.79
		80115750 Total		0	$2,035.79
		80115754		0	$2,658.61
			AFUDC	0	$25.01
		80115754 Total		0	$2,683.62
		80115755		0	$577.72
			AFUDC	0	$0.83
		80115755 Total		0	$578.55
		80115766		0	$1,387.14
			AFUDC	0	$2.09
		80115766 Total		0	$1,389.23
		80115770		0	$443.75
		80115770 Total		0	$443.75
		80115788		0	$443.67
		80115788 Total		0	$443.67
		80115789		0	$2,898.15
			AFUDC	0	$4.52
		80115789 Total		0	$2,902.67
		80115794		0	$881.46
		80115794 Total		0	$881.46
		80115799		0	$443.75
		80115799 Total		0	$443.75
		80115804		0	$2,776.05
			AFUDC	0	$44.39
		80115804 Total		0	$2,820.44
		80115850		0	$1,207.85
			AFUDC	0	$0.63
		80115850 Total		0	$1,208.48
		80115860		0	$443.65
		80115860 Total		0	$443.65
		80115883		0	$443.65
		80115883 Total		0	$443.65
		80115887		0	$3,963.49
			AFUDC	0	$6.08
		80115887 Total		0	$3,969.57
		80115904		0	$399.38
		80115904 Total		0	$399.38
		80115910		0	$8,810.29
			AFUDC	0	$23.16
		80115910 Total		0	$8,833.45
		80115943		0	$5,276.75
		80115943 Total		0	$5,276.75
		80115950		0	$887.47
		80115950 Total		0	$887.47
		80115954		0	$1,205.52
			AFUDC	0	$1.86
		80115954 Total		0	$1,207.38
		80116000		0	$313.90
		80116000 Total		0	$313.90
		80116007		0	$443.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116007 Total		0	$443.70
		80116009		0	$1,016.29
			AFUDC	0	$0.66
		80116009 Total		0	$1,016.95
		80116021		0	$1,962.23
		80116021 Total		0	$1,962.23
		80116035		0	$443.70
		80116035 Total		0	$443.70
		80116053		0	$1,148.28
			AFUDC	0	$16.51
		80116053 Total		0	$1,164.79
		80116064		0	$8,471.60
			AFUDC	0	$29.78
		80116064 Total		0	$8,501.38
		80116071		0	$538.62
			AFUDC	0	$4.92
		80116071 Total		0	$543.54
		80116088		0	$509.12
		80116088 Total		0	$509.12
		80116091		0	$392.53
		80116091 Total		0	$392.53
		80116135		0	$1,150.04
			AFUDC	0	$0.55
		80116135 Total		0	$1,150.59
		80116155		0	$443.75
		80116155 Total		0	$443.75
		80116192		0	$1,129.17
			AFUDC	0	$0.67
		80116192 Total		0	$1,129.84
		80116200		0	$443.63
		80116200 Total		0	$443.63
		80116201		0	$2,094.56
			AFUDC	0	$0.83
		80116201 Total		0	$2,095.39
		80116202		0	$3,584.14
			AFUDC	0	$5.34
		80116202 Total		0	$3,589.48
		80116208		0	$729.77
		80116208 Total		0	$729.77
		80116212		0	$887.97
			AFUDC	0	$0.93
		80116212 Total		0	$888.90
		80116268		0	$444.43
		80116268 Total		0	$444.43
		80116305		0	$1,050.97
			AFUDC	0	$1.58
		80116305 Total		0	$1,052.55
		80116321		0	$1,954.53
			AFUDC	0	$2.23
		80116321 Total		0	$1,956.76
		80116326		0	$1,548.93
		80116326 Total		0	$1,548.93
		80116366		0	$590.22
		80116366 Total		0	$590.22
		80116387		0	$399.30
		80116387 Total		0	$399.30
		80116388		0	$4,203.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116388	AFUDC	0	$62.43
		80116388 Total		0	$4,266.36
		80116389		0	$1,540.31
			AFUDC	0	$0.07
		80116389 Total		0	$1,540.38
		80116397		0	$443.75
		80116397 Total		0	$443.75
		80116433		0	$631.52
		80116433 Total		0	$631.52
		80116438		0	$470.84
		80116438 Total		0	$470.84
		80116444		0	$831.42
		80116444 Total		0	$831.42
		80116446		0	$443.67
		80116446 Total		0	$443.67
		80116465		0	$399.36
		80116465 Total		0	$399.36
		80116525		0	$657.91
			AFUDC	0	$0.99
		80116525 Total		0	$658.90
		80116538		0	$471.10
			AFUDC	0	$6.58
		80116538 Total		0	$477.68
		80116550		0	$1,226.54
		80116550 Total		0	$1,226.54
		80116596		0	$12,734.21
			AFUDC	0	$14.60
		80116596 Total		0	$12,748.81
		80116646		0	$823.58
			AFUDC	0	$0.15
		80116646 Total		0	$823.73
		80116648		0	$2,845.81
			AFUDC	0	$4.09
		80116648 Total		0	$2,849.90
		80116651		0	$3,991.11
			AFUDC	0	$2.59
		80116651 Total		0	$3,993.70
		80116676		0	$2,536.58
			AFUDC	0	$4.05
		80116676 Total		0	$2,540.63
		80116709		0	$399.29
		80116709 Total		0	$399.29
		80116712		0	$3,374.05
			AFUDC	0	$54.86
		80116712 Total		0	$3,428.91
		80116720		0	$1,207.27
			AFUDC	0	$0.67
		80116720 Total		0	$1,207.94
		80116737		0	$443.75
		80116737 Total		0	$443.75
		80116752		0	$399.29
		80116752 Total		0	$399.29
		80116756		0	$2,616.62
			AFUDC	0	$2.33
		80116756 Total		0	$2,618.95
		80116781		0	$906.03
			AFUDC	0	$1.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116781 Total		0	$907.39
		80116823		0	$1,004.02
			AFUDC	0	$1.51
		80116823 Total		0	$1,005.53
		80116840		0	$1,360.84
			AFUDC	0	$2.06
		80116840 Total		0	$1,362.90
		80116848		0	$1,646.96
			AFUDC	0	$0.46
		80116848 Total		0	$1,647.42
		80116871		0	$6,619.21
			AFUDC	0	$13.69
		80116871 Total		0	$6,632.90
		80116873		0	$860.11
		80116873 Total		0	$860.11
		80116875		0	$1,120.09
			AFUDC	0	$1.68
		80116875 Total		0	$1,121.77
		80116896		0	$5,106.00
		80116896 Total		0	$5,106.00
		80116901		0	$590.07
		80116901 Total		0	$590.07
		80116933		0	$443.75
		80116933 Total		0	$443.75
		80116936		0	$2,363.65
		80116936 Total		0	$2,363.65
		80116947		0	$959.13
		80116947 Total		0	$959.13
		80116956		0	$4,230.42
			AFUDC	0	$93.07
		80116956 Total		0	$4,323.49
		80116971		0	$1,418.26
		80116971 Total		0	$1,418.26
		80116974		0	$2,948.05
			AFUDC	0	$4.28
		80116974 Total		0	$2,952.33
		80117020		0	$411.81
			AFUDC	0	$0.62
		80117020 Total		0	$412.43
		80117043		0	$3,125.93
			AFUDC	0	$44.49
		80117043 Total		0	$3,170.42
		80117072		0	$2,118.48
			AFUDC	0	$6.97
		80117072 Total		0	$2,125.45
		80117083		0	$590.02
		80117083 Total		0	$590.02
		80117096		0	$2,850.78
			AFUDC	0	$5.65
		80117096 Total		0	$2,856.43
		80117101		0	$1,238.19
			AFUDC	0	$1.94
		80117101 Total		0	$1,240.13
		80117106		0	$1,384.33
		80117106 Total		0	$1,384.33
		80117111		0	$1,056.60
			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)	80117111 Total		0	$1,058.65
		80117125		0	$616.34
			AFUDC	0	$1.19
		80117125 Total		0	$617.53
		80117155		0	$1,008.24
			AFUDC	0	$1.63
		80117155 Total		0	$1,009.87
		80117163		0	$999.73
			AFUDC	0	$0.85
		80117163 Total		0	$1,000.58
		80117168		0	$1,129.70
		80117168 Total		0	$1,129.70
		80117176		0	$422.78
			AFUDC	0	$1.58
		80117176 Total		0	$424.36
		80117183		0	$15,506.88
			AFUDC	0	$43.11
		80117183 Total		0	$15,549.99
		80117187		0	$3,020.81
			AFUDC	0	$33.94
		80117187 Total		0	$3,054.75
		80117194		0	$509.86
			AFUDC	0	$8.16
		80117194 Total		0	$518.02
		80117203		0	$1,090.75
		80117203 Total		0	$1,090.75
		80117244		0	$887.22
		80117244 Total		0	$887.22
		80117303		0	$729.81
			AFUDC	0	$0.86
		80117303 Total		0	$730.67
		80117427		0	$1,014.95
		80117427 Total		0	$1,014.95
		80117489		0	$1,311.45
			AFUDC	0	$1.97
		80117489 Total		0	$1,313.42
		80117494		0	$1,408.75
			AFUDC	0	$4.20
		80117494 Total		0	$1,412.95
		80117502		0	$1,090.75
		80117502 Total		0	$1,090.75
		80117507		0	$399.38
		80117507 Total		0	$399.38
		80117536		0	$4,759.45
			AFUDC	0	$67.17
		80117536 Total		0	$4,826.62
		80117546		0	$1,085.77
		80117546 Total		0	$1,085.77
		80117552		0	$399.36
		80117552 Total		0	$399.36
		80117559		0	$399.36
		80117559 Total		0	$399.36
		80117574		0	$443.75
		80117574 Total		0	$443.75
		80117578		0	$399.38
		80117578 Total		0	$399.38
		80117585		0	$391.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80117585 Total		0	$391.38
		80117685		0	$1,760.21
			AFUDC	0	$2.23
		80117685 Total		0	$1,762.44
		80117693		0	$1,085.67
		80117693 Total		0	$1,085.67
		80117695		0	$9,168.42
			AFUDC	0	$6.20
		80117695 Total		0	$9,174.62
		80117696		0	$739.55
			AFUDC	0	$11.82
		80117696 Total		0	$751.37
		80117698		0	$3,070.08
			AFUDC	0	$24.49
		80117698 Total		0	$3,094.57
		80117710		0	$3,282.33
			AFUDC	0	$68.68
		80117710 Total		0	$3,351.01
		80117743		0	$414.74
			AFUDC	0	$0.62
		80117743 Total		0	$415.36
		80117745		0	$1,102.72
		80117745 Total		0	$1,102.72
		80117753		0	$2,631.09
			AFUDC	0	$3.96
		80117753 Total		0	$2,635.05
		80117761		0	$443.75
		80117761 Total		0	$443.75
		80117786		0	$1,358.85
			AFUDC	0	$2.05
		80117786 Total		0	$1,360.90
		80117798		0	$2,734.98
		80117798 Total		0	$2,734.98
		80117827		0	$31,423.00
			AFUDC	0	$33.60
		80117827 Total		0	$31,456.60
		80117863		0	$4,623.17
			AFUDC	0	$1.14
		80117863 Total		0	$4,624.31
		80117883		0	$546.37
			AFUDC	0	$0.82
		80117883 Total		0	$547.19
		80117936		0	$434.86
			AFUDC	0	$6.96
		80117936 Total		0	$441.82
		80117937		0	$223.65
		80117937 Total		0	$223.65
		80117938		0	$1,026.29
		80117938 Total		0	$1,026.29
		80117947		0	$419.83
		80117947 Total		0	$419.83
		80117952		0	$568.31
			AFUDC	0	$3.50
		80117952 Total		0	$571.81
		80117986		0	$1,787.68
			AFUDC	0	$2.55
		80117986 Total		0	$1,790.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118005		0	$12.49
		80118005 Total		0	$12.49
		80118024		0	$1,842.63
		80118024 Total		0	$1,842.63
		80118031		0	$628.99
			AFUDC	0	$0.35
		80118031 Total		0	$629.34
		80118043		0	$1,978.45
		80118043 Total		0	$1,978.45
		80118076		0	$515.49
		80118076 Total		0	$515.49
		80118093		0	$1,065.59
			AFUDC	0	$6.50
		80118093 Total		0	$1,072.09
		80118144		0	$586.33
			AFUDC	0	$7.14
		80118144 Total		0	$593.47
		80118159		0	$557.35
		80118159 Total		0	$557.35
		80118167		0	$1,049.23
			AFUDC	0	$4.11
		80118167 Total		0	$1,053.34
		80118223		0	$27,273.66
			AFUDC	0	$2.29
		80118223 Total		0	$27,275.95
		80118227		0	$451.57
			AFUDC	0	$6.38
		80118227 Total		0	$457.95
		80118240		0	$1,738.89
			AFUDC	0	$27.80
		80118240 Total		0	$1,766.69
		80118245		0	$443.65
		80118245 Total		0	$443.65
		80118246		0	$3,956.38
			AFUDC	0	$38.67
		80118246 Total		0	$3,995.05
		80118251		0	$10,640.05
			AFUDC	0	$7.67
		80118251 Total		0	$10,647.72
		80118258		0	$1,608.11
		80118258 Total		0	$1,608.11
		80118281		0	$188.31
			AFUDC	0	$0.62
		80118281 Total		0	$188.93
		80118282		0	$1,056.06
			AFUDC	0	$2.94
		80118282 Total		0	$1,059.00
		80118287		0	$1,390.93
			AFUDC	0	$2.69
		80118287 Total		0	$1,393.62
		80118301		0	$621.11
		80118301 Total		0	$621.11
		80118308		0	$531.18
		80118308 Total		0	$531.18
		80118317		0	$369.71
			AFUDC	0	$9.58
		80118317 Total		0	$379.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118335		0	$384.67
			AFUDC	0	$2.37
		80118335 Total		0	$387.04
		80118338		0	$3,863.43
			AFUDC	0	$19.05
		80118338 Total		0	$3,882.48
		80118416		0	$2,186.66
			AFUDC	0	$2.72
		80118416 Total		0	$2,189.38
		80118446		0	$1,368.73
		80118446 Total		0	$1,368.73
		80118449		0	$1,145.05
			AFUDC	0	$1.32
		80118449 Total		0	$1,146.37
		80118457		0	$768.67
			AFUDC	0	$1.13
		80118457 Total		0	$769.80
		80118460		0	$80.34
			AFUDC	0	$0.52
		80118460 Total		0	$80.86
		80118482		0	$443.75
		80118482 Total		0	$443.75
		80118483		0	$893.97
			AFUDC	0	$1.59
		80118483 Total		0	$895.56
		80118496		0	$1,732.49
		80118496 Total		0	$1,732.49
		80118503		0	$1,861.95
			AFUDC	0	$12.10
		80118503 Total		0	$1,874.05
		80118505		0	$1,258.59
			AFUDC	0	$2.47
		80118505 Total		0	$1,261.06
		80118506		0	$1,695.54
		80118506 Total		0	$1,695.54
		80118535		0	$1,090.75
		80118535 Total		0	$1,090.75
		80118544		0	$14,124.80
			AFUDC	0	$15.60
		80118544 Total		0	$14,140.40
		80118551		0	$4,953.44
			AFUDC	0	$8.73
		80118551 Total		0	$4,962.17
		80118579		0	$9,532.20
		80118579 Total		0	$9,532.20
		80118592		0	$399.27
		80118592 Total		0	$399.27
		80118620		0	$2,698.59
			AFUDC	0	$4.12
		80118620 Total		0	$2,702.71
		80118644		0	$443.65
		80118644 Total		0	$443.65
		80118655		0	$2,312.02
			AFUDC	0	$22.41
		80118655 Total		0	$2,334.43
		80118778		0	$1,366.98
		80118778 Total		0	$1,366.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118779		0	$528.20
		80118779 Total		0	$528.20
		80118781		0	$2,227.53
			AFUDC	0	$3.35
		80118781 Total		0	$2,230.88
		80118783		0	$732.18
		80118783 Total		0	$732.18
		80118784		0	$1,004.76
			AFUDC	0	$1.36
		80118784 Total		0	$1,006.12
		80118788		0	$751.28
		80118788 Total		0	$751.28
		80118803		0	$1,710.86
		80118803 Total		0	$1,710.86
		80118808		0	$668.12
		80118808 Total		0	$668.12
		80118815		0	$3,804.98
			AFUDC	0	$24.13
		80118815 Total		0	$3,829.11
		80118823		0	$597.49
			AFUDC	0	$11.71
		80118823 Total		0	$609.20
		80118832		0	$1,277.58
			AFUDC	0	$8.24
		80118832 Total		0	$1,285.82
		80118859		0	$1,090.75
		80118859 Total		0	$1,090.75
		80118918		0	$2,545.59
		80118918 Total		0	$2,545.59
		80118921		0	$581.87
		80118921 Total		0	$581.87
		80118923		0	$6,002.51
			AFUDC	0	$103.87
		80118923 Total		0	$6,106.38
		80118937		0	$49.69
		80118937 Total		0	$49.69
		80118952		0	$981.68
		80118952 Total		0	$981.68
		80118959		0	$3,863.32
			AFUDC	0	$14.27
		80118959 Total		0	$3,877.59
		80118960		0	$78.08
		80118960 Total		0	$78.08
		80118996		0	$7,888.52
			AFUDC	0	$21.80
		80118996 Total		0	$7,910.32
		80119148		0	$11,985.83
			AFUDC	0	$60.58
		80119148 Total		0	$12,046.41
		80119170		0	$1,851.77
		80119170 Total		0	$1,851.77
		80119179		0	$2,694.96
			AFUDC	0	$4.06
		80119179 Total		0	$2,699.02
		80119187		0	$1,994.08
			AFUDC	0	$19.03
		80119187 Total		0	$2,013.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80119193		0	$591.97
		80119193 Total		0	$591.97
		80119199		0	$371.13
			AFUDC	0	$0.55
		80119199 Total		0	$371.68
		80119220		0	$1,277.26
			AFUDC	0	$10.04
		80119220 Total		0	$1,287.30
		80119265		0	$3,511.60
			AFUDC	0	$14.57
		80119265 Total		0	$3,526.17
		80119267		0	$399.36
		80119267 Total		0	$399.36
		80119353		0	$399.36
		80119353 Total		0	$399.36
		80119360		0	$399.36
		80119360 Total		0	$399.36
		80119384		0	$1,332.21
			AFUDC	0	$21.08
		80119384 Total		0	$1,353.29
		80119386		0	$1,332.21
			AFUDC	0	$21.08
		80119386 Total		0	$1,353.29
		80119391		0	$2,168.47
			AFUDC	0	$34.67
		80119391 Total		0	$2,203.14
		80119398		0	$4,931.13
			AFUDC	0	$14.04
		80119398 Total		0	$4,945.17
		80119412		0	$1,109.46
		80119412 Total		0	$1,109.46
		80119422		0	$2,535.78
		80119422 Total		0	$2,535.78
		80119449		0	$443.65
		80119449 Total		0	$443.65
		80119481		0	$99.70
		80119481 Total		0	$99.70
		80119532		0	$603.81
		80119532 Total		0	$603.81
		80119558		0	$846.84
		80119558 Total		0	$846.84
		80119583		0	$1,705.29
			AFUDC	0	$21.57
		80119583 Total		0	$1,726.86
		80119589		0	$1,310.40
		80119589 Total		0	$1,310.40
		80119613		0	$1,052.57
			AFUDC	0	$16.84
		80119613 Total		0	$1,069.41
		80119638		0	$2,084.60
			AFUDC	0	$3.35
		80119638 Total		0	$2,087.95
		80119647		0	$6,218.02
			AFUDC	0	$2.74
		80119647 Total		0	$6,220.76
		80119654		0	$2,052.66
			AFUDC	0	$5.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80119654 Total		0	$2,058.17
		80119656		0	$551.85
			AFUDC	0	$5.19
		80119656 Total		0	$557.04
		80119658		0	$419.83
			AFUDC	0	$0.63
		80119658 Total		0	$420.46
		80119681		0	$1,053.00
		80119681 Total		0	$1,053.00
		80119733		0	$1,841.39
			AFUDC	0	$0.51
		80119733 Total		0	$1,841.90
		80119736		0	$419.83
			AFUDC	0	$0.63
		80119736 Total		0	$420.46
		80119782		0	$472.83
		80119782 Total		0	$472.83
		80119784		0	$2,296.55
		80119784 Total		0	$2,296.55
		80119842		0	$483.42
			AFUDC	0	$3.11
		80119842 Total		0	$486.53
		80119852		0	$5,911.43
			AFUDC	0	$13.16
		80119852 Total		0	$5,924.59
		80119883		0	$3,747.47
			AFUDC	0	$21.68
		80119883 Total		0	$3,769.15
		80119900		0	$1,513.68
		80119900 Total		0	$1,513.68
		80119901		0	$3,268.93
			AFUDC	0	$3.88
		80119901 Total		0	$3,272.81
		80119920		0	$651.61
		80119920 Total		0	$651.61
		80119924		0	$399.36
		80119924 Total		0	$399.36
		80119925		0	$1,629.71
			AFUDC	0	$2.45
		80119925 Total		0	$1,632.16
		80119927		0	$399.26
		80119927 Total		0	$399.26
		80119938		0	$887.30
		80119938 Total		0	$887.30
		80119941		0	$443.75
		80119941 Total		0	$443.75
		80119952		0	$2,304.05
		80119952 Total		0	$2,304.05
		80119980		0	$573.37
			AFUDC	0	$9.17
		80119980 Total		0	$582.54
		80119988		0	$354.88
		80119988 Total		0	$354.88
		80120021		0	$2,901.39
		80120021 Total		0	$2,901.39
		80120039		0	$547.06
		80120039 Total		0	$547.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120045		0	$770.30
		80120045 Total		0	$770.30
		80120046		0	$471.10
			AFUDC	0	$6.58
		80120046 Total		0	$477.68
		80120084		0	$1,501.54
		80120084 Total		0	$1,501.54
		80120096		0	$531.08
		80120096 Total		0	$531.08
		80120121		0	$2,068.25
			AFUDC	0	$2.97
		80120121 Total		0	$2,071.22
		80120166		0	$1,511.49
			AFUDC	0	$5.84
		80120166 Total		0	$1,517.33
		80120205		0	$887.23
		80120205 Total		0	$887.23
		80120231		0	$10,634.62
		80120231 Total		0	$10,634.62
		80120232		0	$0.00
			AFUDC	0	$0.00
		80120232 Total		0	$0.00
		80120249		0	$476.40
		80120249 Total		0	$476.40
		80120250		0	$1,406.43
			AFUDC	0	$23.23
		80120250 Total		0	$1,429.66
		80120253		0	$1,539.18
			AFUDC	0	$2.70
		80120253 Total		0	$1,541.88
		80120267		0	$133.32
		80120267 Total		0	$133.32
		80120273		0	$2,571.62
			AFUDC	0	$7.42
		80120273 Total		0	$2,579.04
		80120285		0	$21,862.51
			AFUDC	0	$63.59
		80120285 Total		0	$21,926.10
		80120292		0	$399.36
		80120292 Total		0	$399.36
		80120298		0	$981.68
		80120298 Total		0	$981.68
		80120316		0	$133.32
		80120316 Total		0	$133.32
		80120396		0	$1,769.96
			AFUDC	0	$15.72
		80120396 Total		0	$1,785.68
		80120406		0	$975.53
			AFUDC	0	$4.84
		80120406 Total		0	$980.37
		80120413		0	$443.75
		80120413 Total		0	$443.75
		80120438		0	$399.32
		80120438 Total		0	$399.32
		80120442		0	$3,949.67
			AFUDC	0	$6.27
		80120442 Total		0	$3,955.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120445		0	$1,499.82
			AFUDC	0	$26.18
		80120445 Total		0	$1,526.00
		80120462		0	$1,053.53
			AFUDC	0	$17.86
		80120462 Total		0	$1,071.39
		80120467		0	$392.37
			AFUDC	0	$0.59
		80120467 Total		0	$392.96
		80120469		0	$439.30
		80120469 Total		0	$439.30
		80120486		0	$766.28
		80120486 Total		0	$766.28
		80120503		0	$1,611.94
		80120503 Total		0	$1,611.94
		80120506		0	$730.79
		80120506 Total		0	$730.79
		80120529		0	$487.18
		80120529 Total		0	$487.18
		80120540		0	$739.07
		80120540 Total		0	$739.07
		80120544		0	$2,175.40
			AFUDC	0	$6.91
		80120544 Total		0	$2,182.31
		80120545		0	$740.54
			AFUDC	0	$1.08
		80120545 Total		0	$741.62
		80120547		0	$590.02
		80120547 Total		0	$590.02
		80120550		0	$531.00
		80120550 Total		0	$531.00
		80120558		0	$658.02
			AFUDC	0	$0.99
		80120558 Total		0	$659.01
		80120566		0	$2,181.25
			AFUDC	0	$3.43
		80120566 Total		0	$2,184.68
		80120568		0	$399.36
		80120568 Total		0	$399.36
		80120574		0	$1,531.42
		80120574 Total		0	$1,531.42
		80120576		0	$798.50
		80120576 Total		0	$798.50
		80120592		0	$399.29
		80120592 Total		0	$399.29
		80120704		0	$471.08
			AFUDC	0	$6.58
		80120704 Total		0	$477.66
		80120715		0	$1,205.85
			AFUDC	0	$1.96
		80120715 Total		0	$1,207.81
		80120739		0	$1,706.34
			AFUDC	0	$1.44
		80120739 Total		0	$1,707.78
		80120748		0	$4,038.73
			AFUDC	0	$21.73
		80120748 Total		0	$4,060.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120769		0	$531.19
		80120769 Total		0	$531.19
		80120817		0	$148.35
		80120817 Total		0	$148.35
		80120861		0	$443.65
		80120861 Total		0	$443.65
		80120874		0	$40,331.96
			AFUDC	0	$8.06
		80120874 Total		0	$40,340.02
		80120877		0	$7,493.58
			AFUDC	0	$102.00
		80120877 Total		0	$7,595.58
		80120905		0	$2,163.31
			AFUDC	0	$3.25
		80120905 Total		0	$2,166.56
		80120961		0	$802.55
			AFUDC	0	$5.21
		80120961 Total		0	$807.76
		80120969		0	$1,597.99
			AFUDC	0	$0.66
		80120969 Total		0	$1,598.65
		80120973		0	$859.88
		80120973 Total		0	$859.88
		80120993		0	$443.75
		80120993 Total		0	$443.75
		80121010		0	$414.69
		80121010 Total		0	$414.69
		80121018		0	$443.75
		80121018 Total		0	$443.75
		80121019		0	$1,255.62
			AFUDC	0	$0.90
		80121019 Total		0	$1,256.52
		80121020		0	$1,352.60
			AFUDC	0	$7.22
		80121020 Total		0	$1,359.82
		80121042		0	$531.19
		80121042 Total		0	$531.19
		80121049		0	$516.04
			AFUDC	0	$2.98
		80121049 Total		0	$519.02
		80121063		0	$4,868.63
			AFUDC	0	$2.59
		80121063 Total		0	$4,871.22
		80121193		0	$920.35
		80121193 Total		0	$920.35
		80121200		0	$2,180.92
			AFUDC	0	$1.85
		80121200 Total		0	$2,182.77
		80121201		0	$1,337.63
			AFUDC	0	$2.01
		80121201 Total		0	$1,339.64
		80121210		0	$6,948.25
			AFUDC	0	$7.43
		80121210 Total		0	$6,955.68
		80121212		0	$721.32
		80121212 Total		0	$721.32
		80121215		0	$671.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121215	AFUDC	0	$10.73
		80121215 Total		0	$682.41
		80121230		0	$673.16
		80121230 Total		0	$673.16
		80121256		0	$2,261.69
			AFUDC	0	$1.14
		80121256 Total		0	$2,262.83
		80121258		0	$590.02
		80121258 Total		0	$590.02
		80121259		0	$590.02
		80121259 Total		0	$590.02
		80121267		0	$20,869.33
			AFUDC	0	$18.54
		80121267 Total		0	$20,887.87
		80121316		0	$2,589.72
			AFUDC	0	$4.28
		80121316 Total		0	$2,594.00
		80121386		0	$8,936.76
			AFUDC	0	$10.48
		80121386 Total		0	$8,947.24
		80121389		0	$6,490.77
			AFUDC	0	$61.97
		80121389 Total		0	$6,552.74
		80121390		0	$341.81
			AFUDC	0	$0.51
		80121390 Total		0	$342.32
		80121400		0	$399.36
		80121400 Total		0	$399.36
		80121408		0	$443.67
		80121408 Total		0	$443.67
		80121410		0	$399.28
		80121410 Total		0	$399.28
		80121414		0	$1,070.03
			AFUDC	0	$6.50
		80121414 Total		0	$1,076.53
		80121441		0	$2,838.91
			AFUDC	0	$5.04
		80121441 Total		0	$2,843.95
		80121446		0	$7,174.98
		80121446 Total		0	$7,174.98
		80121462		0	$443.65
		80121462 Total		0	$443.65
		80121472		0	$399.29
		80121472 Total		0	$399.29
		80121475		0	$367.01
			AFUDC	0	$5.96
		80121475 Total		0	$372.97
		80121478		0	$443.67
		80121478 Total		0	$443.67
		80121479		0	$2,417.01
			AFUDC	0	$4.65
		80121479 Total		0	$2,421.66
		80121483		0	$718.28
		80121483 Total		0	$718.28
		80121484		0	$443.75
		80121484 Total		0	$443.75
		80121485		0	$1,511.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121485	AFUDC	0	$2.49
		80121485 Total		0	$1,513.84
		80121486		0	$2,362.35
			AFUDC	0	$28.56
		80121486 Total		0	$2,390.91
		80121488		0	$2,266.03
		80121488 Total		0	$2,266.03
		80121491		0	$689.74
			AFUDC	0	$8.37
		80121491 Total		0	$698.11
		80121538		0	$148.15
		80121538 Total		0	$148.15
		80121541		0	$201.32
		80121541 Total		0	$201.32
		80121544		0	$186.20
			AFUDC	0	$0.53
		80121544 Total		0	$186.73
		80121591		0	$1,379.01
			AFUDC	0	$1.19
		80121591 Total		0	$1,380.20
		80121636		0	$5,677.40
			AFUDC	0	$39.24
		80121636 Total		0	$5,716.64
		80121640		0	$588.80
			AFUDC	0	$1.43
		80121640 Total		0	$590.23
		80121645		0	$2,311.33
			AFUDC	0	$30.16
		80121645 Total		0	$2,341.49
		80121647		0	$616.11
			AFUDC	0	$5.80
		80121647 Total		0	$621.91
		80121649		0	$1,019.82
			AFUDC	0	$16.31
		80121649 Total		0	$1,036.13
		80121658		0	$1,991.15
			AFUDC	0	$4.28
		80121658 Total		0	$1,995.43
		80121686		0	$7,711.58
			AFUDC	0	$13.61
		80121686 Total		0	$7,725.19
		80121693		0	$471.08
			AFUDC	0	$6.58
		80121693 Total		0	$477.66
		80121705		0	$724.75
			AFUDC	0	$8.77
		80121705 Total		0	$733.52
		80121759		0	$1,346.35
			AFUDC	0	$20.19
		80121759 Total		0	$1,366.54
		80121768		0	$378.72
		80121768 Total		0	$378.72
		80121775		0	$1,576.37
			AFUDC	0	$19.93
		80121775 Total		0	$1,596.30
		80121777		0	$531.81
			AFUDC	0	$0.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80121777 Total		0	$532.61
		80121787		0	$573.37
			AFUDC	0	$9.17
		80121787 Total		0	$582.54
		80121815		0	$1,166.25
			AFUDC	0	$7.31
		80121815 Total		0	$1,173.56
		80121828		0	$9,266.56
			AFUDC	0	$5.02
		80121828 Total		0	$9,271.58
		80121843		0	$4,480.25
			AFUDC	0	$6.61
		80121843 Total		0	$4,486.86
		80121853		0	$399.29
			AFUDC	0	$0.93
		80121853 Total		0	$400.22
		80121907		0	$426.22
			AFUDC	0	$0.65
		80121907 Total		0	$426.87
		80121940		0	$399.36
		80121940 Total		0	$399.36
		80121944		0	$51.87
			AFUDC	0	$1.17
		80121944 Total		0	$53.04
		80121981		0	$568.31
		80121981 Total		0	$568.31
		80122072		0	$671.68
			AFUDC	0	$1.01
		80122072 Total		0	$672.69
		80122075		0	$1,224.94
			AFUDC	0	$1.85
		80122075 Total		0	$1,226.79
		80122076		0	$598.16
			AFUDC	0	$0.90
		80122076 Total		0	$599.06
		80122151		0	$611.97
			AFUDC	0	$5.33
		80122151 Total		0	$617.30
		80122184		0	$976.25
		80122184 Total		0	$976.25
		80122189		0	$9,412.89
			AFUDC	0	$0.67
		80122189 Total		0	$9,413.56
		80122193		0	$1,120.38
			AFUDC	0	$1.08
		80122193 Total		0	$1,121.46
		80122196		0	$1,479.89
			AFUDC	0	$1.74
		80122196 Total		0	$1,481.63
		80122205		0	$2,330.04
			AFUDC	0	$1.71
		80122205 Total		0	$2,331.75
		80122256		0	$349.13
		80122256 Total		0	$349.13
		80122271		0	$1,766.64
		80122271 Total		0	$1,766.64
		80122277		0	$746.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122277	AFUDC	0	$4.53
		80122277 Total		0	$750.96
		80122283		0	$1,410.32
			AFUDC	0	$0.97
		80122283 Total		0	$1,411.29
		80122286		0	$848.18
			AFUDC	0	$13.56
		80122286 Total		0	$861.74
		80122321		0	$1,605.28
			AFUDC	0	$2.76
		80122321 Total		0	$1,608.04
		80122366		0	$697.28
			AFUDC	0	$8.81
		80122366 Total		0	$706.09
		80122371		0	$445.83
			AFUDC	0	$4.20
		80122371 Total		0	$450.03
		80122426		0	$531.80
			AFUDC	0	$0.80
		80122426 Total		0	$532.60
		80122435		0	$2,264.97
			AFUDC	0	$3.41
		80122435 Total		0	$2,268.38
		80122445		0	$531.08
		80122445 Total		0	$531.08
		80122452		0	$443.65
		80122452 Total		0	$443.65
		80122466		0	$981.68
		80122466 Total		0	$981.68
		80122468		0	$531.08
		80122468 Total		0	$531.08
		80122474		0	$643.97
			AFUDC	0	$0.97
		80122474 Total		0	$644.94
		80122510		0	$1,849.89
		80122510 Total		0	$1,849.89
		80122516		0	$2,770.98
		80122516 Total		0	$2,770.98
		80122517		0	$634.57
			AFUDC	0	$5.96
		80122517 Total		0	$640.53
		80122522		0	$1,276.64
			AFUDC	0	$13.90
		80122522 Total		0	$1,290.54
		80122544		0	$1,202.69
			AFUDC	0	$2.27
		80122544 Total		0	$1,204.96
		80122571		0	$7,739.59
			AFUDC	0	$11.50
		80122571 Total		0	$7,751.09
		80122588		0	$673.24
			AFUDC	0	$1.01
		80122588 Total		0	$674.25
		80122592		0	$1,973.43
			AFUDC	0	$20.71
		80122592 Total		0	$1,994.14
		80122626		0	$13,836.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122626	AFUDC	0	$57.18
		80122626 Total		0	$13,893.56
		80122629		0	$854.57
			AFUDC	0	$13.66
		80122629 Total		0	$868.23
		80122632		0	$1,486.25
		80122632 Total		0	$1,486.25
		80122641		0	$2,787.72
			AFUDC	0	$28.84
		80122641 Total		0	$2,816.56
		80122668		0	$1,401.06
			AFUDC	0	$2.14
		80122668 Total		0	$1,403.20
		80122673		0	$2,069.04
		80122673 Total		0	$2,069.04
		80122713		0	$69,633.63
			AFUDC	0	$240.71
		80122713 Total		0	$69,874.34
		80122733		0	$722.95
		80122733 Total		0	$722.95
		80122773		0	$1,055.39
			AFUDC	0	$16.88
		80122773 Total		0	$1,072.27
		80122778		0	$1,980.07
			AFUDC	0	$2.96
		80122778 Total		0	$1,983.03
		80122798		0	$650.84
			AFUDC	0	$0.22
		80122798 Total		0	$651.06
		80122810		0	$1,366.09
			AFUDC	0	$2.06
		80122810 Total		0	$1,368.15
		80122817		0	$69.42
			AFUDC	0	$0.16
		80122817 Total		0	$69.58
		80122842		0	$399.31
		80122842 Total		0	$399.31
		80122855		0	$1,332.50
			AFUDC	0	$8.17
		80122855 Total		0	$1,340.67
		80122861		0	$1,761.30
			AFUDC	0	$3.35
		80122861 Total		0	$1,764.65
		80122864		0	$1,401.35
			AFUDC	0	$3.71
		80122864 Total		0	$1,405.06
		80122865		0	$590.77
			AFUDC	0	$2.09
		80122865 Total		0	$592.86
		80122886		0	$876.22
		80122886 Total		0	$876.22
		80122903		0	$3,325.23
		80122903 Total		0	$3,325.23
		80122916		0	$825.15
		80122916 Total		0	$825.15
		80122922		0	$574.07
			AFUDC	0	$5.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122922 Total		0	$580.02
		80122925		0	$1,719.18
			AFUDC	0	$3.28
		80122925 Total		0	$1,722.46
		80122938		0	$14,858.30
			AFUDC	0	$469.91
		80122938 Total		0	$15,328.21
		80122941		0	$530.93
			AFUDC	0	$0.69
		80122941 Total		0	$531.62
		80122942		0	$5,878.57
			AFUDC	0	$15.95
		80122942 Total		0	$5,894.52
		80122949		0	$443.65
		80122949 Total		0	$443.65
		80122955		0	$2,384.57
			AFUDC	0	$5.14
		80122955 Total		0	$2,389.71
		80123033		0	$851.68
			AFUDC	0	$1.28
		80123033 Total		0	$852.96
		80123208		0	$590.22
		80123208 Total		0	$590.22
		80123219		0	$8,052.43
			AFUDC	0	$41.66
		80123219 Total		0	$8,094.09
		80123220		0	$665.22
		80123220 Total		0	$665.22
		80123224		0	$19,947.17
			AFUDC	0	$29.75
		80123224 Total		0	$19,976.92
		80123226		0	$727.99
		80123226 Total		0	$727.99
		80123234		0	$3,088.66
		80123234 Total		0	$3,088.66
		80123235		0	$1,995.23
			AFUDC	0	$2.45
		80123235 Total		0	$1,997.68
		80123252		0	$2,192.90
			AFUDC	0	$3.30
		80123252 Total		0	$2,196.20
		80123273		0	$4,597.43
		80123273 Total		0	$4,597.43
		80123279		0	$1,678.09
			AFUDC	0	$23.51
		80123279 Total		0	$1,701.60
		80123282		0	$2,028.93
			AFUDC	0	$6.52
		80123282 Total		0	$2,035.45
		80123298		0	$2,067.15
			AFUDC	0	$39.54
		80123298 Total		0	$2,106.69
		80123320		0	$779.51
			AFUDC	0	$12.48
		80123320 Total		0	$791.99
		80123330		0	$627.81
			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)	80123330 Total		0	$628.75
		80123339		0	$2,069.07
			AFUDC	0	$2.86
		80123339 Total		0	$2,071.93
		80123345		0	$772.49
			AFUDC	0	$1.49
		80123345 Total		0	$773.98
		80123347		0	$703.53
			AFUDC	0	$0.81
		80123347 Total		0	$704.34
		80123350		0	$755.80
			AFUDC	0	$10.98
		80123350 Total		0	$766.78
		80123351		0	$443.65
		80123351 Total		0	$443.65
		80123353		0	$5,405.94
			AFUDC	0	$55.60
		80123353 Total		0	$5,461.54
		80123355		0	$887.21
		80123355 Total		0	$887.21
		80123370		0	$887.21
		80123370 Total		0	$887.21
		80123371		0	$1,136.72
			AFUDC	0	$1.71
		80123371 Total		0	$1,138.43
		80123387		0	$2,305.44
		80123387 Total		0	$2,305.44
		80123410		0	$981.68
		80123410 Total		0	$981.68
		80123430		0	$443.75
		80123430 Total		0	$443.75
		80123433		0	$717.69
		80123433 Total		0	$717.69
		80123437		0	$116.47
			AFUDC	0	$0.56
		80123437 Total		0	$117.03
		80123439		0	$2,015.82
			AFUDC	0	$2.86
		80123439 Total		0	$2,018.68
		80123474		0	$674.49
			AFUDC	0	$1.01
		80123474 Total		0	$675.50
		80123482		0	$1,077.10
			AFUDC	0	$1.62
		80123482 Total		0	$1,078.72
		80123489		0	$656.42
			AFUDC	0	$0.77
		80123489 Total		0	$657.19
		80123493		0	$342.56
		80123493 Total		0	$342.56
		80123494		0	$1,015.72
			AFUDC	0	$1.52
		80123494 Total		0	$1,017.24
		80123507		0	$1,267.92
			AFUDC	0	$1.90
		80123507 Total		0	$1,269.82
		80123508		0	$1,888.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123508	AFUDC	0	$23.48
		80123508 Total		0	$1,912.22
		80123509		0	$481.99
			AFUDC	0	$7.69
		80123509 Total		0	$489.68
		80123510		0	$887.47
		80123510 Total		0	$887.47
		80123518		0	$443.67
		80123518 Total		0	$443.67
		80123521		0	$887.39
		80123521 Total		0	$887.39
		80123524		0	$443.65
		80123524 Total		0	$443.65
		80123535		0	$1,052.66
			AFUDC	0	$1.52
		80123535 Total		0	$1,054.18
		80123546		0	$2,654.83
			AFUDC	0	$1.74
		80123546 Total		0	$2,656.57
		80123554		0	$2,415.80
		80123554 Total		0	$2,415.80
		80123569		0	$1,944.33
			AFUDC	0	$11.66
		80123569 Total		0	$1,955.99
		80123572		0	$3,231.72
			AFUDC	0	$4.22
		80123572 Total		0	$3,235.94
		80123580		0	$2,132.75
			AFUDC	0	$11.33
		80123580 Total		0	$2,144.08
		80123697		0	$2,039.57
			AFUDC	0	$24.70
		80123697 Total		0	$2,064.27
		80123705		0	$981.11
			AFUDC	0	$8.29
		80123705 Total		0	$989.40
		80123706		0	$2,805.84
			AFUDC	0	$5.43
		80123706 Total		0	$2,811.27
		80123716		0	$1,090.75
		80123716 Total		0	$1,090.75
		80123717		0	$2,901.39
		80123717 Total		0	$2,901.39
		80123728		0	$1,548.49
			AFUDC	0	$10.07
		80123728 Total		0	$1,558.56
		80123737		0	$606.48
		80123737 Total		0	$606.48
		80123742		0	$1,125.02
			AFUDC	0	$10.57
		80123742 Total		0	$1,135.59
		80123749		0	$1,675.48
			AFUDC	0	$2.46
		80123749 Total		0	$1,677.94
		80123779		0	$5,533.52
			AFUDC	0	$5.81
		80123779 Total		0	$5,539.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123787		0	$887.49
		80123787 Total		0	$887.49
		80123829		0	$354.46
		80123829 Total		0	$354.46
		80123833		0	$4,464.71
			AFUDC	0	$12.81
		80123833 Total		0	$4,477.52
		80123843		0	$2,511.06
		80123843 Total		0	$2,511.06
		80123855		0	$2,805.10
			AFUDC	0	$3.18
		80123855 Total		0	$2,808.28
		80123896		0	$443.67
		80123896 Total		0	$443.67
		80123907		0	$62.27
			AFUDC	0	$0.15
		80123907 Total		0	$62.42
		80123962		0	$1,307.07
			AFUDC	0	$20.78
		80123962 Total		0	$1,327.85
		80123973		0	$2,170.98
			AFUDC	0	$35.54
		80123973 Total		0	$2,206.52
		80123977		0	$510.88
			AFUDC	0	$0.75
		80123977 Total		0	$511.63
		80123979		0	$798.67
		80123979 Total		0	$798.67
		80123987		0	$981.68
		80123987 Total		0	$981.68
		80123996		0	$5,506.17
		80123996 Total		0	$5,506.17
		80124024		0	$874.04
			AFUDC	0	$1.32
		80124024 Total		0	$875.36
		80124043		0	$941.68
			AFUDC	0	$15.05
		80124043 Total		0	$956.73
		80124045		0	$341.81
			AFUDC	0	$0.51
		80124045 Total		0	$342.32
		80124094		0	$414.73
			AFUDC	0	$0.62
		80124094 Total		0	$415.35
		80124098		0	$777.38
		80124098 Total		0	$777.38
		80124112		0	$3,713.27
		80124112 Total		0	$3,713.27
		80124135		0	$718.48
		80124135 Total		0	$718.48
		80124171		0	$590.12
		80124171 Total		0	$590.12
		80124181		0	$3,084.98
			AFUDC	0	$2.07
		80124181 Total		0	$3,087.05
		80124197		0	$1,334.66
			AFUDC	0	$11.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124197 Total		0	$1,346.05
		80124207		0	$399.30
		80124207 Total		0	$399.30
		80124219		0	$403.89
			AFUDC	0	$0.61
		80124219 Total		0	$404.50
		80124236		0	$6,301.23
			AFUDC	0	$134.54
		80124236 Total		0	$6,435.77
		80124240		0	$1,003.06
			AFUDC	0	$1.94
		80124240 Total		0	$1,005.00
		80124268		0	$8,327.09
			AFUDC	0	$26.76
		80124268 Total		0	$8,353.85
		80124276		0	$7,212.77
		80124276 Total		0	$7,212.77
		80124293		0	$569.70
			AFUDC	0	$6.75
		80124293 Total		0	$576.45
		80124295		0	$399.27
		80124295 Total		0	$399.27
		80124311		0	$1,288.58
			AFUDC	0	$7.81
		80124311 Total		0	$1,296.39
		80124316		0	$684.01
			AFUDC	0	$2.27
		80124316 Total		0	$686.28
		80124327		0	$3,355.25
			AFUDC	0	$2.64
		80124327 Total		0	$3,357.89
		80124355		0	$769.40
			AFUDC	0	$1.16
		80124355 Total		0	$770.56
		80124357		0	$981.68
		80124357 Total		0	$981.68
		80124360		0	$3,303.69
		80124360 Total		0	$3,303.69
		80124371		0	$665.16
		80124371 Total		0	$665.16
		80124455		0	$4,459.59
			AFUDC	0	$13.75
		80124455 Total		0	$4,473.34
		80124458		0	$2,541.21
			AFUDC	0	$41.72
		80124458 Total		0	$2,582.93
		80124469		0	$43,937.69
			AFUDC	0	$91.40
		80124469 Total		0	$44,029.09
		80124471		0	$13,327.24
		80124471 Total		0	$13,327.24
		80124480		0	$643.69
			AFUDC	0	$0.90
		80124480 Total		0	$644.59
		80124483		0	$4.50
		80124483 Total		0	$4.50
		80124520		0	$1,170.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124520 Total		0	$1,170.91
		80124534		0	$754.55
			AFUDC	0	$1.13
		80124534 Total		0	$755.68
		80124540		0	$6,160.09
			AFUDC	0	$13.88
		80124540 Total		0	$6,173.97
		80124543		0	$865.53
			AFUDC	0	$1.31
		80124543 Total		0	$866.84
		80124562		0	$7,266.03
			AFUDC	0	$5.77
		80124562 Total		0	$7,271.80
		80124612		0	$531.08
		80124612 Total		0	$531.08
		80124639		0	$7,094.64
			AFUDC	0	$43.33
		80124639 Total		0	$7,137.97
		80124681		0	$1,394.31
			AFUDC	0	$1.41
		80124681 Total		0	$1,395.72
		80124704		0	$2,382.14
			AFUDC	0	$8.14
		80124704 Total		0	$2,390.28
		80124714		0	$1,171.40
			AFUDC	0	$18.72
		80124714 Total		0	$1,190.12
		80124734		0	$800.11
		80124734 Total		0	$800.11
		80124746		0	$508.63
			AFUDC	0	$2.50
		80124746 Total		0	$511.13
		80124757		0	$949.00
		80124757 Total		0	$949.00
		80124781		0	$2,161.57
			AFUDC	0	$3.32
		80124781 Total		0	$2,164.89
		80124805		0	$4,151.07
			AFUDC	0	$55.44
		80124805 Total		0	$4,206.51
		80124822		0	$2,967.71
		80124822 Total		0	$2,967.71
		80124836		0	$3,078.11
		80124836 Total		0	$3,078.11
		80124848		0	$43.54
		80124848 Total		0	$43.54
		80124881		0	$443.67
		80124881 Total		0	$443.67
		80124885		0	$473.83
			AFUDC	0	$0.71
		80124885 Total		0	$474.54
		80124899		0	$732.21
			AFUDC	0	$1.10
		80124899 Total		0	$733.31
		80125033		0	$480.85
			AFUDC	0	$2.95
		80125033 Total		0	$483.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125042		0	$3,672.38
			AFUDC	0	$43.89
		80125042 Total		0	$3,716.27
		80125045		0	-$0.49
		80125045 Total		0	-$0.49
		80125048		0	$7,210.45
			AFUDC	0	$59.51
		80125048 Total		0	$7,269.96
		80125067		0	$32,354.70
			AFUDC	0	$103.99
		80125067 Total		0	$32,458.69
		80125106		0	$1,603.17
			AFUDC	0	$4.19
		80125106 Total		0	$1,607.36
		80125116		0	$99.11
		80125116 Total		0	$99.11
		80125156		0	$443.65
		80125156 Total		0	$443.65
		80125196		0	$747.43
		80125196 Total		0	$747.43
		80125199		0	$623.64
			AFUDC	0	$9.97
		80125199 Total		0	$633.61
		80125225		0	$739.55
			AFUDC	0	$1.12
		80125225 Total		0	$740.67
		80125265		0	$834.96
		80125265 Total		0	$834.96
		80125273		0	$1,693.11
			AFUDC	0	$2.54
		80125273 Total		0	$1,695.65
		80125275		0	$786.38
		80125275 Total		0	$786.38
		80125276		0	$382.61
			AFUDC	0	$6.12
		80125276 Total		0	$388.73
		80125288		0	$399.36
		80125288 Total		0	$399.36
		80125317		0	$1,705.01
			AFUDC	0	$27.26
		80125317 Total		0	$1,732.27
		80125331		0	$537.04
			AFUDC	0	$0.81
		80125331 Total		0	$537.85
		80125343		0	$781.18
		80125343 Total		0	$781.18
		80125367		0	$3,567.99
		80125367 Total		0	$3,567.99
		80125418		0	$2,304.31
			AFUDC	0	$3.66
		80125418 Total		0	$2,307.97
		80125557		0	-$0.39
		80125557 Total		0	-$0.39
		80125624		0	$793.47
		80125624 Total		0	$793.47
		80125629		0	$513.81
			AFUDC	0	$0.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125629 Total		0	$514.58
		80125643		0	$443.75
		80125643 Total		0	$443.75
		80125652		0	$590.02
		80125652 Total		0	$590.02
		80125666		0	$3,423.30
			AFUDC	0	$5.50
		80125666 Total		0	$3,428.80
		80125674		0	$683.90
			AFUDC	0	$10.93
		80125674 Total		0	$694.83
		80125687		0	$385.91
			AFUDC	0	$0.58
		80125687 Total		0	$386.49
		80125699		0	$505.57
			AFUDC	0	$4.90
		80125699 Total		0	$510.47
		80125710		0	$4,535.50
		80125710 Total		0	$4,535.50
		80125730		0	$3,695.57
			AFUDC	0	$12.41
		80125730 Total		0	$3,707.98
		80125742		0	$12,136.06
			AFUDC	0	$108.54
		80125742 Total		0	$12,244.60
		80125747		0	$649.73
			AFUDC	0	$1.03
		80125747 Total		0	$650.76
		80125749		0	-$0.92
		80125749 Total		0	-$0.92
		80125767		0	-$3.35
		80125767 Total		0	-$3.35
		80125769		0	$599.44
			AFUDC	0	$0.90
		80125769 Total		0	$600.34
		80125790		0	$4,040.55
			AFUDC	0	$64.61
		80125790 Total		0	$4,105.16
		80125796		0	$471.08
			AFUDC	0	$6.58
		80125796 Total		0	$477.66
		80125801		0	$552.93
			AFUDC	0	$8.84
		80125801 Total		0	$561.77
		80125804		0	$852.64
			AFUDC	0	$3.60
		80125804 Total		0	$856.24
		80125806		0	$514.93
			AFUDC	0	$0.77
		80125806 Total		0	$515.70
		80125811		0	$490.35
			AFUDC	0	$8.05
		80125811 Total		0	$498.40
		80125820		0	$768.06
		80125820 Total		0	$768.06
		80125821		0	$1,196.78
			AFUDC	0	$2.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80125821 Total		0	$1,199.10
		80125838		0	$11,726.10
			AFUDC	0	$24.69
		80125838 Total		0	$11,750.79
		80125840		0	$399.27
		80125840 Total		0	$399.27
		80125859		0	$279.24
			AFUDC	0	$4.47
		80125859 Total		0	$283.71
		80125876		0	$6,151.96
			AFUDC	0	$18.12
		80125876 Total		0	$6,170.08
		80125895		0	$538.52
			AFUDC	0	$8.61
		80125895 Total		0	$547.13
		80125959		0	$769.08
			AFUDC	0	$1.16
		80125959 Total		0	$770.24
		80125971		0	$887.35
		80125971 Total		0	$887.35
		80125977		0	$799.24
			AFUDC	0	$1.20
		80125977 Total		0	$800.44
		80126032		0	$827.33
		80126032 Total		0	$827.33
		80126036		0	$531.18
		80126036 Total		0	$531.18
		80126039		0	$1,181.87
			AFUDC	0	$1.73
		80126039 Total		0	$1,183.60
		80126048		0	$1,303.45
		80126048 Total		0	$1,303.45
		80126050		0	$1,124.20
			AFUDC	0	$0.51
		80126050 Total		0	$1,124.71
		80126051		0	$1,136.72
			AFUDC	0	$14.37
		80126051 Total		0	$1,151.09
		80126064		0	$367.30
			AFUDC	0	$4.65
		80126064 Total		0	$371.95
		80126076		0	$4,146.23
		80126076 Total		0	$4,146.23
		80126078		0	$837.56
			AFUDC	0	$1.25
		80126078 Total		0	$838.81
		80126085		0	$4,247.87
			AFUDC	0	$51.93
		80126085 Total		0	$4,299.80
		80126115		0	$3,262.76
			AFUDC	0	$18.19
		80126115 Total		0	$3,280.95
		80126175		0	$8,511.97
			AFUDC	0	$5.59
		80126175 Total		0	$8,517.56
		80126225		0	$1,078.50
			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)	80126225 Total		0	$1,080.12
		80126233		0	$616.14
			AFUDC	0	$5.80
		80126233 Total		0	$621.94
		80126243		0	$887.29
		80126243 Total		0	$887.29
		80126252		0	$1,350.82
			AFUDC	0	$2.03
		80126252 Total		0	$1,352.85
		80126261		0	$1,033.32
			AFUDC	0	$1.50
		80126261 Total		0	$1,034.82
		80126290		0	$552.93
			AFUDC	0	$0.83
		80126290 Total		0	$553.76
		80126305		0	$1,409.02
			AFUDC	0	$1.83
		80126305 Total		0	$1,410.85
		80126309		0	$3,501.24
			AFUDC	0	$6.81
		80126309 Total		0	$3,508.05
		80126311		0	$538.47
		80126311 Total		0	$538.47
		80126333		0	$36,652.85
			AFUDC	0	$64.95
		80126333 Total		0	$36,717.80
		80126344		0	$1,135.63
			AFUDC	0	$1.71
		80126344 Total		0	$1,137.34
		80126364		0	$5,238.33
		80126364 Total		0	$5,238.33
		80126383		0	$930.69
		80126383 Total		0	$930.69
		80126418		0	$740.58
			AFUDC	0	$0.55
		80126418 Total		0	$741.13
		80126423		0	$1,581.94
			AFUDC	0	$2.32
		80126423 Total		0	$1,584.26
		80126425		0	$664.38
		80126425 Total		0	$664.38
		80126498		0	$1,082.50
		80126498 Total		0	$1,082.50
		80126504		0	$50.63
			AFUDC	0	$2.76
		80126504 Total		0	$53.39
		80126515		0	$12,070.66
		80126515 Total		0	$12,070.66
		80126538		0	$2,337.53
			AFUDC	0	$4.52
		80126538 Total		0	$2,342.05
		80126547		0	$5,405.75
			AFUDC	0	$15.49
		80126547 Total		0	$5,421.24
		80126550		0	$805.72
		80126550 Total		0	$805.72
		80126570		0	$1,367.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126570	AFUDC	0	$2.06
		80126570 Total		0	$1,369.34
		80126579		0	$769.40
			AFUDC	0	$1.16
		80126579 Total		0	$770.56
		80126594		0	$1,201.50
			AFUDC	0	$1.82
		80126594 Total		0	$1,203.32
		80126600		0	$13,422.87
		80126600 Total		0	$13,422.87
		80126605		0	$531.14
		80126605 Total		0	$531.14
		80126607		0	$6,903.18
			AFUDC	0	$8.28
		80126607 Total		0	$6,911.46
		80126611		0	$2,754.72
			AFUDC	0	$14.50
		80126611 Total		0	$2,769.22
		80126616		0	$483.56
		80126616 Total		0	$483.56
		80126623		0	$483.56
		80126623 Total		0	$483.56
		80126650		0	$527.33
			AFUDC	0	$7.10
		80126650 Total		0	$534.43
		80126672		0	$1,170.40
			AFUDC	0	$11.00
		80126672 Total		0	$1,181.40
		80126705		0	$541.36
			AFUDC	0	$0.82
		80126705 Total		0	$542.18
		80126716		0	$1,177.91
			AFUDC	0	$1.71
		80126716 Total		0	$1,179.62
		80126725		0	$784.08
			AFUDC	0	$7.37
		80126725 Total		0	$791.45
		80126729		0	$443.65
		80126729 Total		0	$443.65
		80126784		0	$3,260.23
			AFUDC	0	$22.90
		80126784 Total		0	$3,283.13
		80126803		0	$12.39
		80126803 Total		0	$12.39
		80126878		0	$1,612.52
			AFUDC	0	$12.70
		80126878 Total		0	$1,625.22
		80126918		0	$4,848.98
			AFUDC	0	$78.35
		80126918 Total		0	$4,927.33
		80126926		0	$1,976.52
			AFUDC	0	$1.64
		80126926 Total		0	$1,978.16
		80126986		0	$769.40
			AFUDC	0	$1.16
		80126986 Total		0	$770.56
		80127009		0	$9,616.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127009	AFUDC	0	$30.90
		80127009 Total		0	$9,647.31
		80127030		0	$399.32
		80127030 Total		0	$399.32
		80127051		0	$2,241.24
			AFUDC	0	$36.45
		80127051 Total		0	$2,277.69
		80127084		0	$949.69
			AFUDC	0	$1.31
		80127084 Total		0	$951.00
		80127093		0	$18,965.19
			AFUDC	0	$28.96
		80127093 Total		0	$18,994.15
		80127108		0	$653.44
			AFUDC	0	$1.06
		80127108 Total		0	$654.50
		80127127		0	$1,147.49
		80127127 Total		0	$1,147.49
		80127138		0	$1,686.72
			AFUDC	0	$1.28
		80127138 Total		0	$1,688.00
		80127150		0	$786.38
		80127150 Total		0	$786.38
		80127182		0	$1,762.87
			AFUDC	0	$7.71
		80127182 Total		0	$1,770.58
		80127184		0	$1,409.03
			AFUDC	0	$0.95
		80127184 Total		0	$1,409.98
		80127242		0	$4,932.78
			AFUDC	0	$66.39
		80127242 Total		0	$4,999.17
		80127252		0	$5,058.48
		80127252 Total		0	$5,058.48
		80127268		0	$1,240.95
			AFUDC	0	$1.86
		80127268 Total		0	$1,242.81
		80127307		0	$0.09
			AFUDC	0	$0.03
		80127307 Total		0	$0.12
		80127311		0	$531.08
		80127311 Total		0	$531.08
		80127312		0	$5,437.73
			AFUDC	0	$5.16
		80127312 Total		0	$5,442.89
		80127316		0	$342.01
		80127316 Total		0	$342.01
		80127317		0	$3,246.44
			AFUDC	0	$18.47
		80127317 Total		0	$3,264.91
		80127318		0	$1,858.22
			AFUDC	0	$17.47
		80127318 Total		0	$1,875.69
		80127334		0	$399.30
		80127334 Total		0	$399.30
		80127335		0	$1,809.12
			AFUDC	0	$2.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127335 Total		0	$1,811.84
		80127339		0	$2,178.22
			AFUDC	0	$21.46
		80127339 Total		0	$2,199.68
		80127358		0	$399.36
		80127358 Total		0	$399.36
		80127361		0	$590.22
		80127361 Total		0	$590.22
		80127369		0	$1,556.17
			AFUDC	0	$2.30
		80127369 Total		0	$1,558.47
		80127376		0	$1,298.34
			AFUDC	0	$12.21
		80127376 Total		0	$1,310.55
		80127378		0	$8,761.75
			AFUDC	0	$0.88
		80127378 Total		0	$8,762.63
		80127384		0	$283.03
			AFUDC	0	$4.52
		80127384 Total		0	$287.55
		80127397		0	$5,072.51
		80127397 Total		0	$5,072.51
		80127413		0	$4,155.33
			AFUDC	0	$11.05
		80127413 Total		0	$4,166.38
		80127474		0	$1,234.04
		80127474 Total		0	$1,234.04
		80127519		0	$7,546.30
			AFUDC	0	$2.34
		80127519 Total		0	$7,548.64
		80127524		0	$2,128.26
		80127524 Total		0	$2,128.26
		80127551		0	$399.30
		80127551 Total		0	$399.30
		80127557		0	$3,793.84
			AFUDC	0	$9.16
		80127557 Total		0	$3,803.00
		80127573		0	$2,023.90
			AFUDC	0	$12.31
		80127573 Total		0	$2,036.21
		80127574		0	$961.53
			AFUDC	0	$7.68
		80127574 Total		0	$969.21
		80127575		0	$721.15
			AFUDC	0	$1.40
		80127575 Total		0	$722.55
		80127578		0	$148.15
		80127578 Total		0	$148.15
		80127582		0	$5,526.98
			AFUDC	0	$3.10
		80127582 Total		0	$5,530.08
		80127606		0	$399.37
		80127606 Total		0	$399.37
		80127608		0	$399.30
		80127608 Total		0	$399.30
		80127629		0	$2,550.28
		80127629 Total		0	$2,550.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127632		0	$1,769.67
		80127632 Total		0	$1,769.67
		80127642		0	$3,791.23
			AFUDC	0	$5.77
		80127642 Total		0	$3,797.00
		80127644		0	$937.11
		80127644 Total		0	$937.11
		80127662		0	$6,834.08
			AFUDC	0	$13.34
		80127662 Total		0	$6,847.42
		80127666		0	$546.72
			AFUDC	0	$0.82
		80127666 Total		0	$547.54
		80127683		0	$4,418.36
		80127683 Total		0	$4,418.36
		80127688		0	$6,720.18
		80127688 Total		0	$6,720.18
		80127693		0	$48.84
		80127693 Total		0	$48.84
		80127721		0	$2,515.32
			AFUDC	0	$3.90
		80127721 Total		0	$2,519.22
		80127733		0	$786.38
		80127733 Total		0	$786.38
		80127735		0	$1,917.50
			AFUDC	0	$1.99
		80127735 Total		0	$1,919.49
		80127736		0	$2,609.10
			AFUDC	0	$3.93
		80127736 Total		0	$2,613.03
		80127742		0	$823.51
		80127742 Total		0	$823.51
		80127803		0	$443.65
		80127803 Total		0	$443.65
		80127810		0	$1,752.88
		80127810 Total		0	$1,752.88
		80127811		0	$1,752.88
		80127811 Total		0	$1,752.88
		80127813		0	$3,387.95
			AFUDC	0	$32.61
		80127813 Total		0	$3,420.56
		80127815		0	$2,314.14
		80127815 Total		0	$2,314.14
		80127817		0	$6,049.38
		80127817 Total		0	$6,049.38
		80127821		0	$2,585.66
		80127821 Total		0	$2,585.66
		80127843		0	$869.48
			AFUDC	0	$5.35
		80127843 Total		0	$874.83
		80127846		0	$988.15
			AFUDC	0	$1.49
		80127846 Total		0	$989.64
		80127862		0	$399.31
		80127862 Total		0	$399.31
		80127864		0	$1,792.33
		80127864 Total		0	$1,792.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80127867		0	$1,741.00
			AFUDC	0	$16.37
		80127867 Total		0	$1,757.37
		80127883		0	$1,206.14
			AFUDC	0	$11.34
		80127883 Total		0	$1,217.48
		80127895		0	$3,347.73
			AFUDC	0	$8.77
		80127895 Total		0	$3,356.50
		80127910		0	$1,819.25
			AFUDC	0	$1.81
		80127910 Total		0	$1,821.06
		80127938		0	$1,298.36
			AFUDC	0	$1.95
		80127938 Total		0	$1,300.31
		80127952		0	$34,296.86
			AFUDC	0	$69.94
		80127952 Total		0	$34,366.80
		80127961		0	$1,280.88
			AFUDC	0	$1.92
		80127961 Total		0	$1,282.80
		80127998		0	$731.48
			AFUDC	0	$1.10
		80127998 Total		0	$732.58
		80128029		0	$1,041.53
			AFUDC	0	$1.57
		80128029 Total		0	$1,043.10
		80128038		0	$673.16
			AFUDC	0	$1.01
		80128038 Total		0	$674.17
		80128060		0	$1,681.16
			AFUDC	0	$2.94
		80128060 Total		0	$1,684.10
		80128080		0	$399.29
		80128080 Total		0	$399.29
		80128090		0	$786.47
		80128090 Total		0	$786.47
		80128091		0	$2,733.82
			AFUDC	0	$3.82
		80128091 Total		0	$2,737.64
		80128095		0	$1,806.34
			AFUDC	0	$2.72
		80128095 Total		0	$1,809.06
		80128098		0	$2,742.32
		80128098 Total		0	$2,742.32
		80128145		0	$6,091.28
			AFUDC	0	$9.33
		80128145 Total		0	$6,100.61
		80128148		0	$1,777.60
			AFUDC	0	$16.71
		80128148 Total		0	$1,794.31
		80128203		0	$4,178.80
			AFUDC	0	$39.29
		80128203 Total		0	$4,218.09
		80128205		0	$1,516.19
			AFUDC	0	$2.09
		80128205 Total		0	$1,518.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128208		0	$798.50
			AFUDC	0	$11.42
		80128208 Total		0	$809.92
		80128222		0	$0.25
			AFUDC	0	$0.07
		80128222 Total		0	$0.32
		80128251		0	$1,149.61
			AFUDC	0	$3.02
		80128251 Total		0	$1,152.63
		80128255		0	$1,096.40
			AFUDC	0	$1.52
		80128255 Total		0	$1,097.92
		80128269		0	$1,361.62
		80128269 Total		0	$1,361.62
		80128282		0	$1,523.77
			AFUDC	0	$10.93
		80128282 Total		0	$1,534.70
		80128319		0	$14,055.36
			AFUDC	0	$65.84
		80128319 Total		0	$14,121.20
		80128325		0	$911.30
			AFUDC	0	$8.33
		80128325 Total		0	$919.63
		80128334		0	$915.57
			AFUDC	0	$8.61
		80128334 Total		0	$924.18
		80128336		0	$1,473.74
		80128336 Total		0	$1,473.74
		80128382		0	$489.16
			AFUDC	0	$0.74
		80128382 Total		0	$489.90
		80128384		0	$1,336.05
		80128384 Total		0	$1,336.05
		80128398		0	$3,744.91
			AFUDC	0	$7.38
		80128398 Total		0	$3,752.29
		80128407		0	$3,392.61
			AFUDC	0	$2.28
		80128407 Total		0	$3,394.89
		80128453		0	$3,332.75
			AFUDC	0	$31.34
		80128453 Total		0	$3,364.09
		80128466		0	$720.73
			AFUDC	0	$1.10
		80128466 Total		0	$721.83
		80128498		0	$2,693.83
			AFUDC	0	$7.44
		80128498 Total		0	$2,701.27
		80128520		0	$702.65
			AFUDC	0	$0.40
		80128520 Total		0	$703.05
		80128675		0	$1,220.76
			AFUDC	0	$1.84
		80128675 Total		0	$1,222.60
		80128687		0	$915.47
		80128687 Total		0	$915.47
		80128702		0	$399.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128702 Total		0	$399.26
		80128710		0	$461.34
		80128710 Total		0	$461.34
		80128712		0	$1,422.74
			AFUDC	0	$1.97
		80128712 Total		0	$1,424.71
		80128845		0	$2,501.85
			AFUDC	0	$4.60
		80128845 Total		0	$2,506.45
		80128876		0	$1,174.91
			AFUDC	0	$3.25
		80128876 Total		0	$1,178.16
		80128884		0	$1,174.91
			AFUDC	0	$3.25
		80128884 Total		0	$1,178.16
		80128886		0	$5.00
		80128886 Total		0	$5.00
		80128892		0	$3,559.47
			AFUDC	0	$14.44
		80128892 Total		0	$3,573.91
		80128722		0	$399.26
		80128722 Total		0	$399.26
		80128731		0	$664.22
			AFUDC	0	$0.91
		80128731 Total		0	$665.13
		80128741		0	$7,600.25
		80128741 Total		0	$7,600.25
		80128744		0	$1,090.75
		80128744 Total		0	$1,090.75
		80128779		0	$1,025.41
			AFUDC	0	$1.54
		80128779 Total		0	$1,026.95
		80128816		0	$443.65
		80128816 Total		0	$443.65
		80128822		0	$5,268.57
			AFUDC	0	$13.20
		80128822 Total		0	$5,281.77
		80128828		0	$1,058.18
		80128828 Total		0	$1,058.18
		80128840		0	$443.67
		80128840 Total		0	$443.67
		80128898		0	$18,857.09
			AFUDC	0	$37.57
		80128898 Total		0	$18,894.66
		80128907		0	$585.71
			AFUDC	0	$0.88
		80128907 Total		0	$586.59
		80128911		0	$1,805.14
		80128911 Total		0	$1,805.14
		80128915		0	$14,289.87
			AFUDC	0	$15.06
		80128915 Total		0	$14,304.93
		80128935		0	$1,203.41
		80128935 Total		0	$1,203.41
		80128944		0	$95.99
		80128944 Total		0	$95.99
		80128948		0	$1,743.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80128948 Total		0	$1,743.38
		80128955		0	$911.30
			AFUDC	0	$1.32
		80128955 Total		0	$912.62
		80128974		0	$735.81
			AFUDC	0	$1.17
		80128974 Total		0	$736.98
		80128995		0	$916.31
		80128995 Total		0	$916.31
		80129009		0	$909.76
		80129009 Total		0	$909.76
		80129064		0	$1,435.55
			AFUDC	0	$2.16
		80129064 Total		0	$1,437.71
		80129105		0	$841.73
			AFUDC	0	$5.53
		80129105 Total		0	$847.26
		80129420		0	$2,363.97
			AFUDC	0	$3.56
		80129420 Total		0	$2,367.53
		80129431		0	$732.10
		80129431 Total		0	$732.10
		80129014		0	$710.39
			AFUDC	0	$11.37
		80129014 Total		0	$721.76
		80129032		0	$798.50
		80129032 Total		0	$798.50
		80129043		0	$596.19
		80129043 Total		0	$596.19
		80129479		0	$392.27
			AFUDC	0	$0.59
		80129479 Total		0	$392.86
		80129501		0	$2,322.98
			AFUDC	0	$3.50
		80129501 Total		0	$2,326.48
		80129509		0	$2,405.72
			AFUDC	0	$3.33
		80129509 Total		0	$2,409.05
		80129510		0	$6,949.99
			AFUDC	0	$14.67
		80129510 Total		0	$6,964.66
		80129512		0	$699.24
			AFUDC	0	$6.57
		80129512 Total		0	$705.81
		80129552		0	$1,871.61
		80129552 Total		0	$1,871.61
		80129570		0	$7,947.06
			AFUDC	0	$21.97
		80129570 Total		0	$7,969.03
		80129641		0	$505.70
		80129641 Total		0	$505.70
		80129660		0	$228.48
			AFUDC	0	$1.65
		80129660 Total		0	$230.13
		80129665		0	$2,024.66
			AFUDC	0	$2.84
		80129665 Total		0	$2,027.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80129672		0	$858.07
			AFUDC	0	$8.07
		80129672 Total		0	$866.14
		80129683		0	$1,764.77
			AFUDC	0	$2.04
		80129683 Total		0	$1,766.81
		80129721		0	$399.27
		80129721 Total		0	$399.27
		80129722		0	$708.85
			AFUDC	0	$1.96
		80129722 Total		0	$710.81
		80129733		0	$761.84
			AFUDC	0	$4.73
		80129733 Total		0	$766.57
		80129747		0	$2,255.66
		80129747 Total		0	$2,255.66
		80129825		0	$1,214.85
			AFUDC	0	$1.83
		80129825 Total		0	$1,216.68
		80130102		0	$851.16
			AFUDC	0	$11.46
		80130102 Total		0	$862.62
		80130105		0	$443.70
		80130105 Total		0	$443.70
		80130106		0	$1,057.72
			AFUDC	0	$0.96
		80130106 Total		0	$1,058.68
		80130119		0	$1,988.16
			AFUDC	0	$3.53
		80130119 Total		0	$1,991.69
		80130193		0	$542.32
			AFUDC	0	$0.82
		80130193 Total		0	$543.14
		80130201		0	$294.22
			AFUDC	0	$0.44
		80130201 Total		0	$294.66
		80130241		0	$3,508.35
			AFUDC	0	$2.61
		80130241 Total		0	$3,510.96
		80130258		0	$1,559.25
			AFUDC	0	$14.66
		80130258 Total		0	$1,573.91
		80130269		0	$71,308.97
		80130269 Total		0	$71,308.97
		80130290		0	$270.69
		80130290 Total		0	$270.69
		80130298		0	$1,559.25
			AFUDC	0	$14.66
		80130298 Total		0	$1,573.91
		80130301		0	$854.65
			AFUDC	0	$1.29
		80130301 Total		0	$855.94
		80130306		0	$10,228.23
			AFUDC	0	$15.02
		80130306 Total		0	$10,243.25
		80130311		0	$7,893.82
			AFUDC	0	$10.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130311 Total		0	$7,904.33
		80130359		0	$2,921.07
			AFUDC	0	$0.94
		80130359 Total		0	$2,922.01
		80130372		0	$993.33
			AFUDC	0	$1.49
		80130372 Total		0	$994.82
		80130384		0	$3,599.47
			AFUDC	0	$4.98
		80130384 Total		0	$3,604.45
		80130388		0	$603.03
			AFUDC	0	$0.90
		80130388 Total		0	$603.93
		80130625		0	$3,781.06
			AFUDC	0	$9.39
		80130625 Total		0	$3,790.45
		80130652		0	$2,094.51
			AFUDC	0	$6.73
		80130652 Total		0	$2,101.24
		80130670		0	$1,766.05
			AFUDC	0	$13.21
		80130670 Total		0	$1,779.26
		80130673		0	$1,341.91
			AFUDC	0	$12.61
		80130673 Total		0	$1,354.52
		80130693		0	$196.26
		80130693 Total		0	$196.26
		80130715		0	$819.56
			AFUDC	0	$1.24
		80130715 Total		0	$820.80
		80130719		0	$1,252.23
			AFUDC	0	$12.55
		80130719 Total		0	$1,264.78
		80130726		0	$1,521.64
			AFUDC	0	$2.74
		80130726 Total		0	$1,524.38
		80130757		0	$1,031.56
			AFUDC	0	$1.55
		80130757 Total		0	$1,033.11
		80130759		0	$1,176.79
			AFUDC	0	$3.25
		80130759 Total		0	$1,180.04
		80130768		0	$490.35
			AFUDC	0	$2.53
		80130768 Total		0	$492.88
		80130788		0	$2,207.00
			AFUDC	0	$1.34
		80130788 Total		0	$2,208.34
		80130801		0	$1,062.01
			AFUDC	0	$1.73
		80130801 Total		0	$1,063.74
		80130823		0	$443.75
		80130823 Total		0	$443.75
		80130824		0	$1,217.08
			AFUDC	0	$1.83
		80130824 Total		0	$1,218.91
		80130829		0	$397.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130829	AFUDC	0	$3.74
		80130829 Total		0	$401.22
		80130877		0	$3,380.17
		80130877 Total		0	$3,380.17
		80130887		0	$1,344.48
			AFUDC	0	$2.02
		80130887 Total		0	$1,346.50
		80130923		0	$2,082.58
		80130923 Total		0	$2,082.58
		80130983		0	$3,330.80
		80130983 Total		0	$3,330.80
		80131000		0	$4,795.89
			AFUDC	0	$7.77
		80131000 Total		0	$4,803.66
		80131004		0	$8,715.32
			AFUDC	0	$34.86
		80131004 Total		0	$8,750.18
		80131029		0	$3,053.35
			AFUDC	0	$2.53
		80131029 Total		0	$3,055.88
		80131031		0	$1,125.02
		80131031 Total		0	$1,125.02
		80131040		0	$828.97
			AFUDC	0	$1.47
		80131040 Total		0	$830.44
		80131041		0	$489.19
			AFUDC	0	$4.60
		80131041 Total		0	$493.79
		80131060		0	$5,470.77
			AFUDC	0	$7.19
		80131060 Total		0	$5,477.96
		80131111		0	$443.05
		80131111 Total		0	$443.05
		80131113		0	$798.50
		80131113 Total		0	$798.50
		80131138		0	$2,040.41
			AFUDC	0	$19.53
		80131138 Total		0	$2,059.94
		80131165		0	$2,965.77
			AFUDC	0	$4.46
		80131165 Total		0	$2,970.23
		80131191		0	$10,885.54
			AFUDC	0	$8.86
		80131191 Total		0	$10,894.40
		80131204		0	$745.49
			AFUDC	0	$1.01
		80131204 Total		0	$746.50
		80131290		0	$728.88
			AFUDC	0	$1.10
		80131290 Total		0	$729.98
		80131539		0	$1,304.56
			AFUDC	0	$12.27
		80131539 Total		0	$1,316.83
		80131550		0	$174.34
			AFUDC	0	$2.32
		80131550 Total		0	$176.66
		80131572		0	$368.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131572	AFUDC	0	$3.47
		80131572 Total		0	$372.34
		80131645		0	$1,680.13
			AFUDC	0	$2.53
		80131645 Total		0	$1,682.66
		80131663		0	$1,087.58
			AFUDC	0	$10.22
		80131663 Total		0	$1,097.80
		80131665		0	$1,346.64
			AFUDC	0	$3.93
		80131665 Total		0	$1,350.57
		80131673		0	$847.30
			AFUDC	0	$2.32
		80131673 Total		0	$849.62
		80131674		0	$6,341.42
			AFUDC	0	$27.91
		80131674 Total		0	$6,369.33
		80131689		0	$879.02
			AFUDC	0	$1.25
		80131689 Total		0	$880.27
		80131720		0	$1,104.37
		80131720 Total		0	$1,104.37
		80131726		0	$1,004.76
			AFUDC	0	$3.57
		80131726 Total		0	$1,008.33
		80131762		0	$3,878.27
			AFUDC	0	$8.57
		80131762 Total		0	$3,886.84
		80131786		0	$2,524.76
			AFUDC	0	$0.91
		80131786 Total		0	$2,525.67
		80131798		0	$452.29
			AFUDC	0	$0.68
		80131798 Total		0	$452.97
		80131808		0	$1,657.90
		80131808 Total		0	$1,657.90
		80131823		0	$1,005.09
		80131823 Total		0	$1,005.09
		80131887		0	$5,613.15
			AFUDC	0	$7.75
		80131887 Total		0	$5,620.90
		80131910		0	$640.99
			AFUDC	0	$0.97
		80131910 Total		0	$641.96
		80131959		0	$3,686.21
			AFUDC	0	$5.76
		80131959 Total		0	$3,691.97
		80131977		0	$5,342.74
			AFUDC	0	$0.32
		80131977 Total		0	$5,343.06
		80131986		0	$950.44
		80131986 Total		0	$950.44
		80131990		0	$944.80
		80131990 Total		0	$944.80
		80131997		0	$1,087.10
			AFUDC	0	$2.10
		80131997 Total		0	$1,089.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132012		0	$2,785.53
			AFUDC	0	$28.99
		80132012 Total		0	$2,814.52
		80132047		0	$474.10
			AFUDC	0	$4.06
		80132047 Total		0	$478.16
		80132057		0	$4,829.38
			AFUDC	0	$5.16
		80132057 Total		0	$4,834.54
		80132104		0	$6,317.97
			AFUDC	0	$7.97
		80132104 Total		0	$6,325.94
		80132119		0	$1,384.51
			AFUDC	0	$13.02
		80132119 Total		0	$1,397.53
		80132135		0	$47.83
		80132135 Total		0	$47.83
		80132138		0	$108.03
			AFUDC	0	$1.82
		80132138 Total		0	$109.85
		80132145		0	$2,374.58
			AFUDC	0	$3.65
		80132145 Total		0	$2,378.23
		80132148		0	$1,267.21
			AFUDC	0	$3.53
		80132148 Total		0	$1,270.74
		80132151		0	$1,493.87
		80132151 Total		0	$1,493.87
		80132187		0	$1,601.13
		80132187 Total		0	$1,601.13
		80132211		0	$1,063.39
			AFUDC	0	$2.06
		80132211 Total		0	$1,065.45
		80132213		0	$489.61
			AFUDC	0	$0.61
		80132213 Total		0	$490.22
		80132214		0	$58.86
		80132214 Total		0	$58.86
		80132219		0	$2,240.83
			AFUDC	0	$13.03
		80132219 Total		0	$2,253.86
		80132247		0	$9,828.40
			AFUDC	0	$5.99
		80132247 Total		0	$9,834.39
		80132257		0	$3,133.03
			AFUDC	0	$8.66
		80132257 Total		0	$3,141.69
		80132258		0	$1,793.02
			AFUDC	0	$2.66
		80132258 Total		0	$1,795.68
		80132260		0	$1,055.16
		80132260 Total		0	$1,055.16
		80132716		0	$81.99
			AFUDC	0	$21.15
		80132716 Total		0	$103.14
		80132742		0	$818.79
		80132742 Total		0	$818.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80132753		0	$815.07
		80132753 Total		0	$815.07
		80132767		0	$2,103.12
			AFUDC	0	$5.81
		80132767 Total		0	$2,108.93
		80132811		0	$13,400.71
		80132811 Total		0	$13,400.71
		80132867		0	$3,649.56
			AFUDC	0	$3.54
		80132867 Total		0	$3,653.10
		80132869		0	$7,069.89
			AFUDC	0	$11.69
		80132869 Total		0	$7,081.58
		80132946		0	$1,146.37
			AFUDC	0	$1.72
		80132946 Total		0	$1,148.09
		80132953		0	$1,025.62
		80132953 Total		0	$1,025.62
		80132956		0	$624.44
			AFUDC	0	$0.94
		80132956 Total		0	$625.38
		80132960		0	$11,527.40
			AFUDC	0	$13.80
		80132960 Total		0	$11,541.20
		80132963		0	$1,979.85
			AFUDC	0	$3.19
		80132963 Total		0	$1,983.04
		80132985		0	$167.72
		80132985 Total		0	$167.72
		80133026		0	$987.57
			AFUDC	0	$1.53
		80133026 Total		0	$989.10
		80133085		0	$17,325.77
			AFUDC	0	$18.31
		80133085 Total		0	$17,344.08
		80133100		0	$9,899.44
			AFUDC	0	$58.83
		80133100 Total		0	$9,958.27
		80133102		0	$1,551.16
		80133102 Total		0	$1,551.16
		80133113		0	$115.35
			AFUDC	0	$0.17
		80133113 Total		0	$115.52
		80133122		0	$8,075.78
			AFUDC	0	$10.06
		80133122 Total		0	$8,085.84
		80133156		0	$850.74
			AFUDC	0	$1.28
		80133156 Total		0	$852.02
		80133166		0	$1,234.74
			AFUDC	0	$1.86
		80133166 Total		0	$1,236.60
		80133181		0	$1,392.64
			AFUDC	0	$2.69
		80133181 Total		0	$1,395.33
		80133202		0	$1,132.05
			AFUDC	0	$1.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133202 Total		0	$1,133.76
		80133245		0	$7,661.06
			AFUDC	0	$50.75
		80133245 Total		0	$7,711.81
		80133269		0	$978.44
			AFUDC	0	$6.07
		80133269 Total		0	$984.51
		80133272		0	$3,053.31
		80133272 Total		0	$3,053.31
		80133305		0	$786.27
			AFUDC	0	$1.29
		80133305 Total		0	$787.56
		80133326		0	$5,754.63
			AFUDC	0	$16.00
		80133326 Total		0	$5,770.63
		80133342		0	$1,762.90
		80133342 Total		0	$1,762.90
		80133384		0	$2,993.59
			AFUDC	0	$8.28
		80133384 Total		0	$3,001.87
		80133391		0	$1,058.18
			AFUDC	0	$1.45
		80133391 Total		0	$1,059.63
		80133394		0	$2,659.33
			AFUDC	0	$4.16
		80133394 Total		0	$2,663.49
		80133531		0	$1,904.71
			AFUDC	0	$2.86
		80133531 Total		0	$1,907.57
		80133542		0	$670.24
			AFUDC	0	$6.30
		80133542 Total		0	$676.54
		80133598		0	$1,272.25
			AFUDC	0	$7.89
		80133598 Total		0	$1,280.14
		80133600		0	$1,590.53
			AFUDC	0	$2.83
		80133600 Total		0	$1,593.36
		80133606		0	$17,274.34
			AFUDC	0	$55.52
		80133606 Total		0	$17,329.86
		80133650		0	$3,803.80
			AFUDC	0	$5.26
		80133650 Total		0	$3,809.06
		80133686		0	$6,673.40
			AFUDC	0	$2.74
		80133686 Total		0	$6,676.14
		80133723		0	$2,495.49
			AFUDC	0	$4.01
		80133723 Total		0	$2,499.50
		80133732		0	$1,098.13
			AFUDC	0	$1.18
		80133732 Total		0	$1,099.31
		80133752		0	$656.09
			AFUDC	0	$6.18
		80133752 Total		0	$662.27
		80133774		0	$4,491.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133774	AFUDC	0	$7.31
		80133774 Total		0	$4,498.86
		80133781		0	$2,697.26
			AFUDC	0	$6.17
		80133781 Total		0	$2,703.43
		80133806		0	$585.14
			AFUDC	0	$0.88
		80133806 Total		0	$586.02
		80133884		0	$7,562.97
			AFUDC	0	$15.96
		80133884 Total		0	$7,578.93
		80133887		0	$4,150.07
		80133887 Total		0	$4,150.07
		80133893		0	$19,710.31
			AFUDC	0	$52.64
		80133893 Total		0	$19,762.95
		80133895		0	$28,085.79
			AFUDC	0	$27.63
		80133895 Total		0	$28,113.42
		80133908		0	$910.44
			AFUDC	0	$1.76
		80133908 Total		0	$912.20
		80133909		0	$1,653.86
			AFUDC	0	$15.55
		80133909 Total		0	$1,669.41
		80133913		0	$1,120.38
			AFUDC	0	$6.70
		80133913 Total		0	$1,127.08
		80133955		0	$1,041.44
			AFUDC	0	$6.36
		80133955 Total		0	$1,047.80
		80133973		0	$1,735.81
			AFUDC	0	$4.80
		80133973 Total		0	$1,740.61
		80134007		0	$4,925.42
			AFUDC	0	$6.99
		80134007 Total		0	$4,932.41
		80134068		0	$12,064.90
			AFUDC	0	$16.93
		80134068 Total		0	$12,081.83
		80134113		0	$282.08
			AFUDC	0	$1.80
		80134113 Total		0	$283.88
		80134160		0	$599.82
		80134160 Total		0	$599.82
		80134161		0	$948.15
			AFUDC	0	$8.15
		80134161 Total		0	$956.30
		80134186		0	$4,388.80
			AFUDC	0	$12.18
		80134186 Total		0	$4,400.98
		80134191		0	$7,905.15
			AFUDC	0	$12.90
		80134191 Total		0	$7,918.05
		80134196		0	$948.15
			AFUDC	0	$8.15
		80134196 Total		0	$956.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134205		0	$2,534.37
			AFUDC	0	$2.79
		80134205 Total		0	$2,537.16
		80134254		0	$6,648.61
			AFUDC	0	$7.87
		80134254 Total		0	$6,656.48
		80134260		0	$4,215.46
			AFUDC	0	$4.76
		80134260 Total		0	$4,220.22
		80134298		0	$900.61
			AFUDC	0	$1.36
		80134298 Total		0	$901.97
		80134325		0	$1,810.91
			AFUDC	0	$5.11
		80134325 Total		0	$1,816.02
		80134346		0	$2,024.73
		80134346 Total		0	$2,024.73
		80134383		0	$2,779.45
			AFUDC	0	$4.36
		80134383 Total		0	$2,783.81
		80134397		0	$430.51
		80134397 Total		0	$430.51
		80134406		0	$3,429.39
		80134406 Total		0	$3,429.39
		80134410		0	$7,823.94
			AFUDC	0	$11.25
		80134410 Total		0	$7,835.19
		80134413		0	$1.60
		80134413 Total		0	$1.60
		80134441		0	$2,129.08
			AFUDC	0	$1.68
		80134441 Total		0	$2,130.76
		80134464		0	$4,653.42
			AFUDC	0	$8.26
		80134464 Total		0	$4,661.68
		80134465		0	$5,135.56
			AFUDC	0	$8.87
		80134465 Total		0	$5,144.43
		80134473		0	$6,387.80
			AFUDC	0	$10.27
		80134473 Total		0	$6,398.07
		80134479		0	$2,765.29
			AFUDC	0	$4.91
		80134479 Total		0	$2,770.20
		80134497		0	$855.57
		80134497 Total		0	$855.57
		80134583		0	$3,518.74
			AFUDC	0	$34.26
		80134583 Total		0	$3,553.00
		80134616		0	$56.85
			AFUDC	0	$0.14
		80134616 Total		0	$56.99
		80134635		0	$4,007.30
			AFUDC	0	$6.16
		80134635 Total		0	$4,013.46
		80134676		0	$11,906.71
		80134676 Total		0	$11,906.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80134691		0	$625.59
		80134691 Total		0	$625.59
		80134710		0	$5,819.88
			AFUDC	0	$10.14
		80134710 Total		0	$5,830.02
		80134718		0	$208.54
		80134718 Total		0	$208.54
		80134724		0	$489.16
			AFUDC	0	$0.74
		80134724 Total		0	$489.90
		80134734		0	$2,261.39
			AFUDC	0	$6.25
		80134734 Total		0	$2,267.64
		80134751		0	$3,130.31
			AFUDC	0	$4.54
		80134751 Total		0	$3,134.85
		80134807		0	$3,484.96
			AFUDC	0	$4.33
		80134807 Total		0	$3,489.29
		80134857		0	$48.47
			AFUDC	0	$0.12
		80134857 Total		0	$48.59
		80134880		0	$349.50
			AFUDC	0	$5.76
		80134880 Total		0	$355.26
		80134916		0	$3,951.68
			AFUDC	0	$10.92
		80134916 Total		0	$3,962.60
		80134990		0	$893.60
			AFUDC	0	$8.62
		80134990 Total		0	$902.22
		80135098		0	$1,378.89
			AFUDC	0	$13.14
		80135098 Total		0	$1,392.03
		80135135		0	$2,468.77
			AFUDC	0	$2.42
		80135135 Total		0	$2,471.19
		80135163		0	$3,993.21
			AFUDC	0	$8.30
		80135163 Total		0	$4,001.51
		80135179		0	$1,877.15
		80135179 Total		0	$1,877.15
		80135247		0	$112.57
		80135247 Total		0	$112.57
		80135259		0	-$2,865.70
		80135259 Total		0	-$2,865.70
		80135427		0	$549.16
		80135427 Total		0	$549.16
		80135433		0	$1,410.35
			AFUDC	0	$17.05
		80135433 Total		0	$1,427.40
		80135448		0	$5,218.54
			AFUDC	0	$10.21
		80135448 Total		0	$5,228.75
		80135486		0	$1,087.10
			AFUDC	0	$1.47
		80135486 Total		0	$1,088.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135490		0	$979.08
			AFUDC	0	$2.71
		80135490 Total		0	$981.79
		80135666		0	$3,137.87
			AFUDC	0	$8.64
		80135666 Total		0	$3,146.51
		80135668		0	$2,733.78
			AFUDC	0	$27.15
		80135668 Total		0	$2,760.93
		80135673		0	$1,184.72
		80135673 Total		0	$1,184.72
		80135715		0	$2,073.65
			AFUDC	0	$5.73
		80135715 Total		0	$2,079.38
		80135806		0	$3,325.05
			AFUDC	0	$5.90
		80135806 Total		0	$3,330.95
		80135870		0	$1,012.52
			AFUDC	0	$7.40
		80135870 Total		0	$1,019.92
		80135881		0	$2,814.65
		80135881 Total		0	$2,814.65
		80135882		0	$7,333.99
		80135882 Total		0	$7,333.99
		80135933		0	$1,594.99
			AFUDC	0	$2.20
		80135933 Total		0	$1,597.19
		80135952		0	$1,280.38
		80135952 Total		0	$1,280.38
		80135992		0	$1,118.25
			AFUDC	0	$1.54
		80135992 Total		0	$1,119.79
		80136171		0	$1,081.12
			AFUDC	0	$1.92
		80136171 Total		0	$1,083.04
		80136178		0	$3,392.57
		80136178 Total		0	$3,392.57
		80136180		0	$369.59
		80136180 Total		0	$369.59
		80136187		0	$1,152.00
			AFUDC	0	$0.91
		80136187 Total		0	$1,152.91
		80136190		0	$6,447.75
			AFUDC	0	$13.32
		80136190 Total		0	$6,461.07
		80136192		0	$762.98
			AFUDC	0	$1.14
		80136192 Total		0	$764.12
		80136198		0	$883.01
			AFUDC	0	$5.48
		80136198 Total		0	$888.49
		80136214		0	$1,109.41
			AFUDC	0	$10.43
		80136214 Total		0	$1,119.84
		80136225		0	$3,413.11
			AFUDC	0	$4.91
		80136225 Total		0	$3,418.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136281		0	$708.85
			AFUDC	0	$1.96
		80136281 Total		0	$710.81
		80136312		0	$1,962.81
			AFUDC	0	$3.26
		80136312 Total		0	$1,966.07
		80136355		0	$7,400.68
		80136355 Total		0	$7,400.68
		80136383		0	$2,396.39
			AFUDC	0	$22.17
		80136383 Total		0	$2,418.56
		80136413		0	$1,372.78
			AFUDC	0	$4.04
		80136413 Total		0	$1,376.82
		80136423		0	$376.10
		80136423 Total		0	$376.10
		80136429		0	$2,149.35
			AFUDC	0	$6.05
		80136429 Total		0	$2,155.40
		80136487		0	$3,208.24
			AFUDC	0	$5.70
		80136487 Total		0	$3,213.94
		80136504		0	$3,049.06
			AFUDC	0	$8.52
		80136504 Total		0	$3,057.58
		80136558		0	$1,160.71
			AFUDC	0	$10.77
		80136558 Total		0	$1,171.48
		80136690		0	$3,391.32
			AFUDC	0	$9.37
		80136690 Total		0	$3,400.69
		80136691		0	$1,151.20
			AFUDC	0	$9.18
		80136691 Total		0	$1,160.38
		80136703		0	-$24.83
		80136703 Total		0	-$24.83
		80136711		0	$2,393.17
			AFUDC	0	$0.11
		80136711 Total		0	$2,393.28
		80136715		0	$1,276.07
		80136715 Total		0	$1,276.07
		80136716		0	$20,832.74
			AFUDC	0	$60.50
		80136716 Total		0	$20,893.24
		80136747		0	$1,767.97
			AFUDC	0	$1.95
		80136747 Total		0	$1,769.92
		80136820		0	$2,587.46
			AFUDC	0	$4.00
		80136820 Total		0	$2,591.46
		80136824		0	$2,436.29
			AFUDC	0	$3.37
		80136824 Total		0	$2,439.66
		80136843		0	$1,687.96
			AFUDC	0	$6.00
		80136843 Total		0	$1,693.96
		80136886		0	$1,096.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80136886 Total		0	$1,096.31
		80136887		0	$5,014.86
			AFUDC	0	$9.12
		80136887 Total		0	$5,023.98
		80136916		0	$1,162.99
			AFUDC	0	$10.76
		80136916 Total		0	$1,173.75
		80136938		0	$10,931.13
			AFUDC	0	$13.82
		80136938 Total		0	$10,944.95
		80136977		0	$772.52
			AFUDC	0	$1.16
		80136977 Total		0	$773.68
		80136978		0	$1,829.47
			AFUDC	0	$3.78
		80136978 Total		0	$1,833.25
		80137138		0	$1,113.57
			AFUDC	0	$7.48
		80137138 Total		0	$1,121.05
		80137212		0	$14,584.51
			AFUDC	0	$43.69
		80137212 Total		0	$14,628.20
		80137243		0	$3,398.89
			AFUDC	0	$4.70
		80137243 Total		0	$3,403.59
		80137244		0	$391.59
			AFUDC	0	$1.09
		80137244 Total		0	$392.68
		80137247		0	$3,489.39
			AFUDC	0	$4.82
		80137247 Total		0	$3,494.21
		80137263		0	$841.81
			AFUDC	0	$1.17
		80137263 Total		0	$842.98
		80137277		0	$5,584.19
			AFUDC	0	$7.71
		80137277 Total		0	$5,591.90
		80137278		0	$3,208.24
			AFUDC	0	$5.70
		80137278 Total		0	$3,213.94
		80137288		0	$204.64
			AFUDC	0	$0.28
		80137288 Total		0	$204.92
		80137313		0	$3,888.50
			AFUDC	0	$5.38
		80137313 Total		0	$3,893.88
		80137336		0	$2,311.76
			AFUDC	0	$3.19
		80137336 Total		0	$2,314.95
		80137405		0	$1,437.20
			AFUDC	0	$4.01
		80137405 Total		0	$1,441.21
		80137415		0	$334.24
		80137415 Total		0	$334.24
		80137422		0	$921.30
			AFUDC	0	$11.68
		80137422 Total		0	$932.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80137441		0	$3,087.64
			AFUDC	0	$5.61
		80137441 Total		0	$3,093.25
		80137447		0	$2,825.61
			AFUDC	0	$3.90
		80137447 Total		0	$2,829.51
		80137460		0	$2,416.59
			AFUDC	0	$3.34
		80137460 Total		0	$2,419.93
		80137522		0	$6,304.48
			AFUDC	0	$7.89
		80137522 Total		0	$6,312.37
		80137524		0	$281.05
		80137524 Total		0	$281.05
		80137682		0	$33,720.52
			AFUDC	0	$42.60
		80137682 Total		0	$33,763.12
		80137742		0	$44,012.29
			AFUDC	0	$109.29
		80137742 Total		0	$44,121.58
		80137777		0	$467.37
			AFUDC	0	$0.64
		80137777 Total		0	$468.01
		80137857		0	$2,139.54
			AFUDC	0	$6.24
		80137857 Total		0	$2,145.78
		80137966		0	$1,017.28
			AFUDC	0	$9.37
		80137966 Total		0	$1,026.65
		80137994		0	$14,194.35
			AFUDC	0	$14.53
		80137994 Total		0	$14,208.88
		80138034		0	$2,557.86
			AFUDC	0	$7.07
		80138034 Total		0	$2,564.93
		80138175		0	$2,575.03
			AFUDC	0	$7.06
		80138175 Total		0	$2,582.09
		80138214		0	$10,240.55
		80138214 Total		0	$10,240.55
		80138259		0	$1,613.30
			AFUDC	0	$2.23
		80138259 Total		0	$1,615.53
		80138271		0	$2,568.19
			AFUDC	0	$3.55
		80138271 Total		0	$2,571.74
		80138290		0	$1,640.15
			AFUDC	0	$6.66
		80138290 Total		0	$1,646.81
		80138331		0	$2,723.76
			AFUDC	0	$3.77
		80138331 Total		0	$2,727.53
		80138338		0	$4,231.62
			AFUDC	0	$5.87
		80138338 Total		0	$4,237.49
		80138343		0	$299.60
		80138343 Total		0	$299.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138366		0	$1,850.79
			AFUDC	0	$3.29
		80138366 Total		0	$1,854.08
		80138392		0	$2,502.70
			AFUDC	0	$6.92
		80138392 Total		0	$2,509.62
		80138402		0	$1,269.82
			AFUDC	0	$2.46
		80138402 Total		0	$1,272.28
		80138404		0	$5,075.89
			AFUDC	0	$18.23
		80138404 Total		0	$5,094.12
		80138414		0	$1,171.74
		80138414 Total		0	$1,171.74
		80138420		0	$2,385.54
			AFUDC	0	$2.91
		80138420 Total		0	$2,388.45
		80138440		0	$95.80
			AFUDC	0	$0.32
		80138440 Total		0	$96.12
		80138462		0	$511.77
		80138462 Total		0	$511.77
		80138648		0	$2,714.54
		80138648 Total		0	$2,714.54
		80138651		0	$1,008.44
			AFUDC	0	$1.39
		80138651 Total		0	$1,009.83
		80138684		0	$1,288.72
			AFUDC	0	$12.11
		80138684 Total		0	$1,300.83
		80138726		0	$2,104.09
			AFUDC	0	$5.82
		80138726 Total		0	$2,109.91
		80138730		0	$881.12
			AFUDC	0	$5.73
		80138730 Total		0	$886.85
		80138736		0	$2,385.14
			AFUDC	0	$3.30
		80138736 Total		0	$2,388.44
		80138750		0	$105.15
			AFUDC	0	$2.42
		80138750 Total		0	$107.57
		80138773		0	$14,344.84
			AFUDC	0	$29.64
		80138773 Total		0	$14,374.48
		80138784		0	$3,691.59
			AFUDC	0	$3.94
		80138784 Total		0	$3,695.53
		80138819		0	$373.86
			AFUDC	0	$0.52
		80138819 Total		0	$374.38
		80138832		0	$3,587.34
			AFUDC	0	$4.18
		80138832 Total		0	$3,591.52
		80138841		0	$1,672.21
			AFUDC	0	$1.98
		80138841 Total		0	$1,674.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138873		0	$1,356.35
		80138873 Total		0	$1,356.35
		80138933		0	$1,578.12
			AFUDC	0	$4.36
		80138933 Total		0	$1,582.48
		80138950		0	$11,310.49
		80138950 Total		0	$11,310.49
		80138955		0	$4,228.74
			AFUDC	0	$4.75
		80138955 Total		0	$4,233.49
		80138969		0	$3,773.65
			AFUDC	0	$10.43
		80138969 Total		0	$3,784.08
		80138986		0	$263.76
			AFUDC	0	$0.79
		80138986 Total		0	$264.55
		80138996		0	$632.99
			AFUDC	0	$1.13
		80138996 Total		0	$634.12
		80139016		0	$237.05
			AFUDC	0	$2.03
		80139016 Total		0	$239.08
		80139062		0	$1,194.64
			AFUDC	0	$1.42
		80139062 Total		0	$1,196.06
		80139065		0	$1,584.06
			AFUDC	0	$2.20
		80139065 Total		0	$1,586.26
		80139150		0	$2,571.41
			AFUDC	0	$3.15
		80139150 Total		0	$2,574.56
		80139239		0	$230.90
		80139239 Total		0	$230.90
		80139385		0	$21,148.72
		80139385 Total		0	$21,148.72
		80139523		0	$1,688.88
			AFUDC	0	$4.67
		80139523 Total		0	$1,693.55
		80139544		0	$5.18
		80139544 Total		0	$5.18
		80139598		0	-$1.07
		80139598 Total		0	-$1.07
		80139599		0	$4,072.46
			AFUDC	0	$11.31
		80139599 Total		0	$4,083.77
		80139612		0	$2,568.85
			AFUDC	0	$3.07
		80139612 Total		0	$2,571.92
		80139624		0	$2,528.38
			AFUDC	0	$8.61
		80139624 Total		0	$2,536.99
		80139737		0	$307.02
			AFUDC	0	$0.85
		80139737 Total		0	$307.87
		80139772		0	$4,510.84
			AFUDC	0	$15.99
		80139772 Total		0	$4,526.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80139787		0	$4,348.43
			AFUDC	0	$3.46
		80139787 Total		0	$4,351.89
		80139790		0	$941.68
		80139790 Total		0	$941.68
		80139812		0	$3,310.49
			AFUDC	0	$4.83
		80139812 Total		0	$3,315.32
		80139813		0	$747.83
			AFUDC	0	$1.03
		80139813 Total		0	$748.86
		80139817		0	$7,822.97
		80139817 Total		0	$7,822.97
		80139819		0	$4,547.66
			AFUDC	0	$13.15
		80139819 Total		0	$4,560.81
		80139851		0	$3,094.68
			AFUDC	0	$8.87
		80139851 Total		0	$3,103.55
		80139880		0	$27,649.52
			AFUDC	0	$44.44
		80139880 Total		0	$27,693.96
		80139898		0	$1,564.81
			AFUDC	0	$2.17
		80139898 Total		0	$1,566.98
		80139929		0	$2,018.95
			AFUDC	0	$4.06
		80139929 Total		0	$2,023.01
		80139952		0	$2,300.01
			AFUDC	0	$3.20
		80139952 Total		0	$2,303.21
		80139955		0	$4,569.38
			AFUDC	0	$5.89
		80139955 Total		0	$4,575.27
		80140007		0	$747.83
			AFUDC	0	$1.03
		80140007 Total		0	$748.86
		80140008		0	$12,824.96
		80140008 Total		0	$12,824.96
		80140027		0	$2,111.14
			AFUDC	0	$3.75
		80140027 Total		0	$2,114.89
		80140079		0	$4,801.34
			AFUDC	0	$13.27
		80140079 Total		0	$4,814.61
		80140083		0	$373.86
			AFUDC	0	$0.52
		80140083 Total		0	$374.38
		80140143		0	$6,497.20
			AFUDC	0	$9.12
		80140143 Total		0	$6,506.32
		80140173		0	$1,735.81
			AFUDC	0	$2.40
		80140173 Total		0	$1,738.21
		80140183		0	$2,023.22
			AFUDC	0	$2.36
		80140183 Total		0	$2,025.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140201		0	$10,462.40
			AFUDC	0	$34.45
		80140201 Total		0	$10,496.85
		80140203		0	$2,151.98
			AFUDC	0	$4.71
		80140203 Total		0	$2,156.69
		80140234		0	$0.25
		80140234 Total		0	$0.25
		80140242		0	$2,126.62
			AFUDC	0	$2.94
		80140242 Total		0	$2,129.56
		80140246		0	$3,211.42
		80140246 Total		0	$3,211.42
		80140284		0	$3,102.29
			AFUDC	0	$4.39
		80140284 Total		0	$3,106.68
		80140319		0	$1,489.44
			AFUDC	0	$1.11
		80140319 Total		0	$1,490.55
		80140471		0	$6,141.62
			AFUDC	0	$10.91
		80140471 Total		0	$6,152.53
		80140498		0	$4,390.66
		80140498 Total		0	$4,390.66
		80140564		0	$2,627.61
		80140564 Total		0	$2,627.61
		80140584		0	$1,525.85
			AFUDC	0	$4.21
		80140584 Total		0	$1,530.06
		80140587		0	$748.96
			AFUDC	0	$1.81
		80140587 Total		0	$750.77
		80140637		0	$1,192.47
			AFUDC	0	$1.65
		80140637 Total		0	$1,194.12
		80140652		0	$2,834.72
			AFUDC	0	$6.47
		80140652 Total		0	$2,841.19
		80140690		0	$1,213.49
		80140690 Total		0	$1,213.49
		80140729		0	$26,731.31
		80140729 Total		0	$26,731.31
		80140746		0	$12,106.31
			AFUDC	0	$16.39
		80140746 Total		0	$12,122.70
		80140754		0	$2,694.52
			AFUDC	0	$3.73
		80140754 Total		0	$2,698.25
		80140804		0	$7,027.42
			AFUDC	0	$19.81
		80140804 Total		0	$7,047.23
		80140904		0	$1,993.94
			AFUDC	0	$6.59
		80140904 Total		0	$2,000.53
		80140936		0	$7,039.27
			AFUDC	0	$10.55
		80140936 Total		0	$7,049.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140964		0	$7,006.68
			AFUDC	0	$19.83
		80140964 Total		0	$7,026.51
		80141204		0	$2,924.53
		80141204 Total		0	$2,924.53
		80141216		0	$5,664.42
			AFUDC	0	$15.41
		80141216 Total		0	$5,679.83
		80141273		0	$5,917.00
			AFUDC	0	$8.81
		80141273 Total		0	$5,925.81
		80141427		0	$157.41
			AFUDC	0	$0.52
		80141427 Total		0	$157.93
		80141469		0	$184.76
			AFUDC	0	$0.47
		80141469 Total		0	$185.23
		80141479		0	$2,162.24
		80141479 Total		0	$2,162.24
		80141486		0	$1,063.61
			AFUDC	0	$1.47
		80141486 Total		0	$1,065.08
		80141498		0	$3,013.95
			AFUDC	0	$4.05
		80141498 Total		0	$3,018.00
		80141516		0	$3,045.91
			AFUDC	0	$5.41
		80141516 Total		0	$3,051.32
		80141522		0	$2,053.99
			AFUDC	0	$6.79
		80141522 Total		0	$2,060.78
		80141617		0	$2,393.22
			AFUDC	0	$4.25
		80141617 Total		0	$2,397.47
		80141628		0	$3,701.51
			AFUDC	0	$8.92
		80141628 Total		0	$3,710.43
		80141661		0	$290.86
		80141661 Total		0	$290.86
		80141722		0	$3,598.58
			AFUDC	0	$5.82
		80141722 Total		0	$3,604.40
		80141733		0	$389.50
			AFUDC	0	$0.91
		80141733 Total		0	$390.41
		80141735		0	$1,004.14
		80141735 Total		0	$1,004.14
		80141737		0	$2,689.02
			AFUDC	0	$7.43
		80141737 Total		0	$2,696.45
		80141741		0	$2,323.29
			AFUDC	0	$3.23
		80141741 Total		0	$2,326.52
		80141758		0	$1,307.66
		80141758 Total		0	$1,307.66
		80141787		0	$588.80
			AFUDC	0	$1.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141787 Total		0	$590.75
		80141853		0	$3,126.96
		80141853 Total		0	$3,126.96
		80141856		0	$2,273.88
			AFUDC	0	$3.14
		80141856 Total		0	$2,277.02
		80141865		0	$2,022.79
			AFUDC	0	$5.67
		80141865 Total		0	$2,028.46
		80141892		0	$7,555.63
			AFUDC	0	$21.10
		80141892 Total		0	$7,576.73
		80141904		0	$1,128.04
			AFUDC	0	$3.11
		80141904 Total		0	$1,131.15
		80141905		0	$2,011.95
		80141905 Total		0	$2,011.95
		80141906		0	$1,941.12
			AFUDC	0	$2.44
		80141906 Total		0	$1,943.56
		80141910		0	$281.05
			AFUDC	0	$0.42
		80141910 Total		0	$281.47
		80141943		0	$1,174.91
			AFUDC	0	$3.25
		80141943 Total		0	$1,178.16
		80142083		0	$1,740.53
			AFUDC	0	$4.81
		80142083 Total		0	$1,745.34
		80142084		0	$1,026.82
			AFUDC	0	$0.72
		80142084 Total		0	$1,027.54
		80142120		0	$1,661.79
			AFUDC	0	$2.19
		80142120 Total		0	$1,663.98
		80142132		0	$1,353.02
			AFUDC	0	$1.87
		80142132 Total		0	$1,354.89
		80142281		0	$5,580.77
		80142281 Total		0	$5,580.77
		80142329		0	$4,227.31
			AFUDC	0	$12.39
		80142329 Total		0	$4,239.70
		80142334		0	$2,185.15
			AFUDC	0	$3.02
		80142334 Total		0	$2,188.17
		80142338		0	$5,563.64
			AFUDC	0	$7.81
		80142338 Total		0	$5,571.45
		80142357		0	$2,175.66
		80142357 Total		0	$2,175.66
		80142362		0	$576.24
			AFUDC	0	$0.79
		80142362 Total		0	$577.03
		80142369		0	$1,892.93
			AFUDC	0	$2.56
		80142369 Total		0	$1,895.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80142385		0	$2,650.14
			AFUDC	0	$3.66
		80142385 Total		0	$2,653.80
		80142430		0	$4,785.47
			AFUDC	0	$14.93
		80142430 Total		0	$4,800.40
		80142552		0	$76.72
			AFUDC	0	$0.25
		80142552 Total		0	$76.97
		80142563		0	$1,087.80
		80142563 Total		0	$1,087.80
		80142626		0	$1,157.14
			AFUDC	0	$1.60
		80142626 Total		0	$1,158.74
		80142727		0	$1,608.85
		80142727 Total		0	$1,608.85
		80142769		0	$768.40
			AFUDC	0	$1.06
		80142769 Total		0	$769.46
		80142804		0	$1,142.76
			AFUDC	0	$1.58
		80142804 Total		0	$1,144.34
		80142857		0	$67.78
			AFUDC	0	$0.19
		80142857 Total		0	$67.97
		80142866		0	$2,592.76
			AFUDC	0	$3.58
		80142866 Total		0	$2,596.34
		80142906		0	$1,370.69
			AFUDC	0	$3.78
		80142906 Total		0	$1,374.47
		80143046		0	$1,837.82
		80143046 Total		0	$1,837.82
		80143056		0	$5,040.80
			AFUDC	0	$18.39
		80143056 Total		0	$5,059.19
		80143064		0	$3,908.70
		80143064 Total		0	$3,908.70
		80143181		0	$6,596.05
			AFUDC	0	$26.48
		80143181 Total		0	$6,622.53
		80143200		0	$4,808.91
			AFUDC	0	$3.62
		80143200 Total		0	$4,812.53
		80143328		0	$1,587.05
			AFUDC	0	$2.19
		80143328 Total		0	$1,589.24
		80143349		0	$2,086.99
		80143349 Total		0	$2,086.99
		80143535		0	$207.79
		80143535 Total		0	$207.79
		80143612		0	$4,389.33
			AFUDC	0	$4.83
		80143612 Total		0	$4,394.16
		80143732		0	$2,466.96
			AFUDC	0	$3.41
		80143732 Total		0	$2,470.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143771		0	$1,445.15
			AFUDC	0	$4.00
		80143771 Total		0	$1,449.15
		80143807		0	$3,009.90
			AFUDC	0	$8.32
		80143807 Total		0	$3,018.22
		80143864		0	$511.63
			AFUDC	0	$0.62
		80143864 Total		0	$512.25
		80143881		0	$2,222.73
			AFUDC	0	$2.62
		80143881 Total		0	$2,225.35
		80144143		0	$2,103.12
			AFUDC	0	$5.81
		80144143 Total		0	$2,108.93
		80144148		0	$2,677.92
			AFUDC	0	$3.70
		80144148 Total		0	$2,681.62
		80144219		0	$2,998.02
			AFUDC	0	$4.14
		80144219 Total		0	$3,002.16
		80144225		0	$3,320.77
			AFUDC	0	$9.18
		80144225 Total		0	$3,329.95
		80144335		0	$2,483.86
			AFUDC	0	$3.96
		80144335 Total		0	$2,487.82
		80144342		0	$920.97
			AFUDC	0	$2.55
		80144342 Total		0	$923.52
		80144353		0	$1,277.71
			AFUDC	0	$3.53
		80144353 Total		0	$1,281.24
		80144364		0	$802.87
		80144364 Total		0	$802.87
		80144777		0	$3,008.91
			AFUDC	0	$8.32
		80144777 Total		0	$3,017.23
		80144781		0	$2,749.60
		80144781 Total		0	$2,749.60
		80145012		0	$3,490.10
			AFUDC	0	$6.20
		80145012 Total		0	$3,496.30
		80145020		0	$10,827.78
			AFUDC	0	$30.37
		80145020 Total		0	$10,858.15
		80145305		0	$560.23
			AFUDC	0	$1.50
		80145305 Total		0	$561.73
		80145774		0	-$8.78
		80145774 Total		0	-$8.78
		80145828		0	$3,322.96
			AFUDC	0	$9.19
		80145828 Total		0	$3,332.15
		80145838		0	$1,938.93
			AFUDC	0	$3.45
		80145838 Total		0	$1,942.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80145900		0	$0.12
			AFUDC	0	$0.03
		80145900 Total		0	$0.15
		80145934		0	$1,353.56
			AFUDC	0	$1.87
		80145934 Total		0	$1,355.43
		80146463		0	$1,314.36
			AFUDC	0	$3.41
		80146463 Total		0	$1,317.77
		80146500		0	$1,512.70
			AFUDC	0	$2.09
		80146500 Total		0	$1,514.79
		80146695		0	$3,009.90
			AFUDC	0	$4.16
		80146695 Total		0	$3,014.06
		80147018		0	$1,787.62
			AFUDC	0	$2.58
		80147018 Total		0	$1,790.20
		80147300		0	$1,823.84
		80147300 Total		0	$1,823.84
		80147434		0	$7,600.25
		80147434 Total		0	$7,600.25
		80147451		0	$1,758.61
			AFUDC	0	$5.81
		80147451 Total		0	$1,764.42
		80147467		0	$16.49
			AFUDC	0	$0.30
		80147467 Total		0	$16.79
		DYNOSALE		0	$448.79
		DYNOSALE Total		0	$448.79
		SVOH2LEX		0	$10,778.27
		SVOH2LEX Total		0	$10,778.27
		80020001		0	$46.60
		80020001 Total		0	$46.60
		80020148		0	$14.10
		80020148 Total		0	$14.10
		80020501		0	$39.72
		80020501 Total		0	$39.72
		80020562		0	$0.00
			AFUDC	0	$0.00
		80020562 Total		0	$0.00
		80020694		0	-$63.73
		80020694 Total		0	-$63.73
		80020814		0	$65.68
		80020814 Total		0	$65.68
		80020820		0	$1,302.90
		80020820 Total		0	$1,302.90
		80020857		0	$123.07
		80020857 Total		0	$123.07
		80021320		0	$415.74
		80021320 Total		0	$415.74
		80021349		0	$780.71
		80021349 Total		0	$780.71
		80025238		0	$61.73
		80025238 Total		0	$61.73
		80025462		0	$400.74
			AFUDC	0	$9.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80025462 Total		0	$410.32
		80025838		0	-$59.58
		80025838 Total		0	-$59.58
		80025876		0	$6.51
		80025876 Total		0	$6.51
		80025890		0	-$16.44
		80025890 Total		0	-$16.44
		80025918		0	$6.51
		80025918 Total		0	$6.51
		80025975		0	$648.14
		80025975 Total		0	$648.14
		80026046		0	$820.93
		80026046 Total		0	$820.93
		80026218		0	$6.51
		80026218 Total		0	$6.51
		80026226		0	$8.00
		80026226 Total		0	$8.00
		80026287		0	$41.22
		80026287 Total		0	$41.22
		80026307		0	-$23.20
		80026307 Total		0	-$23.20
		80026332		0	$9.76
		80026332 Total		0	$9.76
		80026405		0	-$61.76
		80026405 Total		0	-$61.76
		80026409		0	$9.76
		80026409 Total		0	$9.76
		80026505		0	$77.04
		80026505 Total		0	$77.04
		80026637		0	$0.00
		80026637 Total		0	$0.00
		80026638		0	$0.00
		80026638 Total		0	$0.00
		80026639		0	$0.00
			AFUDC	0	$0.00
		80026639 Total		0	$0.00
		80026854		0	$0.00
			AFUDC	0	$0.00
		80026854 Total		0	$0.00
		80026857		0	-$3.24
		80026857 Total		0	-$3.24
		80026878		0	-$61.84
		80026878 Total		0	-$61.84
		80027097		0	-$216.50
		80027097 Total		0	-$216.50
		80027124		0	$341.47
		80027124 Total		0	$341.47
		80027303		0	$74.69
		80027303 Total		0	$74.69
		80032416		0	$2,302.91
		80032416 Total		0	$2,302.91
		80033780		0	$1,832.85
		80033780 Total		0	$1,832.85
		80033819		0	$475.88
		80033819 Total		0	$475.88
		80033983		0	-$76.96
		80033983 Total		0	-$76.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80034255		0	$1,229.89
		80034255 Total		0	$1,229.89
		80034322		0	$32.96
		80034322 Total		0	$32.96
		80035233		0	$55.14
		80035233 Total		0	$55.14
		80035264		0	$310.95
		80035264 Total		0	$310.95
		80035267		0	$0.00
		80035267 Total		0	$0.00
		80035640		0	$1,421.63
		80035640 Total		0	$1,421.63
		80035707		0	$48.34
		80035707 Total		0	$48.34
		80035713		0	$4.02
		80035713 Total		0	$4.02
		80035719		0	$53.09
		80035719 Total		0	$53.09
		80035756		0	$0.00
		80035756 Total		0	$0.00
		80035757		0	$0.00
		80035757 Total		0	$0.00
		80035760		0	$0.00
		80035760 Total		0	$0.00
		80035889		0	$0.00
			AFUDC	0	$0.00
		80035889 Total		0	$0.00
		80035938		0	$0.00
			AFUDC	0	$0.00
		80035938 Total		0	$0.00
		80035943		0	$112.65
			AFUDC	0	$3.08
		80035943 Total		0	$115.73
		80036018		0	$0.00
		80036018 Total		0	$0.00
		80036037		0	$10,220.09
		80036037 Total		0	$10,220.09
		80036084		0	$506.29
		80036084 Total		0	$506.29
		80036251		0	-$57.96
		80036251 Total		0	-$57.96
		80036809		0	$0.00
			AFUDC	0	$0.00
		80036809 Total		0	$0.00
		80036938		0	$54.67
		80036938 Total		0	$54.67
		80036939		0	$63.16
		80036939 Total		0	$63.16
		80037091		0	$516.56
		80037091 Total		0	$516.56
		80037125		0	$53.86
		80037125 Total		0	$53.86
		80037839		0	$931.64
		80037839 Total		0	$931.64
		80037846		0	$419.43
		80037846 Total		0	$419.43
		80037865		0	$31.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80037865 Total		0	$31.10
		80037978		0	$1,123.91
		80037978 Total		0	$1,123.91
		80038054		0	$291.99
		80038054 Total		0	$291.99
		80038079		0	$188.14
		80038079 Total		0	$188.14
		80038097		0	$609.71
		80038097 Total		0	$609.71
		80038495		0	$223.33
		80038495 Total		0	$223.33
		80038856		0	$70.57
		80038856 Total		0	$70.57
		80038963		0	$457.11
		80038963 Total		0	$457.11
		80039009		0	$270.82
		80039009 Total		0	$270.82
		80039063		0	$23,173.42
			AFUDC	0	$767.87
		80039063 Total		0	$23,941.29
		80039095		0	$516.26
		80039095 Total		0	$516.26
		80039222		0	$112.65
			AFUDC	0	$3.08
		80039222 Total		0	$115.73
		80039223		0	$112.66
			AFUDC	0	$3.08
		80039223 Total		0	$115.74
		80039224		0	$225.29
			AFUDC	0	$6.21
		80039224 Total		0	$231.50
		80039225		0	$225.31
			AFUDC	0	$6.21
		80039225 Total		0	$231.52
		80039226		0	$112.65
			AFUDC	0	$3.08
		80039226 Total		0	$115.73
		80039227		0	$112.64
			AFUDC	0	$3.08
		80039227 Total		0	$115.72
		80039230		0	$112.65
			AFUDC	0	$3.08
		80039230 Total		0	$115.73
		80039231		0	$112.65
			AFUDC	0	$3.08
		80039231 Total		0	$115.73
		80039931		0	$182.69
		80039931 Total		0	$182.69
		80040093		0	$99.56
		80040093 Total		0	$99.56
		80040796		0	$5.00
		80040796 Total		0	$5.00
		80040800		0	$536.70
		80040800 Total		0	$536.70
		80040801		0	$2,216.95
		80040801 Total		0	$2,216.95
		80040939		0	$50.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80040939 Total		0	$50.85
		80040974		0	$87.17
		80040974 Total		0	$87.17
		80040978		0	$41.25
		80040978 Total		0	$41.25
		80040989		0	$87.17
		80040989 Total		0	$87.17
		80041213		0	$46.36
		80041213 Total		0	$46.36
		80041316		0	$888.23
		80041316 Total		0	$888.23
		80041439		0	$53.86
		80041439 Total		0	$53.86
		80041445		0	$82.51
		80041445 Total		0	$82.51
		80041454		0	$53.86
		80041454 Total		0	$53.86
		80041575		0	$87.17
		80041575 Total		0	$87.17
		80041579		0	$87.17
		80041579 Total		0	$87.17
		80041828		0	$269.30
		80041828 Total		0	$269.30
		80041854		0	$1,191.76
		80041854 Total		0	$1,191.76
		80041856		0	$28.01
		80041856 Total		0	$28.01
		80042007		0	$1,023.41
		80042007 Total		0	$1,023.41
		80042089		0	$154.41
		80042089 Total		0	$154.41
		80042709		0	$37.90
		80042709 Total		0	$37.90
		80042725		0	$330.85
		80042725 Total		0	$330.85
		80042744		0	$35.54
		80042744 Total		0	$35.54
		80042799		0	$599.90
		80042799 Total		0	$599.90
		80043066		0	$169.89
			AFUDC	0	$3.76
		80043066 Total		0	$173.65
		80043073		0	$59.82
			AFUDC	0	$1.66
		80043073 Total		0	$61.48
		80043075		0	$56.33
			AFUDC	0	$0.12
		80043075 Total		0	$56.45
		80043145		0	$66.47
		80043145 Total		0	$66.47
		80043265		0	$556.02
		80043265 Total		0	$556.02
		80043266		0	$225.30
			AFUDC	0	$6.21
		80043266 Total		0	$231.51
		80043267		0	$225.29
			AFUDC	0	$6.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80043267 Total		0	$231.50
		80043268		0	$0.00
			AFUDC	0	$0.00
		80043268 Total		0	$0.00
		80043269		0	$281.63
			AFUDC	0	$0.57
		80043269 Total		0	$282.20
		80043507		0	$472.92
		80043507 Total		0	$472.92
		80043828		0	$57.17
		80043828 Total		0	$57.17
		80043867		0	$105.60
		80043867 Total		0	$105.60
		80043888		0	$41.03
		80043888 Total		0	$41.03
		80044005		0	$905.06
		80044005 Total		0	$905.06
		80044168		0	$817.94
		80044168 Total		0	$817.94
		80044213		0	$190.71
		80044213 Total		0	$190.71
		80044292		0	$18.11
		80044292 Total		0	$18.11
		80044294		0	$60.52
			AFUDC	0	$1.67
		80044294 Total		0	$62.19
		80044428		0	$942.36
		80044428 Total		0	$942.36
		80044592		0	$34.08
		80044592 Total		0	$34.08
		80044597		0	$5.00
		80044597 Total		0	$5.00
		80044659		0	$540.54
		80044659 Total		0	$540.54
		80044726		0	$102.62
		80044726 Total		0	$102.62
		80044756		0	$63.97
		80044756 Total		0	$63.97
		80044787		0	$233.08
		80044787 Total		0	$233.08
		80044821		0	$172.11
			AFUDC	0	$3.81
		80044821 Total		0	$175.92
		80044825		0	$117.49
		80044825 Total		0	$117.49
		80044827		0	$60.50
		80044827 Total		0	$60.50
		80044834		0	$60.51
			AFUDC	0	$1.67
		80044834 Total		0	$62.18
		80044836		0	$60.51
		80044836 Total		0	$60.51
		80044838		0	$60.53
			AFUDC	0	$1.67
		80044838 Total		0	$62.20
		80044844		0	$60.50
		80044844 Total		0	$60.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80044856		0	$60.50
		80044856 Total		0	$60.50
		80044868		0	$81.61
			AFUDC	0	$2.23
		80044868 Total		0	$83.84
		80044886		0	$87.91
		80044886 Total		0	$87.91
		80044896		0	$117.49
		80044896 Total		0	$117.49
		80044897		0	$174.48
		80044897 Total		0	$174.48
		80044903		0	$81.63
			AFUDC	0	$2.23
		80044903 Total		0	$83.86
		80044905		0	$174.49
			AFUDC	0	$4.78
		80044905 Total		0	$179.27
		80044909		0	$117.49
		80044909 Total		0	$117.49
		80044910		0	$698.92
		80044910 Total		0	$698.92
		80044913		0	$60.51
			AFUDC	0	$0.48
		80044913 Total		0	$60.99
		80044921		0	$60.53
		80044921 Total		0	$60.53
		80044925		0	$60.52
		80044925 Total		0	$60.52
		80044928		0	$60.52
		80044928 Total		0	$60.52
		80044936		0	$60.52
		80044936 Total		0	$60.52
		80044938		0	$60.50
		80044938 Total		0	$60.50
		80044941		0	$60.52
		80044941 Total		0	$60.52
		80045358		0	$106.78
		80045358 Total		0	$106.78
		80045360		0	$60.52
		80045360 Total		0	$60.52
		80045455		0	$107.69
		80045455 Total		0	$107.69
		80045518		0	$227.96
		80045518 Total		0	$227.96
		80045753		0	$54.67
		80045753 Total		0	$54.67
		80045830		0	$89.09
		80045830 Total		0	$89.09
		80045888		0	$584.54
			AFUDC	0	$0.68
		80045888 Total		0	$585.22
		80045919		0	$60.52
			AFUDC	0	$1.67
		80045919 Total		0	$62.19
		80045976		0	$98.67
		80045976 Total		0	$98.67
		80046244		0	$228.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80046244	AFUDC	0	$0.29
		80046244 Total		0	$228.84
		80046245		0	$113.97
			AFUDC	0	$3.12
		80046245 Total		0	$117.09
		80046299		0	$407.33
		80046299 Total		0	$407.33
		80046523		0	$167.90
		80046523 Total		0	$167.90
		80046639		0	$1,018.92
		80046639 Total		0	$1,018.92
		80046752		0	$227.96
		80046752 Total		0	$227.96
		80046973		0	$5.00
		80046973 Total		0	$5.00
		80047040		0	$0.00
		80047040 Total		0	$0.00
		80047091		0	$67.23
		80047091 Total		0	$67.23
		80047096		0	$52.98
		80047096 Total		0	$52.98
		80047151		0	$5.00
		80047151 Total		0	$5.00
		80047402		0	$751.10
		80047402 Total		0	$751.10
		80047420		0	$26.94
		80047420 Total		0	$26.94
		80047652		0	$158.73
		80047652 Total		0	$158.73
		80047763		0	$30.38
		80047763 Total		0	$30.38
		80047960		0	$60.52
			AFUDC	0	$1.67
		80047960 Total		0	$62.19
		80048295		0	$60.06
		80048295 Total		0	$60.06
		80048300		0	$0.00
			AFUDC	0	$0.00
		80048300 Total		0	$0.00
		80048303		0	$60.53
			AFUDC	0	$1.67
		80048303 Total		0	$62.20
		80048306		0	$227.97
		80048306 Total		0	$227.97
		80048310		0	$60.52
		80048310 Total		0	$60.52
		80048315		0	$113.97
		80048315 Total		0	$113.97
		80048589		0	$386.96
		80048589 Total		0	$386.96
		80048622		0	$52.90
		80048622 Total		0	$52.90
		80048737		0	$1,816.08
		80048737 Total		0	$1,816.08
		80048773		0	$2,479.01
		80048773 Total		0	$2,479.01
		80048775		0	$6.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048775 Total		0	$6.65
		80048926		0	$87.17
		80048926 Total		0	$87.17
		80048929		0	$47.17
		80048929 Total		0	$47.17
		80048938		0	$33.73
		80048938 Total		0	$33.73
		80049238		0	$895.01
		80049238 Total		0	$895.01
		80049242		0	$5.00
		80049242 Total		0	$5.00
		80049304		0	$3,190.49
		80049304 Total		0	$3,190.49
		80049333		0	$84.66
		80049333 Total		0	$84.66
		80049502		0	$213.29
		80049502 Total		0	$213.29
		80049604		0	$423.57
		80049604 Total		0	$423.57
		80049620		0	$106.36
		80049620 Total		0	$106.36
		80049790		0	$401.79
		80049790 Total		0	$401.79
		80049795		0	$97.27
		80049795 Total		0	$97.27
		80049818		0	$168.57
		80049818 Total		0	$168.57
		80049835		0	$60.52
			AFUDC	0	$0.12
		80049835 Total		0	$60.64
		80049852		0	$60.51
			AFUDC	0	$1.67
		80049852 Total		0	$62.18
		80049858		0	$60.52
		80049858 Total		0	$60.52
		80049864		0	$174.48
		80049864 Total		0	$174.48
		80049872		0	$60.51
		80049872 Total		0	$60.51
		80049907		0	$7.50
		80049907 Total		0	$7.50
		80049977		0	$40.27
		80049977 Total		0	$40.27
		80050310		0	$0.00
		80050310 Total		0	$0.00
		80050312		0	$79.67
		80050312 Total		0	$79.67
		80050401		0	$517.28
		80050401 Total		0	$517.28
		80050417		0	$230.37
		80050417 Total		0	$230.37
		80050491		0	$42.77
		80050491 Total		0	$42.77
		80050656		0	$4,048.29
		80050656 Total		0	$4,048.29
		80050708		0	$759.44
		80050708 Total		0	$759.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80050750		0	$204.99
		80050750 Total		0	$204.99
		80050840		0	$403.60
		80050840 Total		0	$403.60
		80050847		0	$932.78
		80050847 Total		0	$932.78
		80050917		0	$5.00
		80050917 Total		0	$5.00
		80050959		0	$246.39
		80050959 Total		0	$246.39
		80051123		0	$677.96
		80051123 Total		0	$677.96
		80051888		0	$330.87
		80051888 Total		0	$330.87
		80052236		0	$392.60
		80052236 Total		0	$392.60
		80052322		0	$129.30
		80052322 Total		0	$129.30
		80052338		0	$67.61
		80052338 Total		0	$67.61
		80052588		0	$162.46
		80052588 Total		0	$162.46
		80052629		0	$841.49
		80052629 Total		0	$841.49
		80052640		0	$87.17
		80052640 Total		0	$87.17
		80052680		0	$60.51
			AFUDC	0	$1.67
		80052680 Total		0	$62.18
		80052682		0	$60.51
			AFUDC	0	$1.67
		80052682 Total		0	$62.18
		80052687		0	$60.51
			AFUDC	0	$0.12
		80052687 Total		0	$60.63
		80052760		0	$627.29
		80052760 Total		0	$627.29
		80052764		0	$765.98
		80052764 Total		0	$765.98
		80052773		0	$1,553.58
		80052773 Total		0	$1,553.58
		80052782		0	$338.56
		80052782 Total		0	$338.56
		80052824		0	$627.29
		80052824 Total		0	$627.29
		80052825		0	$7.50
		80052825 Total		0	$7.50
		80052991		0	$1,930.97
		80052991 Total		0	$1,930.97
		80053026		0	$588.62
		80053026 Total		0	$588.62
		80053028		0	$56.28
		80053028 Total		0	$56.28
		80053052		0	$52.17
		80053052 Total		0	$52.17
		80053065		0	$151.30
		80053065 Total		0	$151.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053071		0	$93.50
		80053071 Total		0	$93.50
		80053090		0	$655.53
		80053090 Total		0	$655.53
		80053101		0	$346.62
		80053101 Total		0	$346.62
		80053278		0	$529.57
		80053278 Total		0	$529.57
		80053279		0	$107.96
		80053279 Total		0	$107.96
		80053310		0	$36.49
		80053310 Total		0	$36.49
		80053369		0	$318.69
		80053369 Total		0	$318.69
		80053394		0	$711.67
		80053394 Total		0	$711.67
		80053597		0	$549.89
		80053597 Total		0	$549.89
		80053603		0	$7.50
		80053603 Total		0	$7.50
		80053748		0	$894.48
		80053748 Total		0	$894.48
		80053763		0	$2,190.65
		80053763 Total		0	$2,190.65
		80053764		0	$943.51
		80053764 Total		0	$943.51
		80053787		0	$197.72
		80053787 Total		0	$197.72
		80053793		0	$34.42
		80053793 Total		0	$34.42
		80053914		0	$453.09
		80053914 Total		0	$453.09
		80053931		0	$761.29
		80053931 Total		0	$761.29
		80054163		0	$71.58
		80054163 Total		0	$71.58
		80054200		0	$786.65
		80054200 Total		0	$786.65
		80054253		0	$546.95
		80054253 Total		0	$546.95
		80054452		0	$2,406.86
		80054452 Total		0	$2,406.86
		80054453		0	$101.11
		80054453 Total		0	$101.11
		80054482		0	$902.60
		80054482 Total		0	$902.60
		80054511		0	$710.12
		80054511 Total		0	$710.12
		80054518		0	$199.81
		80054518 Total		0	$199.81
		80054650		0	$468.27
		80054650 Total		0	$468.27
		80054658		0	$60.07
			AFUDC	0	$1.67
		80054658 Total		0	$61.74
		80054666		0	$113.12
			AFUDC	0	$2.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80054666 Total		0	$115.79
		80054677		0	$226.26
			AFUDC	0	$5.35
		80054677 Total		0	$231.61
		80054682		0	$346.97
		80054682 Total		0	$346.97
		80054766		0	$44.05
		80054766 Total		0	$44.05
		80054779		0	$427.82
		80054779 Total		0	$427.82
		80054825		0	$510.46
		80054825 Total		0	$510.46
		80054892		0	$226.26
			AFUDC	0	$6.22
		80054892 Total		0	$232.48
		80055065		0	$370.16
		80055065 Total		0	$370.16
		80055071		0	$624.73
		80055071 Total		0	$624.73
		80055079		0	$5.00
		80055079 Total		0	$5.00
		80055190		0	$52.86
		80055190 Total		0	$52.86
		80055215		0	$60.08
			AFUDC	0	$1.67
		80055215 Total		0	$61.75
		80055253		0	$233.28
		80055253 Total		0	$233.28
		80055320		0	$113.11
			AFUDC	0	$3.12
		80055320 Total		0	$116.23
		80055392		0	$115.25
			AFUDC	0	$3.17
		80055392 Total		0	$118.42
		80055404		0	$226.26
			AFUDC	0	$6.22
		80055404 Total		0	$232.48
		80055416		0	$226.26
			AFUDC	0	$6.22
		80055416 Total		0	$232.48
		80055430		0	$60.05
			AFUDC	0	$1.67
		80055430 Total		0	$61.72
		80055750		0	$750.05
		80055750 Total		0	$750.05
		80055803		0	$263.60
		80055803 Total		0	$263.60
		80055821		0	$603.57
		80055821 Total		0	$603.57
		80055824		0	$493.31
		80055824 Total		0	$493.31
		80055934		0	$46.76
		80055934 Total		0	$46.76
		80056040		0	$139.36
		80056040 Total		0	$139.36
		80056069		0	$60.07
			AFUDC	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)	80056069 Total		0	$61.74
		80056164		0	$1,547.27
		80056164 Total		0	$1,547.27
		80056176		0	$56.56
		80056176 Total		0	$56.56
		80056200		0	$56.56
		80056200 Total		0	$56.56
		80056208		0	$60.06
			AFUDC	0	$1.67
		80056208 Total		0	$61.73
		80056214		0	$85.83
		80056214 Total		0	$85.83
		80056293		0	$46.17
		80056293 Total		0	$46.17
		80056364		0	$311.63
		80056364 Total		0	$311.63
		80056394		0	$53.67
		80056394 Total		0	$53.67
		80056553		0	$86.07
		80056553 Total		0	$86.07
		80056622		0	$588.86
		80056622 Total		0	$588.86
		80056635		0	$94.86
		80056635 Total		0	$94.86
		80056705		0	$539.97
		80056705 Total		0	$539.97
		80056936		0	$60.07
			AFUDC	0	$1.67
		80056936 Total		0	$61.74
		80056954		0	$60.07
			AFUDC	0	$1.67
		80056954 Total		0	$61.74
		80056956		0	$5.00
		80056956 Total		0	$5.00
		80056966		0	$56.56
		80056966 Total		0	$56.56
		80056973		0	$56.55
		80056973 Total		0	$56.55
		80057052		0	$60.07
			AFUDC	0	$1.67
		80057052 Total		0	$61.74
		80057061		0	$364.48
		80057061 Total		0	$364.48
		80057070		0	$56.56
		80057070 Total		0	$56.56
		80057080		0	$56.56
		80057080 Total		0	$56.56
		80057089		0	$60.06
		80057089 Total		0	$60.06
		80057112		0	$1,000.62
		80057112 Total		0	$1,000.62
		80057117		0	$422.46
		80057117 Total		0	$422.46
		80057119		0	$3,447.68
			AFUDC	0	$81.42
		80057119 Total		0	$3,529.10
		80057170		0	$25.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057170 Total		0	$25.03
		80057310		0	$1,005.03
		80057310 Total		0	$1,005.03
		80057346		0	$60.07
			AFUDC	0	$0.12
		80057346 Total		0	$60.19
		80057380		0	$588.18
		80057380 Total		0	$588.18
		80057458		0	$484.10
		80057458 Total		0	$484.10
		80057494		0	$591.18
		80057494 Total		0	$591.18
		80057624		0	$3,033.18
		80057624 Total		0	$3,033.18
		80057899		0	$170.22
		80057899 Total		0	$170.22
		80057910		0	$64.83
		80057910 Total		0	$64.83
		80057962		0	$1,522.65
		80057962 Total		0	$1,522.65
		80058045		0	$52.86
		80058045 Total		0	$52.86
		80058079		0	$84.45
		80058079 Total		0	$84.45
		80058111		0	$188.60
		80058111 Total		0	$188.60
		80058117		0	$60.08
		80058117 Total		0	$60.08
		80058224		0	$5.00
		80058224 Total		0	$5.00
		80058293		0	$81.42
		80058293 Total		0	$81.42
		80058405		0	$56.55
		80058405 Total		0	$56.55
		80058412		0	$60.08
		80058412 Total		0	$60.08
		80058420		0	$60.08
		80058420 Total		0	$60.08
		80058423		0	$60.07
		80058423 Total		0	$60.07
		80058700		0	$5.00
		80058700 Total		0	$5.00
		80058757		0	$5.00
		80058757 Total		0	$5.00
		80058758		0	$94.75
		80058758 Total		0	$94.75
		80058759		0	$5.00
		80058759 Total		0	$5.00
		80058767		0	$5.00
		80058767 Total		0	$5.00
		80058816		0	$78.93
		80058816 Total		0	$78.93
		80058817		0	$60.05
		80058817 Total		0	$60.05
		80059049		0	$205.53
		80059049 Total		0	$205.53
		80059120		0	$480.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80059120 Total		0	$480.02
		80059123		0	$60.06
		80059123 Total		0	$60.06
		80059337		0	$145.50
		80059337 Total		0	$145.50
		80059357		0	$40.78
		80059357 Total		0	$40.78
		80059457		0	$600.09
		80059457 Total		0	$600.09
		80059462		0	$144.20
		80059462 Total		0	$144.20
		80059560		0	$5.00
		80059560 Total		0	$5.00
		80059724		0	$82.48
		80059724 Total		0	$82.48
		80059965		0	$426.58
		80059965 Total		0	$426.58
		80060076		0	$454.67
		80060076 Total		0	$454.67
		80060158		0	$784.71
		80060158 Total		0	$784.71
		80060167		0	$5.00
		80060167 Total		0	$5.00
		80060182		0	$28.25
		80060182 Total		0	$28.25
		80060559		0	$146.28
		80060559 Total		0	$146.28
		80060682		0	$88.86
		80060682 Total		0	$88.86
		80060703		0	$1,201.02
		80060703 Total		0	$1,201.02
		80060743		0	$80.83
		80060743 Total		0	$80.83
		80060745		0	$9.73
		80060745 Total		0	$9.73
		80060766		0	$190.73
		80060766 Total		0	$190.73
		80060861		0	$866.40
		80060861 Total		0	$866.40
		80061151		0	$329.46
		80061151 Total		0	$329.46
		80061158		0	$1,640.74
		80061158 Total		0	$1,640.74
		80061181		0	$5.00
		80061181 Total		0	$5.00
		80061627		0	$56.77
		80061627 Total		0	$56.77
		80061641		0	$510.21
		80061641 Total		0	$510.21
		80061670		0	$132.74
		80061670 Total		0	$132.74
		80061760		0	$28.93
		80061760 Total		0	$28.93
		80061770		0	$5.00
		80061770 Total		0	$5.00
		80061974		0	$85.87
		80061974 Total		0	$85.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80062322		0	$48.34
		80062322 Total		0	$48.34
		80062348		0	$28.25
		80062348 Total		0	$28.25
		80062472		0	$2,065.21
		80062472 Total		0	$2,065.21
		80062482		0	$6.54
		80062482 Total		0	$6.54
		80062536		0	$40.78
		80062536 Total		0	$40.78
		80062577		0	$44.44
		80062577 Total		0	$44.44
		80062735		0	$53.67
		80062735 Total		0	$53.67
		80062740		0	$12.44
		80062740 Total		0	$12.44
		80063307		0	$824.88
		80063307 Total		0	$824.88
		80063530		0	$447.10
		80063530 Total		0	$447.10
		80063592		0	$459.32
		80063592 Total		0	$459.32
		80063691		0	$181.86
		80063691 Total		0	$181.86
		80063864		0	$3,730.91
		80063864 Total		0	$3,730.91
		80063944		0	$25.34
		80063944 Total		0	$25.34
		80063961		0	$1.67
		80063961 Total		0	$1.67
		80063964		0	$92.80
		80063964 Total		0	$92.80
		80064058		0	$342.78
		80064058 Total		0	$342.78
		80064067		0	$709.86
		80064067 Total		0	$709.86
		80064069		0	$126.36
		80064069 Total		0	$126.36
		80064077		0	$381.45
		80064077 Total		0	$381.45
		80064133		0	$341.05
		80064133 Total		0	$341.05
		80064270		0	$65.32
		80064270 Total		0	$65.32
		80064671		0	$1,455.84
		80064671 Total		0	$1,455.84
		80064685		0	$49.26
		80064685 Total		0	$49.26
		80064713		0	$14.90
		80064713 Total		0	$14.90
		80064745		0	$51.28
		80064745 Total		0	$51.28
		80064990		0	$47.92
		80064990 Total		0	$47.92
		80065023		0	$426.86
		80065023 Total		0	$426.86
		80065047		0	$5.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80065047 Total		0	$5.00
		80065078		0	$243.91
		80065078 Total		0	$243.91
		80065343		0	$3,846.90
		80065343 Total		0	$3,846.90
		80065451		0	$53.07
		80065451 Total		0	$53.07
		80065849		0	$215.88
		80065849 Total		0	$215.88
		80066068		0	$572.02
		80066068 Total		0	$572.02
		80066230		0	$50.66
		80066230 Total		0	$50.66
		80066310		0	$1,241.11
		80066310 Total		0	$1,241.11
		80066356		0	$333.73
		80066356 Total		0	$333.73
		80066489		0	$5.24
		80066489 Total		0	$5.24
		80066544		0	$82.45
		80066544 Total		0	$82.45
		80066636		0	$10.00
		80066636 Total		0	$10.00
		80066652		0	$87.20
		80066652 Total		0	$87.20
		80066762		0	$800.43
		80066762 Total		0	$800.43
		80066814		0	$34.42
		80066814 Total		0	$34.42
		80066855		0	$5.00
		80066855 Total		0	$5.00
		80066933		0	$1,520.91
		80066933 Total		0	$1,520.91
		80067389		0	$589.20
		80067389 Total		0	$589.20
		80067470		0	$216.80
		80067470 Total		0	$216.80
		80067570		0	$634.12
		80067570 Total		0	$634.12
		80067678		0	$186.82
		80067678 Total		0	$186.82
		80067993		0	$372.55
		80067993 Total		0	$372.55
		80068086		0	$0.00
		80068086 Total		0	$0.00
		80068196		0	$86.15
		80068196 Total		0	$86.15
		80068295		0	-$222.12
		80068295 Total		0	-$222.12
		80068357		0	$761.04
		80068357 Total		0	$761.04
		80068361		0	$74.57
			AFUDC	0	$0.12
		80068361 Total		0	$74.69
		80068446		0	$0.00
			AFUDC	0	$0.00
		80068446 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)	80068488		0	$570.11
		80068488 Total		0	$570.11
		80068598		0	$90.81
		80068598 Total		0	$90.81
		80068799		0	$82.45
		80068799 Total		0	$82.45
		80068950		0	$145.40
		80068950 Total		0	$145.40
		80069125		0	$89.04
		80069125 Total		0	$89.04
		80069343		0	$1,141.39
		80069343 Total		0	$1,141.39
		80069433		0	$679.89
		80069433 Total		0	$679.89
		80069435		0	$172.32
		80069435 Total		0	$172.32
		80069436		0	$361.92
		80069436 Total		0	$361.92
		80069477		0	$1,130.74
		80069477 Total		0	$1,130.74
		80069493		0	$67.97
		80069493 Total		0	$67.97
		80069503		0	$496.61
		80069503 Total		0	$496.61
		80069505		0	$363.92
		80069505 Total		0	$363.92
		80069935		0	$769.75
		80069935 Total		0	$769.75
		80069939		0	$948.20
		80069939 Total		0	$948.20
		80070772		0	$37.72
		80070772 Total		0	$37.72
		80070842		0	$880.93
		80070842 Total		0	$880.93
		80070881		0	$457.80
		80070881 Total		0	$457.80
		80071215		0	$37.72
		80071215 Total		0	$37.72
		80071238		0	$8.83
		80071238 Total		0	$8.83
		80071258		0	$877.54
		80071258 Total		0	$877.54
		80071392		0	$5.00
		80071392 Total		0	$5.00
		80071465		0	$828.90
		80071465 Total		0	$828.90
		80071485		0	$43.02
		80071485 Total		0	$43.02
		80071664		0	$705.24
		80071664 Total		0	$705.24
		80071732		0	$82.75
		80071732 Total		0	$82.75
		80071737		0	$375.22
		80071737 Total		0	$375.22
		80071760		0	$85.80
		80071760 Total		0	$85.80
		80071765		0	$100.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071765 Total		0	$100.48
		80071808		0	$616.66
		80071808 Total		0	$616.66
		80072004		0	$419.52
		80072004 Total		0	$419.52
		80072088		0	$145.55
		80072088 Total		0	$145.55
		80072211		0	$217.82
		80072211 Total		0	$217.82
		80072326		0	$474.39
		80072326 Total		0	$474.39
		80072379		0	$2,260.13
		80072379 Total		0	$2,260.13
		80072408		0	$659.09
		80072408 Total		0	$659.09
		80072448		0	$89.32
		80072448 Total		0	$89.32
		80072725		0	$122.89
		80072725 Total		0	$122.89
		80072785		0	$3,468.92
		80072785 Total		0	$3,468.92
		80072959		0	$0.77
		80072959 Total		0	$0.77
		80073126		0	$350.14
		80073126 Total		0	$350.14
		80073655		0	$5.00
		80073655 Total		0	$5.00
		80073681		0	$61.57
		80073681 Total		0	$61.57
		80074173		0	$14.87
		80074173 Total		0	$14.87
		80074452		0	$117.05
		80074452 Total		0	$117.05
		80074564		0	$332.86
		80074564 Total		0	$332.86
		80074655		0	$171.10
		80074655 Total		0	$171.10
		80074851		0	$103.59
		80074851 Total		0	$103.59
		80074917		0	$349.38
		80074917 Total		0	$349.38
		80075029		0	$5.00
		80075029 Total		0	$5.00
		80075170		0	$323.65
		80075170 Total		0	$323.65
		80075206		0	$97.61
		80075206 Total		0	$97.61
		80075271		0	$796.93
		80075271 Total		0	$796.93
		80075297		0	$3,099.61
		80075297 Total		0	$3,099.61
		80075376		0	$919.95
		80075376 Total		0	$919.95
		80075674		0	$301.97
		80075674 Total		0	$301.97
		80075902		0	$256.31
		80075902 Total		0	$256.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80075935		0	$231.58
		80075935 Total		0	$231.58
		80076253		0	$349.99
		80076253 Total		0	$349.99
		80076277		0	$817.12
		80076277 Total		0	$817.12
		80076389		0	$744.68
		80076389 Total		0	$744.68
		80076425		0	$1,235.26
		80076425 Total		0	$1,235.26
		80076633		0	$494.44
		80076633 Total		0	$494.44
		80076714		0	$513.64
		80076714 Total		0	$513.64
		80076850		0	$352.75
		80076850 Total		0	$352.75
		80076869		0	$583.88
		80076869 Total		0	$583.88
		80077122		0	$5.00
		80077122 Total		0	$5.00
		80077158		0	$5.00
		80077158 Total		0	$5.00
		80077230		0	$249.88
		80077230 Total		0	$249.88
		80077250		0	$5.00
		80077250 Total		0	$5.00
		80077331		0	$5.00
		80077331 Total		0	$5.00
		80077376		0	$782.05
		80077376 Total		0	$782.05
		80077708		0	$905.92
		80077708 Total		0	$905.92
		80077915		0	$93.22
		80077915 Total		0	$93.22
		80078183		0	$33.43
		80078183 Total		0	$33.43
		80078430		0	$485.71
		80078430 Total		0	$485.71
		80078488		0	$722.59
		80078488 Total		0	$722.59
		80079242		0	$331.95
		80079242 Total		0	$331.95
		80079623		0	$397.75
		80079623 Total		0	$397.75
		80080088		0	$5.00
		80080088 Total		0	$5.00
		80080241		0	$5.00
		80080241 Total		0	$5.00
		80080391		0	$835.06
		80080391 Total		0	$835.06
		80080486		0	$464.95
		80080486 Total		0	$464.95
		80080549		0	$9.36
		80080549 Total		0	$9.36
		80080639		0	$530.76
		80080639 Total		0	$530.76
		80080654		0	$5.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080654 Total		0	$5.00
		80080800		0	$1,061.67
		80080800 Total		0	$1,061.67
		80080997		0	$57,641.85
			AFUDC	0	$284.84
		80080997 Total		0	$57,926.69
		80081097		0	$218.47
		80081097 Total		0	$218.47
		80081116		0	$27.92
		80081116 Total		0	$27.92
		80081386		0	$5.00
		80081386 Total		0	$5.00
		80081419		0	$447.68
		80081419 Total		0	$447.68
		80081447		0	$5.00
		80081447 Total		0	$5.00
		80081498		0	$6.87
		80081498 Total		0	$6.87
		80081536		0	$346.34
		80081536 Total		0	$346.34
		80081743		0	$6,149.03
		80081743 Total		0	$6,149.03
		80081801		0	$486.90
		80081801 Total		0	$486.90
		80082013		0	$389.25
		80082013 Total		0	$389.25
		80082358		0	$5.00
		80082358 Total		0	$5.00
		80082544		0	$481.99
		80082544 Total		0	$481.99
		80082577		0	$222.46
		80082577 Total		0	$222.46
		80082629		0	$1,127.20
		80082629 Total		0	$1,127.20
		80082818		0	$5.00
		80082818 Total		0	$5.00
		80082875		0	$337.86
		80082875 Total		0	$337.86
		80082947		0	$5.00
		80082947 Total		0	$5.00
		80082955		0	$6,142.75
		80082955 Total		0	$6,142.75
		80083035		0	$5.00
		80083035 Total		0	$5.00
		80083217		0	$0.00
		80083217 Total		0	$0.00
		80083820		0	$5.00
		80083820 Total		0	$5.00
		80083919		0	$5.00
		80083919 Total		0	$5.00
		80084114		0	$5.00
		80084114 Total		0	$5.00
		80084132		0	$5.00
		80084132 Total		0	$5.00
		80084197		0	$1,285.64
		80084197 Total		0	$1,285.64
		80084198		0	$28.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084198 Total		0	$28.29
		80084918		0	$121.77
		80084918 Total		0	$121.77
		80085272		0	-$5.17
		80085272 Total		0	-$5.17
		80085746		0	$544.01
		80085746 Total		0	$544.01
		80085747		0	$11.22
		80085747 Total		0	$11.22
		80086079		0	$125.19
		80086079 Total		0	$125.19
		80086182		0	$259.48
		80086182 Total		0	$259.48
		80086203		0	$1,282.22
		80086203 Total		0	$1,282.22
		80086256		0	$5.00
		80086256 Total		0	$5.00
		80086264		0	$5.00
		80086264 Total		0	$5.00
		80086593		0	$5.00
		80086593 Total		0	$5.00
		80086705		0	$30.38
		80086705 Total		0	$30.38
		80086794		0	$61.57
		80086794 Total		0	$61.57
		80087064		0	$495.99
		80087064 Total		0	$495.99
		80087164		0	$82.71
		80087164 Total		0	$82.71
		80087222		0	$5.00
		80087222 Total		0	$5.00
		80087269		0	$423.90
		80087269 Total		0	$423.90
		80087331		0	$493.76
		80087331 Total		0	$493.76
		80087892		0	$0.00
		80087892 Total		0	$0.00
		80088223		0	$5.00
		80088223 Total		0	$5.00
		80088226		0	$350.08
		80088226 Total		0	$350.08
		80088428		0	$5.00
		80088428 Total		0	$5.00
		80088518		0	$63.55
		80088518 Total		0	$63.55
		80088620		0	$260.81
		80088620 Total		0	$260.81
		80088628		0	$3.12
		80088628 Total		0	$3.12
		80088663		0	$1,031.54
			AFUDC	0	$5.96
		80088663 Total		0	$1,037.50
		80089026		0	$1.22
		80089026 Total		0	$1.22
		80089444		0	$1,254.73
		80089444 Total		0	$1,254.73
		80089475		0	$73.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089475 Total		0	$73.22
		80089631		0	$1,532.59
		80089631 Total		0	$1,532.59
		80089635		0	$752.00
		80089635 Total		0	$752.00
		80089700		0	$5.00
		80089700 Total		0	$5.00
		80089709		0	$251.82
		80089709 Total		0	$251.82
		80089841		0	$12.58
		80089841 Total		0	$12.58
		80089850		0	-$0.17
		80089850 Total		0	-$0.17
		80089914		0	$61.57
		80089914 Total		0	$61.57
		80090083		0	$427.20
		80090083 Total		0	$427.20
		80090378		0	$717.94
		80090378 Total		0	$717.94
		80090420		0	$5.00
		80090420 Total		0	$5.00
		80090429		0	$74.89
		80090429 Total		0	$74.89
		80090699		0	$91.89
		80090699 Total		0	$91.89
		80090795		0	$108.27
		80090795 Total		0	$108.27
		80090826		0	$268.79
		80090826 Total		0	$268.79
		80090912		0	$5.00
		80090912 Total		0	$5.00
		80091074		0	$5.00
		80091074 Total		0	$5.00
		80091133		0	$140.99
		80091133 Total		0	$140.99
		80091150		0	$133.05
		80091150 Total		0	$133.05
		80091223		0	$166.97
		80091223 Total		0	$166.97
		80091238		0	$634.35
		80091238 Total		0	$634.35
		80091247		0	$5.00
		80091247 Total		0	$5.00
		80091303		0	$500.66
		80091303 Total		0	$500.66
		80091430		0	$5.00
		80091430 Total		0	$5.00
		80091474		0	$10.00
		80091474 Total		0	$10.00
		80091659		0	$371.87
		80091659 Total		0	$371.87
		80091934		0	$7,734.40
		80091934 Total		0	$7,734.40
		80091974		0	$10.00
		80091974 Total		0	$10.00
		80092035		0	$315.33
		80092035 Total		0	$315.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80092312		0	$2,413.66
		80092312 Total		0	$2,413.66
		80092448		0	$5.00
		80092448 Total		0	$5.00
		80092682		0	$2,146.26
		80092682 Total		0	$2,146.26
		80093338		0	$5.00
		80093338 Total		0	$5.00
		80093391		0	$324.38
		80093391 Total		0	$324.38
		80093724		0	$5.00
		80093724 Total		0	$5.00
		80094212		0	$453.86
		80094212 Total		0	$453.86
		80094222		0	$859.30
		80094222 Total		0	$859.30
		80094292		0	$5.00
		80094292 Total		0	$5.00
		80094583		0	$185.39
		80094583 Total		0	$185.39
		80094668		0	$90.69
		80094668 Total		0	$90.69
		80096275		0	$1,997.63
		80096275 Total		0	$1,997.63
		80097148		0	$1,297.69
		80097148 Total		0	$1,297.69
		80097149		0	$1.67
		80097149 Total		0	$1.67
		80097172		0	$5.00
		80097172 Total		0	$5.00
		80097241		0	$698.40
		80097241 Total		0	$698.40
		80097260		0	$5.00
		80097260 Total		0	$5.00
		80097291		0	$5.00
		80097291 Total		0	$5.00
		80097330		0	$224.15
		80097330 Total		0	$224.15
		80097374		0	$61.57
		80097374 Total		0	$61.57
		80097437		0	$303.49
		80097437 Total		0	$303.49
		80097655		0	$304.92
		80097655 Total		0	$304.92
		80097760		0	$64.51
		80097760 Total		0	$64.51
		80097771		0	$5.00
		80097771 Total		0	$5.00
		80097779		0	$5.00
		80097779 Total		0	$5.00
		80097780		0	$438.34
		80097780 Total		0	$438.34
		80097821		0	$5.00
		80097821 Total		0	$5.00
		80098096		0	$330.62
		80098096 Total		0	$330.62
		80098243		0	$236.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098243 Total		0	$236.46
		80098253		0	$5.00
		80098253 Total		0	$5.00
		80098374		0	$5.00
		80098374 Total		0	$5.00
		80098392		0	$5.00
		80098392 Total		0	$5.00
		80098704		0	$29.65
		80098704 Total		0	$29.65
		80098734		0	$721.73
		80098734 Total		0	$721.73
		80098829		0	$71.93
		80098829 Total		0	$71.93
		80098858		0	$5.00
		80098858 Total		0	$5.00
		80099081		0	$324.38
		80099081 Total		0	$324.38
		80099185		0	$274.94
		80099185 Total		0	$274.94
		80099265		0	$960.13
		80099265 Total		0	$960.13
		80099387		0	$262.02
		80099387 Total		0	$262.02
		80099395		0	$2,498.48
		80099395 Total		0	$2,498.48
		80099510		0	$12.70
		80099510 Total		0	$12.70
		80099571		0	$278.69
		80099571 Total		0	$278.69
		80099602		0	$650.28
		80099602 Total		0	$650.28
		80099764		0	$5.00
		80099764 Total		0	$5.00
		80099773		0	$5.00
		80099773 Total		0	$5.00
		80099776		0	$353.47
		80099776 Total		0	$353.47
		80099799		0	$384.11
		80099799 Total		0	$384.11
		80099907		0	$598.86
		80099907 Total		0	$598.86
		80100000		0	$5.00
		80100000 Total		0	$5.00
		80100190		0	$170.52
		80100190 Total		0	$170.52
		80100246		0	$5.00
		80100246 Total		0	$5.00
		80100453		0	$488.00
		80100453 Total		0	$488.00
		80100478		0	$391.27
		80100478 Total		0	$391.27
		80100559		0	$224.88
		80100559 Total		0	$224.88
		80100692		0	$2.29
		80100692 Total		0	$2.29
		80100894		0	$174.94
			AFUDC	0	$0.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80100894 Total		0	$175.20
		80101135		0	$5.00
		80101135 Total		0	$5.00
		80101147		0	$5.00
		80101147 Total		0	$5.00
		80101173		0	$134.74
		80101173 Total		0	$134.74
		80101331		0	$556.25
		80101331 Total		0	$556.25
		80101354		0	$790.15
		80101354 Total		0	$790.15
		80101448		0	$5.00
		80101448 Total		0	$5.00
		80101692		0	$482.93
		80101692 Total		0	$482.93
		80101844		0	$2.50
		80101844 Total		0	$2.50
		80102145		0	$5.00
		80102145 Total		0	$5.00
		80102223		0	$61.57
		80102223 Total		0	$61.57
		80102301		0	$700.16
		80102301 Total		0	$700.16
		80102784		0	$5.00
		80102784 Total		0	$5.00
		80102814		0	$754.54
		80102814 Total		0	$754.54
		80103031		0	$139.33
		80103031 Total		0	$139.33
		80103064		0	$0.93
		80103064 Total		0	$0.93
		80103269		0	$138.55
		80103269 Total		0	$138.55
		80103313		0	$56.04
		80103313 Total		0	$56.04
		80103514		0	$5.00
		80103514 Total		0	$5.00
		80103531		0	$250.17
		80103531 Total		0	$250.17
		80103569		0	$5.00
		80103569 Total		0	$5.00
		80103599		0	$5.00
		80103599 Total		0	$5.00
		80103676		0	$134.74
		80103676 Total		0	$134.74
		80103740		0	$5.00
		80103740 Total		0	$5.00
		80103773		0	$1.67
		80103773 Total		0	$1.67
		80103933		0	$5.00
		80103933 Total		0	$5.00
		80103947		0	$318.93
		80103947 Total		0	$318.93
		80103990		0	$338.75
		80103990 Total		0	$338.75
		80104017		0	$174.76
		80104017 Total		0	$174.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104576		0	$5.00
		80104576 Total		0	$5.00
		80104744		0	$545.79
		80104744 Total		0	$545.79
		80104777		0	$5.00
		80104777 Total		0	$5.00
		80104810		0	$5.00
		80104810 Total		0	$5.00
		80105020		0	$562.95
		80105020 Total		0	$562.95
		80105210		0	$10.00
		80105210 Total		0	$10.00
		80105233		0	$5.00
		80105233 Total		0	$5.00
		80105235		0	$5.00
		80105235 Total		0	$5.00
		80105365		0	$5.00
		80105365 Total		0	$5.00
		80105518		0	$724.84
		80105518 Total		0	$724.84
		80105831		0	$149.54
		80105831 Total		0	$149.54
		80105916		0	$273.58
		80105916 Total		0	$273.58
		80106153		0	$5.00
		80106153 Total		0	$5.00
		80106348		0	$5.00
		80106348 Total		0	$5.00
		80106447		0	$354.20
		80106447 Total		0	$354.20
		80106484		0	$5.61
		80106484 Total		0	$5.61
		80106558		0	$1.23
		80106558 Total		0	$1.23
		80107085		0	$11.65
		80107085 Total		0	$11.65
		80107092		0	$341.94
		80107092 Total		0	$341.94
		80107143		0	$23.24
		80107143 Total		0	$23.24
		80107825		0	$5.00
		80107825 Total		0	$5.00
		80107842		0	$5.00
		80107842 Total		0	$5.00
		80108223		0	$5.00
		80108223 Total		0	$5.00
		80108449		0	$74.56
		80108449 Total		0	$74.56
		80108539		0	$299.95
		80108539 Total		0	$299.95
		80108555		0	$215.11
		80108555 Total		0	$215.11
		80108560		0	$297.37
		80108560 Total		0	$297.37
		80108629		0	$434.90
		80108629 Total		0	$434.90
		80108633		0	$83.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108633 Total		0	$83.77
		80108655		0	$252.12
		80108655 Total		0	$252.12
		80108796		0	$160.68
		80108796 Total		0	$160.68
		80109119		0	$250.66
		80109119 Total		0	$250.66
		80109164		0	$5.00
		80109164 Total		0	$5.00
		80109256		0	$5.00
		80109256 Total		0	$5.00
		80109404		0	$278.17
		80109404 Total		0	$278.17
		80109512		0	$5.00
		80109512 Total		0	$5.00
		80109584		0	$5.00
		80109584 Total		0	$5.00
		80109827		0	$545.27
		80109827 Total		0	$545.27
		80110107		0	$241.29
		80110107 Total		0	$241.29
		80110158		0	$9,219.45
		80110158 Total		0	$9,219.45
		80110165		0	$139.33
		80110165 Total		0	$139.33
		80110180		0	$1,562.58
		80110180 Total		0	$1,562.58
		80110232		0	$215.11
		80110232 Total		0	$215.11
		80110931		0	$577.23
		80110931 Total		0	$577.23
		80111204		0	$697.82
		80111204 Total		0	$697.82
		80111208		0	$378.19
		80111208 Total		0	$378.19
		80111289		0	$279.61
		80111289 Total		0	$279.61
		80111327		0	$51.36
		80111327 Total		0	$51.36
		80111328		0	$175.49
		80111328 Total		0	$175.49
		80111509		0	$1.67
		80111509 Total		0	$1.67
		80111677		0	$380.29
		80111677 Total		0	$380.29
		80111681		0	$117.90
		80111681 Total		0	$117.90
		80111688		0	$559.74
		80111688 Total		0	$559.74
		80111693		0	$5.00
		80111693 Total		0	$5.00
		80111898		0	$224.54
		80111898 Total		0	$224.54
		80112013		0	$5.60
		80112013 Total		0	$5.60
		80112154		0	$652.87
		80112154 Total		0	$652.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80112510		0	$5.00
		80112510 Total		0	$5.00
		80112860		0	$5.00
		80112860 Total		0	$5.00
		80112923		0	$190.95
		80112923 Total		0	$190.95
		80112967		0	$1,078.07
		80112967 Total		0	$1,078.07
		80113193		0	$306.02
		80113193 Total		0	$306.02
		80113324		0	$5.00
		80113324 Total		0	$5.00
		80113380		0	$5.00
		80113380 Total		0	$5.00
		80113441		0	$240.48
		80113441 Total		0	$240.48
		80113531		0	$5.00
		80113531 Total		0	$5.00
		80113697		0	$1,045.50
		80113697 Total		0	$1,045.50
		80113714		0	$5.00
		80113714 Total		0	$5.00
		80113722		0	$2,236.80
		80113722 Total		0	$2,236.80
		80113797		0	$338.12
		80113797 Total		0	$338.12
		80113803		0	$122.27
		80113803 Total		0	$122.27
		80114032		0	$5.00
		80114032 Total		0	$5.00
		80114101		0	$240.48
		80114101 Total		0	$240.48
		80114122		0	$358.81
		80114122 Total		0	$358.81
		80114145		0	$79.70
		80114145 Total		0	$79.70
		80114199		0	$243.82
		80114199 Total		0	$243.82
		80114210		0	$5.00
		80114210 Total		0	$5.00
		80114218		0	$242.77
		80114218 Total		0	$242.77
		80114321		0	$149.54
		80114321 Total		0	$149.54
		80114428		0	$424.53
		80114428 Total		0	$424.53
		80114450		0	$228.85
		80114450 Total		0	$228.85
		80114456		0	$224.88
		80114456 Total		0	$224.88
		80114457		0	$76.84
		80114457 Total		0	$76.84
		80114912		0	$5.00
		80114912 Total		0	$5.00
		80115034		0	$370.76
		80115034 Total		0	$370.76
		80115063		0	$5.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80115063 Total		0	$5.00
		80115344		0	$5.00
		80115344 Total		0	$5.00
		80115506		0	$5.00
		80115506 Total		0	$5.00
		80115934		0	$5.00
		80115934 Total		0	$5.00
		80116350		0	$943.85
		80116350 Total		0	$943.85
		80116412		0	$1,232.60
		80116412 Total		0	$1,232.60
		80116416		0	$5.00
		80116416 Total		0	$5.00
		80116488		0	$205.85
		80116488 Total		0	$205.85
		80116702		0	$5.00
		80116702 Total		0	$5.00
		80116948		0	$908.43
		80116948 Total		0	$908.43
		80116952		0	$155.09
		80116952 Total		0	$155.09
		80117479		0	$18.94
		80117479 Total		0	$18.94
		80117481		0	$5.00
		80117481 Total		0	$5.00
		80117562		0	$2,575.81
		80117562 Total		0	$2,575.81
		80117699		0	$5.00
		80117699 Total		0	$5.00
		80118036		0	$639.49
		80118036 Total		0	$639.49
		80118224		0	$5.00
		80118224 Total		0	$5.00
		80118658		0	$5.00
		80118658 Total		0	$5.00
		80118998		0	$5.00
		80118998 Total		0	$5.00
		80119161		0	$887.39
		80119161 Total		0	$887.39
		80119167		0	$1,602.61
		80119167 Total		0	$1,602.61
		80119186		0	$158.93
		80119186 Total		0	$158.93
		80119319		0	$9.56
		80119319 Total		0	$9.56
		80119781		0	$5.00
		80119781 Total		0	$5.00
		80119934		0	$69.92
		80119934 Total		0	$69.92
		80119957		0	$525.58
		80119957 Total		0	$525.58
		80119990		0	$1,001.58
		80119990 Total		0	$1,001.58
		80120031		0	$5.00
		80120031 Total		0	$5.00
		80120278		0	$34.08
		80120278 Total		0	$34.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120321		0	$70.25
		80120321 Total		0	$70.25
		80120415		0	$5.00
		80120415 Total		0	$5.00
		80120436		0	$5.00
		80120436 Total		0	$5.00
		80120864		0	$5.00
		80120864 Total		0	$5.00
		80120943		0	$5.00
		80120943 Total		0	$5.00
		80121845		0	$5.00
		80121845 Total		0	$5.00
		80122240		0	$5.00
		80122240 Total		0	$5.00
		80122259		0	$5.00
		80122259 Total		0	$5.00
		80122296		0	$377.64
		80122296 Total		0	$377.64
		80122492		0	$5.00
		80122492 Total		0	$5.00
		80122534		0	$498.49
		80122534 Total		0	$498.49
		80122640		0	$121.42
		80122640 Total		0	$121.42
		80122646		0	$961.89
		80122646 Total		0	$961.89
		80122828		0	$235.65
		80122828 Total		0	$235.65
		80122893		0	$1,403.65
		80122893 Total		0	$1,403.65
		80123221		0	$15.70
		80123221 Total		0	$15.70
		80123363		0	$42.63
		80123363 Total		0	$42.63
		80123398		0	$5.00
		80123398 Total		0	$5.00
		80123434		0	$5.00
		80123434 Total		0	$5.00
		80123485		0	$5.00
		80123485 Total		0	$5.00
		80123496		0	$5.00
		80123496 Total		0	$5.00
		80123500		0	$5.00
		80123500 Total		0	$5.00
		80123610		0	$202.44
		80123610 Total		0	$202.44
		80123848		0	$438.84
		80123848 Total		0	$438.84
		80123998		0	$5.00
		80123998 Total		0	$5.00
		80124012		0	$424.30
		80124012 Total		0	$424.30
		80124159		0	$5.00
		80124159 Total		0	$5.00
		80124292		0	$5.00
		80124292 Total		0	$5.00
		80124546		0	$10.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124546 Total		0	$10.70
		80124576		0	$1,314.38
		80124576 Total		0	$1,314.38
		80124634		0	$373.85
		80124634 Total		0	$373.85
		80124741		0	$5.00
		80124741 Total		0	$5.00
		80125246		0	$5.00
		80125246 Total		0	$5.00
		80125269		0	$5.00
		80125269 Total		0	$5.00
		80125705		0	$22.63
		80125705 Total		0	$22.63
		80125839		0	$923.90
		80125839 Total		0	$923.90
		80126034		0	$3.79
		80126034 Total		0	$3.79
		80126060		0	$536.22
		80126060 Total		0	$536.22
		80126211		0	$527.18
		80126211 Total		0	$527.18
		80126351		0	$5.00
		80126351 Total		0	$5.00
		80126353		0	$303.49
		80126353 Total		0	$303.49
		80126505		0	$349.56
		80126505 Total		0	$349.56
		80126781		0	$14.05
		80126781 Total		0	$14.05
		80127468		0	$845.74
		80127468 Total		0	$845.74
		80127511		0	$301.74
		80127511 Total		0	$301.74
		80127567		0	$438.84
		80127567 Total		0	$438.84
		80127613		0	$189.55
		80127613 Total		0	$189.55
		80127626		0	$5.00
		80127626 Total		0	$5.00
		80127627		0	$536.72
		80127627 Total		0	$536.72
		80127865		0	$265.36
		80127865 Total		0	$265.36
		80127899		0	$597.04
		80127899 Total		0	$597.04
		80128101		0	$719.76
		80128101 Total		0	$719.76
		80128787		0	$5.00
		80128787 Total		0	$5.00
		80128972		0	$5.00
		80128972 Total		0	$5.00
		80129002		0	$5.00
		80129002 Total		0	$5.00
		80129100		0	$5.00
		80129100 Total		0	$5.00
		80129421		0	$707.88
		80129421 Total		0	$707.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80129458		0	$559.74
		80129458 Total		0	$559.74
		80129794		0	$69.45
		80129794 Total		0	$69.45
		80130152		0	$259.82
		80130152 Total		0	$259.82
		80130356		0	$624.84
		80130356 Total		0	$624.84
		80130836		0	$26.84
		80130836 Total		0	$26.84
		80131428		0	$693.73
		80131428 Total		0	$693.73
		80131822		0	$863.29
		80131822 Total		0	$863.29
		80133610		0	$346.43
		80133610 Total		0	$346.43
		80134896		0	$93.26
		80134896 Total		0	$93.26
		80134906		0	$354.26
		80134906 Total		0	$354.26
		80135679		0	$327.04
		80135679 Total		0	$327.04
		80136268		0	$116.33
		80136268 Total		0	$116.33
		80136406		0	$238.78
		80136406 Total		0	$238.78
		80136738		0	$377.17
		80136738 Total		0	$377.17
		80136818		0	$12.38
		80136818 Total		0	$12.38
		80136876		0	$475.15
		80136876 Total		0	$475.15
		80137178		0	$339.97
		80137178 Total		0	$339.97
		80137645		0	$45.43
		80137645 Total		0	$45.43
		80137650		0	$45.43
		80137650 Total		0	$45.43
		80137653		0	$535.30
		80137653 Total		0	$535.30
		80137677		0	$597.46
		80137677 Total		0	$597.46
		80137801		0	$413.62
		80137801 Total		0	$413.62
		80138649		0	$337.86
		80138649 Total		0	$337.86
		80138703		0	$241.82
		80138703 Total		0	$241.82
		80138715		0	$128.58
		80138715 Total		0	$128.58
		80139000		0	$371.90
		80139000 Total		0	$371.90
		80139356		0	$174.49
		80139356 Total		0	$174.49
		80139586		0	$634.33
		80139586 Total		0	$634.33
		80139911		0	$1,172.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139911 Total		0	$1,172.30
		80140230		0	$477.58
		80140230 Total		0	$477.58
		80140270		0	$262.04
		80140270 Total		0	$262.04
		80141330		0	$624.84
		80141330 Total		0	$624.84
		80141760		0	$792.48
		80141760 Total		0	$792.48
		80142420		0	$560.08
		80142420 Total		0	$560.08
		80142438		0	$529.07
		80142438 Total		0	$529.07
		80142806		0	$262.04
		80142806 Total		0	$262.04
		80143057		0	$542.23
		80143057 Total		0	$542.23
		80144413		0	$616.93
		80144413 Total		0	$616.93
		80145467		0	$199.02
		80145467 Total		0	$199.02
		80147224		0	$327.04
		80147224 Total		0	$327.04
		80147844		0	$49.53
		80147844 Total		0	$49.53
	(blank) Total			**0**	**$24,240,591.83**
Indirect/Overheads Total				**0**	**$24,240,591.83**
Labor	**(blank)**	1B621593	Internal Labor	10	$502.00
		1B621593 Total		10	$502.00
		1B622212	Internal Labor	0	$1,285.30
		1B622212 Total		0	$1,285.30
		1N520639	Internal Labor	0	-$0.02
		1N520639 Total		0	-$0.02
		2W522178	Internal Labor	0	-$946.28
		2W522178 Total		0	-$946.28
		3H721413	Internal Labor	13	$603.47
		3H721413 Total		13	$603.47
		4D621564	Internal Labor	0	-$61.85
		4D621564 Total		0	-$61.85
		5D620836	Internal Labor	0	$89.90
		5D620836 Total		0	$89.90
		SLPW1S15	Internal Labor	18	$963.10
		SLPW1S15 Total		18	$963.10
		SLPW2M15	Internal Labor	21	$680.68
		SLPW2M15 Total		21	$680.68
		1B821523	Internal Labor	121	$6,575.59
		1B821523 Total		121	$6,575.59
		1B822424	Internal Labor	0	$298.07
		1B822424 Total		0	$298.07
		1N820317	Internal Labor	0	-$0.02
		1N820317 Total		0	-$0.02
		1S822062	Internal Labor	-10	-$460.93
		1S822062 Total		-10	-$460.93
		2M822218	Internal Labor	13	$621.44
		2M822218 Total		13	$621.44
		4D720971	Internal Labor	0	$2,850.22
		4D720971 Total		0	$2,850.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820811	Internal Labor	0	$1,706.69
		4E820811 Total		0	$1,706.69
		4E820832	Internal Labor	0	-$0.03
		4E820832 Total		0	-$0.03
		4E821889	Internal Labor	[redacted]	$895.16
		4E821889 Total			$895.16
		4N821539	Internal Labor	0	-$40.53
		4N821539 Total		0	-$40.53
		4N821773	Internal Labor	0	-$3.30
		4N821773 Total		0	-$3.30
		4N822591	Internal Labor	0	-$955.81
		4N822591 Total		0	-$955.81
		5D821007	Internal Labor	[redacted]	-$3,703.88
		5D821007 Total			-$3,703.88
		5D821048	Internal Labor	[redacted]	$1,168.94
		5D821048 Total			$1,168.94
		SLPW4E15	Internal Labor	[redacted]	$681.44
		SLPW4E15 Total			$681.44
		1B722060	Internal Labor	0	-$56.02
		1B722060 Total		0	-$56.02
		1B822339	Internal Labor	[redacted]	$170.60
		1B822339 Total			$170.60
		1B823257	Internal Labor	[redacted]	$436.91
		1B823257 Total			$436.91
		1B823278	Internal Labor	[redacted]	-$212.67
		1B823278 Total			-$212.67
		1B920920	Internal Labor	0	-$34.24
		1B920920 Total		0	-$34.24
		1B921116	Internal Labor	0	$12.86
		1B921116 Total		0	$12.86
		1B921524	Internal Labor	[redacted]	$62.75
		1B921524 Total			$62.75
		1B921542	Internal Labor	0	$0.00
		1B921542 Total		0	$0.00
		1B921783	Internal Labor	0	-$0.01
		1B921783 Total		0	-$0.01
		1B921790	Internal Labor	[redacted]	$481.01
		1B921790 Total			$481.01
		1B921861	Internal Labor	[redacted]	-$183.61
		1B921861 Total			-$183.61
		1B921991	Internal Labor	0	$50.34
		1B921991 Total		0	$50.34
		1B922096	Internal Labor	[redacted]	$365.98
		1B922096 Total			$365.98
		1B922162	Internal Labor	0	$0.00
		1B922162 Total		0	$0.00
		1B922515	Internal Labor	0	$28.12
		1B922515 Total		0	$28.12
		1B922546	Internal Labor	[redacted]	$796.68
		1B922546 Total			$796.68
		1B922620	Internal Labor	[redacted]	$760.44
		1B922620 Total			$760.44
		1B922650	Internal Labor	0	$376.62
		1B922650 Total		0	$376.62
		1B923161	Internal Labor	[redacted]	-$700.84
		1B923161 Total			-$700.84
		1B923242	Internal Labor	0	$14.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923242 Total		0	$14.45
		1B923271	Internal Labor	[redacted]	-$95.08
		1B923271 Total			-$95.08
		1B923331	Internal Labor	0	-$675.65
		1B923331 Total		0	-$675.65
		1B923433	Internal Labor	[redacted]	-$683.26
		1B923433 Total			-$683.26
		1B923498	Internal Labor	0	-$99.77
		1B923498 Total		0	-$99.77
		1B923559	Internal Labor	[redacted]	-$311.32
		1B923559 Total			-$311.32
		1B923581	Internal Labor	[redacted]	$9,598.79
		1B923581 Total			$9,598.79
		1B923738	Internal Labor	[redacted]	-$54.76
		1B923738 Total			-$54.76
		1B923745	Internal Labor	0	-$0.05
		1B923745 Total		0	-$0.05
		1B923779	Internal Labor	0	$18.01
		1B923779 Total		0	$18.01
		1N821907	Internal Labor	0	-$0.01
		1N821907 Total		0	-$0.01
		1N920389	Internal Labor	0	$80.25
		1N920389 Total		0	$80.25
		1N920393	Internal Labor	0	-$0.04
		1N920393 Total		0	-$0.04
		1N920471	Internal Labor	[redacted]	$233.04
		1N920471 Total			$233.04
		1N920628	Internal Labor	0	$0.02
		1N920628 Total		0	$0.02
		1N920682	Internal Labor	0	$0.00
		1N920682 Total		0	$0.00
		1N920783	Internal Labor	0	-$0.01
		1N920783 Total		0	-$0.01
		1N920788	Internal Labor	[redacted]	$90.44
		1N920788 Total			$90.44
		1N920926	Internal Labor	0	$0.02
		1N920926 Total		0	$0.02
		1N921255	Internal Labor	0	-$3,634.04
		1N921255 Total		0	-$3,634.04
		1N921258	Internal Labor	0	-$7.24
		1N921258 Total		0	-$7.24
		1N921419	Internal Labor	0	$0.02
		1N921419 Total		0	$0.02
		1N921436	Internal Labor	0	-$0.87
		1N921436 Total		0	-$0.87
		1N921573	Internal Labor	0	-$0.01
		1N921573 Total		0	-$0.01
		1S920907	Internal Labor	[redacted]	$1,148.51
		1S920907 Total			$1,148.51
		1S921074	Internal Labor	[redacted]	$4,958.48
		1S921074 Total			$4,958.48
		1S921253	Internal Labor	0	$0.00
		1S921253 Total		0	$0.00
		1S921372	Internal Labor	0	$0.00
		1S921372 Total		0	$0.00
		1S921685	Internal Labor	0	$0.01
		1S921685 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921875	Internal Labor	[redacted]	$1,768.32
		1S921875 Total			$1,768.32
		1S921906	Internal Labor	0	$0.01
		1S921906 Total		0	$0.01
		1S921999	Internal Labor	[redacted]	$283.14
		1S921999 Total			$283.14
		1S922108	Internal Labor	0	$0.00
		1S922108 Total		0	$0.00
		1S922109	Internal Labor	[redacted]	-$93.39
		1S922109 Total			-$93.39
		1S922339	Internal Labor	0	$0.26
		1S922339 Total		0	$0.26
		2C920227	Internal Labor	0	$0.00
		2C920227 Total		0	$0.00
		2C920311	Internal Labor	[redacted]	-$92.94
		2C920311 Total			-$92.94
		2L920128	Internal Labor	0	$0.01
		2L920128 Total		0	$0.01
		2L920446	Internal Labor	[redacted]	$1,648.32
		2L920446 Total			$1,648.32
		2L921149	Internal Labor	[redacted]	$4,455.37
		2L921149 Total			$4,455.37
		2L921406	Internal Labor	[redacted]	$26.14
		2L921406 Total			$26.14
		2L921465	Internal Labor	[redacted]	$1,211.04
		2L921465 Total			$1,211.04
		2M920564	Internal Labor	[redacted]	$215.87
		2M920564 Total			$215.87
		2M921067	Internal Labor	0	-$708.12
		2M921067 Total		0	-$708.12
		2M921820	Internal Labor	[redacted]	-$133.97
		2M921820 Total			-$133.97
		2M922111	Internal Labor	[redacted]	$85.95
		2M922111 Total		0	$85.95
		2M922261	Internal Labor	0	-$0.02
		2M922261 Total		0	-$0.02
		2M922533	Internal Labor	0	$0.03
		2M922533 Total		0	$0.03
		2M923024	Internal Labor	[redacted]	-$351.70
		2M923024 Total			-$351.70
		2M923427	Internal Labor	0	-$16.46
		2M923427 Total		0	-$16.46
		2M923439	Internal Labor	0	$0.00
		2M923439 Total			$0.00
		2M923472	Internal Labor	[redacted]	-$82.13
		2M923472 Total			-$82.13
		2M923518	Internal Labor	0	-$0.02
		2M923518 Total		0	-$0.02
		2M923720	Internal Labor	[redacted]	-$434.54
		2M923720 Total			-$434.54
		2M924125	Internal Labor	[redacted]	$40.96
		2M924125 Total			$40.96
		2M924299	Internal Labor	[redacted]	-$989.00
		2M924299 Total			-$989.00
		2M924346	Internal Labor	[redacted]	$129.94
		2M924346 Total			$129.94
		2M924380	Internal Labor	[redacted]	$756.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924380 Total		[redacted]	$756.13
		2M924489	Internal Labor	0	$42.08
		2M924489 Total		0	$42.08
		2M924715	Internal Labor	0	-$93.51
		2M924715 Total		0	-$93.51
		2M924850	Internal Labor	[redacted]	$1,568.30
		2M924850 Total		[redacted]	$1,568.30
		3H920070	Internal Labor	0	-$0.01
		3H920070 Total		0	-$0.01
		3H921534	Internal Labor	0	$5.89
		3H921534 Total		0	$5.89
		3H921769	Internal Labor	0	$18.07
		3H921769 Total		0	$18.07
		3H922240	Internal Labor	0	-$5.68
		3H922240 Total			-$5.68
		3H922335	Internal Labor	[redacted]	$125.21
		3H922335 Total		[redacted]	$125.21
		3H922610	Internal Labor	[redacted]	$470.66
		3H922610 Total		[redacted]	$470.66
		3H923166	Internal Labor	0	$2.20
		3H923166 Total		0	$2.20
		4D920333	Internal Labor	[redacted]	-$442.46
		4D920333 Total		[redacted]	-$442.46
		4D920432	Internal Labor	0	$0.00
		4D920432 Total		0	$0.00
		4D920814	Internal Labor	[redacted]	$82.14
		4D920814 Total		[redacted]	$82.14
		4D920884	Internal Labor	0	$204.01
		4D920884 Total		0	$204.01
		4D921280	Internal Labor	[redacted]	$759.64
		4D921280 Total		[redacted]	$759.64
		4D921388	Internal Labor	[redacted]	-$549.28
		4D921388 Total		[redacted]	-$549.28
		4D921525	Internal Labor	[redacted]	-$95.08
		4D921525 Total		[redacted]	-$95.08
		4D921555	Internal Labor	0	$0.00
		4D921555 Total		0	$0.00
		4E920304	Internal Labor	[redacted]	-$1,125.89
		4E920304 Total		[redacted]	-$1,125.89
		4E920670	Internal Labor	[redacted]	-$23.40
		4E920670 Total		[redacted]	-$23.40
		4E920867	Internal Labor	0	$6.17
		4E920867 Total		0	$6.17
		4E920930	Internal Labor	[redacted]	$19,251.96
		4E920930 Total		[redacted]	$19,251.96
		4E920931	Internal Labor	[redacted]	$63.18
		4E920931 Total		[redacted]	$63.18
		4E920970	Internal Labor	0	-$9.07
		4E920970 Total		0	-$9.07
		4E921199	Internal Labor	[redacted]	-$170.79
		4E921199 Total		[redacted]	-$170.79
		4E921235	Internal Labor	[redacted]	$3,262.11
		4E921235 Total		[redacted]	$3,262.11
		4E921286	Internal Labor	[redacted]	-$1,319.13
		4E921286 Total		[redacted]	-$1,319.13
		4E921541	Internal Labor	0	-$2.86
		4E921541 Total		0	-$2.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921653	Internal Labor	0	$3.77
		4E921653 Total		0	$3.77
		4E921926	Internal Labor	[redacted]	$256.24
		4E921926 Total		[redacted]	$256.24
		4E921938	Internal Labor	[redacted]	-$161.82
		4E921938 Total		[redacted]	-$161.82
		4E921947	Internal Labor	[redacted]	$595.96
		4E921947 Total		[redacted]	$595.96
		4E922104	Internal Labor	[redacted]	-$356.55
		4E922104 Total		[redacted]	-$356.55
		4E922114	Internal Labor	[redacted]	-$345.96
		4E922114 Total		[redacted]	-$345.96
		4N920293	Internal Labor	0	-$94.63
		4N920293 Total		0	-$94.63
		4N920322	Internal Labor	0	-$349.32
		4N920322 Total		0	-$349.32
		4N920872	Internal Labor	[redacted]	$104.37
		4N920872 Total		[redacted]	$104.37
		4N920943	Internal Labor	0	$8.70
		4N920943 Total		0	$8.70
		4N921192	Internal Labor	0	$55.64
		4N921192 Total		0	$55.64
		4N921209	Internal Labor	0	$4.82
		4N921209 Total		0	$4.82
		4N921227	Internal Labor	0	$0.07
		4N921227 Total		0	$0.07
		4N921271	Internal Labor	0	$12.62
		4N921271 Total		0	$12.62
		4N921388	Internal Labor	0	-$0.11
		4N921388 Total		0	-$0.11
		4N921480	Internal Labor	0	-$6.29
		4N921480 Total		0	-$6.29
		4N921607	Internal Labor	0	$35.21
		4N921607 Total		0	$35.21
		4N921649	Internal Labor	[redacted]	-$41.38
		4N921649 Total		[redacted]	-$41.38
		4N921772	Internal Labor	[redacted]	$726.40
		4N921772 Total		[redacted]	$726.40
		4N921975	Internal Labor	0	-$11.45
		4N921975 Total		0	-$11.45
		5D920329	Internal Labor	[redacted]	$66.91
		5D920329 Total		[redacted]	$66.91
		5D920799	Internal Labor	[redacted]	-$153.71
		5D920799 Total		[redacted]	-$153.71
		5D920803	Internal Labor	[redacted]	-$566.13
		5D920803 Total		[redacted]	-$566.13
		5D920913	Internal Labor	[redacted]	-$1,430.72
		5D920913 Total		[redacted]	-$1,430.72
		5D921043	Internal Labor	0	-$0.01
		5D921043 Total		0	-$0.01
		5D921097	Internal Labor	[redacted]	-$139.84
		5D921097 Total		[redacted]	-$139.84
		5D921144	Internal Labor	[redacted]	-$932.20
		5D921144 Total		[redacted]	-$932.20
		5D921226	Internal Labor	[redacted]	-$523.37
		5D921226 Total		[redacted]	-$523.37
		5T920358	Internal Labor	0	-$13.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T920358 Total		0	-$13.80
		5T922086	Internal Labor	0	$0.01
		5T922086 Total		0	$0.01
		5T922204	Internal Labor	0	$18.97
		5T922204 Total		0	$18.97
		5T922273	Internal Labor	0	$7.97
		5T922273 Total		0	$7.97
		5T922471	Internal Labor	0	$10.76
		5T922471 Total		0	$10.76
		1B030056	Internal Labor	0	$0.00
		1B030056 Total		0	$0.00
		1B030076	Internal Labor	[redacted]	$22,011.08
		1B030076 Total		[redacted]	$22,011.08
		1B030077	Internal Labor	0	$0.00
		1B030077 Total		0	$0.00
		1B030081	Internal Labor	0	$0.02
		1B030081 Total		0	$0.02
		1B030133	Internal Labor	[redacted]	-$280.45
		1B030133 Total		[redacted]	-$280.45
		1B030138	Internal Labor	0	$0.01
		1B030138 Total		0	$0.01
		1B030149	Internal Labor	0	$0.00
		1B030149 Total		0	$0.00
		1B030182	Internal Labor	0	-$416.77
		1B030182 Total		0	-$416.77
		1B030276	Internal Labor	[redacted]	$796.68
		1B030276 Total		[redacted]	$796.68
		1B030303	Internal Labor	0	$0.02
		1B030303 Total		0	$0.02
		1B030308	Internal Labor	0	$0.01
		1B030308 Total		0	$0.01
		1B030328	Internal Labor	[redacted]	-$251.12
		1B030328 Total		[redacted]	-$251.12
		1B030420	Internal Labor	0	$1.16
		1B030420 Total		0	$1.16
		1B030433	Internal Labor	0	$18.92
		1B030433 Total		0	$18.92
		1B030438	Internal Labor	0	-$15.07
		1B030438 Total		0	-$15.07
		1B030444	Internal Labor	[redacted]	$2,790.44
		1B030444 Total		[redacted]	$2,790.44
		1B030487	Internal Labor	[redacted]	$13.79
		1B030487 Total		0	$13.79
		1B030555	Internal Labor	0	$32.56
		1B030555 Total		[redacted]	$32.56
		1B030558	Internal Labor	[redacted]	-$294.62
		1B030558 Total		[redacted]	-$294.62
		1B030573	Internal Labor	[redacted]	-$161.54
		1B030573 Total		[redacted]	-$161.54
		1B030584	Internal Labor	[redacted]	$1,386.57
		1B030584 Total		[redacted]	$1,386.57
		1B030595	Internal Labor	0	$20.97
		1B030595 Total		0	$20.97
		1B030604	Internal Labor	[redacted]	-$161.54
		1B030604 Total		[redacted]	-$161.54
		1B030605	Internal Labor	[redacted]	$2,882.11
		1B030605 Total		[redacted]	$2,882.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030626	Internal Labor	[redacted]	-$390.15
		1B030626 Total			-$390.15
		1B030655	Internal Labor	0	$4.56
		1B030655 Total		0	$4.56
		1B030668	Internal Labor	[redacted]	$2,287.70
		1B030668 Total			$2,287.70
		1B030699	Internal Labor		-$0.02
		1B030699 Total		0	-$0.02
		1B030730	Internal Labor	[redacted]	$53.71
		1B030730 Total			$53.71
		1B030734	Internal Labor	[redacted]	-$97.44
		1B030734 Total			-$97.44
		1B030744	Internal Labor	0	-$0.30
		1B030744 Total		0	-$0.30
		1B030780	Internal Labor	[redacted]	$1,546.72
		1B030780 Total			$1,546.72
		1B030830	Internal Labor	0	-$0.01
		1B030830 Total		0	-$0.01
		1B030862	Internal Labor	[redacted]	$2,308.47
		1B030862 Total			$2,308.47
		1B030864	Internal Labor	0	-$6.76
		1B030864 Total		0	-$6.76
		1B030894	Internal Labor	0	$164.87
		1B030894 Total		0	$164.87
		1B030899	Internal Labor	[redacted]	-$320.43
		1B030899 Total			-$320.43
		1B030904	Internal Labor	0	-$0.02
		1B030904 Total		0	-$0.02
		1B030916	Internal Labor	0	-$55.57
		1B030916 Total		0	-$55.57
		1B030924	Internal Labor	[redacted]	-$2,204.27
		1B030924 Total			-$2,204.27
		1B030937	Internal Labor	[redacted]	$2,469.74
		1B030937 Total			$2,469.74
		1B030961	Internal Labor	0	-$0.24
		1B030961 Total		0	-$0.24
		1B030972	Internal Labor	0	$0.01
		1B030972 Total		0	$0.01
		1B031024	Internal Labor	[redacted]	$1,548.39
		1B031024 Total			$1,548.39
		1B031064	Internal Labor	[redacted]	$2,106.86
		1B031064 Total			$2,106.86
		1B031087	Internal Labor	0	$0.00
		1B031087 Total		0	$0.00
		1B031089	Internal Labor	0	$0.00
		1B031089 Total		0	$0.00
		1B031140	Internal Labor	0	$51.05
		1B031140 Total		0	$51.05
		1B031164	Internal Labor	0	$10.09
		1B031164 Total		0	$10.09
		1B031219	Internal Labor	0	$0.03
		1B031219 Total		0	$0.03
		1B031222	Internal Labor	0	-$29.46
		1B031222 Total		0	-$29.46
		1B031239	Internal Labor	0	$0.00
		1B031239 Total		0	$0.00
		1B031252	Internal Labor	[redacted]	$568.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031252 Total		[redacted]	$568.24
		1B031294	Internal Labor		-$200.67
		1B031294 Total			-$200.67
		1B031319	Internal Labor		-$229.16
		1B031319 Total			-$229.16
		1B031332	Internal Labor		$1,621.94
		1B031332 Total			$1,621.94
		1B031497	Internal Labor		$957.58
		1B031497 Total			$957.58
		1B031498	Internal Labor		$912.67
		1B031498 Total			$912.67
		1B031556	Internal Labor		-$331.03
		1B031556 Total			-$331.03
		1B031570	Internal Labor		$1,225.31
		1B031570 Total			$1,225.31
		1B031591	Internal Labor		-$57.47
		1B031591 Total			-$57.47
		1B031603	Internal Labor		$430.93
		1B031603 Total			$430.93
		1B031606	Internal Labor	0	$0.00
		1B031606 Total		0	$0.00
		1B031615	Internal Labor	0	$88.35
		1B031615 Total		0	$88.35
		1B031631	Internal Labor	[redacted]	$518.05
		1B031631 Total			$518.05
		1B031639	Internal Labor	0	-$44.20
		1B031639 Total		0	-$44.20
		1B031642	Internal Labor	[redacted]	-$39.04
		1B031642 Total			-$39.04
		1B031670	Internal Labor		$1,391.49
		1B031670 Total			$1,391.49
		1B031671	Internal Labor	0	$7.81
		1B031671 Total		0	$7.81
		1B031686	Internal Labor	0	-$0.02
		1B031686 Total		0	-$0.02
		1B031696	Internal Labor	0	$0.00
		1B031696 Total		0	$0.00
		1B031716	Internal Labor	0	-$0.33
		1B031716 Total		0	-$0.33
		1B031720	Internal Labor	0	$6.19
		1B031720 Total		0	$6.19
		1B031809	Internal Labor	0	$260.66
		1B031809 Total		0	$260.66
		1B031811	Internal Labor	0	-$0.14
		1B031811 Total		0	-$0.14
		1B031826	Internal Labor	[redacted]	$2,829.13
		1B031826 Total			$2,829.13
		1B031884	Internal Labor		$1,134.80
		1B031884 Total			$1,134.80
		1B031885	Internal Labor		-$347.38
		1B031885 Total			-$347.38
		1B031897	Internal Labor	0	-$52.33
		1B031897 Total		0	-$52.33
		1B031910	Internal Labor	0	$0.01
		1B031910 Total		0	$0.01
		1B031931	Internal Labor	0	$154.64
		1B031931 Total		0	$154.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031933	Internal Labor	0	$34.29
		1B031933 Total		0	$34.29
		1B031950	Internal Labor	0	$0.00
		1B031950 Total		0	$0.00
		1B031960	Internal Labor	0	$0.00
		1B031960 Total		0	$0.00
		1B031974	Internal Labor	0	$0.03
		1B031974 Total		0	$0.03
		1B032039	Internal Labor	0	$0.00
		1B032039 Total		0	$0.00
		1B032056	Internal Labor	[redacted]	$13,015.75
		1B032056 Total		[redacted]	$13,015.75
		1B032106	Internal Labor	[redacted]	$145.65
		1B032106 Total		[redacted]	$145.65
		1B032121	Internal Labor	[redacted]	$7,666.93
		1B032121 Total		[redacted]	$7,666.93
		1B032129	Internal Labor	0	$0.00
		1B032129 Total		0	$0.00
		1B032130	Internal Labor	0	$1.49
		1B032130 Total		0	$1.49
		1B032139	Internal Labor	0	$0.01
		1B032139 Total		0	$0.01
		1B032143	Internal Labor	[redacted]	$203.91
		1B032143 Total		[redacted]	$203.91
		1B032149	Internal Labor	[redacted]	$65.05
		1B032149 Total		[redacted]	$65.05
		1B032166	Internal Labor	0	$0.00
		1B032166 Total		0	$0.00
		1B032169	Internal Labor	[redacted]	$1,154.98
		1B032169 Total		[redacted]	$1,154.98
		1B032183	Internal Labor	0	$67.26
		1B032183 Total		0	$67.26
		1B032185	Internal Labor	[redacted]	$1,979.09
		1B032185 Total		[redacted]	$1,979.09
		1B032201	Internal Labor	[redacted]	$174.78
		1B032201 Total		[redacted]	$174.78
		1B032202	Internal Labor	[redacted]	$233.04
		1B032202 Total		[redacted]	$233.04
		1B032203	Internal Labor	[redacted]	$1,581.69
		1B032203 Total		[redacted]	$1,581.69
		1B032206	Internal Labor	[redacted]	$181.10
		1B032206 Total		[redacted]	$181.10
		1B032217	Internal Labor	[redacted]	$233.04
		1B032217 Total		[redacted]	$233.04
		1B032220	Internal Labor	[redacted]	$233.04
		1B032220 Total		[redacted]	$233.04
		1B032222	Internal Labor	[redacted]	$130.33
		1B032222 Total		[redacted]	$130.33
		1B032232	Internal Labor	0	$5.19
		1B032232 Total		0	$5.19
		1B032234	Internal Labor	[redacted]	-$592.97
		1B032234 Total		[redacted]	-$592.97
		1B032236	Internal Labor	0	$0.42
		1B032236 Total		0	$0.42
		1B032237	Internal Labor	[redacted]	$6,226.44
		1B032237 Total		[redacted]	$6,226.44
		1B032272	Internal Labor	[redacted]	$1,678.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032272 Total		[redacted]	$1,678.54
		1B032277	Internal Labor		$244.57
		1B032277 Total			$244.57
		1B032296	Internal Labor	0	$305.62
		1B032296 Total		0	$305.62
		1B032297	Internal Labor	[redacted]	$1,933.91
		1B032297 Total			$1,933.91
		1B032311	Internal Labor	0	$1,369.19
		1B032311 Total		0	$1,369.19
		1B032313	Internal Labor	[redacted]	$130.65
		1B032313 Total			$130.65
		1B032315	Internal Labor		$233.04
		1B032315 Total			$233.04
		1B032320	Internal Labor	0	$0.00
		1B032320 Total		0	$0.00
		1B032323	Internal Labor	[redacted]	$827.35
		1B032323 Total			$827.35
		1B032330	Internal Labor		$11,927.08
		1B032330 Total			$11,927.08
		1B032334	Internal Labor	0	$0.00
		1B032334 Total		0	$0.00
		1B032343	Internal Labor	0	$7.54
		1B032343 Total		0	$7.54
		1B032365	Internal Labor	0	-$0.93
		1B032365 Total			-$0.93
		1B032377	Internal Labor	[redacted]	$991.69
		1B032377 Total			$991.69
		1B032378	Internal Labor	0	$0.00
		1B032378 Total		0	$0.00
		1B032392	Internal Labor	0	$0.00
		1B032392 Total		0	$0.00
		1B032393	Internal Labor	[redacted]	$2,434.25
		1B032393 Total			$2,434.25
		1B032413	Internal Labor	0	-$0.01
		1B032413 Total		0	-$0.01
		1B032424	Internal Labor	[redacted]	-$152.28
		1B032424 Total			-$152.28
		1B032446	Internal Labor		$4,000.02
		1B032446 Total			$4,000.02
		1B032450	Internal Labor		-$73.44
		1B032450 Total			-$73.44
		1B032455	Internal Labor		$1,106.79
		1B032455 Total			$1,106.79
		1B032469	Internal Labor		$433.95
		1B032469 Total			$433.95
		1B032474	Internal Labor	0	$2,765.92
		1B032474 Total		0	$2,765.92
		1B032485	Internal Labor	[redacted]	$246.44
		1B032485 Total			$246.44
		1B032486	Internal Labor		$3,699.38
		1B032486 Total			$3,699.38
		1B032488	Internal Labor		$585.06
		1B032488 Total			$585.06
		1B032491	Internal Labor	0	$0.00
		1B032491 Total		0	$0.00
		1B032492	Internal Labor	0	$0.48
		1B032492 Total		0	$0.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032528	Internal Labor	[redacted]	-$304.01
		1B032528 Total			-$304.01
		1B032534	Internal Labor		-$101.34
		1B032534 Total			-$101.34
		1B032542	Internal Labor		$2,065.37
		1B032542 Total			$2,065.37
		1B032553	Internal Labor	0	$0.01
		1B032553 Total		0	$0.01
		1B032560	Internal Labor		$1,477.97
		1B032560 Total			$1,477.97
		1B032571	Internal Labor	0	$0.00
		1B032571 Total		0	$0.00
		1B032574	Internal Labor	0	$114.17
		1B032574 Total		0	$114.17
		1B032576	Internal Labor		$32.74
		1B032576 Total			$32.74
		1B032585	Internal Labor		$910.48
		1B032585 Total			$910.48
		1B032587	Internal Labor	0	$0.00
		1B032587 Total		0	$0.00
		1B032599	Internal Labor		$1,097.84
		1B032599 Total			$1,097.84
		1B032603	Internal Labor		-$253.33
		1B032603 Total			-$253.33
		1B032616	Internal Labor		$582.56
		1B032616 Total			$582.56
		1B032620	Internal Labor		$1,013.77
		1B032620 Total			$1,013.77
		1B032622	Internal Labor	0	$0.00
		1B032622 Total		0	$0.00
		1B032646	Internal Labor		-$29.84
		1B032646 Total			-$29.84
		1B032667	Internal Labor		$1,008.96
		1B032667 Total			$1,008.96
		1B032669	Internal Labor		$268.19
		1B032669 Total			$268.19
		1B032672	Internal Labor		-$71.12
		1B032672 Total			-$71.12
		1B032703	Internal Labor		$1,776.12
		1B032703 Total			$1,776.12
		1B032704	Internal Labor	0	-$0.02
		1B032704 Total		0	-$0.02
		1B032706	Internal Labor	0	$0.00
		1B032706 Total		0	$0.00
		1B032727	Internal Labor		$339.29
		1B032727 Total			$339.29
		1B032745	Internal Labor		$1,155.65
		1B032745 Total			$1,155.65
		1B032751	Internal Labor		$300.07
		1B032751 Total			$300.07
		1B032776	Internal Labor	0	-$0.06
		1B032776 Total		0	-$0.06
		1B032788	Internal Labor	0	$612.19
		1B032788 Total		0	$612.19
		1B032789	Internal Labor		$738.16
		1B032789 Total			$738.16
		1B032799	Internal Labor	0	$0.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032799 Total		0	$0.40
		1B032800	Internal Labor	[redacted]	$4,240.29
		1B032800 Total			$4,240.29
		1B032808	Internal Labor		$567.40
		1B032808 Total			$567.40
		1B032811	Internal Labor		$1,735.92
		1B032811 Total			$1,735.92
		1B032833	Internal Labor		$5,578.77
		1B032833 Total			$5,578.77
		1B032840	Internal Labor		$455.24
		1B032840 Total			$455.24
		1B032845	Internal Labor	0	-$0.01
		1B032845 Total		0	-$0.01
		1B032871	Internal Labor	[redacted]	$32.74
		1B032871 Total			$32.74
		1B032874	Internal Labor	0	$0.57
		1B032874 Total		0	$0.57
		1B032876	Internal Labor	0	$0.01
		1B032876 Total		0	$0.01
		1B032880	Internal Labor	[redacted]	$614.91
		1B032880 Total			$614.91
		1B032884	Internal Labor		$1,441.72
		1B032884 Total			$1,441.72
		1B032885	Internal Labor		$9,095.73
		1B032885 Total			$9,095.73
		1B032886	Internal Labor		$8,842.04
		1B032886 Total			$8,842.04
		1B032890	Internal Labor		$49.77
		1B032890 Total			$49.77
		1B032891	Internal Labor		$394.20
		1B032891 Total			$394.20
		1B032895	Internal Labor		-$49.11
		1B032895 Total			-$49.11
		1B032896	Internal Labor		-$163.70
		1B032896 Total			-$163.70
		1B032903	Internal Labor		$1,470.45
		1B032903 Total			$1,470.45
		1B032905	Internal Labor		$2,999.76
		1B032905 Total			$2,999.76
		1B032907	Internal Labor		$0.00
		1B032907 Total		0	$0.00
		1B032914	Internal Labor	[redacted]	$1,868.03
		1B032914 Total			$1,868.03
		1B032928	Internal Labor		$45.36
		1B032928 Total			$45.36
		1B032936	Internal Labor	0	$1.06
		1B032936 Total		0	$1.06
		1B032949	Internal Labor	[redacted]	$979.57
		1B032949 Total			$979.57
		1B032950	Internal Labor		-$81.85
		1B032950 Total			-$81.85
		1B032951	Internal Labor		-$69.48
		1B032951 Total			-$69.48
		1B032969	Internal Labor		$1,224.32
		1B032969 Total			$1,224.32
		1B032970	Internal Labor	0	$0.01
		1B032970 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032971	Internal Labor	[redacted]	$55.30
		1B032971 Total			$55.30
		1B032972	Internal Labor	[redacted]	$1,433.17
		1B032972 Total			$1,433.17
		1B032976	Internal Labor	[redacted]	$1,045.72
		1B032976 Total			$1,045.72
		1B032985	Internal Labor	0	$0.95
		1B032985 Total		0	$0.95
		1B032986	Internal Labor	[redacted]	$542.46
		1B032986 Total			$542.46
		1B032992	Internal Labor	[redacted]	$945.52
		1B032992 Total			$945.52
		1B032993	Internal Labor	[redacted]	-$633.76
		1B032993 Total			-$633.76
		1B032994	Internal Labor	0	-$0.07
		1B032994 Total		0	-$0.07
		1B033006	Internal Labor	[redacted]	$530.70
		1B033006 Total			$530.70
		1B033017	Internal Labor	[redacted]	$3,270.01
		1B033017 Total			$3,270.01
		1B033022	Internal Labor	[redacted]	$1,194.54
		1B033022 Total			$1,194.54
		1B033024	Internal Labor	[redacted]	$2,494.07
		1B033024 Total			$2,494.07
		1B033046	Internal Labor	[redacted]	$1,409.76
		1B033046 Total			$1,409.76
		1B033047	Internal Labor	[redacted]	$1,272.40
		1B033047 Total			$1,272.40
		1B033055	Internal Labor	[redacted]	$4,231.09
		1B033055 Total			$4,231.09
		1B033062	Internal Labor	[redacted]	$4,703.42
		1B033062 Total			$4,703.42
		1B033065	Internal Labor	[redacted]	-$73.44
		1B033065 Total			-$73.44
		1B033067	Internal Labor	[redacted]	$466.08
		1B033067 Total			$466.08
		1B033074	Internal Labor	[redacted]	$6,090.29
		1B033074 Total			$6,090.29
		1B033075	Internal Labor	[redacted]	$2,092.37
		1B033075 Total			$2,092.37
		1B033100	Internal Labor	[redacted]	$934.47
		1B033100 Total			$934.47
		1B033122	Internal Labor	0	$0.00
		1B033122 Total		0	$0.00
		1B033127	Internal Labor	[redacted]	$143.42
		1B033127 Total			$143.42
		1B033129	Internal Labor	[redacted]	$776.96
		1B033129 Total			$776.96
		1B033133	Internal Labor	[redacted]	$2,196.62
		1B033133 Total			$2,196.62
		1B033141	Internal Labor	[redacted]	$689.54
		1B033141 Total			$689.54
		1B033142	Internal Labor	[redacted]	$2,294.67
		1B033142 Total			$2,294.67
		1B033144	Internal Labor	[redacted]	$56.08
		1B033144 Total			$56.08
		1B033145	Internal Labor	[redacted]	$56.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B033145 Total		[redacted]	$56.08
		1B033146	Internal Labor	[redacted]	-$97.92
		1B033146 Total		[redacted]	-$97.92
		1B033149	Internal Labor	[redacted]	$17,581.00
		1B033149 Total		[redacted]	$17,581.00
		1B033154	Internal Labor	[redacted]	$1,054.75
		1B033154 Total		[redacted]	$1,054.75
		1B033159	Internal Labor	[redacted]	$1,004.02
		1B033159 Total		[redacted]	$1,004.02
		1B033168	Internal Labor	[redacted]	$88.48
		1B033168 Total		[redacted]	$88.48
		1B033170	Internal Labor	[redacted]	$1,526.65
		1B033170 Total		[redacted]	$1,526.65
		1B033181	Internal Labor	[redacted]	$221.61
		1B033181 Total		[redacted]	$221.61
		1B033186	Internal Labor	[redacted]	$2,005.19
		1B033186 Total		[redacted]	$2,005.19
		1B033192	Internal Labor	[redacted]	-$152.00
		1B033192 Total		[redacted]	-$152.00
		1B033197	Internal Labor	[redacted]	$851.98
		1B033197 Total		[redacted]	$851.98
		1B033201	Internal Labor	[redacted]	$1,365.07
		1B033201 Total		[redacted]	$1,365.07
		1B033203	Internal Labor	[redacted]	$768.29
		1B033203 Total		[redacted]	$768.29
		1B033204	Internal Labor	[redacted]	$276.50
		1B033204 Total		[redacted]	$276.50
		1B033205	Internal Labor	[redacted]	$497.70
		1B033205 Total		[redacted]	$497.70
		1B033208	Internal Labor	[redacted]	$760.66
		1B033208 Total		[redacted]	$760.66
		1B033209	Internal Labor	[redacted]	$693.21
		1B033209 Total		[redacted]	$693.21
		1B033211	Internal Labor	[redacted]	$1,065.12
		1B033211 Total		[redacted]	$1,065.12
		1B033213	Internal Labor	[redacted]	$266.38
		1B033213 Total		[redacted]	$266.38
		1B721393	Internal Labor	0	-$6.63
		1B721393 Total		0	-$6.63
		1B822326	Internal Labor	[redacted]	-$46.04
		1B822326 Total		[redacted]	-$46.04
		1B921036	Internal Labor	[redacted]	-$206.75
		1B921036 Total		[redacted]	-$206.75
		1B923434	Internal Labor	0	-$0.01
		1B923434 Total		0	-$0.01
		1B923461	Internal Labor	[redacted]	-$197.96
		1B923461 Total		[redacted]	-$197.96
		1B923468	Internal Labor	[redacted]	$2,297.99
		1B923468 Total		[redacted]	$2,297.99
		1B923759	Internal Labor	0	$99.77
		1B923759 Total		0	$99.77
		1B923797	Internal Labor	0	$0.83
		1B923797 Total		0	$0.83
		1N030011	Internal Labor	[redacted]	-$95.08
		1N030011 Total		[redacted]	-$95.08
		1N030020	Internal Labor	0	-$0.01
		1N030020 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030022	Internal Labor	0	$26.52
		1N030022 Total		0	$26.52
		1N030027	Internal Labor	[redacted]	$1,150.48
		1N030027 Total		[redacted]	$1,150.48
		1N030094	Internal Labor	[redacted]	-$190.16
		1N030094 Total		[redacted]	-$190.16
		1N030098	Internal Labor	[redacted]	-$95.08
		1N030098 Total		[redacted]	-$95.08
		1N030137	Internal Labor	[redacted]	-$158.62
		1N030137 Total		[redacted]	-$158.62
		1N030145	Internal Labor	0	$0.00
		1N030145 Total		0	$0.00
		1N030221	Internal Labor	[redacted]	-$190.16
		1N030221 Total		[redacted]	-$190.16
		1N030224	Internal Labor	[redacted]	-$476.54
		1N030224 Total		[redacted]	-$476.54
		1N030235	Internal Labor	0	$19.90
		1N030235 Total		0	$19.90
		1N030278	Internal Labor	[redacted]	-$59.92
		1N030278 Total		[redacted]	-$59.92
		1N030317	Internal Labor	0	$0.00
		1N030317 Total		0	$0.00
		1N030352	Internal Labor	[redacted]	$38.37
		1N030352 Total		[redacted]	$38.37
		1N030362	Internal Labor	0	-$0.01
		1N030362 Total		0	-$0.01
		1N030366	Internal Labor	0	$0.03
		1N030366 Total		0	$0.03
		1N030423	Internal Labor	0	-$0.61
		1N030423 Total		0	-$0.61
		1N030428	Internal Labor	[redacted]	$901.68
		1N030428 Total		[redacted]	$901.68
		1N030430	Internal Labor	0	$50.95
		1N030430 Total		0	$50.95
		1N030433	Internal Labor	0	-$2.66
		1N030433 Total		0	-$2.66
		1N030459	Internal Labor	[redacted]	-$95.08
		1N030459 Total		[redacted]	-$95.08
		1N030466	Internal Labor	[redacted]	-$59.92
		1N030466 Total		[redacted]	-$59.92
		1N030472	Internal Labor	[redacted]	-$116.52
		1N030472 Total		[redacted]	-$116.52
		1N030479	Internal Labor	0	-$0.02
		1N030479 Total		0	-$0.02
		1N030488	Internal Labor	0	$500.07
		1N030488 Total		0	$500.07
		1N030513	Internal Labor	[redacted]	$3,225.38
		1N030513 Total		[redacted]	$3,225.38
		1N030525	Internal Labor	[redacted]	-$95.08
		1N030525 Total		[redacted]	-$95.08
		1N030543	Internal Labor	[redacted]	-$141.69
		1N030543 Total		[redacted]	-$141.69
		1N030544	Internal Labor	0	-$0.30
		1N030544 Total		0	-$0.30
		1N030565	Internal Labor	[redacted]	$2,697.95
		1N030565 Total		[redacted]	$2,697.95
		1N030585	Internal Labor	0	-$66.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030585 Total		0	-$66.98
		1N030618	Internal Labor	[redacted]	$901.86
		1N030618 Total			$901.86
		1N030634	Internal Labor	0	-$0.90
		1N030634 Total		0	-$0.90
		1N030635	Internal Labor	[redacted]	$160.47
		1N030635 Total			$160.47
		1N030660	Internal Labor	[redacted]	-$97.92
		1N030660 Total			-$97.92
		1N030665	Internal Labor	0	-$3.35
		1N030665 Total		0	-$3.35
		1N030676	Internal Labor	[redacted]	-$995.69
		1N030676 Total			-$995.69
		1N030678	Internal Labor	0	-$2.93
		1N030678 Total		0	-$2.93
		1N030691	Internal Labor	0	-$0.29
		1N030691 Total		0	-$0.29
		1N030699	Internal Labor	[redacted]	$314.08
		1N030699 Total			$314.08
		1N030701	Internal Labor	0	$0.00
		1N030701 Total		0	$0.00
		1N030724	Internal Labor	[redacted]	-$212.81
		1N030724 Total			-$212.81
		1N030750	Internal Labor	[redacted]	$143.01
		1N030750 Total			$143.01
		1N030761	Internal Labor	[redacted]	-$97.92
		1N030761 Total			-$97.92
		1N030780	Internal Labor	[redacted]	$673.56
		1N030780 Total			$673.56
		1N030808	Internal Labor	[redacted]	$4,054.38
		1N030808 Total			$4,054.38
		1N030812	Internal Labor	[redacted]	-$79.64
		1N030812 Total			-$79.64
		1N030843	Internal Labor	[redacted]	-$97.92
		1N030843 Total			-$97.92
		1N030866	Internal Labor	[redacted]	$9,729.28
		1N030866 Total			$9,729.28
		1N030892	Internal Labor	0	$0.00
		1N030892 Total		0	$0.00
		1N030901	Internal Labor	[redacted]	-$97.92
		1N030901 Total			-$97.92
		1N030910	Internal Labor	[redacted]	-$55.30
		1N030910 Total			-$55.30
		1N030917	Internal Labor	[redacted]	-$97.92
		1N030917 Total			-$97.92
		1N030920	Internal Labor	[redacted]	$1,230.24
		1N030920 Total			$1,230.24
		1N030925	Internal Labor	[redacted]	$790.53
		1N030925 Total			$790.53
		1N030930	Internal Labor	0	-$0.01
		1N030930 Total		0	-$0.01
		1N030934	Internal Labor	0	$0.01
		1N030934 Total		0	$0.01
		1N030937	Internal Labor	[redacted]	-$333.86
		1N030937 Total			-$333.86
		1N030938	Internal Labor	[redacted]	-$97.92
		1N030938 Total			-$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030942	Internal Labor	[redacted]	$2,272.17
		1N030942 Total			$2,272.17
		1N030962	Internal Labor	[redacted]	$3,081.18
		1N030962 Total			$3,081.18
		1N030967	Internal Labor	[redacted]	$1,438.11
		1N030967 Total			$1,438.11
		1N030978	Internal Labor	[redacted]	$1,598.06
		1N030978 Total			$1,598.06
		1N030982	Internal Labor	[redacted]	$1,567.90
		1N030982 Total			$1,567.90
		1N030984	Internal Labor	0	-$0.06
		1N030984 Total		0	-$0.06
		1N030989	Internal Labor	0	-$0.01
		1N030989 Total		0	-$0.01
		1N030999	Internal Labor	[redacted]	$3,948.12
		1N030999 Total			$3,948.12
		1N031012	Internal Labor	[redacted]	$727.90
		1N031012 Total			$727.90
		1N031017	Internal Labor	0	$0.00
		1N031017 Total		0	$0.00
		1N031019	Internal Labor	[redacted]	-$213.58
		1N031019 Total			-$213.58
		1N031022	Internal Labor	[redacted]	$747.72
		1N031022 Total			$747.72
		1N031024	Internal Labor	[redacted]	$1,342.45
		1N031024 Total			$1,342.45
		1N031028	Internal Labor	0	$0.00
		1N031028 Total		0	$0.00
		1N031040	Internal Labor	0	$0.00
		1N031040 Total			$0.00
		1N031050	Internal Labor	[redacted]	$1,285.19
		1N031050 Total			$1,285.19
		1N031052	Internal Labor	[redacted]	$7,324.84
		1N031052 Total			$7,324.84
		1N031067	Internal Labor	0	-$0.01
		1N031067 Total		0	-$0.01
		1N031073	Internal Labor	0	-$0.01
		1N031073 Total		0	-$0.01
		1N031074	Internal Labor	0	$0.00
		1N031074 Total		0	$0.00
		1N031076	Internal Labor	[redacted]	-$114.59
		1N031076 Total			-$114.59
		1N031077	Internal Labor	[redacted]	$2,074.24
		1N031077 Total			$2,074.24
		1N031090	Internal Labor	[redacted]	$779.27
		1N031090 Total			$779.27
		1N031107	Internal Labor	0	$0.00
		1N031107 Total		0	$0.00
		1N031136	Internal Labor	0	$0.01
		1N031136 Total		0	$0.01
		1N031157	Internal Labor	0	$0.01
		1N031157 Total		0	$0.01
		1N031160	Internal Labor	0	$0.00
		1N031160 Total		0	$0.00
		1N031170	Internal Labor	[redacted]	$421.04
		1N031170 Total			$421.04
		1N031180	Internal Labor	[redacted]	$2,507.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1N031180 Total			$2,507.60
		1N031201	Internal Labor		-$110.60
		1N031201 Total			-$110.60
		1N031202	Internal Labor		$2,319.77
		1N031202 Total			$2,319.77
		1N031239	Internal Labor		$6,369.50
		1N031239 Total			$6,369.50
		1N031240	Internal Labor		$2,344.33
		1N031240 Total			$2,344.33
		1N031241	Internal Labor		$1,121.36
		1N031241 Total			$1,121.36
		1N031249	Internal Labor		$237.23
		1N031249 Total			$237.23
		1N031251	Internal Labor	0	-$0.02
		1N031251 Total		0	-$0.02
		1N031265	Internal Labor		$3,514.00
		1N031265 Total			$3,514.00
		1N031278	Internal Labor		$565.35
		1N031278 Total			$565.35
		1N031293	Internal Labor		$733.60
		1N031293 Total			$733.60
		1N031294	Internal Labor		$60.67
		1N031294 Total			$60.67
		1N031295	Internal Labor		$1,863.50
		1N031295 Total			$1,863.50
		1N031305	Internal Labor		$2,934.87
		1N031305 Total			$2,934.87
		1N031306	Internal Labor		$725.96
		1N031306 Total			$725.96
		1N031308	Internal Labor	0	-$0.02
		1N031308 Total		0	-$0.02
		1N031336	Internal Labor		$203.91
		1N031336 Total			$203.91
		1N031341	Internal Labor		$536.68
		1N031341 Total			$536.68
		1N031347	Internal Labor		$3,916.86
		1N031347 Total			$3,916.86
		1N031350	Internal Labor	0	$0.00
		1N031350 Total		0	$0.00
		1N031356	Internal Labor		$6,845.18
		1N031356 Total			$6,845.18
		1N031363	Internal Labor		$922.51
		1N031363 Total			$922.51
		1N031364	Internal Labor		$4,396.43
		1N031364 Total			$4,396.43
		1N031378	Internal Labor	0	$0.02
		1N031378 Total		0	$0.02
		1N031380	Internal Labor		-$110.60
		1N031380 Total			-$110.60
		1N031381	Internal Labor		$2,636.60
		1N031381 Total			$2,636.60
		1N031383	Internal Labor		$479.82
		1N031383 Total			$479.82
		1N031422	Internal Labor		$3,005.59
		1N031422 Total			$3,005.59
		1N031523	Internal Labor		$2,127.04
		1N031523 Total			$2,127.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031534	Internal Labor	[redacted]	-$110.60
		1N031534 Total			-$110.60
		1N031535	Internal Labor	0	$0.00
		1N031535 Total		0	$0.00
		1N322457	Internal Labor	0	$0.00
		1N322457 Total		0	$0.00
		1N521817	Internal Labor	0	$112.76
		1N521817 Total		0	$112.76
		1N620556	Internal Labor	0	$320.91
		1N620556 Total		0	$320.91
		1N620975	Internal Labor	0	$53.94
		1N620975 Total			$53.94
		1N720979	Internal Labor	[redacted]	-$315.64
		1N720979 Total			-$315.64
		1N721838	Internal Labor	0	$1.78
		1N721838 Total		0	$1.78
		1N820366	Internal Labor	[redacted]	-$184.48
		1N820366 Total			-$184.48
		1N820448	Internal Labor		$1,551.64
		1N820448 Total			$1,551.64
		1N920653	Internal Labor		$24,603.22
		1N920653 Total			$24,603.22
		1N921608	Internal Labor		-$95.08
		1N921608 Total			-$95.08
		1N921609	Internal Labor		-$95.08
		1N921609 Total			-$95.08
		1N921611	Internal Labor		-$95.08
		1N921611 Total			-$95.08
		1N921619	Internal Labor		-$95.08
		1N921619 Total			-$95.08
		1S030021	Internal Labor	0	$0.00
		1S030021 Total		0	$0.00
		1S030090	Internal Labor	[redacted]	$171.36
		1S030090 Total			$171.36
		1S030137	Internal Labor		$2,463.04
		1S030137 Total			$2,463.04
		1S030152	Internal Labor	0	$0.00
		1S030152 Total		0	$0.00
		1S030209	Internal Labor	0	$0.01
		1S030209 Total		0	$0.01
		1S030218	Internal Labor	0	-$0.02
		1S030218 Total		0	-$0.02
		1S030235	Internal Labor	0	$0.00
		1S030235 Total		0	$0.00
		1S030298	Internal Labor	[redacted]	-$1,005.83
		1S030298 Total			-$1,005.83
		1S030347	Internal Labor		-$31.69
		1S030347 Total			-$31.69
		1S030543	Internal Labor	0	-$0.03
		1S030543 Total		0	-$0.03
		1S030579	Internal Labor	[redacted]	-$40.79
		1S030579 Total			-$40.79
		1S030605	Internal Labor	0	$0.00
		1S030605 Total		0	$0.00
		1S030642	Internal Labor	[redacted]	$85.68
		1S030642 Total			$85.68
		1S030692	Internal Labor		-$33.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030692 Total		[redacted]	-$33.59
		1S030706	Internal Labor	0	-$18.79
		1S030706 Total		0	-$18.79
		1S030731	Internal Labor	[redacted]	$2,640.47
		1S030731 Total		[redacted]	$2,640.47
		1S030740	Internal Labor	[redacted]	$353.11
		1S030740 Total		[redacted]	$353.11
		1S030744	Internal Labor	0	$6.58
		1S030744 Total		0	$6.58
		1S030745	Internal Labor	[redacted]	$2,364.12
		1S030745 Total		[redacted]	$2,364.12
		1S030767	Internal Labor	[redacted]	$46.54
		1S030767 Total		[redacted]	$46.54
		1S030815	Internal Labor	[redacted]	$290.41
		1S030815 Total		[redacted]	$290.41
		1S030821	Internal Labor	0	-$3.22
		1S030821 Total		0	-$3.22
		1S030825	Internal Labor	[redacted]	$28.53
		1S030825 Total		[redacted]	$28.53
		1S030837	Internal Labor	0	$13.27
		1S030837 Total		0	$13.27
		1S030841	Internal Labor	[redacted]	$4,173.59
		1S030841 Total		[redacted]	$4,173.59
		1S030846	Internal Labor	[redacted]	$4,543.02
		1S030846 Total		[redacted]	$4,543.02
		1S030848	Internal Labor	[redacted]	$2,861.57
		1S030848 Total		[redacted]	$2,861.57
		1S030884	Internal Labor	[redacted]	$1,124.06
		1S030884 Total		[redacted]	$1,124.06
		1S030885	Internal Labor	0	$0.01
		1S030885 Total		0	$0.01
		1S030899	Internal Labor	[redacted]	$42.22
		1S030899 Total		[redacted]	$42.22
		1S030921	Internal Labor	[redacted]	$180.03
		1S030921 Total		[redacted]	$180.03
		1S030923	Internal Labor	[redacted]	$6,724.95
		1S030923 Total		[redacted]	$6,724.95
		1S030925	Internal Labor	[redacted]	-$30.17
		1S030925 Total		[redacted]	-$30.17
		1S030927	Internal Labor	[redacted]	$565.97
		1S030927 Total		[redacted]	$565.97
		1S031002	Internal Labor	[redacted]	$428.56
		1S031002 Total		[redacted]	$428.56
		1S031003	Internal Labor	[redacted]	$814.64
		1S031003 Total		[redacted]	$814.64
		1S031010	Internal Labor	[redacted]	$164.61
		1S031010 Total		[redacted]	$164.61
		1S031020	Internal Labor	[redacted]	-$553.00
		1S031020 Total		[redacted]	-$553.00
		1S031088	Internal Labor	[redacted]	$73.44
		1S031088 Total		[redacted]	$73.44
		1S031102	Internal Labor	[redacted]	-$372.03
		1S031102 Total		[redacted]	-$372.03
		1S031104	Internal Labor	0	$1.14
		1S031104 Total		0	$1.14
		1S031114	Internal Labor	[redacted]	$1,825.97
		1S031114 Total		[redacted]	$1,825.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031115	Internal Labor	0	$4.44
		1S031115 Total		0	$4.44
		1S031117	Internal Labor	[redacted]	$5,706.94
		1S031117 Total			$5,706.94
		1S031136	Internal Labor	0	-$42.81
		1S031136 Total		0	-$42.81
		1S031155	Internal Labor	[redacted]	$426.27
		1S031155 Total			$426.27
		1S031172	Internal Labor	[redacted]	-$43.92
		1S031172 Total			-$43.92
		1S031176	Internal Labor	[redacted]	-$34.66
		1S031176 Total			-$34.66
		1S031183	Internal Labor	0	$1.72
		1S031183 Total		0	$1.72
		1S031192	Internal Labor	0	-$0.43
		1S031192 Total		0	-$0.43
		1S031217	Internal Labor	[redacted]	$172.61
		1S031217 Total			$172.61
		1S031226	Internal Labor	[redacted]	$722.08
		1S031226 Total			$722.08
		1S031228	Internal Labor	[redacted]	$73.44
		1S031228 Total			$73.44
		1S031229	Internal Labor	[redacted]	$722.08
		1S031229 Total			$722.08
		1S031230	Internal Labor	[redacted]	$48.96
		1S031230 Total			$48.96
		1S031236	Internal Labor	0	$5.62
		1S031236 Total		0	$5.62
		1S031244	Internal Labor	0	-$0.01
		1S031244 Total		0	-$0.01
		1S031253	Internal Labor	0	$0.00
		1S031253 Total		0	$0.00
		1S031336	Internal Labor	[redacted]	$711.67
		1S031336 Total			$711.67
		1S031343	Internal Labor	0	-$1.10
		1S031343 Total		0	-$1.10
		1S031357	Internal Labor	[redacted]	$108.04
		1S031357 Total			$108.04
		1S031367	Internal Labor	[redacted]	$5,103.60
		1S031367 Total			$5,103.60
		1S031369	Internal Labor	[redacted]	$1,305.35
		1S031369 Total			$1,305.35
		1S031371	Internal Labor	[redacted]	$803.92
		1S031371 Total			$803.92
		1S031398	Internal Labor	0	$12.41
		1S031398 Total		0	$12.41
		1S031400	Internal Labor	[redacted]	$17,072.37
		1S031400 Total			$17,072.37
		1S031469	Internal Labor	[redacted]	$533.44
		1S031469 Total			$533.44
		1S031481	Internal Labor	[redacted]	-$281.32
		1S031481 Total			-$281.32
		1S031528	Internal Labor	[redacted]	$69.81
		1S031528 Total			$69.81
		1S031579	Internal Labor	[redacted]	$157.04
		1S031579 Total			$157.04
		1S031632	Internal Labor	[redacted]	$636.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031632 Total			$636.00
		1S031642	Internal Labor		$1,728.16
		1S031642 Total			$1,728.16
		1S031644	Internal Labor	0	$0.02
		1S031644 Total		0	$0.02
		1S031651	Internal Labor		$401.96
		1S031651 Total			$401.96
		1S031657	Internal Labor		$1,318.32
		1S031657 Total			$1,318.32
		1S031659	Internal Labor		$469.55
		1S031659 Total			$469.55
		1S031664	Internal Labor	0	$0.01
		1S031664 Total		0	$0.01
		1S031681	Internal Labor	0	$0.01
		1S031681 Total		0	$0.01
		1S031682	Internal Labor	0	$0.00
		1S031682 Total		0	$0.00
		1S031691	Internal Labor	0	$0.00
		1S031691 Total		0	$0.00
		1S031699	Internal Labor		$97.86
		1S031699 Total			$97.86
		1S031714	Internal Labor		$69.81
		1S031714 Total			$69.81
		1S031722	Internal Labor	0	$0.03
		1S031722 Total		0	$0.03
		1S031730	Internal Labor		$333.74
		1S031730 Total			$333.74
		1S031741	Internal Labor		$1,365.02
		1S031741 Total			$1,365.02
		1S031750	Internal Labor	0	$0.00
		1S031750 Total		0	$0.00
		1S031761	Internal Labor		$890.10
		1S031761 Total			$890.10
		1S031762	Internal Labor		$162.42
		1S031762 Total			$162.42
		1S031769	Internal Labor		$639.76
		1S031769 Total			$639.76
		1S031774	Internal Labor		$1,483.39
		1S031774 Total			$1,483.39
		1S031780	Internal Labor		$599.00
		1S031780 Total			$599.00
		1S031789	Internal Labor		$1,220.87
		1S031789 Total			$1,220.87
		1S031800	Internal Labor		$73.71
		1S031800 Total			$73.71
		1S031801	Internal Labor		-$43.92
		1S031801 Total			-$43.92
		1S031817	Internal Labor		$916.95
		1S031817 Total			$916.95
		1S031843	Internal Labor		$803.92
		1S031843 Total			$803.92
		1S031854	Internal Labor		$997.36
		1S031854 Total			$997.36
		1S031874	Internal Labor		$1,230.93
		1S031874 Total			$1,230.93
		1S031877	Internal Labor		$5,840.19
		1S031877 Total			$5,840.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031893	Internal Labor	[redacted]	$463.14
		1S031893 Total			$463.14
		1S031909	Internal Labor		$1,158.66
		1S031909 Total			$1,158.66
		1S031914	Internal Labor		$1,638.54
		1S031914 Total			$1,638.54
		1S031923	Internal Labor		$443.68
		1S031923 Total			$443.68
		1S031937	Internal Labor		$2,022.82
		1S031937 Total			$2,022.82
		1S031942	Internal Labor	0	$14.34
		1S031942 Total		0	$14.34
		1S031943	Internal Labor		$2,361.45
		1S031943 Total			$2,361.45
		1S031946	Internal Labor		$914.74
		1S031946 Total			$914.74
		1S031948	Internal Labor		$559.76
		1S031948 Total			$559.76
		1S031968	Internal Labor		$602.91
		1S031968 Total			$602.91
		1S031992	Internal Labor		$397.92
		1S031992 Total			$397.92
		1S031994	Internal Labor		$1,028.49
		1S031994 Total			$1,028.49
		1S032005	Internal Labor		$864.08
		1S032005 Total			$864.08
		1S032009	Internal Labor		$864.08
		1S032009 Total			$864.08
		1S032014	Internal Labor		$36.46
		1S032014 Total			$36.46
		1S032021	Internal Labor		$2,673.11
		1S032021 Total			$2,673.11
		1S032022	Internal Labor		$2,618.66
		1S032022 Total			$2,618.66
		1S032032	Internal Labor		$326.53
		1S032032 Total			$326.53
		1S032033	Internal Labor	0	$0.00
		1S032033 Total		0	$0.00
		1S032036	Internal Labor		$1,303.66
		1S032036 Total			$1,303.66
		1S032052	Internal Labor		$36.46
		1S032052 Total			$36.46
		1S032071	Internal Labor	0	-$0.01
		1S032071 Total		0	-$0.01
		1S032077	Internal Labor		$1,059.14
		1S032077 Total			$1,059.14
		1S032080	Internal Labor		$36.46
		1S032080 Total			$36.46
		1S032081	Internal Labor		$72.92
		1S032081 Total			$72.92
		1S032110	Internal Labor		$420.58
		1S032110 Total			$420.58
		1S032131	Internal Labor		$722.23
		1S032131 Total			$722.23
		1S032132	Internal Labor		$545.25
		1S032132 Total			$545.25
		1S032142	Internal Labor		$774.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S032142 Total			$774.20
		1S032145	Internal Labor		$48.96
		1S032145 Total			$48.96
		1S032159	Internal Labor		$1,742.16
		1S032159 Total			$1,742.16
		1S032161	Internal Labor	0	$5.44
		1S032161 Total		0	$5.44
		1S032171	Internal Labor		$38.31
		1S032171 Total			$38.31
		1S032172	Internal Labor		$153.24
		1S032172 Total			$153.24
		1S032173	Internal Labor		$1,558.86
		1S032173 Total			$1,558.86
		1S032179	Internal Labor		$8,039.38
		1S032179 Total			$8,039.38
		1S032197	Internal Labor		$76.62
		1S032197 Total			$76.62
		1S032199	Internal Labor		$28.11
		1S032199 Total			$28.11
		1S032201	Internal Labor		$1,069.60
		1S032201 Total			$1,069.60
		1S032203	Internal Labor		$645.36
		1S032203 Total			$645.36
		1S032204	Internal Labor		$3,746.07
		1S032204 Total			$3,746.07
		1S032205	Internal Labor		$1,655.40
		1S032205 Total			$1,655.40
		1S032207	Internal Labor		$874.44
		1S032207 Total			$874.44
		1S032209	Internal Labor		$980.16
		1S032209 Total			$980.16
		1S032213	Internal Labor		$1,475.08
		1S032213 Total			$1,475.08
		1S032223	Internal Labor		$40.17
		1S032223 Total			$40.17
		1S032240	Internal Labor		$48.96
		1S032240 Total			$48.96
		1S032241	Internal Labor		-$97.92
		1S032241 Total			-$97.92
		1S032243	Internal Labor		$313.25
		1S032243 Total			$313.25
		1S032271	Internal Labor		-$47.26
		1S032271 Total			-$47.26
		1S032274	Internal Labor		$41.93
		1S032274 Total			$41.93
		1S032288	Internal Labor		-$76.09
		1S032288 Total			-$76.09
		1S032298	Internal Labor	0	-$3.89
		1S032298 Total		0	-$3.89
		1S032308	Internal Labor		-$134.55
		1S032308 Total			-$134.55
		1S822266	Internal Labor	0	$0.00
		1S822266 Total		0	$0.00
		1S922248	Internal Labor		-$55.79
		1S922248 Total			-$55.79
		1S922425	Internal Labor		$688.99
		1S922425 Total			$688.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030032	Internal Labor	[redacted]	$486.19
		2C030032 Total			$486.19
		2C030036	Internal Labor		-$178.28
		2C030036 Total			-$178.28
		2C030057	Internal Labor		$2,371.69
		2C030057 Total			$2,371.69
		2C030078	Internal Labor		-$119.82
		2C030078 Total			-$119.82
		2C030082	Internal Labor	0	$0.00
		2C030082 Total		0	$0.00
		2C030104	Internal Labor		-$107.61
		2C030104 Total			-$107.61
		2C030105	Internal Labor		-$79.45
		2C030105 Total			-$79.45
		2C030106	Internal Labor	0	$0.00
		2C030106 Total		0	$0.00
		2C030110	Internal Labor		-$36.49
		2C030110 Total			-$36.49
		2C030117	Internal Labor		$1,011.88
		2C030117 Total			$1,011.88
		2C030126	Internal Labor		$340.06
		2C030126 Total			$340.06
		2C030129	Internal Labor	0	$48.99
		2C030129 Total		0	$48.99
		2C030146	Internal Labor	0	-$0.08
		2C030146 Total		0	-$0.08
		2C030152	Internal Labor		$2,411.34
		2C030152 Total			$2,411.34
		2C030154	Internal Labor		$1,525.27
		2C030154 Total			$1,525.27
		2C030155	Internal Labor		$2,748.23
		2C030155 Total			$2,748.23
		2C030156	Internal Labor		$34.59
		2C030156 Total			$34.59
		2C030162	Internal Labor		$3,754.71
		2C030162 Total			$3,754.71
		2C030163	Internal Labor	0	$0.00
		2C030163 Total		0	$0.00
		2C030169	Internal Labor		$716.44
		2C030169 Total			$716.44
		2C030181	Internal Labor		$1,214.11
		2C030181 Total			$1,214.11
		2C030186	Internal Labor		-$57.04
		2C030186 Total			-$57.04
		2C030191	Internal Labor	0	$3.94
		2C030191 Total		0	$3.94
		2C030195	Internal Labor		$57.10
		2C030195 Total			$57.10
		2C030196	Internal Labor		$11,451.08
		2C030196 Total			$11,451.08
		2C030202	Internal Labor		$252.37
		2C030202 Total			$252.37
		2C030208	Internal Labor		-$49.11
		2C030208 Total			-$49.11
		2C030209	Internal Labor		$476.24
		2C030209 Total			$476.24
		2C030232	Internal Labor		$582.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030232 Total			$582.35
		2C030237	Internal Labor		$1,841.19
		2C030237 Total			$1,841.19
		2C030238	Internal Labor		$1,228.10
		2C030238 Total			$1,228.10
		2C030245	Internal Labor		$508.70
		2C030245 Total			$508.70
		2C030246	Internal Labor		$625.63
		2C030246 Total			$625.63
		2C030269	Internal Labor		-$32.74
		2C030269 Total			-$32.74
		2C030277	Internal Labor	0	$0.01
		2C030277 Total		0	$0.01
		2C030287	Internal Labor	0	$0.00
		2C030287 Total		0	$0.00
		2C030288	Internal Labor		$8,890.84
		2C030288 Total			$8,890.84
		2C030293	Internal Labor		$369.12
		2C030293 Total			$369.12
		2C030297	Internal Labor	0	$0.00
		2C030297 Total		0	$0.00
		2C030299	Internal Labor		$69.18
		2C030299 Total			$69.18
		2C030300	Internal Labor		$69.19
		2C030300 Total			$69.19
		2C030303	Internal Labor		$1,733.26
		2C030303 Total			$1,733.26
		2C030306	Internal Labor		$129.72
		2C030306 Total			$129.72
		2C030307	Internal Labor		$1,816.85
		2C030307 Total			$1,816.85
		2C030308	Internal Labor		$344.75
		2C030308 Total			$344.75
		2C030316	Internal Labor		$914.46
		2C030316 Total			$914.46
		2C030319	Internal Labor		$1,037.89
		2C030319 Total			$1,037.89
		2C030320	Internal Labor		$57.83
		2C030320 Total			$57.83
		2C030321	Internal Labor		-$171.36
		2C030321 Total			-$171.36
		2C030324	Internal Labor		-$32.74
		2C030324 Total			-$32.74
		2C030328	Internal Labor		$3,246.50
		2C030328 Total			$3,246.50
		2C030329	Internal Labor		-$16.37
		2C030329 Total			-$16.37
		2C720135	Internal Labor		$754.39
		2C720135 Total			$754.39
		2L030250	Internal Labor	0	$462.10
		2L030250 Total		0	$462.10
		2L030269	Internal Labor		-$130.74
		2L030269 Total			-$130.74
		2L030316	Internal Labor		-$201.12
		2L030316 Total			-$201.12
		2L030319	Internal Labor		-$829.35
		2L030319 Total			-$829.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030367	Internal Labor	[redacted]	-$448.64
		2L030367 Total			-$448.64
		2L030395	Internal Labor		-$169.68
		2L030395 Total			-$169.68
		2L030481	Internal Labor		-$1,148.31
		2L030481 Total			-$1,148.31
		2L030507	Internal Labor		-$71.31
		2L030507 Total			-$71.31
		2L030508	Internal Labor		-$87.68
		2L030508 Total			-$87.68
		2L030532	Internal Labor		-$190.16
		2L030532 Total			-$190.16
		2L030534	Internal Labor	0	$0.00
		2L030534 Total		0	$0.00
		2L030543	Internal Labor	[redacted]	$3,522.65
		2L030543 Total			$3,522.65
		2L030581	Internal Labor		-$118.85
		2L030581 Total			-$118.85
		2L030582	Internal Labor		-$166.39
		2L030582 Total			-$166.39
		2L030589	Internal Labor		-$748.99
		2L030589 Total			-$748.99
		2L030604	Internal Labor		-$95.08
		2L030604 Total			-$95.08
		2L030607	Internal Labor	0	$50.92
		2L030607 Total		0	$50.92
		2L030629	Internal Labor	[redacted]	-$458.87
		2L030629 Total			-$458.87
		2L030642	Internal Labor		$48.96
		2L030642 Total			$48.96
		2L030665	Internal Labor		$58.82
		2L030665 Total			$58.82
		2L030704	Internal Labor		$2,854.55
		2L030704 Total			$2,854.55
		2L030713	Internal Labor		$542.49
		2L030713 Total			$542.49
		2L030731	Internal Labor	0	$62.49
		2L030731 Total		0	$62.49
		2L030778	Internal Labor	[redacted]	$3,730.65
		2L030778 Total			$3,730.65
		2L030782	Internal Labor		$1,441.11
		2L030782 Total			$1,441.11
		2L030801	Internal Labor		-$58.13
		2L030801 Total			-$58.13
		2L030806	Internal Labor		$5,138.19
		2L030806 Total			$5,138.19
		2L030824	Internal Labor		$34.59
		2L030824 Total			$34.59
		2L030847	Internal Labor		$1,166.61
		2L030847 Total			$1,166.61
		2L030848	Internal Labor		-$97.92
		2L030848 Total			-$97.92
		2L030872	Internal Labor	0	-$742.88
		2L030872 Total		0	-$742.88
		2L030890	Internal Labor	[redacted]	$7,714.04
		2L030890 Total			$7,714.04
		2L030904	Internal Labor		$322.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030904 Total		[redacted]	$322.40
		2L030957	Internal Labor		-$65.48
		2L030957 Total			-$65.48
		2L030974	Internal Labor	0	$0.00
		2L030974 Total		0	$0.00
		2L030977	Internal Labor	[redacted]	-$165.90
		2L030977 Total			-$165.90
		2L030982	Internal Labor		-$311.16
		2L030982 Total			-$311.16
		2L031004	Internal Labor		$1,309.60
		2L031004 Total			$1,309.60
		2L031009	Internal Labor		$1,353.05
		2L031009 Total			$1,353.05
		2L031011	Internal Labor		$1,493.42
		2L031011 Total			$1,493.42
		2L031040	Internal Labor	0	$0.01
		2L031040 Total		0	$0.01
		2L031054	Internal Labor	[redacted]	-$48.96
		2L031054 Total			-$48.96
		2L031059	Internal Labor		$1,162.75
		2L031059 Total			$1,162.75
		2L031066	Internal Labor		-$0.01
		2L031066 Total		0	-$0.01
		2L031078	Internal Labor	[redacted]	$447.66
		2L031078 Total			$447.66
		2L031104	Internal Labor		$2,436.35
		2L031104 Total			$2,436.35
		2L031121	Internal Labor	0	$0.00
		2L031121 Total			$0.00
		2L031140	Internal Labor	[redacted]	$189.59
		2L031140 Total			$189.59
		2L031147	Internal Labor		$216.04
		2L031147 Total			$216.04
		2L031164	Internal Labor	0	-$0.09
		2L031164 Total		0	-$0.09
		2L031172	Internal Labor	0	$0.02
		2L031172 Total		0	$0.02
		2L031185	Internal Labor	[redacted]	$621.91
		2L031185 Total			$621.91
		2L031209	Internal Labor		$402.42
		2L031209 Total			$402.42
		2L031219	Internal Labor		$683.44
		2L031219 Total			$683.44
		2L031220	Internal Labor	0	$0.00
		2L031220 Total		0	$0.00
		2L031221	Internal Labor	0	-$0.02
		2L031221 Total		0	-$0.02
		2L031254	Internal Labor	[redacted]	$1,263.36
		2L031254 Total			$1,263.36
		2L031266	Internal Labor		$949.68
		2L031266 Total			$949.68
		2L031287	Internal Labor		$1,554.54
		2L031287 Total			$1,554.54
		2L031288	Internal Labor	0	-$0.01
		2L031288 Total		0	-$0.01
		2L031291	Internal Labor	0	$0.00
		2L031291 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031308	Internal Labor	0	-$0.01
		2L031308 Total		0	-$0.01
		2L031310	Internal Labor	[redacted]	$21.85
		2L031310 Total			$21.85
		2L031313	Internal Labor		-$65.48
		2L031313 Total			-$65.48
		2L031321	Internal Labor		$1,088.48
		2L031321 Total			$1,088.48
		2L031330	Internal Labor	0	-$16.07
		2L031330 Total		0	-$16.07
		2L031362	Internal Labor	0	$0.00
		2L031362 Total		0	$0.00
		2L031367	Internal Labor	0	-$0.01
		2L031367 Total		0	-$0.01
		2L031368	Internal Labor	[redacted]	-$97.92
		2L031368 Total			-$97.92
		2L031371	Internal Labor		-$1,064.66
		2L031371 Total			-$1,064.66
		2L031372	Internal Labor	0	-$0.01
		2L031372 Total		0	-$0.01
		2L031377	Internal Labor	[redacted]	$912.80
		2L031377 Total			$912.80
		2L031379	Internal Labor		$1,770.77
		2L031379 Total			$1,770.77
		2L031384	Internal Labor		$17.30
		2L031384 Total			$17.30
		2L031391	Internal Labor		$3,657.89
		2L031391 Total			$3,657.89
		2L031392	Internal Labor		$947.94
		2L031392 Total			$947.94
		2L031404	Internal Labor		-$97.92
		2L031404 Total			-$97.92
		2L031412	Internal Labor		$48.96
		2L031412 Total			$48.96
		2L031413	Internal Labor		-$146.88
		2L031413 Total			-$146.88
		2L031417	Internal Labor		$6,258.24
		2L031417 Total			$6,258.24
		2L031426	Internal Labor		$0.00
		2L031426 Total			$0.00
		2L031429	Internal Labor		$420.23
		2L031429 Total			$420.23
		2L031433	Internal Labor		$1,140.89
		2L031433 Total			$1,140.89
		2L031443	Internal Labor	0	$0.00
		2L031443 Total		0	$0.00
		2L031446	Internal Labor	[redacted]	$2,420.90
		2L031446 Total			$2,420.90
		2L031449	Internal Labor		$985.82
		2L031449 Total			$985.82
		2L031451	Internal Labor		$400.44
		2L031451 Total			$400.44
		2L031454	Internal Labor		$2,162.90
		2L031454 Total			$2,162.90
		2L031458	Internal Labor		$1,314.10
		2L031458 Total			$1,314.10
		2L031465	Internal Labor		$571.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031465 Total		[redacted]	$571.87
		2L031467	Internal Labor	0	$0.00
		2L031467 Total		0	$0.00
		2L031474	Internal Labor	[redacted]	$237.05
		2L031474 Total		[redacted]	$237.05
		2L031477	Internal Labor	[redacted]	$146.91
		2L031477 Total		[redacted]	$146.91
		2L031478	Internal Labor	[redacted]	$40.11
		2L031478 Total		[redacted]	$40.11
		2L031483	Internal Labor	[redacted]	$429.24
		2L031483 Total		[redacted]	$429.24
		2L031486	Internal Labor	[redacted]	$872.45
		2L031486 Total		[redacted]	$872.45
		2L031490	Internal Labor	[redacted]	$1,742.27
		2L031490 Total		[redacted]	$1,742.27
		2L031512	Internal Labor	[redacted]	$576.56
		2L031512 Total		[redacted]	$576.56
		2L031526	Internal Labor	[redacted]	$1,167.99
		2L031526 Total		[redacted]	$1,167.99
		2L221264	Internal Labor	0	$0.00
		2L221264 Total		0	$0.00
		2L820702	Internal Labor	0	$0.00
		2L820702 Total		0	$0.00
		2L921374	Internal Labor	[redacted]	$1,029.14
		2L921374 Total		[redacted]	$1,029.14
		2M030060	Internal Labor	[redacted]	-$47.54
		2M030060 Total		[redacted]	-$47.54
		2M030074	Internal Labor	0	$6.86
		2M030074 Total		0	$6.86
		2M030115	Internal Labor	[redacted]	-$95.08
		2M030115 Total		[redacted]	-$95.08
		2M030145	Internal Labor	[redacted]	-$31.79
		2M030145 Total		[redacted]	-$31.79
		2M030260	Internal Labor	0	-$0.08
		2M030260 Total		0	-$0.08
		2M030351	Internal Labor	0	-$0.01
		2M030351 Total		[redacted]	-$0.01
		2M030421	Internal Labor	[redacted]	$335.94
		2M030421 Total		[redacted]	$335.94
		2M030473	Internal Labor	[redacted]	$77.83
		2M030473 Total		[redacted]	$77.83
		2M030491	Internal Labor	0	$9.39
		2M030491 Total		0	$9.39
		2M030493	Internal Labor	0	$0.02
		2M030493 Total		[redacted]	$0.02
		2M030509	Internal Labor	[redacted]	$614.34
		2M030509 Total		[redacted]	$614.34
		2M030511	Internal Labor	0	-$75.03
		2M030511 Total		0	-$75.03
		2M030582	Internal Labor	0	-$0.01
		2M030582 Total		0	-$0.01
		2M030587	Internal Labor	[redacted]	-$373.41
		2M030587 Total		[redacted]	-$373.41
		2M030613	Internal Labor	[redacted]	$43.92
		2M030613 Total		[redacted]	$43.92
		2M030620	Internal Labor	[redacted]	-$117.49
		2M030620 Total		[redacted]	-$117.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030622	Internal Labor	[redacted]	$110.83
		2M030622 Total			$110.83
		2M030747	Internal Labor		$34.59
		2M030747 Total			$34.59
		2M030789	Internal Labor		$150.22
		2M030789 Total			$150.22
		2M030900	Internal Labor		$404.90
		2M030900 Total			$404.90
		2M030909	Internal Labor		-$558.07
		2M030909 Total			-$558.07
		2M030939	Internal Labor		$43.92
		2M030939 Total			$43.92
		2M030950	Internal Labor		-$95.08
		2M030950 Total			-$95.08
		2M030988	Internal Labor		-$156.00
		2M030988 Total			-$156.00
		2M031073	Internal Labor		$580.00
		2M031073 Total			$580.00
		2M031074	Internal Labor	0	-$17.28
		2M031074 Total		0	-$17.28
		2M031092	Internal Labor		$4,191.10
		2M031092 Total			$4,191.10
		2M031146	Internal Labor		-$23.77
		2M031146 Total			-$23.77
		2M031178	Internal Labor		$2,389.56
		2M031178 Total			$2,389.56
		2M031196	Internal Labor		-$15.90
		2M031196 Total			-$15.90
		2M031211	Internal Labor		$4,516.20
		2M031211 Total			$4,516.20
		2M031214	Internal Labor		$5,664.64
		2M031214 Total			$5,664.64
		2M031250	Internal Labor		-$29.96
		2M031250 Total			-$29.96
		2M031255	Internal Labor		$16.37
		2M031255 Total			$16.37
		2M031267	Internal Labor	0	-$48.94
		2M031267 Total		0	-$48.94
		2M031337	Internal Labor	0	$0.01
		2M031337 Total		0	$0.01
		2M031339	Internal Labor	0	$200.84
		2M031339 Total			$200.84
		2M031340	Internal Labor		$288.02
		2M031340 Total			$288.02
		2M031341	Internal Labor		-$0.26
		2M031341 Total			-$0.26
		2M031342	Internal Labor		$467.41
		2M031342 Total			$467.41
		2M031381	Internal Labor	0	-$878.77
		2M031381 Total		0	-$878.77
		2M031409	Internal Labor	0	$0.00
		2M031409 Total		0	$0.00
		2M031445	Internal Labor		$43.92
		2M031445 Total			$43.92
		2M031479	Internal Labor		-$89.88
		2M031479 Total			-$89.88
		2M031563	Internal Labor		-$47.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031563 Total		[redacted]	-$47.69
		2M031571	Internal Labor	0	$0.00
		2M031571 Total		0	$0.00
		2M031579	Internal Labor	[redacted]	$21.96
		2M031579 Total		[redacted]	$21.96
		2M031580	Internal Labor	[redacted]	$21.96
		2M031580 Total		[redacted]	$21.96
		2M031583	Internal Labor	[redacted]	$1,109.76
		2M031583 Total		[redacted]	$1,109.76
		2M031586	Internal Labor	[redacted]	$259.48
		2M031586 Total		[redacted]	$259.48
		2M031630	Internal Labor	[redacted]	-$47.54
		2M031630 Total		[redacted]	-$47.54
		2M031633	Internal Labor	[redacted]	-$118.85
		2M031633 Total		[redacted]	-$118.85
		2M031686	Internal Labor	[redacted]	-$123.44
		2M031686 Total		[redacted]	-$123.44
		2M031796	Internal Labor	0	-$0.01
		2M031796 Total		0	-$0.01
		2M031808	Internal Labor	0	$0.00
		2M031808 Total		0	$0.00
		2M031822	Internal Labor	[redacted]	$4,599.35
		2M031822 Total		[redacted]	$4,599.35
		2M031844	Internal Labor	[redacted]	-$243.38
		2M031844 Total		[redacted]	-$243.38
		2M031861	Internal Labor	[redacted]	-$836.28
		2M031861 Total		[redacted]	-$836.28
		2M031886	Internal Labor	[redacted]	-$47.54
		2M031886 Total		[redacted]	-$47.54
		2M031892	Internal Labor	0	$0.00
		2M031892 Total		0	$0.00
		2M031951	Internal Labor	[redacted]	$49.11
		2M031951 Total		[redacted]	$49.11
		2M031959	Internal Labor	[redacted]	-$395.42
		2M031959 Total		[redacted]	-$395.42
		2M031994	Internal Labor	0	$0.01
		2M031994 Total		0	$0.01
		2M031995	Internal Labor	[redacted]	$500.31
		2M031995 Total		[redacted]	$500.31
		2M032036	Internal Labor	[redacted]	$65.48
		2M032036 Total		[redacted]	$65.48
		2M032098	Internal Labor	[redacted]	-$48.96
		2M032098 Total		[redacted]	-$48.96
		2M032213	Internal Labor	0	$13.49
		2M032213 Total		0	$13.49
		2M032241	Internal Labor	[redacted]	-$73.44
		2M032241 Total		[redacted]	-$73.44
		2M032276	Internal Labor	0	$0.00
		2M032276 Total		0	$0.00
		2M032312	Internal Labor	[redacted]	$49.11
		2M032312 Total		[redacted]	$49.11
		2M032333	Internal Labor	[redacted]	-$48.96
		2M032333 Total		[redacted]	-$48.96
		2M032341	Internal Labor	[redacted]	$48.96
		2M032341 Total		[redacted]	$48.96
		2M032346	Internal Labor	[redacted]	$32.74
		2M032346 Total		[redacted]	$32.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032458	Internal Labor	[redacted]	$16.37
		2M032458 Total			$16.37
		2M032468	Internal Labor		-$126.06
		2M032468 Total			-$126.06
		2M032508	Internal Labor		$1,176.14
		2M032508 Total			$1,176.14
		2M032524	Internal Labor		$174.78
		2M032524 Total			$174.78
		2M032532	Internal Labor		$30.52
		2M032532 Total			$30.52
		2M032548	Internal Labor	0	$0.02
		2M032548 Total		0	$0.02
		2M032551	Internal Labor	[redacted]	-$146.88
		2M032551 Total			-$146.88
		2M032576	Internal Labor		$186.93
		2M032576 Total			$186.93
		2M032589	Internal Labor		-$63.03
		2M032589 Total			-$63.03
		2M032590	Internal Labor		$43.92
		2M032590 Total			$43.92
		2M032636	Internal Labor	0	$32.44
		2M032636 Total		0	$32.44
		2M032674	Internal Labor	0	-$0.01
		2M032674 Total		0	-$0.01
		2M032686	Internal Labor	[redacted]	$1,046.92
		2M032686 Total			$1,046.92
		2M032732	Internal Labor		$619.71
		2M032732 Total			$619.71
		2M032780	Internal Labor		$182.18
		2M032780 Total			$182.18
		2M032815	Internal Labor		$51.51
		2M032815 Total			$51.51
		2M032823	Internal Labor		$748.20
		2M032823 Total			$748.20
		2M032824	Internal Labor		$600.88
		2M032824 Total			$600.88
		2M032825	Internal Labor		$503.33
		2M032825 Total			$503.33
		2M032826	Internal Labor		$748.20
		2M032826 Total			$748.20
		2M032889	Internal Labor		$8,956.52
		2M032889 Total			$8,956.52
		2M032906	Internal Labor	0	$10.10
		2M032906 Total		0	$10.10
		2M032929	Internal Labor	0	$0.01
		2M032929 Total		0	$0.01
		2M032930	Internal Labor	[redacted]	-$48.96
		2M032930 Total			-$48.96
		2M032931	Internal Labor		$1,474.27
		2M032931 Total			$1,474.27
		2M032935	Internal Labor		$43.92
		2M032935 Total			$43.92
		2M032941	Internal Labor	0	$88.63
		2M032941 Total		0	$88.63
		2M032967	Internal Labor	[redacted]	$43.92
		2M032967 Total			$43.92
		2M032969	Internal Labor		$381.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032969 Total		[redacted]	$381.36
		2M032976	Internal Labor		$588.58
		2M032976 Total			$588.58
		2M032977	Internal Labor		$811.28
		2M032977 Total			$811.28
		2M032998	Internal Labor	0	$0.00
		2M032998 Total		0	$0.00
		2M033033	Internal Labor	[redacted]	$98.82
		2M033033 Total			$98.82
		2M033050	Internal Labor		$475.62
		2M033050 Total			$475.62
		2M033097	Internal Labor	0	-$304.64
		2M033097 Total		0	-$304.64
		2M033102	Internal Labor	0	-$117.47
		2M033102 Total		0	-$117.47
		2M033113	Internal Labor	[redacted]	$2,818.16
		2M033113 Total			$2,818.16
		2M033120	Internal Labor	0	$0.00
		2M033120 Total		0	$0.00
		2M033128	Internal Labor	[redacted]	$428.91
		2M033128 Total			$428.91
		2M033129	Internal Labor		$1,991.96
		2M033129 Total			$1,991.96
		2M033139	Internal Labor	0	$0.01
		2M033139 Total		0	$0.01
		2M033186	Internal Labor	[redacted]	-$97.92
		2M033186 Total			-$97.92
		2M033207	Internal Labor	0	$0.00
		2M033207 Total		0	$0.00
		2M033218	Internal Labor	[redacted]	$21.96
		2M033218 Total			$21.96
		2M033224	Internal Labor	0	$0.01
		2M033224 Total		0	$0.01
		2M033233	Internal Labor	0	$0.00
		2M033233 Total		0	$0.00
		2M033242	Internal Labor	[redacted]	$3,565.97
		2M033242 Total			$3,565.97
		2M033277	Internal Labor	0	-$77.82
		2M033277 Total		0	-$77.82
		2M033295	Internal Labor	[redacted]	-$115.71
		2M033295 Total			-$115.71
		2M033318	Internal Labor		-$683.14
		2M033318 Total			-$683.14
		2M033337	Internal Labor		$1,668.10
		2M033337 Total			$1,668.10
		2M033340	Internal Labor	0	$0.01
		2M033340 Total		0	$0.01
		2M033371	Internal Labor	[redacted]	$12,124.58
		2M033371 Total			$12,124.58
		2M033406	Internal Labor		$434.84
		2M033406 Total			$434.84
		2M033418	Internal Labor		$269.28
		2M033418 Total			$269.28
		2M033425	Internal Labor		$257.60
		2M033425 Total			$257.60
		2M033436	Internal Labor		$382.79
		2M033436 Total			$382.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033440	Internal Labor	0	$0.00
		2M033440 Total		0	$0.00
		2M033478	Internal Labor	0	$0.01
		2M033478 Total		0	$0.01
		2M033516	Internal Labor	[redacted]	-$81.96
		2M033516 Total		[redacted]	-$81.96
		2M033532	Internal Labor	[redacted]	$1,011.40
		2M033532 Total		[redacted]	$1,011.40
		2M033540	Internal Labor	[redacted]	$195.84
		2M033540 Total		[redacted]	$195.84
		2M033556	Internal Labor	[redacted]	$146.09
		2M033556 Total		[redacted]	$146.09
		2M033570	Internal Labor	0	$0.00
		2M033570 Total		0	$0.00
		2M033627	Internal Labor	0	$0.00
		2M033627 Total		0	$0.00
		2M033628	Internal Labor	[redacted]	$600.88
		2M033628 Total		[redacted]	$600.88
		2M033635	Internal Labor	0	$0.00
		2M033635 Total		0	$0.00
		2M033639	Internal Labor	[redacted]	$18,262.77
		2M033639 Total		[redacted]	$18,262.77
		2M033640	Internal Labor	[redacted]	$43,617.53
		2M033640 Total		[redacted]	$43,617.53
		2M033641	Internal Labor	[redacted]	$9,597.54
		2M033641 Total		[redacted]	$9,597.54
		2M033643	Internal Labor	[redacted]	$7,599.09
		2M033643 Total		[redacted]	$7,599.09
		2M033645	Internal Labor	[redacted]	$1,140.07
		2M033645 Total		[redacted]	$1,140.07
		2M033666	Internal Labor	[redacted]	$520.26
		2M033666 Total		[redacted]	$520.26
		2M033668	Internal Labor	[redacted]	-$311.94
		2M033668 Total		[redacted]	-$311.94
		2M033672	Internal Labor	0	$0.00
		2M033672 Total		0	$0.00
		2M033693	Internal Labor	[redacted]	$257.69
		2M033693 Total		[redacted]	$257.69
		2M033704	Internal Labor	[redacted]	$1,372.80
		2M033704 Total		[redacted]	$1,372.80
		2M033731	Internal Labor	[redacted]	$48.96
		2M033731 Total		[redacted]	$48.96
		2M033745	Internal Labor	[redacted]	$21.96
		2M033745 Total		[redacted]	$21.96
		2M033754	Internal Labor	[redacted]	-$63.03
		2M033754 Total		[redacted]	-$63.03
		2M033783	Internal Labor	0	$82.22
		2M033783 Total		0	$82.22
		2M033788	Internal Labor	[redacted]	$43.92
		2M033788 Total		[redacted]	$43.92
		2M033791	Internal Labor	[redacted]	$365.39
		2M033791 Total		[redacted]	$365.39
		2M033792	Internal Labor	[redacted]	$4,581.50
		2M033792 Total		[redacted]	$4,581.50
		2M033793	Internal Labor	[redacted]	$879.24
		2M033793 Total		[redacted]	$879.24
		2M033794	Internal Labor	[redacted]	$5,583.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033794 Total		[redacted]	$5,583.17
		2M033797	Internal Labor	0	$0.00
		2M033797 Total		0	$0.00
		2M033811	Internal Labor	[redacted]	$17.30
		2M033811 Total		[redacted]	$17.30
		2M033819	Internal Labor	[redacted]	$51.89
		2M033819 Total		[redacted]	$51.89
		2M033838	Internal Labor	[redacted]	$87.39
		2M033838 Total		[redacted]	$87.39
		2M033855	Internal Labor	[redacted]	$1,837.42
		2M033855 Total		[redacted]	$1,837.42
		2M033877	Internal Labor	[redacted]	$48.96
		2M033877 Total		[redacted]	$48.96
		2M033880	Internal Labor	[redacted]	$2,260.64
		2M033880 Total		[redacted]	$2,260.64
		2M033890	Internal Labor	[redacted]	-$97.92
		2M033890 Total		[redacted]	-$97.92
		2M033896	Internal Labor	[redacted]	-$315.15
		2M033896 Total		[redacted]	-$315.15
		2M033899	Internal Labor	[redacted]	$49.68
		2M033899 Total		[redacted]	$49.68
		2M033902	Internal Labor	[redacted]	$73.44
		2M033902 Total		[redacted]	$73.44
		2M033912	Internal Labor	[redacted]	$4,737.36
		2M033912 Total		[redacted]	$4,737.36
		2M033913	Internal Labor	[redacted]	$51.89
		2M033913 Total		[redacted]	$51.89
		2M033935	Internal Labor	[redacted]	$97.92
		2M033935 Total		[redacted]	$97.92
		2M033937	Internal Labor	[redacted]	$54.90
		2M033937 Total		[redacted]	$54.90
		2M033969	Internal Labor	[redacted]	$1,171.01
		2M033969 Total		[redacted]	$1,171.01
		2M033988	Internal Labor	[redacted]	$5,359.16
		2M033988 Total		[redacted]	$5,359.16
		2M033992	Internal Labor	[redacted]	$393.10
		2M033992 Total		[redacted]	$393.10
		2M034003	Internal Labor	0	-$0.03
		2M034003 Total		0	-$0.03
		2M034016	Internal Labor	[redacted]	$60.54
		2M034016 Total		[redacted]	$60.54
		2M034064	Internal Labor	0	$0.00
		2M034064 Total		0	$0.00
		2M034076	Internal Labor	0	-$0.01
		2M034076 Total		0	-$0.01
		2M034087	Internal Labor	[redacted]	$116.52
		2M034087 Total		[redacted]	$116.52
		2M034089	Internal Labor	[redacted]	$13,717.08
		2M034089 Total		[redacted]	$13,717.08
		2M034090	Internal Labor	[redacted]	$65.88
		2M034090 Total		[redacted]	$65.88
		2M034091	Internal Labor	[redacted]	-$24.48
		2M034091 Total		[redacted]	-$24.48
		2M034103	Internal Labor	0	$20.17
		2M034103 Total		0	$20.17
		2M034110	Internal Labor	0	$0.02
		2M034110 Total		0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034111	Internal Labor	0	$0.00
		2M034111 Total		0	$0.00
		2M034112	Internal Labor	[redacted]	$1,146.17
		2M034112 Total			$1,146.17
		2M034134	Internal Labor		-$306.78
		2M034134 Total			-$306.78
		2M034144	Internal Labor		$21.96
		2M034144 Total			$21.96
		2M034145	Internal Labor		$97.92
		2M034145 Total			$97.92
		2M034162	Internal Labor		$1,648.45
		2M034162 Total			$1,648.45
		2M034170	Internal Labor		$1,360.91
		2M034170 Total			$1,360.91
		2M034177	Internal Labor	0	$0.00
		2M034177 Total		0	$0.00
		2M034190	Internal Labor	[redacted]	$641.20
		2M034190 Total			$641.20
		2M034209	Internal Labor		$8,477.71
		2M034209 Total			$8,477.71
		2M034210	Internal Labor		$481.65
		2M034210 Total			$481.65
		2M034211	Internal Labor		$238.86
		2M034211 Total			$238.86
		2M034231	Internal Labor		$43.92
		2M034231 Total			$43.92
		2M034237	Internal Labor		$32.94
		2M034237 Total			$32.94
		2M034238	Internal Labor		-$48.96
		2M034238 Total			-$48.96
		2M034239	Internal Labor		$1,583.93
		2M034239 Total			$1,583.93
		2M034244	Internal Labor		$6,098.23
		2M034244 Total			$6,098.23
		2M034249	Internal Labor		$43.92
		2M034249 Total			$43.92
		2M034256	Internal Labor		$514.90
		2M034256 Total			$514.90
		2M034313	Internal Labor		-$174.78
		2M034313 Total			-$174.78
		2M034318	Internal Labor		$827.60
		2M034318 Total			$827.60
		2M034329	Internal Labor		$288.87
		2M034329 Total			$288.87
		2M034336	Internal Labor		$648.14
		2M034336 Total			$648.14
		2M034338	Internal Labor		-$43.92
		2M034338 Total			-$43.92
		2M034339	Internal Labor		-$65.88
		2M034339 Total			-$65.88
		2M034340	Internal Labor		-$87.84
		2M034340 Total			-$87.84
		2M034368	Internal Labor		-$176.92
		2M034368 Total			-$176.92
		2M034370	Internal Labor		$43.92
		2M034370 Total			$43.92
		2M034395	Internal Labor		$425.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034395 Total		[redacted]	$425.84
		2M034396	Internal Labor		-$48.96
		2M034396 Total			-$48.96
		2M034397	Internal Labor		$482.01
		2M034397 Total			$482.01
		2M034400	Internal Labor	0	$0.00
		2M034400 Total		0	$0.00
		2M034409	Internal Labor		$144.14
		2M034409 Total			$144.14
		2M034420	Internal Labor		-$48.96
		2M034420 Total			-$48.96
		2M034421	Internal Labor		-$48.96
		2M034421 Total			-$48.96
		2M034433	Internal Labor		$600.88
		2M034433 Total			$600.88
		2M034437	Internal Labor		$16.37
		2M034437 Total			$16.37
		2M034446	Internal Labor		-$113.50
		2M034446 Total			-$113.50
		2M034452	Internal Labor		$300.44
		2M034452 Total			$300.44
		2M034467	Internal Labor		$48.32
		2M034467 Total			$48.32
		2M034468	Internal Labor	0	$37.34
		2M034468 Total		0	$37.34
		2M034469	Internal Labor		$43.92
		2M034469 Total			$43.92
		2M034470	Internal Labor		$32.94
		2M034470 Total			$32.94
		2M034471	Internal Labor		$32.94
		2M034471 Total			$32.94
		2M034473	Internal Labor		$65.88
		2M034473 Total			$65.88
		2M034474	Internal Labor		$43.92
		2M034474 Total			$43.92
		2M034475	Internal Labor		$43.92
		2M034475 Total			$43.92
		2M034489	Internal Labor	0	$0.47
		2M034489 Total		0	$0.47
		2M034495	Internal Labor		$1,856.94
		2M034495 Total			$1,856.94
		2M034502	Internal Labor		$39.37
		2M034502 Total			$39.37
		2M034503	Internal Labor		-$87.84
		2M034503 Total			-$87.84
		2M520134	Internal Labor	0	-$0.01
		2M520134 Total		0	-$0.01
		2M723361	Internal Labor		-$798.95
		2M723361 Total			-$798.95
		2M924806	Internal Labor		$4,026.31
		2M924806 Total			$4,026.31
		3H030039	Internal Labor		$6,439.12
		3H030039 Total			$6,439.12
		3H030601	Internal Labor	0	-$936.49
		3H030601 Total		0	-$936.49
		3H030650	Internal Labor		-$84.84
		3H030650 Total			-$84.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030741	Internal Labor	0	$0.01
		3H030741 Total		0	$0.01
		3H030872	Internal Labor	[redacted]	$2,258.24
		3H030872 Total		[redacted]	$2,258.24
		3H030965	Internal Labor	[redacted]	$499.54
		3H030965 Total		[redacted]	$499.54
		3H030990	Internal Labor	0	-$0.01
		3H030990 Total		0	-$0.01
		3H031159	Internal Labor	0	$0.02
		3H031159 Total		0	$0.02
		3H031410	Internal Labor	0	-$1.49
		3H031410 Total		0	-$1.49
		3H031419	Internal Labor	0	$5.67
		3H031419 Total		0	$5.67
		3H031545	Internal Labor	[redacted]	$722.78
		3H031545 Total		[redacted]	$722.78
		3H031550	Internal Labor	[redacted]	-$0.01
		3H031550 Total		0	-$0.01
		3H031698	Internal Labor	0	$3.24
		3H031698 Total		0	$3.24
		3H031738	Internal Labor	0	$0.00
		3H031738 Total		0	$0.00
		3H031830	Internal Labor	[redacted]	$501.73
		3H031830 Total		[redacted]	$501.73
		3H031941	Internal Labor	[redacted]	$4,548.24
		3H031941 Total		[redacted]	$4,548.24
		3H032094	Internal Labor	0	$0.00
		3H032094 Total		0	$0.00
		3H032663	Internal Labor	0	$2.16
		3H032663 Total		0	$2.16
		3H032718	Internal Labor	[redacted]	$187.34
		3H032718 Total		[redacted]	$187.34
		3H032750	Internal Labor	0	-$14.68
		3H032750 Total		0	-$14.68
		3H032931	Internal Labor	0	$0.00
		3H032931 Total		0	$0.00
		3H032954	Internal Labor	[redacted]	$2,153.98
		3H032954 Total		[redacted]	$2,153.98
		3H032995	Internal Labor	[redacted]	$4,143.55
		3H032995 Total		[redacted]	$4,143.55
		3H033028	Internal Labor	[redacted]	$394.80
		3H033028 Total		[redacted]	$394.80
		3H033031	Internal Labor	[redacted]	$9,250.06
		3H033031 Total		[redacted]	$9,250.06
		3H033168	Internal Labor	[redacted]	$1,290.28
		3H033168 Total		[redacted]	$1,290.28
		3H033197	Internal Labor	[redacted]	$632.74
		3H033197 Total		[redacted]	$632.74
		3H033204	Internal Labor	[redacted]	$364.89
		3H033204 Total		[redacted]	$364.89
		3H033218	Internal Labor	[redacted]	$1,019.55
		3H033218 Total		[redacted]	$1,019.55
		3H033280	Internal Labor	0	$0.00
		3H033280 Total		0	$0.00
		3H033294	Internal Labor	0	$0.00
		3H033294 Total		0	$0.00
		3H033300	Internal Labor	[redacted]	$473.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033300 Total		[redacted]	$473.46
		3H033329	Internal Labor		$4,254.34
		3H033329 Total			$4,254.34
		3H033339	Internal Labor		$7,482.72
		3H033339 Total			$7,482.72
		3H033367	Internal Labor		$197.12
		3H033367 Total			$197.12
		3H033373	Internal Labor		$1,062.87
		3H033373 Total			$1,062.87
		3H033374	Internal Labor	0	$0.03
		3H033374 Total			$0.03
		3H033377	Internal Labor		$492.82
		3H033377 Total			$492.82
		3H033414	Internal Labor		$0.00
		3H033414 Total			$0.00
		3H033483	Internal Labor		$559.40
		3H033483 Total			$559.40
		3H033529	Internal Labor		$1,128.00
		3H033529 Total			$1,128.00
		3H033601	Internal Labor		$830.22
		3H033601 Total			$830.22
		3H033605	Internal Labor	0	$27.60
		3H033605 Total		0	$27.60
		3H033655	Internal Labor		$1,421.86
		3H033655 Total			$1,421.86
		3H033665	Internal Labor		$87.39
		3H033665 Total			$87.39
		3H033677	Internal Labor		$58.26
		3H033677 Total			$58.26
		3H920526	Internal Labor	0	$3.67
		3H920526 Total		0	$3.67
		3H920628	Internal Labor	0	$0.01
		3H920628 Total		0	$0.01
		3H922458	Internal Labor		$581.76
		3H922458 Total			$581.76
		3H922551	Internal Labor		$1,215.68
		3H922551 Total			$1,215.68
		3H923332	Internal Labor	0	$11.02
		3H923332 Total		0	$11.02
		3H923358	Internal Labor		$127.96
		3H923358 Total			$127.96
		3H923394	Internal Labor		$1,301.75
		3H923394 Total			$1,301.75
		3H923745	Internal Labor	0	$0.01
		3H923745 Total		0	$0.01
		4D030074	Internal Labor		$182.83
		4D030074 Total			$182.83
		4D030132	Internal Labor		-$1,195.58
		4D030132 Total			-$1,195.58
		4D030144	Internal Labor		$3,144.71
		4D030144 Total			$3,144.71
		4D030340	Internal Labor		$4,959.51
		4D030340 Total			$4,959.51
		4D030400	Internal Labor	0	$0.00
		4D030400 Total		0	$0.00
		4D030492	Internal Labor		-$165.89
		4D030492 Total			-$165.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030493	Internal Labor	[redacted]	-$473.23
		4D030493 Total			-$473.23
		4D030513	Internal Labor	0	-$8.03
		4D030513 Total		0	-$8.03
		4D030518	Internal Labor	[redacted]	$537.05
		4D030518 Total			$537.05
		4D030519	Internal Labor		$136.50
		4D030519 Total			$136.50
		4D030621	Internal Labor		$1,380.92
		4D030621 Total			$1,380.92
		4D030701	Internal Labor		$1,626.03
		4D030701 Total			$1,626.03
		4D030712	Internal Labor		$815.71
		4D030712 Total			$815.71
		4D030743	Internal Labor	0	$0.02
		4D030743 Total		0	$0.02
		4D030750	Internal Labor	0	$23.55
		4D030750 Total		0	$23.55
		4D030796	Internal Labor	0	-$179.78
		4D030796 Total		0	-$179.78
		4D030832	Internal Labor	[redacted]	$601.76
		4D030832 Total			$601.76
		4D030883	Internal Labor	0	$0.00
		4D030883 Total		0	$0.00
		4D030884	Internal Labor	0	$0.00
		4D030884 Total		0	$0.00
		4D030886	Internal Labor	0	$0.00
		4D030886 Total		0	$0.00
		4D030898	Internal Labor	[redacted]	-$63.03
		4D030898 Total			-$63.03
		4D030944	Internal Labor	0	-$0.01
		4D030944 Total		0	-$0.01
		4D030949	Internal Labor	[redacted]	-$63.03
		4D030949 Total			-$63.03
		4D030988	Internal Labor		-$1,466.85
		4D030988 Total			-$1,466.85
		4D031026	Internal Labor		$161.84
		4D031026 Total			$161.84
		4D031035	Internal Labor		$117.91
		4D031035 Total			$117.91
		4D031037	Internal Labor	0	-$0.02
		4D031037 Total		0	-$0.02
		4D031041	Internal Labor	0	$0.00
		4D031041 Total		0	$0.00
		4D031054	Internal Labor	0	$0.01
		4D031054 Total		0	$0.01
		4D031057	Internal Labor	[redacted]	$660.65
		4D031057 Total			$660.65
		4D031085	Internal Labor	0	$0.00
		4D031085 Total		0	$0.00
		4D031171	Internal Labor	0	$0.00
		4D031171 Total		0	$0.00
		4D031182	Internal Labor	0	$0.15
		4D031182 Total		0	$0.15
		4D031189	Internal Labor	[redacted]	-$97.92
		4D031189 Total			-$97.92
		4D031223	Internal Labor		$357.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031223 Total		[redacted]	$357.84
		4D031252	Internal Labor	0	$0.00
		4D031252 Total		0	$0.00
		4D031257	Internal Labor	0	$0.00
		4D031257 Total		0	$0.00
		4D031265	Internal Labor	[redacted]	$900.82
		4D031265 Total		[redacted]	$900.82
		4D031269	Internal Labor	[redacted]	-$214.44
		4D031269 Total		[redacted]	-$214.44
		4D031294	Internal Labor	[redacted]	-$97.92
		4D031294 Total		[redacted]	-$97.92
		4D031295	Internal Labor	[redacted]	-$93.07
		4D031295 Total		[redacted]	-$93.07
		4D031306	Internal Labor	[redacted]	$262.94
		4D031306 Total		[redacted]	$262.94
		4D031313	Internal Labor	[redacted]	$162.29
		4D031313 Total		[redacted]	$162.29
		4D031322	Internal Labor	0	-$0.01
		4D031322 Total		0	-$0.01
		4D031335	Internal Labor	[redacted]	$624.83
		4D031335 Total		[redacted]	$624.83
		4D031339	Internal Labor	[redacted]	$536.83
		4D031339 Total		[redacted]	$536.83
		4D031355	Internal Labor	[redacted]	$723.88
		4D031355 Total		[redacted]	$723.88
		4D031416	Internal Labor	[redacted]	$33.49
		4D031416 Total		[redacted]	$33.49
		4D031421	Internal Labor	[redacted]	-$48.96
		4D031421 Total		[redacted]	-$48.96
		4D031423	Internal Labor	[redacted]	$907.61
		4D031423 Total		[redacted]	$907.61
		4D031430	Internal Labor	[redacted]	-$97.92
		4D031430 Total		[redacted]	-$97.92
		4D031479	Internal Labor	0	$0.00
		4D031479 Total		0	$0.00
		4D031480	Internal Labor	[redacted]	$302.94
		4D031480 Total		[redacted]	$302.94
		4D031492	Internal Labor	0	$0.01
		4D031492 Total		0	$0.01
		4D031518	Internal Labor	0	-$0.01
		4D031518 Total		0	-$0.01
		4D031531	Internal Labor	[redacted]	-$71.02
		4D031531 Total		[redacted]	-$71.02
		4D031534	Internal Labor	0	$0.00
		4D031534 Total		0	$0.00
		4D031565	Internal Labor	[redacted]	$821.92
		4D031565 Total		[redacted]	$821.92
		4D031578	Internal Labor	[redacted]	-$73.44
		4D031578 Total		[redacted]	-$73.44
		4D031590	Internal Labor	[redacted]	$3,112.48
		4D031590 Total		[redacted]	$3,112.48
		4D031615	Internal Labor	[redacted]	$633.90
		4D031615 Total		[redacted]	$633.90
		4D031620	Internal Labor	[redacted]	$591.88
		4D031620 Total		[redacted]	$591.88
		4D031622	Internal Labor	[redacted]	$477.71
		4D031622 Total		[redacted]	$477.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031636	Internal Labor	[redacted]	$59.53
		4D031636 Total			$59.53
		4D031640	Internal Labor		$1,009.55
		4D031640 Total			$1,009.55
		4D821826	Internal Labor		$218.42
		4D821826 Total			$218.42
		4D920676	Internal Labor		-$166.54
		4D920676 Total			-$166.54
		4D921776	Internal Labor	0	$17.23
		4D921776 Total		0	$17.23
		4E030022	Internal Labor	[redacted]	-$309.01
		4E030022 Total			-$309.01
		4E030063	Internal Labor	0	$0.03
		4E030063 Total		0	$0.03
		4E030092	Internal Labor	0	$0.00
		4E030092 Total		0	$0.00
		4E030138	Internal Labor	[redacted]	-$312.40
		4E030138 Total			-$312.40
		4E030146	Internal Labor		$254.27
		4E030146 Total			$254.27
		4E030215	Internal Labor		-$35.66
		4E030215 Total			-$35.66
		4E030216	Internal Labor		$393.45
		4E030216 Total			$393.45
		4E030245	Internal Labor		$1,452.72
		4E030245 Total			$1,452.72
		4E030326	Internal Labor		-$614.67
		4E030326 Total			-$614.67
		4E030424	Internal Labor		-$35.66
		4E030424 Total			-$35.66
		4E030780	Internal Labor		-$229.45
		4E030780 Total			-$229.45
		4E030820	Internal Labor		-$214.62
		4E030820 Total			-$214.62
		4E030825	Internal Labor	0	-$61.27
		4E030825 Total		0	-$61.27
		4E030872	Internal Labor	0	$2.08
		4E030872 Total		0	$2.08
		4E030931	Internal Labor	0	$35.58
		4E030931 Total		0	$35.58
		4E030937	Internal Labor	0	$0.03
		4E030937 Total		0	$0.03
		4E030940	Internal Labor	0	$6.97
		4E030940 Total		0	$6.97
		4E031015	Internal Labor	[redacted]	$85.40
		4E031015 Total			$85.40
		4E031044	Internal Labor		-$44.63
		4E031044 Total		0	-$44.63
		4E031098	Internal Labor	[redacted]	$1,477.96
		4E031098 Total			$1,477.96
		4E031099	Internal Labor		$1,050.70
		4E031099 Total			$1,050.70
		4E031100	Internal Labor		$2,336.20
		4E031100 Total			$2,336.20
		4E031101	Internal Labor	0	-$0.01
		4E031101 Total		0	-$0.01
		4E031114	Internal Labor	[redacted]	$465.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031114 Total		[redacted]	$465.14
		4E031178	Internal Labor	0	$0.04
		4E031178 Total		0	$0.04
		4E031232	Internal Labor	0	$52.56
		4E031232 Total		0	$52.56
		4E031242	Internal Labor	0	$0.04
		4E031242 Total		0	$0.04
		4E031273	Internal Labor	[redacted]	-$299.26
		4E031273 Total		[redacted]	-$299.26
		4E031274	Internal Labor	0	$0.00
		4E031274 Total		0	$0.00
		4E031301	Internal Labor	[redacted]	-$138.25
		4E031301 Total		[redacted]	-$138.25
		4E031324	Internal Labor	[redacted]	$14,544.02
		4E031324 Total		[redacted]	$14,544.02
		4E031349	Internal Labor	[redacted]	-$580.65
		4E031349 Total		[redacted]	-$580.65
		4E031380	Internal Labor	0	-$0.02
		4E031380 Total		0	-$0.02
		4E031381	Internal Labor	[redacted]	$830.59
		4E031381 Total		[redacted]	$830.59
		4E031446	Internal Labor	0	-$0.01
		4E031446 Total		0	-$0.01
		4E031465	Internal Labor	0	$0.01
		4E031465 Total		0	$0.01
		4E031533	Internal Labor	[redacted]	$1,234.00
		4E031533 Total		[redacted]	$1,234.00
		4E031576	Internal Labor	[redacted]	-$497.70
		4E031576 Total		[redacted]	-$497.70
		4E031595	Internal Labor	0	$0.00
		4E031595 Total		0	$0.00
		4E031609	Internal Labor	[redacted]	$2,045.91
		4E031609 Total		[redacted]	$2,045.91
		4E031622	Internal Labor	0	-$0.01
		4E031622 Total		0	-$0.01
		4E031623	Internal Labor	0	$64.59
		4E031623 Total		0	$64.59
		4E031683	Internal Labor	[redacted]	$201.65
		4E031683 Total		[redacted]	$201.65
		4E031687	Internal Labor	[redacted]	$393.54
		4E031687 Total		[redacted]	$393.54
		4E031704	Internal Labor	[redacted]	-$178.59
		4E031704 Total		[redacted]	-$178.59
		4E031705	Internal Labor	0	$74.19
		4E031705 Total		0	$74.19
		4E031709	Internal Labor	[redacted]	$265.09
		4E031709 Total		[redacted]	$265.09
		4E031766	Internal Labor	[redacted]	-$110.60
		4E031766 Total		[redacted]	-$110.60
		4E031767	Internal Labor	[redacted]	$317.08
		4E031767 Total		[redacted]	$317.08
		4E031769	Internal Labor	[redacted]	$56.08
		4E031769 Total		[redacted]	$56.08
		4E031775	Internal Labor	[redacted]	$56.08
		4E031775 Total		[redacted]	$56.08
		4E031788	Internal Labor	0	$2.71
		4E031788 Total		0	$2.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031806	Internal Labor	0	$2.16
		4E031806 Total		0	$2.16
		4E031814	Internal Labor	0	-$10.00
		4E031814 Total		0	-$10.00
		4E031822	Internal Labor	0	-$47.04
		4E031822 Total		0	-$47.04
		4E031829	Internal Labor	[redacted]	$136.50
		4E031829 Total		[redacted]	$136.50
		4E031833	Internal Labor	[redacted]	-$55.30
		4E031833 Total		[redacted]	-$55.30
		4E031834	Internal Labor	[redacted]	-$82.95
		4E031834 Total		[redacted]	-$82.95
		4E031835	Internal Labor	[redacted]	$389.42
		4E031835 Total		[redacted]	$389.42
		4E031865	Internal Labor	[redacted]	$475.62
		4E031865 Total		[redacted]	$475.62
		4E031893	Internal Labor	0	-$0.01
		4E031893 Total		0	-$0.01
		4E031897	Internal Labor	[redacted]	-$73.44
		4E031897 Total		[redacted]	-$73.44
		4E031902	Internal Labor	0	$0.00
		4E031902 Total		0	$0.00
		4E031914	Internal Labor	0	-$142.38
		4E031914 Total		0	-$142.38
		4E031916	Internal Labor	[redacted]	-$189.52
		4E031916 Total		[redacted]	-$189.52
		4E031925	Internal Labor	0	$0.00
		4E031925 Total		0	$0.00
		4E031927	Internal Labor	[redacted]	-$55.30
		4E031927 Total		[redacted]	-$55.30
		4E031937	Internal Labor	[redacted]	$97.92
		4E031937 Total		[redacted]	$97.92
		4E031939	Internal Labor	[redacted]	$27.65
		4E031939 Total		[redacted]	$27.65
		4E031945	Internal Labor	[redacted]	$171.36
		4E031945 Total		[redacted]	$171.36
		4E031946	Internal Labor	[redacted]	$122.40
		4E031946 Total		[redacted]	$122.40
		4E031948	Internal Labor	[redacted]	$195.84
		4E031948 Total		[redacted]	$195.84
		4E031951	Internal Labor	[redacted]	$210.08
		4E031951 Total		[redacted]	$210.08
		4E031952	Internal Labor	[redacted]	$0.01
		4E031952 Total		0	$0.01
		4E031960	Internal Labor	[redacted]	$2,406.08
		4E031960 Total		[redacted]	$2,406.08
		4E031963	Internal Labor	[redacted]	$319.88
		4E031963 Total		[redacted]	$319.88
		4E031971	Internal Labor	[redacted]	-$98.28
		4E031971 Total		[redacted]	-$98.28
		4E031986	Internal Labor	[redacted]	-$55.30
		4E031986 Total		[redacted]	-$55.30
		4E032004	Internal Labor	[redacted]	-$199.79
		4E032004 Total		[redacted]	-$199.79
		4E032007	Internal Labor	[redacted]	$112.16
		4E032007 Total		[redacted]	$112.16
		4E032009	Internal Labor	[redacted]	$317.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E032009 Total		[redacted]	$317.08
		4E032013	Internal Labor		-$81.86
		4E032013 Total			-$81.86
		4E032021	Internal Labor		-$24.48
		4E032021 Total			-$24.48
		4E032022	Internal Labor	0	$0.00
		4E032022 Total		0	$0.00
		4E032033	Internal Labor		-$55.30
		4E032033 Total			-$55.30
		4E032051	Internal Labor		$208.08
		4E032051 Total			$208.08
		4E032086	Internal Labor		$742.28
		4E032086 Total			$742.28
		4E032100	Internal Labor		$671.85
		4E032100 Total			$671.85
		4E032101	Internal Labor		$8,041.44
		4E032101 Total			$8,041.44
		4E032107	Internal Labor		$332.01
		4E032107 Total			$332.01
		4E032113	Internal Labor		$73.44
		4E032113 Total			$73.44
		4E032115	Internal Labor		$816.20
		4E032115 Total			$816.20
		4E032126	Internal Labor		$714.92
		4E032126 Total			$714.92
		4E032131	Internal Labor		$110.60
		4E032131 Total			$110.60
		4E032134	Internal Labor		$235.46
		4E032134 Total			$235.46
		4E032153	Internal Labor		$147.32
		4E032153 Total			$147.32
		4E032159	Internal Labor		$427.68
		4E032159 Total			$427.68
		4E032160	Internal Labor		-$138.25
		4E032160 Total			-$138.25
		4E032161	Internal Labor		-$221.20
		4E032161 Total			-$221.20
		4E032162	Internal Labor		$317.08
		4E032162 Total			$317.08
		4E032163	Internal Labor		-$82.95
		4E032163 Total			-$82.95
		4E032192	Internal Labor		$97.92
		4E032192 Total			$97.92
		4E032200	Internal Labor		$756.08
		4E032200 Total			$756.08
		4E032206	Internal Labor		$579.15
		4E032206 Total			$579.15
		4E032207	Internal Labor		$1,106.96
		4E032207 Total			$1,106.96
		4E032209	Internal Labor		-$55.30
		4E032209 Total			-$55.30
		4E820705	Internal Labor		-$156.45
		4E820705 Total			-$156.45
		4E921942	Internal Labor		-$716.09
		4E921942 Total			-$716.09
		4N030056	Internal Labor	0	$19.76
		4N030056 Total		0	$19.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030128	Internal Labor	[redacted]	-$99.81
		4N030128 Total			-$99.81
		4N030177	Internal Labor	0	-$4.69
		4N030177 Total		0	-$4.69
		4N030179	Internal Labor	[redacted]	$3,855.66
		4N030179 Total			$3,855.66
		4N030366	Internal Labor		-$14.98
		4N030366 Total			-$14.98
		4N030379	Internal Labor		-$47.54
		4N030379 Total			-$47.54
		4N030405	Internal Labor		$886.22
		4N030405 Total			$886.22
		4N030503	Internal Labor		-$104.86
		4N030503 Total			-$104.86
		4N030567	Internal Labor	0	$37.34
		4N030567 Total		0	$37.34
		4N030574	Internal Labor	0	$29.62
		4N030574 Total		0	$29.62
		4N030581	Internal Labor	0	$0.00
		4N030581 Total		0	$0.00
		4N030584	Internal Labor	[redacted]	$3,827.69
		4N030584 Total			$3,827.69
		4N030634	Internal Labor		$110.65
		4N030634 Total			$110.65
		4N030682	Internal Labor		-$48.96
		4N030682 Total			-$48.96
		4N030732	Internal Labor		$122.40
		4N030732 Total			$122.40
		4N030749	Internal Labor	0	$13.05
		4N030749 Total		0	$13.05
		4N030782	Internal Labor	[redacted]	$437.74
		4N030782 Total			$437.74
		4N030783	Internal Labor		-$243.38
		4N030783 Total			-$243.38
		4N030816	Internal Labor		$1,458.15
		4N030816 Total			$1,458.15
		4N030885	Internal Labor	0	$0.04
		4N030885 Total		0	$0.04
		4N030919	Internal Labor	[redacted]	$6,202.03
		4N030919 Total			$6,202.03
		4N030920	Internal Labor		-$2,054.75
		4N030920 Total			-$2,054.75
		4N030922	Internal Labor		$147.83
		4N030922 Total			$147.83
		4N030928	Internal Labor		$508.08
		4N030928 Total			$508.08
		4N030939	Internal Labor		-$1,046.09
		4N030939 Total			-$1,046.09
		4N030958	Internal Labor	0	$0.45
		4N030958 Total		0	$0.45
		4N030964	Internal Labor	0	$0.00
		4N030964 Total		0	$0.00
		4N030982	Internal Labor	[redacted]	-$1,639.78
		4N030982 Total			-$1,639.78
		4N030983	Internal Labor		-$0.02
		4N030983 Total		0	-$0.02
		4N030990	Internal Labor	0	$2.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030990 Total		0	$2.56
		4N031009	Internal Labor	[redacted]	$10,497.00
		4N031009 Total		[redacted]	$10,497.00
		4N031014	Internal Labor	[redacted]	-$1,760.46
		4N031014 Total		[redacted]	-$1,760.46
		4N031020	Internal Labor	0	$0.00
		4N031020 Total		0	$0.00
		4N031026	Internal Labor	[redacted]	$434.80
		4N031026 Total		[redacted]	$434.80
		4N031027	Internal Labor	[redacted]	$1,045.00
		4N031027 Total		[redacted]	$1,045.00
		4N031032	Internal Labor	0	-$0.40
		4N031032 Total		0	-$0.40
		4N031049	Internal Labor	0	-$0.01
		4N031049 Total		0	-$0.01
		4N031089	Internal Labor	0	$3.79
		4N031089 Total		0	$3.79
		4N031098	Internal Labor	0	-$0.35
		4N031098 Total		0	-$0.35
		4N031139	Internal Labor	[redacted]	-$97.92
		4N031139 Total		[redacted]	-$97.92
		4N031186	Internal Labor	0	$0.00
		4N031186 Total		0	$0.00
		4N031203	Internal Labor	[redacted]	$771.68
		4N031203 Total		[redacted]	$771.68
		4N031212	Internal Labor	0	$0.24
		4N031212 Total		0	$0.24
		4N031213	Internal Labor	0	$2,694.49
		4N031213 Total		0	$2,694.49
		4N031239	Internal Labor	[redacted]	$119.91
		4N031239 Total		[redacted]	$119.91
		4N031256	Internal Labor	0	$12.43
		4N031256 Total		0	$12.43
		4N031267	Internal Labor	[redacted]	$673.69
		4N031267 Total		[redacted]	$673.69
		4N031269	Internal Labor	[redacted]	-$65.48
		4N031269 Total		[redacted]	-$65.48
		4N031270	Internal Labor	0	$16.57
		4N031270 Total		0	$16.57
		4N031297	Internal Labor	[redacted]	$816.29
		4N031297 Total		[redacted]	$816.29
		4N031307	Internal Labor	0	$0.37
		4N031307 Total		0	$0.37
		4N031310	Internal Labor	0	-$0.60
		4N031310 Total		0	-$0.60
		4N031348	Internal Labor	0	$0.00
		4N031348 Total		0	$0.00
		4N031350	Internal Labor	0	$230.45
		4N031350 Total		0	$230.45
		4N031385	Internal Labor	0	-$0.01
		4N031385 Total		0	-$0.01
		4N031392	Internal Labor	0	-$1.86
		4N031392 Total		0	-$1.86
		4N031400	Internal Labor	0	$3.06
		4N031400 Total		0	$3.06
		4N031401	Internal Labor	0	$0.00
		4N031401 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031409	Internal Labor	0	$0.01
		4N031409 Total		0	$0.01
		4N031423	Internal Labor	0	$0.00
		4N031423 Total		0	$0.00
		4N031425	Internal Labor	0	$0.00
		4N031425 Total		0	$0.00
		4N031426	Internal Labor	0	$0.07
		4N031426 Total		0	$0.07
		4N031428	Internal Labor	[redacted]	$48.96
		4N031428 Total		[redacted]	$48.96
		4N031440	Internal Labor	[redacted]	$134.98
		4N031440 Total		[redacted]	$134.98
		4N031460	Internal Labor	[redacted]	-$97.92
		4N031460 Total		[redacted]	-$97.92
		4N031462	Internal Labor	[redacted]	-$1,373.91
		4N031462 Total		[redacted]	-$1,373.91
		4N031472	Internal Labor	0	$0.00
		4N031472 Total		0	$0.00
		4N031479	Internal Labor	[redacted]	-$110.07
		4N031479 Total		[redacted]	-$110.07
		4N031488	Internal Labor	0	$99.98
		4N031488 Total		0	$99.98
		4N031505	Internal Labor	0	-$0.01
		4N031505 Total		0	-$0.01
		4N031507	Internal Labor	[redacted]	$1,240.12
		4N031507 Total		[redacted]	$1,240.12
		4N031508	Internal Labor	0	$0.00
		4N031508 Total		0	$0.00
		4N031535	Internal Labor	[redacted]	-$97.92
		4N031535 Total		[redacted]	-$97.92
		4N031551	Internal Labor	0	$2.16
		4N031551 Total		0	$2.16
		4N031556	Internal Labor	0	$1.51
		4N031556 Total		[redacted]	$1.51
		4N031558	Internal Labor	[redacted]	$1,237.24
		4N031558 Total		[redacted]	$1,237.24
		4N031566	Internal Labor	[redacted]	$1,078.21
		4N031566 Total		[redacted]	$1,078.21
		4N031577	Internal Labor	[redacted]	$5,161.82
		4N031577 Total		[redacted]	$5,161.82
		4N031580	Internal Labor	0	$0.11
		4N031580 Total		0	$0.11
		4N031582	Internal Labor	0	$0.14
		4N031582 Total		0	$0.14
		4N031584	Internal Labor	0	-$0.02
		4N031584 Total		0	-$0.02
		4N031610	Internal Labor	[redacted]	$672.06
		4N031610 Total		[redacted]	$672.06
		4N031617	Internal Labor	[redacted]	$5,401.17
		4N031617 Total		[redacted]	$5,401.17
		4N031619	Internal Labor	0	-$0.02
		4N031619 Total		0	-$0.02
		4N031620	Internal Labor	[redacted]	$24.56
		4N031620 Total		[redacted]	$24.56
		4N031647	Internal Labor	[redacted]	$527.93
		4N031647 Total		[redacted]	$527.93
		4N031665	Internal Labor	[redacted]	$720.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031665 Total		[redacted]	$720.70
		4N031666	Internal Labor	0	$0.00
		4N031666 Total		0	$0.00
		4N031676	Internal Labor	0	$32.20
		4N031676 Total		0	$32.20
		4N031678	Internal Labor	0	$32.03
		4N031678 Total		0	$32.03
		4N031679	Internal Labor	0	$0.15
		4N031679 Total		0	$0.15
		4N031680	Internal Labor	0	$0.09
		4N031680 Total		0	$0.09
		4N031688	Internal Labor	[redacted]	$1,097.04
		4N031688 Total		[redacted]	$1,097.04
		4N031701	Internal Labor	[redacted]	$702.84
		4N031701 Total		[redacted]	$702.84
		4N031704	Internal Labor	0	-$0.01
		4N031704 Total		0	-$0.01
		4N031705	Internal Labor	[redacted]	$609.32
		4N031705 Total		[redacted]	$609.32
		4N031715	Internal Labor	[redacted]	$4,828.45
		4N031715 Total		[redacted]	$4,828.45
		4N031730	Internal Labor	[redacted]	-$195.84
		4N031730 Total		[redacted]	-$195.84
		4N031736	Internal Labor	[redacted]	$807.88
		4N031736 Total		[redacted]	$807.88
		4N031738	Internal Labor	0	$0.00
		4N031738 Total		0	$0.00
		4N031739	Internal Labor	[redacted]	-$592.16
		4N031739 Total		[redacted]	-$592.16
		4N031753	Internal Labor	[redacted]	$123.34
		4N031753 Total		[redacted]	$123.34
		4N031757	Internal Labor	[redacted]	$658.22
		4N031757 Total		[redacted]	$658.22
		4N031763	Internal Labor	[redacted]	$97.92
		4N031763 Total		[redacted]	$97.92
		4N031768	Internal Labor	0	-$0.12
		4N031768 Total		0	-$0.12
		4N031778	Internal Labor	[redacted]	$439.33
		4N031778 Total		[redacted]	$439.33
		4N031783	Internal Labor	0	$0.46
		4N031783 Total		0	$0.46
		4N031785	Internal Labor	[redacted]	-$79.32
		4N031785 Total		[redacted]	-$79.32
		4N031800	Internal Labor	[redacted]	-$79.81
		4N031800 Total		[redacted]	-$79.81
		4N031804	Internal Labor	[redacted]	-$97.92
		4N031804 Total		[redacted]	-$97.92
		4N031833	Internal Labor	[redacted]	$270.28
		4N031833 Total		[redacted]	$270.28
		4N031843	Internal Labor	[redacted]	$4,906.96
		4N031843 Total		[redacted]	$4,906.96
		4N031847	Internal Labor	[redacted]	$2,594.71
		4N031847 Total		[redacted]	$2,594.71
		4N031848	Internal Labor	0	$0.00
		4N031848 Total		0	$0.00
		4N031849	Internal Labor	[redacted]	$863.07
		4N031849 Total		[redacted]	$863.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031851	Internal Labor	0	$0.00
		4N031851 Total		0	$0.00
		4N031860	Internal Labor	[redacted]	$1,122.74
		4N031860 Total			$1,122.74
		4N031862	Internal Labor		$392.76
		4N031862 Total			$392.76
		4N031868	Internal Labor		$278.73
		4N031868 Total			$278.73
		4N031883	Internal Labor		-$43.35
		4N031883 Total			-$43.35
		4N031891	Internal Labor		-$94.54
		4N031891 Total			-$94.54
		4N031903	Internal Labor		$1,295.70
		4N031903 Total			$1,295.70
		4N031904	Internal Labor		$1,015.10
		4N031904 Total			$1,015.10
		4N031914	Internal Labor		-$32.74
		4N031914 Total			-$32.74
		4N031915	Internal Labor		-$32.74
		4N031915 Total			-$32.74
		4N031916	Internal Labor		-$32.74
		4N031916 Total			-$32.74
		4N031932	Internal Labor		-$48.96
		4N031932 Total			-$48.96
		4N031933	Internal Labor		-$97.92
		4N031933 Total			-$97.92
		4N031934	Internal Labor		$1,112.91
		4N031934 Total			$1,112.91
		4N031935	Internal Labor		-$87.21
		4N031935 Total			-$87.21
		4N031937	Internal Labor		-$146.88
		4N031937 Total			-$146.88
		4N031938	Internal Labor		$600.66
		4N031938 Total			$600.66
		4N031939	Internal Labor	0	$0.00
		4N031939 Total		0	$0.00
		4N031948	Internal Labor	[redacted]	$1,308.00
		4N031948 Total			$1,308.00
		4N031955	Internal Labor		-$97.92
		4N031955 Total			-$97.92
		4N321868	Internal Labor	0	$0.82
		4N321868 Total		0	$0.82
		4N521515	Internal Labor	0	$5.01
		4N521515 Total		0	$5.01
		4N920506	Internal Labor	[redacted]	$674.78
		4N920506 Total			$674.78
		4N920543	Internal Labor		-$237.70
		4N920543 Total			-$237.70
		4N920621	Internal Labor		-$118.85
		4N920621 Total			-$118.85
		4N921218	Internal Labor		-$118.85
		4N921218 Total			-$118.85
		4N921307	Internal Labor		$1,341.94
		4N921307 Total			$1,341.94
		4N921381	Internal Labor		-$118.85
		4N921381 Total			-$118.85
		4N921696	Internal Labor		-$122.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921696 Total			-$122.40
		5D030074	Internal Labor		-$6,075.41
		5D030074 Total			-$6,075.41
		5D030082	Internal Labor		-$3,516.67
		5D030082 Total			-$3,516.67
		5D030084	Internal Labor		$97.92
		5D030084 Total			$97.92
		5D030095	Internal Labor		-$23.77
		5D030095 Total			-$23.77
		5D030108	Internal Labor		$150.51
		5D030108 Total			$150.51
		5D030128	Internal Labor		-$815.27
		5D030128 Total			-$815.27
		5D030134	Internal Labor	0	-$10.49
		5D030134 Total		0	-$10.49
		5D030210	Internal Labor		$97.92
		5D030210 Total			$97.92
		5D030234	Internal Labor		-$565.70
		5D030234 Total			-$565.70
		5D030359	Internal Labor	0	$0.00
		5D030359 Total		0	$0.00
		5D030376	Internal Labor		$264.96
		5D030376 Total			$264.96
		5D030483	Internal Labor		$2,632.06
		5D030483 Total			$2,632.06
		5D030496	Internal Labor	0	-$0.01
		5D030496 Total		0	-$0.01
		5D030524	Internal Labor		-$922.14
		5D030524 Total			-$922.14
		5D030525	Internal Labor		$6,122.36
		5D030525 Total			$6,122.36
		5D030565	Internal Labor		$43.80
		5D030565 Total		0	$43.80
		5D030568	Internal Labor	0	$4.47
		5D030568 Total		0	$4.47
		5D030638	Internal Labor	0	$4.38
		5D030638 Total		0	$4.38
		5D030642	Internal Labor		$1,056.71
		5D030642 Total			$1,056.71
		5D030643	Internal Labor		$1,227.70
		5D030643 Total			$1,227.70
		5D030645	Internal Labor		-$251.58
		5D030645 Total			-$251.58
		5D030649	Internal Labor		-$79.03
		5D030649 Total			-$79.03
		5D030679	Internal Labor		-$203.91
		5D030679 Total			-$203.91
		5D030740	Internal Labor		$208.94
		5D030740 Total			$208.94
		5D030742	Internal Labor	0	-$0.01
		5D030742 Total		0	-$0.01
		5D030743	Internal Labor		-$549.32
		5D030743 Total			-$549.32
		5D030773	Internal Labor		-$113.20
		5D030773 Total		0	-$113.20
		5D030782	Internal Labor		$488.89
		5D030782 Total			$488.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030787	Internal Labor	[redacted]	$2,491.61
		5D030787 Total			$2,491.61
		5D030793	Internal Labor	0	$0.03
		5D030793 Total		0	$0.03
		5D030817	Internal Labor	0	$0.01
		5D030817 Total		0	$0.01
		5D030821	Internal Labor	0	$0.01
		5D030821 Total		0	$0.01
		5D030861	Internal Labor	0	$0.03
		5D030861 Total			$0.03
		5D030863	Internal Labor	[redacted]	-$174.78
		5D030863 Total			-$174.78
		5D030875	Internal Labor		$182.54
		5D030875 Total			$182.54
		5D030901	Internal Labor		$3,683.10
		5D030901 Total			$3,683.10
		5D030902	Internal Labor		-$158.38
		5D030902 Total			-$158.38
		5D030917	Internal Labor		-$77.74
		5D030917 Total			-$77.74
		5D030918	Internal Labor		-$137.60
		5D030918 Total			-$137.60
		5D030928	Internal Labor		$1,129.55
		5D030928 Total			$1,129.55
		5D030936	Internal Labor	0	$0.00
		5D030936 Total		0	$0.00
		5D030949	Internal Labor		$643.17
		5D030949 Total			$643.17
		5D030951	Internal Labor		-$287.80
		5D030951 Total			-$287.80
		5D030955	Internal Labor		$681.82
		5D030955 Total			$681.82
		5D030969	Internal Labor		$195.84
		5D030969 Total			$195.84
		5D030974	Internal Labor	0	-$2.13
		5D030974 Total		0	-$2.13
		5D030978	Internal Labor		-$119.85
		5D030978 Total			-$119.85
		5D030982	Internal Labor		$185.66
		5D030982 Total			$185.66
		5D030984	Internal Labor		$2,406.95
		5D030984 Total			$2,406.95
		5D030999	Internal Labor		$393.41
		5D030999 Total			$393.41
		5D031001	Internal Labor		-$33.91
		5D031001 Total			-$33.91
		5D031006	Internal Labor		$1,243.13
		5D031006 Total			$1,243.13
		5D031007	Internal Labor	0	-$0.19
		5D031007 Total		0	-$0.19
		5D031011	Internal Labor		-$685.21
		5D031011 Total			-$685.21
		5D031012	Internal Labor		$609.95
		5D031012 Total			$609.95
		5D031013	Internal Labor		$282.99
		5D031013 Total			$282.99
		5D031040	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)	5D031040 Total		0	$0.00
		5D031062	Internal Labor	[redacted]	-$120.93
		5D031062 Total		[redacted]	-$120.93
		5D031065	Internal Labor	[redacted]	$195.84
		5D031065 Total		[redacted]	$195.84
		5D031067	Internal Labor	[redacted]	$2,360.44
		5D031067 Total		[redacted]	$2,360.44
		5D031076	Internal Labor	0	$0.00
		5D031076 Total		0	$0.00
		5D031079	Internal Labor	[redacted]	$1,210.76
		5D031079 Total		[redacted]	$1,210.76
		5D031081	Internal Labor	[redacted]	$657.11
		5D031081 Total		[redacted]	$657.11
		5D031082	Internal Labor	[redacted]	$764.32
		5D031082 Total		[redacted]	$764.32
		5D031083	Internal Labor	[redacted]	$195.84
		5D031083 Total		[redacted]	$195.84
		5D031084	Internal Labor	[redacted]	$97.92
		5D031084 Total		[redacted]	$97.92
		5D031096	Internal Labor	[redacted]	-$97.92
		5D031096 Total		[redacted]	-$97.92
		5D031099	Internal Labor	0	$0.00
		5D031099 Total		0	$0.00
		5D031100	Internal Labor	[redacted]	$772.40
		5D031100 Total		[redacted]	$772.40
		5D031101	Internal Labor	[redacted]	-$166.69
		5D031101 Total		[redacted]	-$166.69
		5D031102	Internal Labor	[redacted]	$1,702.00
		5D031102 Total		[redacted]	$1,702.00
		5D031104	Internal Labor	[redacted]	-$214.70
		5D031104 Total		[redacted]	-$214.70
		5D031105	Internal Labor	[redacted]	$117.19
		5D031105 Total		[redacted]	$117.19
		5D031110	Internal Labor	[redacted]	-$174.78
		5D031110 Total		[redacted]	-$174.78
		5D031115	Internal Labor	0	-$360.60
		5D031115 Total		0	-$360.60
		5D031119	Internal Labor	0	$115.95
		5D031119 Total		0	$115.95
		5D031128	Internal Labor	[redacted]	$1,308.19
		5D031128 Total		[redacted]	$1,308.19
		5D031138	Internal Labor	[redacted]	$1,251.32
		5D031138 Total		[redacted]	$1,251.32
		5D031144	Internal Labor	[redacted]	-$139.81
		5D031144 Total		[redacted]	-$139.81
		5D031145	Internal Labor	[redacted]	-$174.78
		5D031145 Total		[redacted]	-$174.78
		5D031149	Internal Labor	[redacted]	$195.84
		5D031149 Total		[redacted]	$195.84
		5D031152	Internal Labor	0	-$18.53
		5D031152 Total		0	-$18.53
		5D031154	Internal Labor	[redacted]	$195.84
		5D031154 Total		[redacted]	$195.84
		5D031157	Internal Labor	[redacted]	$715.35
		5D031157 Total		[redacted]	$715.35
		5D031198	Internal Labor	[redacted]	$2,530.67
		5D031198 Total		[redacted]	$2,530.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D031201	Internal Labor	[redacted]	-$206.75
		5D031201 Total			-$206.75
		5D031207	Internal Labor		-$81.20
		5D031207 Total			-$81.20
		5D031211	Internal Labor		-$174.78
		5D031211 Total			-$174.78
		5D031229	Internal Labor		-$86.93
		5D031229 Total			-$86.93
		5D031233	Internal Labor		$195.84
		5D031233 Total			$195.84
		5D821015	Internal Labor		-$0.01
		5D821015 Total		0	-$0.01
		5D921200	Internal Labor	[redacted]	$295.85
		5D921200 Total			$295.85
		5T030046	Internal Labor	0	-$0.01
		5T030046 Total		0	-$0.01
		5T030130	Internal Labor	0	$2.08
		5T030130 Total		0	$2.08
		5T030427	Internal Labor	[redacted]	$471.90
		5T030427 Total			$471.90
		5T030452	Internal Labor		$1,490.03
		5T030452 Total			$1,490.03
		5T030555	Internal Labor	0	-$1.13
		5T030555 Total		0	-$1.13
		5T030566	Internal Labor	0	$35.84
		5T030566 Total		0	$35.84
		5T030702	Internal Labor	[redacted]	-$5,901.95
		5T030702 Total			-$5,901.95
		5T030749	Internal Labor	0	$0.01
		5T030749 Total		0	$0.01
		5T030826	Internal Labor	0	-$456.77
		5T030826 Total		0	-$456.77
		5T030829	Internal Labor	[redacted]	$1,266.62
		5T030829 Total			$1,266.62
		5T030877	Internal Labor		$1,423.14
		5T030877 Total			$1,423.14
		5T030988	Internal Labor		$1,590.69
		5T030988 Total			$1,590.69
		5T030992	Internal Labor	0	$0.00
		5T030992 Total		0	$0.00
		5T031143	Internal Labor	0	$0.01
		5T031143 Total		0	$0.01
		5T031180	Internal Labor	0	$0.00
		5T031180 Total		0	$0.00
		5T031182	Internal Labor	0	$11.71
		5T031182 Total		0	$11.71
		5T031191	Internal Labor	0	$0.53
		5T031191 Total		0	$0.53
		5T031247	Internal Labor	0	$61.87
		5T031247 Total		0	$61.87
		5T031354	Internal Labor	0	-$0.07
		5T031354 Total		0	-$0.07
		5T031410	Internal Labor	[redacted]	$234.54
		5T031410 Total			$234.54
		5T031476	Internal Labor		$323.84
		5T031476 Total			$323.84
		5T031634	Internal Labor		$3,070.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031634 Total		[redacted]	$3,070.58
		5T031705	Internal Labor	[redacted]	$951.15
		5T031705 Total		[redacted]	$951.15
		5T031713	Internal Labor	0	$0.01
		5T031713 Total		0	$0.01
		5T031772	Internal Labor	[redacted]	$774.69
		5T031772 Total		[redacted]	$774.69
		5T031805	Internal Labor	[redacted]	$326.42
		5T031805 Total		[redacted]	$326.42
		5T031834	Internal Labor	[redacted]	$656.41
		5T031834 Total		[redacted]	$656.41
		5T031846	Internal Labor	[redacted]	$1,247.48
		5T031846 Total		[redacted]	$1,247.48
		5T031907	Internal Labor	0	$100.56
		5T031907 Total		0	$100.56
		5T031950	Internal Labor	0	$0.00
		5T031950 Total		0	$0.00
		5T031965	Internal Labor	[redacted]	$1,187.60
		5T031965 Total		[redacted]	$1,187.60
		5T031975	Internal Labor	0	$13.64
		5T031975 Total		0	$13.64
		5T031999	Internal Labor	[redacted]	$866.64
		5T031999 Total		[redacted]	$866.64
		5T032007	Internal Labor	[redacted]	$650.63
		5T032007 Total		[redacted]	$650.63
		5T032010	Internal Labor	[redacted]	$557.16
		5T032010 Total		[redacted]	$557.16
		5T032035	Internal Labor	0	$0.00
		5T032035 Total		0	$0.00
		5T032074	Internal Labor	0	$0.00
		5T032074 Total		0	$0.00
		5T032082	Internal Labor	0	$0.00
		5T032082 Total		0	$0.00
		5T032095	Internal Labor	[redacted]	$117.44
		5T032095 Total		[redacted]	$117.44
		5T032109	Internal Labor	0	$0.01
		5T032109 Total		0	$0.01
		5T032133	Internal Labor	0	$0.00
		5T032133 Total		0	$0.00
		5T032147	Internal Labor	0	$0.48
		5T032147 Total		0	$0.48
		5T032163	Internal Labor	0	$0.00
		5T032163 Total		0	$0.00
		5T032210	Internal Labor	0	$0.08
		5T032210 Total		0	$0.08
		5T032245	Internal Labor	[redacted]	$247.96
		5T032245 Total		[redacted]	$247.96
		5T032279	Internal Labor	[redacted]	$511.32
		5T032279 Total		[redacted]	$511.32
		5T032291	Internal Labor	[redacted]	$1,905.12
		5T032291 Total		[redacted]	$1,905.12
		5T032306	Internal Labor	0	-$0.01
		5T032306 Total		0	-$0.01
		5T032307	Internal Labor	[redacted]	$1,737.23
		5T032307 Total		[redacted]	$1,737.23
		5T032313	Internal Labor	0	$0.01
		5T032313 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T032341	Internal Labor	0	-$172.60
		5T032341 Total		0	-$172.60
		5T032408	Internal Labor	[redacted]	$194.62
		5T032408 Total			$194.62
		5T032412	Internal Labor		$827.22
		5T032412 Total			$827.22
		5T032439	Internal Labor		$1,558.55
		5T032439 Total			$1,558.55
		5T032449	Internal Labor		$358.63
		5T032449 Total			$358.63
		5T922055	Internal Labor	0	$4.17
		5T922055 Total		0	$4.17
		1B031080	Internal Labor	[redacted]	$7,731.48
		1B031080 Total			$7,731.48
		1B031197	Internal Labor		$924.28
		1B031197 Total			$924.28
		1B031251	Internal Labor	0	$0.00
		1B031251 Total		0	$0.00
		1B031866	Internal Labor	[redacted]	$3,850.64
		1B031866 Total			$3,850.64
		1B032190	Internal Labor		$174.78
		1B032190 Total			$174.78
		1B032240	Internal Labor	0	$0.00
		1B032240 Total		0	$0.00
		1B032319	Internal Labor	[redacted]	$203.91
		1B032319 Total			$203.91
		1B032352	Internal Labor		$664.46
		1B032352 Total			$664.46
		1B032362	Internal Labor		$203.91
		1B032362 Total			$203.91
		1B032420	Internal Labor		$1,003.82
		1B032420 Total			$1,003.82
		1B032458	Internal Labor		$4,223.83
		1B032458 Total			$4,223.83
		1B032487	Internal Labor		$2,057.73
		1B032487 Total			$2,057.73
		1B032536	Internal Labor		$233.04
		1B032536 Total			$233.04
		1B032538	Internal Labor		$203.91
		1B032538 Total			$203.91
		1B032569	Internal Labor		$495.21
		1B032569 Total			$495.21
		1B032593	Internal Labor	0	$0.00
		1B032593 Total		0	$0.00
		1B032714	Internal Labor	[redacted]	$262.17
		1B032714 Total			$262.17
		1B032782	Internal Labor		$1,309.35
		1B032782 Total			$1,309.35
		1B032784	Internal Labor		$145.65
		1B032784 Total			$145.65
		1B032785	Internal Labor		$145.65
		1B032785 Total			$145.65
		1B032794	Internal Labor		$233.04
		1B032794 Total			$233.04
		1B032834	Internal Labor		$178.76
		1B032834 Total			$178.76
		1B032844	Internal Labor		$550.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032844 Total		[redacted]	$550.20
		1B032868	Internal Labor		$196.36
		1B032868 Total			$196.36
		1B032980	Internal Labor		$667.77
		1B032980 Total			$667.77
		1B033018	Internal Labor	0	$0.00
		1B033018 Total		0	$0.00
		1B033020	Internal Labor	[redacted]	$1,577.56
		1B033020 Total			$1,577.56
		1B033026	Internal Labor		$886.08
		1B033026 Total			$886.08
		1B033027	Internal Labor		$4,509.25
		1B033027 Total			$4,509.25
		1B033031	Internal Labor		$955.36
		1B033031 Total			$955.36
		1B033073	Internal Labor		$1,363.43
		1B033073 Total			$1,363.43
		1B033101	Internal Labor	0	$0.00
		1B033101 Total		0	$0.00
		1B033171	Internal Labor	[redacted]	$509.40
		1B033171 Total			$509.40
		1B033173	Internal Labor		$203.86
		1B033173 Total			$203.86
		1B033179	Internal Labor		$233.04
		1B033179 Total			$233.04
		1B033163	Internal Labor	0	$0.00
		1B033163 Total		0	$0.00
		1B033169	Internal Labor	[redacted]	$0.00
		1B033169 Total			$0.00
		1B033183	Internal Labor		$2,130.55
		1B033183 Total			$2,130.55
		1B033193	Internal Labor		$2,698.68
		1B033193 Total			$2,698.68
		1B033194	Internal Labor		$221.20
		1B033194 Total			$221.20
		1B033196	Internal Labor		$1,633.37
		1B033196 Total			$1,633.37
		1B033200	Internal Labor	0	$0.00
		1B033200 Total		0	$0.00
		1B033214	Internal Labor	[redacted]	$1,278.61
		1B033214 Total			$1,278.61
		1B033235	Internal Labor		$1,874.71
		1B033235 Total			$1,874.71
		1B033236	Internal Labor		$1,411.87
		1B033236 Total			$1,411.87
		1B130002	Internal Labor		$1,954.93
		1B130002 Total			$1,954.93
		1B130005	Internal Labor		$1,323.18
		1B130005 Total			$1,323.18
		1B130006	Internal Labor		$615.24
		1B130006 Total			$615.24
		1B130009	Internal Labor		$720.79
		1B130009 Total			$720.79
		1B130013	Internal Labor		$110.60
		1B130013 Total			$110.60
		1B130014	Internal Labor		$430.62
		1B130014 Total			$430.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B130016	Internal Labor	0	$0.00
		1B130016 Total		0	$0.00
		1B130017	Internal Labor	[redacted]	$101.34
		1B130017 Total			$101.34
		1B130018	Internal Labor		$1,412.48
		1B130018 Total			$1,412.48
		1B130019	Internal Labor		$2,485.40
		1B130019 Total			$2,485.40
		1B130020	Internal Labor	0	$0.00
		1B130020 Total		0	$0.00
		1B130021	Internal Labor	[redacted]	$98.22
		1B130021 Total			$98.22
		1B130024	Internal Labor		$5,633.68
		1B130024 Total			$5,633.68
		1B130027	Internal Labor	0	$0.00
		1B130027 Total		0	$0.00
		1B130028	Internal Labor	[redacted]	$147.33
		1B130028 Total			$147.33
		1B130029	Internal Labor		$3,108.14
		1B130029 Total			$3,108.14
		1B130034	Internal Labor		$639.29
		1B130034 Total			$639.29
		1B130039	Internal Labor		$48.96
		1B130039 Total			$48.96
		1B130040	Internal Labor		$249.56
		1B130040 Total			$249.56
		1B130050	Internal Labor		$76.00
		1B130050 Total			$76.00
		1B130051	Internal Labor		$76.00
		1B130051 Total			$76.00
		1B130059	Internal Labor		$1,612.13
		1B130059 Total			$1,612.13
		1B130062	Internal Labor		$80.34
		1B130062 Total			$80.34
		1B130063	Internal Labor		$110.60
		1B130063 Total			$110.60
		1B130065	Internal Labor		$702.97
		1B130065 Total			$702.97
		1B130075	Internal Labor		$2,212.58
		1B130075 Total			$2,212.58
		1B130080	Internal Labor		$76.00
		1B130080 Total			$76.00
		1B130085	Internal Labor		$244.80
		1B130085 Total			$244.80
		1B130091	Internal Labor		$925.67
		1B130091 Total			$925.67
		1B130093	Internal Labor		$321.82
		1B130093 Total			$321.82
		1B130114	Internal Labor		$32.74
		1B130114 Total			$32.74
		1B130115	Internal Labor		$957.52
		1B130115 Total			$957.52
		1B130127	Internal Labor		$65.48
		1B130127 Total			$65.48
		1B130138	Internal Labor		$1,262.76
		1B130138 Total			$1,262.76
		1B221195	Internal Labor	0	$181.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B221195 Total		0	$181.67
		1B221338	Internal Labor	0	-$45.90
		1B221338 Total		0	-$45.90
		1B720825	Internal Labor	0	$60.10
		1B720825 Total		0	$60.10
		1B721040	Internal Labor	0	$0.00
		1B721040 Total		0	$0.00
		1B722522	Internal Labor	0	$34.85
		1B722522 Total		0	$34.85
		1B722968	Internal Labor	[redacted]	$509.47
		1B722968 Total		[redacted]	$509.47
		1B820424	Internal Labor	[redacted]	-$164.34
		1B820424 Total		[redacted]	-$164.34
		1B820440	Internal Labor	[redacted]	-$2,787.78
		1B820440 Total		[redacted]	-$2,787.78
		1B820509	Internal Labor	[redacted]	-$349.01
		1B820509 Total		[redacted]	-$349.01
		1B820589	Internal Labor	[redacted]	-$219.12
		1B820589 Total		[redacted]	-$219.12
		1B820748	Internal Labor	[redacted]	-$67.05
		1B820748 Total		[redacted]	-$67.05
		1B820989	Internal Labor	[redacted]	$927.94
		1B820989 Total		[redacted]	$927.94
		1B821220	Internal Labor	[redacted]	-$89.40
		1B821220 Total		[redacted]	-$89.40
		1B821548	Internal Labor	[redacted]	-$109.56
		1B821548 Total		[redacted]	-$109.56
		1B821599	Internal Labor	[redacted]	-$309.11
		1B821599 Total		[redacted]	-$309.11
		1B821646	Internal Labor	[redacted]	-$82.17
		1B821646 Total		[redacted]	-$82.17
		1B822091	Internal Labor	[redacted]	$373.16
		1B822091 Total		[redacted]	$373.16
		1B822102	Internal Labor	[redacted]	-$219.12
		1B822102 Total		[redacted]	-$219.12
		1B822109	Internal Labor	[redacted]	-$210.80
		1B822109 Total		[redacted]	-$210.80
		1B822299	Internal Labor	[redacted]	$5,684.10
		1B822299 Total		[redacted]	$5,684.10
		1B822524	Internal Labor	[redacted]	-$137.26
		1B822524 Total		[redacted]	-$137.26
		1B822678	Internal Labor	[redacted]	-$219.12
		1B822678 Total		[redacted]	-$219.12
		1B822822	Internal Labor	0	$0.00
		1B822822 Total		0	$0.00
		1B822852	Internal Labor	[redacted]	-$201.85
		1B822852 Total		[redacted]	-$201.85
		1B822960	Internal Labor	[redacted]	-$139.06
		1B822960 Total		[redacted]	-$139.06
		1B920642	Internal Labor	[redacted]	$878.77
		1B920642 Total		[redacted]	$878.77
		1B920659	Internal Labor	[redacted]	$447.06
		1B920659 Total		[redacted]	$447.06
		1B920675	Internal Labor	[redacted]	-$191.73
		1B920675 Total		[redacted]	-$191.73
		1B920737	Internal Labor	[redacted]	-$118.85
		1B920737 Total		[redacted]	-$118.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921031	Internal Labor	[redacted]	-$109.56
		1B921031 Total			-$109.56
		1B921258	Internal Labor	[redacted]	-$1,092.62
		1B921258 Total			-$1,092.62
		1B921356	Internal Labor	[redacted]	-$118.13
		1B921356 Total			-$118.13
		1B921514	Internal Labor	[redacted]	-$118.34
		1B921514 Total			-$118.34
		1B921624	Internal Labor	[redacted]	-$173.16
		1B921624 Total			-$173.16
		1B921761	Internal Labor	0	$0.00
		1B921761 Total		0	$0.00
		1B921876	Internal Labor	[redacted]	-$280.15
		1B921876 Total			-$280.15
		1B921971	Internal Labor	0	-$85.62
		1B921971 Total		0	-$85.62
		1B922033	Internal Labor	[redacted]	-$195.90
		1B922033 Total			-$195.90
		1B922330	Internal Labor	[redacted]	$749.89
		1B922330 Total			$749.89
		1B922349	Internal Labor	[redacted]	-$71.31
		1B922349 Total			-$71.31
		1N031457	Internal Labor	[redacted]	$81.85
		1N031457 Total			$81.85
		1N031460	Internal Labor	[redacted]	$855.19
		1N031460 Total			$855.19
		1N031463	Internal Labor	[redacted]	$261.92
		1N031463 Total			$261.92
		1N031487	Internal Labor	[redacted]	$637.59
		1N031487 Total			$637.59
		1N031536	Internal Labor	[redacted]	$221.20
		1N031536 Total			$221.20
		1N031540	Internal Labor	[redacted]	$110.60
		1N031540 Total			$110.60
		1N031542	Internal Labor	0	$0.00
		1N031542 Total		0	$0.00
		1N031554	Internal Labor	[redacted]	$65.48
		1N031554 Total			$65.48
		1N031556	Internal Labor	[redacted]	$49.11
		1N031556 Total			$49.11
		1N130002	Internal Labor	[redacted]	$87.39
		1N130002 Total			$87.39
		1N130003	Internal Labor	[redacted]	$121.35
		1N130003 Total			$121.35
		1N130004	Internal Labor	[redacted]	$565.80
		1N130004 Total			$565.80
		1N130006	Internal Labor	[redacted]	$145.65
		1N130006 Total			$145.65
		1N130007	Internal Labor	[redacted]	$87.39
		1N130007 Total			$87.39
		1N130008	Internal Labor	[redacted]	$145.65
		1N130008 Total			$145.65
		1N130009	Internal Labor	[redacted]	$59.06
		1N130009 Total			$59.06
		1N130013	Internal Labor	[redacted]	$116.52
		1N130013 Total			$116.52
		1N130014	Internal Labor	[redacted]	$1,731.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N130014 Total			$1,731.54
		1N130016	Internal Labor		$110.60
		1N130016 Total			$110.60
		1N130017	Internal Labor		$819.14
		1N130017 Total			$819.14
		1N130019	Internal Labor		$65.48
		1N130019 Total			$65.48
		1N130021	Internal Labor		$163.70
		1N130021 Total			$163.70
		1N130026	Internal Labor		$3,024.35
		1N130026 Total			$3,024.35
		1N130030	Internal Labor	0	$0.00
		1N130030 Total		0	$0.00
		1N130040	Internal Labor	0	$0.00
		1N130040 Total		0	$0.00
		1N130041	Internal Labor		$65.48
		1N130041 Total			$65.48
		1N130044	Internal Labor		$58.26
		1N130044 Total			$58.26
		1N130052	Internal Labor		$116.52
		1N130052 Total			$116.52
		1N130054	Internal Labor		$619.53
		1N130054 Total			$619.53
		1N130058	Internal Labor		$589.53
		1N130058 Total			$589.53
		1N130059	Internal Labor		$685.81
		1N130059 Total			$685.81
		1N130061	Internal Labor		$928.02
		1N130061 Total			$928.02
		1N130062	Internal Labor		$1,126.44
		1N130062 Total			$1,126.44
		1N130067	Internal Labor	0	$0.00
		1N130067 Total		0	$0.00
		1N130069	Internal Labor		$116.52
		1N130069 Total			$116.52
		1N130071	Internal Labor		$116.52
		1N130071 Total			$116.52
		1N130072	Internal Labor		$116.52
		1N130072 Total			$116.52
		1N130073	Internal Labor	0	$0.00
		1N130073 Total		0	$0.00
		1N130074	Internal Labor		$65.48
		1N130074 Total			$65.48
		1N321918	Internal Labor	0	$0.02
		1N321918 Total		0	$0.02
		1N621254	Internal Labor	0	$0.00
		1N621254 Total		0	$0.00
		1N621696	Internal Labor		-$136.79
		1N621696 Total			-$136.79
		1N720977	Internal Labor		-$89.40
		1N720977 Total			-$89.40
		1N820345	Internal Labor		-$89.40
		1N820345 Total			-$89.40
		1N820365	Internal Labor		-$89.40
		1N820365 Total			-$89.40
		1N820424	Internal Labor		-$89.40
		1N820424 Total			-$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820558	Internal Labor	[redacted]	-$89.40
		1N820558 Total			-$89.40
		1N820678	Internal Labor		-$161.14
		1N820678 Total			-$161.14
		1N820811	Internal Labor		-$149.76
		1N820811 Total			-$149.76
		1N821085	Internal Labor		-$109.56
		1N821085 Total			-$109.56
		1N821252	Internal Labor		-$98.75
		1N821252 Total			-$98.75
		1N821349	Internal Labor		-$88.67
		1N821349 Total			-$88.67
		1N821562	Internal Labor	0	-$0.01
		1N821562 Total		0	-$0.01
		1N821714	Internal Labor	0	$122.39
		1N821714 Total		0	$122.39
		1N821758	Internal Labor	[redacted]	-$92.08
		1N821758 Total			-$92.08
		1N821817	Internal Labor		-$92.08
		1N821817 Total			-$92.08
		1N821835	Internal Labor		-$92.08
		1N821835 Total			-$92.08
		1N920013	Internal Labor		-$92.08
		1N920013 Total			-$92.08
		1N920075	Internal Labor		-$92.08
		1N920075 Total			-$92.08
		1N920451	Internal Labor		-$92.08
		1N920451 Total			-$92.08
		1N920760	Internal Labor		-$95.08
		1N920760 Total			-$95.08
		1N920763	Internal Labor		-$95.08
		1N920763 Total			-$95.08
		1N920793	Internal Labor		-$59.92
		1N920793 Total			-$59.92
		1N920799	Internal Labor		-$95.08
		1N920799 Total			-$95.08
		1N920879	Internal Labor		-$95.08
		1N920879 Total			-$95.08
		1N920958	Internal Labor		-$44.94
		1N920958 Total			-$44.94
		1N920969	Internal Labor	0	$0.00
		1N920969 Total		0	$0.00
		1N920987	Internal Labor	[redacted]	-$39.38
		1N920987 Total			-$39.38
		1N921027	Internal Labor	0	-$0.01
		1N921027 Total		0	-$0.01
		1N921119	Internal Labor	0	$0.00
		1N921119 Total		0	$0.00
		1N921231	Internal Labor	[redacted]	-$14.98
		1N921231 Total			-$14.98
		1N921240	Internal Labor		-$119.84
		1N921240 Total			-$119.84
		1N921380	Internal Labor	0	$0.00
		1N921380 Total		0	$0.00
		1S031828	Internal Labor	[redacted]	$46.54
		1S031828 Total			$46.54
		1S031951	Internal Labor	0	$317.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031951 Total		0	$317.07
		1S031981	Internal Labor	[redacted]	$38.31
		1S031981 Total			$38.31
		1S032018	Internal Labor	0	$0.00
		1S032018 Total		0	$0.00
		1S032053	Internal Labor	[redacted]	$922.72
		1S032053 Total			$922.72
		1S032075	Internal Labor		$750.36
		1S032075 Total			$750.36
		1S032085	Internal Labor		$36.46
		1S032085 Total			$36.46
		1S032176	Internal Labor		$691.87
		1S032176 Total			$691.87
		1S032200	Internal Labor		$76.62
		1S032200 Total			$76.62
		1S032258	Internal Labor		$76.62
		1S032258 Total			$76.62
		1S032259	Internal Labor		$38.31
		1S032259 Total			$38.31
		1S032265	Internal Labor		$40.17
		1S032265 Total			$40.17
		1S032267	Internal Labor		$38.31
		1S032267 Total			$38.31
		1S032269	Internal Labor		$38.31
		1S032269 Total			$38.31
		1S032276	Internal Labor		$43.92
		1S032276 Total			$43.92
		1S032278	Internal Labor		$43.92
		1S032278 Total			$43.92
		1S032314	Internal Labor		$332.78
		1S032314 Total			$332.78
		1S032315	Internal Labor		$716.12
		1S032315 Total			$716.12
		1S032318	Internal Labor		$38.31
		1S032318 Total			$38.31
		1S032325	Internal Labor		$76.62
		1S032325 Total			$76.62
		1S032338	Internal Labor	0	$0.00
		1S032338 Total		0	$0.00
		1S032349	Internal Labor		$907.05
		1S032349 Total			$907.05
		1S130005	Internal Labor		$276.43
		1S130005 Total			$276.43
		1S130009	Internal Labor		$3,397.09
		1S130009 Total			$3,397.09
		1S130012	Internal Labor		$34.59
		1S130012 Total			$34.59
		1S130014	Internal Labor		$1,189.57
		1S130014 Total			$1,189.57
		1S130016	Internal Labor		$80.34
		1S130016 Total			$80.34
		1S130017	Internal Labor		$80.34
		1S130017 Total			$80.34
		1S130018	Internal Labor		$2,350.20
		1S130018 Total			$2,350.20
		1S130019	Internal Labor		$80.34
		1S130019 Total			$80.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S130020	Internal Labor	[redacted]	$80.34
		1S130020 Total			$80.34
		1S130024	Internal Labor		$69.18
		1S130024 Total			$69.18
		1S130035	Internal Labor		$271.21
		1S130035 Total			$271.21
		1S130043	Internal Labor		$116.35
		1S130043 Total			$116.35
		1S130044	Internal Labor		$46.54
		1S130044 Total			$46.54
		1S130048	Internal Labor		$1,113.14
		1S130048 Total			$1,113.14
		1S130049	Internal Labor		$72.13
		1S130049 Total			$72.13
		1S130051	Internal Labor		$2,368.08
		1S130051 Total			$2,368.08
		1S130057	Internal Labor		$1,552.33
		1S130057 Total			$1,552.33
		1S130058	Internal Labor		$604.43
		1S130058 Total			$604.43
		1S130063	Internal Labor		$0.00
		1S130063 Total		0	$0.00
		1S130064	Internal Labor	0	$0.00
		1S130064 Total		0	$0.00
		1S130065	Internal Labor	0	$0.00
		1S130065 Total		0	$0.00
		1S130067	Internal Labor	[redacted]	$38.31
		1S130067 Total			$38.31
		1S130068	Internal Labor		$38.31
		1S130068 Total			$38.31
		1S130072	Internal Labor		$38.31
		1S130072 Total			$38.31
		1S130075	Internal Labor		$497.32
		1S130075 Total			$497.32
		1S130076	Internal Labor	0	$0.00
		1S130076 Total		0	$0.00
		1S130077	Internal Labor	[redacted]	$80.34
		1S130077 Total			$80.34
		1S130080	Internal Labor		$48.96
		1S130080 Total			$48.96
		1S130081	Internal Labor		$2,484.61
		1S130081 Total			$2,484.61
		1S130083	Internal Labor		$5,473.58
		1S130083 Total			$5,473.58
		1S130086	Internal Labor		$387.59
		1S130086 Total			$387.59
		1S130089	Internal Labor		$2,362.49
		1S130089 Total			$2,362.49
		1S130093	Internal Labor		$631.71
		1S130093 Total			$631.71
		1S130095	Internal Labor		$1,289.26
		1S130095 Total			$1,289.26
		1S130097	Internal Labor	0	$0.00
		1S130097 Total		0	$0.00
		1S130100	Internal Labor	[redacted]	$318.24
		1S130100 Total			$318.24
		1S130104	Internal Labor		$830.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S130104 Total		[redacted]	$830.28
		1S130106	Internal Labor		$38.31
		1S130106 Total			$38.31
		1S130107	Internal Labor		$38.31
		1S130107 Total			$38.31
		1S130111	Internal Labor		$1,294.29
		1S130111 Total			$1,294.29
		1S130113	Internal Labor	0	$0.00
		1S130113 Total		0	$0.00
		1S130115	Internal Labor	0	$0.00
		1S130115 Total		0	$0.00
		1S130118	Internal Labor	0	$0.00
		1S130118 Total		0	$0.00
		1S130119	Internal Labor	0	$0.00
		1S130119 Total		0	$0.00
		1S130120	Internal Labor	0	$0.00
		1S130120 Total		0	$0.00
		1S130121	Internal Labor	0	$0.00
		1S130121 Total		0	$0.00
		1S130125	Internal Labor	0	$0.00
		1S130125 Total		0	$0.00
		1S130126	Internal Labor	[redacted]	$1,766.22
		1S130126 Total			$1,766.22
		1S130129	Internal Labor		$69.81
		1S130129 Total			$69.81
		1S130130	Internal Labor		$472.93
		1S130130 Total			$472.93
		1S130131	Internal Labor		$34.59
		1S130131 Total			$34.59
		1S130133	Internal Labor		$519.26
		1S130133 Total			$519.26
		1S130135	Internal Labor		$195.84
		1S130135 Total			$195.84
		1S130137	Internal Labor		$1,048.37
		1S130137 Total			$1,048.37
		1S130148	Internal Labor		$34.59
		1S130148 Total			$34.59
		1S620401	Internal Labor		$272.99
		1S620401 Total			$272.99
		1S721921	Internal Labor		$150.03
		1S721921 Total			$150.03
		1S820493	Internal Labor		$150.03
		1S820493 Total			$150.03
		1S821578	Internal Labor		-$276.07
		1S821578 Total			-$276.07
		1S821631	Internal Labor		$150.03
		1S821631 Total			$150.03
		1S821781	Internal Labor		$354.52
		1S821781 Total			$354.52
		1S821850	Internal Labor		$150.03
		1S821850 Total			$150.03
		1S821864	Internal Labor		$150.03
		1S821864 Total			$150.03
		1S821896	Internal Labor		$150.03
		1S821896 Total			$150.03
		1S821897	Internal Labor		$150.03
		1S821897 Total			$150.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S920201	Internal Labor	[redacted]	$73.44
		1S920201 Total			$73.44
		1S920569	Internal Labor		-$580.00
		1S920569 Total			-$580.00
		1S920605	Internal Labor		$308.60
		1S920605 Total			$308.60
		1S920874	Internal Labor		-$117.07
		1S920874 Total			-$117.07
		1S920963	Internal Labor	0	$0.01
		1S920963 Total		0	$0.01
		1S921978	Internal Labor		$80.34
		1S921978 Total			$80.34
		1S921998	Internal Labor		-$28.91
		1S921998 Total			-$28.91
		1S922027	Internal Labor	0	$0.00
		1S922027 Total		0	$0.00
		1S922202	Internal Labor	0	$0.00
		1S922202 Total		0	$0.00
		1S922300	Internal Labor		$90.02
		1S922300 Total			$90.02
		2C030305	Internal Labor	0	$0.00
		2C030305 Total		0	$0.00
		2C030331	Internal Labor	0	$0.00
		2C030331 Total		0	$0.00
		2C130002	Internal Labor		$6,291.57
		2C130002 Total			$6,291.57
		2C130005	Internal Labor	0	$0.00
		2C130005 Total		0	$0.00
		2C130006	Internal Labor		$122.40
		2C130006 Total			$122.40
		2C130007	Internal Labor		$711.98
		2C130007 Total			$711.98
		2C130009	Internal Labor		$812.92
		2C130009 Total			$812.92
		2C130010	Internal Labor		$1,588.62
		2C130010 Total			$1,588.62
		2C130014	Internal Labor		$1,196.07
		2C130014 Total			$1,196.07
		2C130018	Internal Labor		$51.89
		2C130018 Total			$51.89
		2C820020	Internal Labor		-$215.71
		2C820020 Total			-$215.71
		2C820065	Internal Labor		-$66.95
		2C820065 Total			-$66.95
		2C920252	Internal Labor		-$166.39
		2C920252 Total			-$166.39
		2C920256	Internal Labor		-$642.11
		2C920256 Total			-$642.11
		2C920260	Internal Labor		$53.66
		2C920260 Total			$53.66
		2L030734	Internal Labor	0	$1,279.79
		2L030734 Total		0	$1,279.79
		2L030993	Internal Labor		$307.38
		2L030993 Total			$307.38
		2L031106	Internal Labor		$4,229.17
		2L031106 Total			$4,229.17
		2L031145	Internal Labor		$171.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031145 Total		[redacted]	$171.38
		2L031230	Internal Labor	[redacted]	$73.44
		2L031230 Total		[redacted]	$73.44
		2L031337	Internal Labor	[redacted]	$103.77
		2L031337 Total		[redacted]	$103.77
		2L031431	Internal Labor	[redacted]	$1,218.86
		2L031431 Total		[redacted]	$1,218.86
		2L031435	Internal Labor	[redacted]	$102.46
		2L031435 Total		[redacted]	$102.46
		2L031484	Internal Labor	[redacted]	$56.08
		2L031484 Total		[redacted]	$56.08
		2L031510	Internal Labor	0	$0.00
		2L031510 Total		0	$0.00
		2L031517	Internal Labor	[redacted]	$1,609.68
		2L031517 Total		[redacted]	$1,609.68
		2L031536	Internal Labor	0	$0.00
		2L031536 Total		0	$0.00
		2L031540	Internal Labor	[redacted]	$0.00
		2L031540 Total		[redacted]	$0.00
		2L031544	Internal Labor	[redacted]	$386.20
		2L031544 Total		[redacted]	$386.20
		2L031545	Internal Labor	[redacted]	$660.03
		2L031545 Total		[redacted]	$660.03
		2L031546	Internal Labor	[redacted]	$409.84
		2L031546 Total		[redacted]	$409.84
		2L031551	Internal Labor	[redacted]	$8,523.16
		2L031551 Total		[redacted]	$8,523.16
		2L031552	Internal Labor	[redacted]	$205.58
		2L031552 Total		[redacted]	$205.58
		2L031553	Internal Labor	[redacted]	$1,008.53
		2L031553 Total		[redacted]	$1,008.53
		2L031554	Internal Labor	[redacted]	$149.71
		2L031554 Total		[redacted]	$149.71
		2L031556	Internal Labor	[redacted]	$191.83
		2L031556 Total		[redacted]	$191.83
		2L130002	Internal Labor	[redacted]	$415.00
		2L130002 Total		[redacted]	$415.00
		2L130015	Internal Labor	[redacted]	$573.54
		2L130015 Total		[redacted]	$573.54
		2L130017	Internal Labor	[redacted]	$1,170.28
		2L130017 Total		[redacted]	$1,170.28
		2L130021	Internal Labor	[redacted]	$24.48
		2L130021 Total		[redacted]	$24.48
		2L130029	Internal Labor	[redacted]	$573.54
		2L130029 Total		[redacted]	$573.54
		2L130031	Internal Labor	[redacted]	$128.80
		2L130031 Total		[redacted]	$128.80
		2L130036	Internal Labor	[redacted]	$342.29
		2L130036 Total		[redacted]	$342.29
		2L130037	Internal Labor	[redacted]	$82.95
		2L130037 Total		[redacted]	$82.95
		2L130038	Internal Labor	[redacted]	$48.96
		2L130038 Total		[redacted]	$48.96
		2L130039	Internal Labor	[redacted]	$97.92
		2L130039 Total		[redacted]	$97.92
		2L130040	Internal Labor	[redacted]	$907.68
		2L130040 Total		[redacted]	$907.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L130042	Internal Labor	[redacted]	$579.75
		2L130042 Total			$579.75
		2L130052	Internal Labor		$415.00
		2L130052 Total			$415.00
		2L130053	Internal Labor		$390.52
		2L130053 Total			$390.52
		2L130072	Internal Labor	0	$0.00
		2L130072 Total		0	$0.00
		2L130080	Internal Labor		$984.45
		2L130080 Total			$984.45
		2L130081	Internal Labor	0	$0.00
		2L130081 Total		0	$0.00
		2L130094	Internal Labor	0	$0.00
		2L130094 Total		0	$0.00
		2L130106	Internal Labor		$97.92
		2L130106 Total			$97.92
		2L130107	Internal Labor		$0.00
		2L130107 Total			$0.00
		2L130108	Internal Labor		$0.00
		2L130108 Total			$0.00
		2L130116	Internal Labor	0	$0.00
		2L130116 Total		0	$0.00
		2L130117	Internal Labor		$1,474.12
		2L130117 Total			$1,474.12
		2L130119	Internal Labor		$158.54
		2L130119 Total			$158.54
		2L130121	Internal Labor	0	$0.00
		2L130121 Total		0	$0.00
		2L130129	Internal Labor		$122.40
		2L130129 Total			$122.40
		2L130133	Internal Labor		$315.45
		2L130133 Total			$315.45
		2L130134	Internal Labor	0	$0.00
		2L130134 Total		0	$0.00
		2L130135	Internal Labor		$36.72
		2L130135 Total			$36.72
		2L520943	Internal Labor		$3,073.31
		2L520943 Total			$3,073.31
		2L821252	Internal Labor		-$526.28
		2L821252 Total			-$526.28
		2L821480	Internal Labor	0	$6.73
		2L821480 Total		0	$6.73
		2L920067	Internal Labor		-$75.31
		2L920067 Total			-$75.31
		2L920069	Internal Labor		-$57.08
		2L920069 Total			-$57.08
		2L920094	Internal Labor		-$92.08
		2L920094 Total			-$92.08
		2L920286	Internal Labor	0	$0.00
		2L920286 Total		0	$0.00
		2L920562	Internal Labor		-$109.56
		2L920562 Total			-$109.56
		2L920916	Internal Labor		-$477.69
		2L920916 Total			-$477.69
		2L921018	Internal Labor		-$84.84
		2L921018 Total			-$84.84
		2L921019	Internal Labor		-$56.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921019 Total		[redacted]	-$56.56
		2L921020	Internal Labor		-$113.12
		2L921020 Total			-$113.12
		2L921175	Internal Labor	0	$0.00
		2L921175 Total		0	$0.00
		2L921197	Internal Labor		-$226.24
		2L921197 Total			-$226.24
		2L921201	Internal Labor		-$186.41
		2L921201 Total			-$186.41
		2M031051	Internal Labor		$51.89
		2M031051 Total			$51.89
		2M033304	Internal Labor		$148.35
		2M033304 Total			$148.35
		2M033353	Internal Labor		$2,685.96
		2M033353 Total			$2,685.96
		2M033354	Internal Labor		$1,830.62
		2M033354 Total			$1,830.62
		2M033403	Internal Labor		$4,472.81
		2M033403 Total			$4,472.81
		2M033709	Internal Labor		$5,697.24
		2M033709 Total			$5,697.24
		2M033842	Internal Labor		$107.42
		2M033842 Total			$107.42
		2M034136	Internal Labor		$511.01
		2M034136 Total			$511.01
		2M034189	Internal Labor		$119.46
		2M034189 Total			$119.46
		2M034272	Internal Labor		$1,025.43
		2M034272 Total			$1,025.43
		2M034385	Internal Labor		$97.92
		2M034385 Total			$97.92
		2M034451	Internal Labor		$322.09
		2M034451 Total			$322.09
		2M034499	Internal Labor		$123.11
		2M034499 Total			$123.11
		2M034500	Internal Labor		$73.44
		2M034500 Total			$73.44
		2M034510	Internal Labor		$413.52
		2M034510 Total			$413.52
		2M034511	Internal Labor		$1,091.34
		2M034511 Total			$1,091.34
		2M034512	Internal Labor		$346.54
		2M034512 Total			$346.54
		2M034515	Internal Labor		$1,555.05
		2M034515 Total			$1,555.05
		2M034519	Internal Labor		$65.48
		2M034519 Total			$65.48
		2M034522	Internal Labor		$43.92
		2M034522 Total			$43.92
		2M034523	Internal Labor		$163.70
		2M034523 Total			$163.70
		2M034524	Internal Labor		$235.82
		2M034524 Total			$235.82
		2M034526	Internal Labor		$0.00
		2M034526 Total		0	$0.00
		2M034543	Internal Labor		$43.92
		2M034543 Total			$43.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034550	Internal Labor	[redacted]	$349.63
		2M034550 Total			$349.63
		2M034551	Internal Labor	0	$0.00
		2M034551 Total		0	$0.00
		2M034554	Internal Labor	0	$0.00
		2M034554 Total		0	$0.00
		2M034557	Internal Labor	0	$0.00
		2M034557 Total		0	$0.00
		2M130007	Internal Labor	[redacted]	$24.48
		2M130007 Total			$24.48
		2M130009	Internal Labor		$261.92
		2M130009 Total			$261.92
		2M130018	Internal Labor		$48.96
		2M130018 Total			$48.96
		2M130021	Internal Labor		$58.26
		2M130021 Total			$58.26
		2M130022	Internal Labor		$58.26
		2M130022 Total			$58.26
		2M130025	Internal Labor	0	$0.00
		2M130025 Total		0	$0.00
		2M130027	Internal Labor	[redacted]	$65.88
		2M130027 Total			$65.88
		2M130038	Internal Labor		$6,522.63
		2M130038 Total			$6,522.63
		2M130043	Internal Labor		$81.85
		2M130043 Total			$81.85
		2M130044	Internal Labor		$1,206.40
		2M130044 Total			$1,206.40
		2M130046	Internal Labor		$34.59
		2M130046 Total			$34.59
		2M130063	Internal Labor		$3,463.05
		2M130063 Total			$3,463.05
		2M130065	Internal Labor		$81.85
		2M130065 Total			$81.85
		2M130066	Internal Labor	0	$0.00
		2M130066 Total		0	$0.00
		2M130067	Internal Labor	0	$0.00
		2M130067 Total		0	$0.00
		2M130068	Internal Labor	[redacted]	$48.96
		2M130068 Total			$48.96
		2M130069	Internal Labor		$48.96
		2M130069 Total			$48.96
		2M130070	Internal Labor		$73.44
		2M130070 Total			$73.44
		2M130078	Internal Labor		$88.01
		2M130078 Total			$88.01
		2M130079	Internal Labor		$34.59
		2M130079 Total			$34.59
		2M130080	Internal Labor		$576.56
		2M130080 Total			$576.56
		2M130081	Internal Labor		$34.59
		2M130081 Total			$34.59
		2M130083	Internal Labor		$1,322.19
		2M130083 Total			$1,322.19
		2M130084	Internal Labor	0	$0.00
		2M130084 Total		0	$0.00
		2M130085	Internal Labor	[redacted]	$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M130085 Total		[redacted]	$48.96
		2M130086	Internal Labor		$103.78
		2M130086 Total			$103.78
		2M130088	Internal Labor		$48.96
		2M130088 Total			$48.96
		2M130089	Internal Labor		$359.59
		2M130089 Total			$359.59
		2M130095	Internal Labor	0	$0.00
		2M130095 Total		0	$0.00
		2M130096	Internal Labor	[redacted]	$826.22
		2M130096 Total			$826.22
		2M130097	Internal Labor		$48.96
		2M130097 Total			$48.96
		2M130098	Internal Labor		$263.07
		2M130098 Total			$263.07
		2M130100	Internal Labor		$48.96
		2M130100 Total			$48.96
		2M130101	Internal Labor		$332.78
		2M130101 Total			$332.78
		2M130102	Internal Labor		$48.96
		2M130102 Total			$48.96
		2M130103	Internal Labor		$344.66
		2M130103 Total			$344.66
		2M130107	Internal Labor		$128.16
		2M130107 Total			$128.16
		2M130108	Internal Labor		$73.44
		2M130108 Total			$73.44
		2M130110	Internal Labor		$288.28
		2M130110 Total			$288.28
		2M130111	Internal Labor	0	$0.00
		2M130111 Total		0	$0.00
		2M130120	Internal Labor	0	$0.00
		2M130120 Total		0	$0.00
		2M130122	Internal Labor	[redacted]	$460.15
		2M130122 Total			$460.15
		2M130127	Internal Labor		$225.34
		2M130127 Total			$225.34
		2M130128	Internal Labor		$648.64
		2M130128 Total			$648.64
		2M130130	Internal Labor	0	$0.00
		2M130130 Total		0	$0.00
		2M130131	Internal Labor	0	$0.00
		2M130131 Total		0	$0.00
		2M130132	Internal Labor	[redacted]	$185.82
		2M130132 Total			$185.82
		2M130134	Internal Labor		$375.56
		2M130134 Total			$375.56
		2M130135	Internal Labor		$525.20
		2M130135 Total			$525.20
		2M130136	Internal Labor		$48.96
		2M130136 Total			$48.96
		2M130137	Internal Labor	0	$0.00
		2M130137 Total		0	$0.00
		2M130138	Internal Labor	[redacted]	$2,079.56
		2M130138 Total			$2,079.56
		2M130142	Internal Labor		$300.44
		2M130142 Total			$300.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M130154	Internal Labor	[redacted]	$48.96
		2M130154 Total			$48.96
		2M130155	Internal Labor	[redacted]	$1,204.15
		2M130155 Total			$1,204.15
		2M130158	Internal Labor	[redacted]	$1,365.05
		2M130158 Total			$1,365.05
		2M130162	Internal Labor	0	$0.00
		2M130162 Total		0	$0.00
		2M130164	Internal Labor	[redacted]	$34.59
		2M130164 Total			$34.59
		2M130165	Internal Labor	[redacted]	$3,379.19
		2M130165 Total			$3,379.19
		2M130167	Internal Labor	[redacted]	$24.96
		2M130167 Total			$24.96
		2M130185	Internal Labor	[redacted]	$43.92
		2M130185 Total			$43.92
		2M130212	Internal Labor	[redacted]	$1,202.03
		2M130212 Total			$1,202.03
		2M130219	Internal Labor	[redacted]	$449.00
		2M130219 Total			$449.00
		2M130223	Internal Labor	[redacted]	$48.96
		2M130223 Total			$48.96
		2M130235	Internal Labor	[redacted]	$48.96
		2M130235 Total			$48.96
		2M130252	Internal Labor	[redacted]	$73.44
		2M130252 Total			$73.44
		2M130253	Internal Labor	[redacted]	$73.44
		2M130253 Total			$73.44
		2M723437	Internal Labor	[redacted]	$1,376.42
		2M723437 Total			$1,376.42
		2M822454	Internal Labor	[redacted]	-$40.58
		2M822454 Total			-$40.58
		2M824189	Internal Labor	[redacted]	$438.18
		2M824189 Total			$438.18
		2M920028	Internal Labor	[redacted]	-$41.40
		2M920028 Total			-$41.40
		2M920711	Internal Labor	[redacted]	-$355.60
		2M920711 Total			-$355.60
		2M920773	Internal Labor	[redacted]	-$353.43
		2M920773 Total			-$353.43
		2M921255	Internal Labor	0	-$43.42
		2M921255 Total		0	-$43.42
		2M921326	Internal Labor	0	$10.69
		2M921326 Total		0	$10.69
		2M921420	Internal Labor	[redacted]	-$219.30
		2M921420 Total			-$219.30
		2M921640	Internal Labor	[redacted]	$525.78
		2M921640 Total			$525.78
		2M922100	Internal Labor	0	$2.18
		2M922100 Total		0	$2.18
		2M922793	Internal Labor	0	$15.74
		2M922793 Total		0	$15.74
		2M923102	Internal Labor	[redacted]	$11,730.49
		2M923102 Total			$11,730.49
		2M924067	Internal Labor	[redacted]	-$43.51
		2M924067 Total			-$43.51
		2M924537	Internal Labor	[redacted]	-$58.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924537 Total		[redacted]	-$58.50
		2M924803	Internal Labor		-$47.54
		2M924803 Total			-$47.54
		2M924805	Internal Labor		$65.88
		2M924805 Total			$65.88
		2W522195	Internal Labor	0	-$0.01
		2W522195 Total		0	-$0.01
		3H030877	Internal Labor	0	$1,526.38
		3H030877 Total		0	$1,526.38
		3H031330	Internal Labor		$9,462.37
		3H031330 Total			$9,462.37
		3H031332	Internal Labor		$16,281.04
		3H031332 Total			$16,281.04
		3H031496	Internal Labor		$2,373.31
		3H031496 Total			$2,373.31
		3H031544	Internal Labor		$6,152.55
		3H031544 Total			$6,152.55
		3H031566	Internal Labor		$1,968.17
		3H031566 Total			$1,968.17
		3H032171	Internal Labor		$2,527.19
		3H032171 Total			$2,527.19
		3H032314	Internal Labor		$189.30
		3H032314 Total			$189.30
		3H032645	Internal Labor		$923.48
		3H032645 Total			$923.48
		3H032789	Internal Labor		$157.55
		3H032789 Total			$157.55
		3H033212	Internal Labor		$365.44
		3H033212 Total			$365.44
		3H033284	Internal Labor		$621.90
		3H033284 Total			$621.90
		3H033352	Internal Labor		$2,235.62
		3H033352 Total			$2,235.62
		3H033478	Internal Labor		$71.23
		3H033478 Total			$71.23
		3H033479	Internal Labor		$740.60
		3H033479 Total			$740.60
		3H033585	Internal Labor		$1,561.28
		3H033585 Total			$1,561.28
		3H033589	Internal Labor		$675.22
		3H033589 Total			$675.22
		3H033617	Internal Labor		$1,401.60
		3H033617 Total			$1,401.60
		3H033618	Internal Labor		$820.68
		3H033618 Total			$820.68
		3H033623	Internal Labor		$1,036.64
		3H033623 Total			$1,036.64
		3H033641	Internal Labor		$3,886.39
		3H033641 Total			$3,886.39
		3H033690	Internal Labor		$4,888.09
		3H033690 Total			$4,888.09
		3H033692	Internal Labor		$3,632.57
		3H033692 Total			$3,632.57
		3H033695	Internal Labor		$3,542.12
		3H033695 Total			$3,542.12
		3H033747	Internal Labor		$564.00
		3H033747 Total			$564.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033773	Internal Labor	[redacted]	$1,128.00
		3H033773 Total			$1,128.00
		3H033793	Internal Labor	0	$0.00
		3H033793 Total		0	$0.00
		3H033835	Internal Labor	[redacted]	$564.00
		3H033835 Total			$564.00
		3H033838	Internal Labor	[redacted]	$807.88
		3H033838 Total			$807.88
		3H130008	Internal Labor	0	$0.00
		3H130008 Total		0	$0.00
		3H130014	Internal Labor	0	$0.00
		3H130014 Total		0	$0.00
		3H130015	Internal Labor	[redacted]	$706.72
		3H130015 Total			$706.72
		3H130020	Internal Labor	[redacted]	$861.52
		3H130020 Total			$861.52
		3H130035	Internal Labor	[redacted]	$223.66
		3H130035 Total			$223.66
		3H130098	Internal Labor	[redacted]	$375.67
		3H130098 Total			$375.67
		3H130099	Internal Labor	[redacted]	$274.48
		3H130099 Total			$274.48
		3H130107	Internal Labor	[redacted]	$253.80
		3H130107 Total			$253.80
		3H130108	Internal Labor	[redacted]	$812.57
		3H130108 Total			$812.57
		3H130120	Internal Labor	[redacted]	$1,266.76
		3H130120 Total			$1,266.76
		3H130138	Internal Labor	[redacted]	$2,058.65
		3H130138 Total			$2,058.65
		3H130143	Internal Labor	[redacted]	$147.00
		3H130143 Total			$147.00
		3H130144	Internal Labor	[redacted]	$519.23
		3H130144 Total			$519.23
		3H130145	Internal Labor	[redacted]	$497.34
		3H130145 Total			$497.34
		3H820414	Internal Labor	[redacted]	$1,344.36
		3H820414 Total			$1,344.36
		3H822331	Internal Labor	[redacted]	$509.44
		3H822331 Total			$509.44
		3H822362	Internal Labor	0	$7.97
		3H822362 Total		0	$7.97
		3H822805	Internal Labor	[redacted]	-$109.56
		3H822805 Total			-$109.56
		3H920343	Internal Labor	0	$0.00
		3H920343 Total		0	$0.00
		3H920372	Internal Labor	0	$0.00
		3H920372 Total		0	$0.00
		3H920373	Internal Labor	0	$0.00
		3H920373 Total		0	$0.00
		3H921206	Internal Labor	[redacted]	-$27.39
		3H921206 Total			-$27.39
		3S421733	Internal Labor	0	$80.59
		3S421733 Total		0	$80.59
		4D030080	Internal Labor	[redacted]	$61.32
		4D030080 Total			$61.32
		4D031333	Internal Labor	[redacted]	$136.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031333 Total		[redacted]	$136.50
		4D031358	Internal Labor		$528.48
		4D031358 Total			$528.48
		4D031425	Internal Labor		$95.45
		4D031425 Total			$95.45
		4D031488	Internal Labor		$59.53
		4D031488 Total			$59.53
		4D031514	Internal Labor		$59.53
		4D031514 Total			$59.53
		4D031528	Internal Labor		$74.42
		4D031528 Total			$74.42
		4D031538	Internal Labor		$1,001.79
		4D031538 Total			$1,001.79
		4D031558	Internal Labor		$633.41
		4D031558 Total			$633.41
		4D031569	Internal Labor		$418.24
		4D031569 Total			$418.24
		4D031576	Internal Labor		$59.53
		4D031576 Total			$59.53
		4D031581	Internal Labor		$569.79
		4D031581 Total			$569.79
		4D031642	Internal Labor		$122.84
		4D031642 Total			$122.84
		4D031644	Internal Labor		$392.80
		4D031644 Total			$392.80
		4D031655	Internal Labor		$59.53
		4D031655 Total			$59.53
		4D031665	Internal Labor		$137.54
		4D031665 Total			$137.54
		4D130016	Internal Labor		$207.63
		4D130016 Total			$207.63
		4D130017	Internal Labor		$582.16
		4D130017 Total			$582.16
		4D130021	Internal Labor	0	$0.00
		4D130021 Total		0	$0.00
		4D130030	Internal Labor		$59.53
		4D130030 Total			$59.53
		4D130032	Internal Labor		$48.96
		4D130032 Total			$48.96
		4D130037	Internal Labor	0	$0.00
		4D130037 Total			$0.00
		4D130047	Internal Labor		$473.03
		4D130047 Total			$473.03
		4D130050	Internal Labor		$97.92
		4D130050 Total			$97.92
		4D130053	Internal Labor	0	$0.00
		4D130053 Total		0	$0.00
		4D130055	Internal Labor		$97.92
		4D130055 Total			$97.92
		4D130057	Internal Labor		$54.71
		4D130057 Total			$54.71
		4D130058	Internal Labor		$146.88
		4D130058 Total			$146.88
		4D130062	Internal Labor		$59.53
		4D130062 Total			$59.53
		4D130072	Internal Labor		$73.44
		4D130072 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D130076	Internal Labor	[redacted]	$108.49
		4D130076 Total			$108.49
		4D130077	Internal Labor		$87.84
		4D130077 Total			$87.84
		4D130078	Internal Labor		$87.84
		4D130078 Total			$87.84
		4D130079	Internal Labor		$65.88
		4D130079 Total			$65.88
		4D130080	Internal Labor		$87.84
		4D130080 Total			$87.84
		4D520928	Internal Labor	0	-$63.87
		4D520928 Total		0	-$63.87
		4D521276	Internal Labor	0	$39.24
		4D521276 Total		0	$39.24
		4D721644	Internal Labor	[redacted]	$59.53
		4D721644 Total			$59.53
		4D721717	Internal Labor		-$178.80
		4D721717 Total			-$178.80
		4D820095	Internal Labor		-$89.40
		4D820095 Total			-$89.40
		4D820202	Internal Labor		$83.94
		4D820202 Total			$83.94
		4D820287	Internal Labor		-$211.39
		4D820287 Total			-$211.39
		4D820424	Internal Labor		-$89.40
		4D820424 Total			-$89.40
		4D820624	Internal Labor		-$44.70
		4D820624 Total			-$44.70
		4D820902	Internal Labor		-$92.08
		4D820902 Total			-$92.08
		4D820932	Internal Labor		-$92.08
		4D820932 Total			-$92.08
		4D820980	Internal Labor		-$92.08
		4D820980 Total			-$92.08
		4D821055	Internal Labor		-$92.08
		4D821055 Total			-$92.08
		4D821333	Internal Labor		-$76.64
		4D821333 Total			-$76.64
		4D821429	Internal Labor		-$184.16
		4D821429 Total			-$184.16
		4D920178	Internal Labor	0	-$9.87
		4D920178 Total		0	-$9.87
		4D920492	Internal Labor	[redacted]	-$46.04
		4D920492 Total			-$46.04
		4D920684	Internal Labor		-$46.04
		4D920684 Total			-$46.04
		4D920787	Internal Labor		-$142.62
		4D920787 Total			-$142.62
		4D920860	Internal Labor	0	$125.77
		4D920860 Total		0	$125.77
		4D920927	Internal Labor	[redacted]	-$47.54
		4D920927 Total			-$47.54
		4D921008	Internal Labor		-$33.07
		4D921008 Total			-$33.07
		4D921136	Internal Labor		$185.82
		4D921136 Total			$185.82
		4D921208	Internal Labor		-$107.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921208 Total			-$107.38
		4E031144	Internal Labor		$428.56
		4E031144 Total			$428.56
		4E031795	Internal Labor		$56.08
		4E031795 Total			$56.08
		4E031924	Internal Labor		$623.16
		4E031924 Total			$623.16
		4E031934	Internal Labor		$393.54
		4E031934 Total			$393.54
		4E031953	Internal Labor		$97.92
		4E031953 Total			$97.92
		4E031978	Internal Labor		$56.08
		4E031978 Total			$56.08
		4E031979	Internal Labor		$432.04
		4E031979 Total			$432.04
		4E032014	Internal Labor		$445.52
		4E032014 Total			$445.52
		4E032041	Internal Labor		$391.68
		4E032041 Total			$391.68
		4E032045	Internal Labor		$122.40
		4E032045 Total			$122.40
		4E032059	Internal Labor		$382.16
		4E032059 Total			$382.16
		4E032067	Internal Labor		$900.22
		4E032067 Total			$900.22
		4E032096	Internal Labor		$205.99
		4E032096 Total			$205.99
		4E032117	Internal Labor		$97.92
		4E032117 Total			$97.92
		4E032120	Internal Labor		$384.96
		4E032120 Total			$384.96
		4E032125	Internal Labor		$344.73
		4E032125 Total			$344.73
		4E032127	Internal Labor	0	$0.00
		4E032127 Total		0	$0.00
		4E032128	Internal Labor		$713.20
		4E032128 Total			$713.20
		4E032129	Internal Labor	0	$0.00
		4E032129 Total		0	$0.00
		4E032130	Internal Labor		$90.74
		4E032130 Total			$90.74
		4E032137	Internal Labor		$97.92
		4E032137 Total			$97.92
		4E032138	Internal Labor		$463.96
		4E032138 Total			$463.96
		4E032142	Internal Labor		$2,104.36
		4E032142 Total			$2,104.36
		4E032150	Internal Labor		$199.14
		4E032150 Total			$199.14
		4E032175	Internal Labor	0	$0.00
		4E032175 Total		0	$0.00
		4E032185	Internal Labor		$178.48
		4E032185 Total			$178.48
		4E032188	Internal Labor		$97.92
		4E032188 Total			$97.92
		4E032216	Internal Labor		$199.09
		4E032216 Total			$199.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E032223	Internal Labor	[redacted]	$446.23
		4E032223 Total			$446.23
		4E032224	Internal Labor		$532.07
		4E032224 Total			$532.07
		4E032225	Internal Labor		$586.22
		4E032225 Total			$586.22
		4E032226	Internal Labor	0	$0.00
		4E032226 Total		0	$0.00
		4E032227	Internal Labor	0	$0.00
		4E032227 Total		0	$0.00
		4E032233	Internal Labor	0	$0.00
		4E032233 Total		0	$0.00
		4E032241	Internal Labor		$559.08
		4E032241 Total			$559.08
		4E032245	Internal Labor		$659.51
		4E032245 Total			$659.51
		4E130008	Internal Labor		$335.00
		4E130008 Total			$335.00
		4E130011	Internal Labor		$82.95
		4E130011 Total			$82.95
		4E130012	Internal Labor	0	$0.00
		4E130012 Total		0	$0.00
		4E130013	Internal Labor	0	$0.00
		4E130013 Total		0	$0.00
		4E130014	Internal Labor	0	$0.00
		4E130014 Total		0	$0.00
		4E130019	Internal Labor	0	$0.00
		4E130019 Total		0	$0.00
		4E130027	Internal Labor		$975.61
		4E130027 Total			$975.61
		4E130039	Internal Labor		$313.32
		4E130039 Total			$313.32
		4E130046	Internal Labor		$126.35
		4E130046 Total			$126.35
		4E130048	Internal Labor		$639.76
		4E130048 Total			$639.76
		4E130051	Internal Labor		$342.63
		4E130051 Total			$342.63
		4E130057	Internal Labor		$170.79
		4E130057 Total			$170.79
		4E130059	Internal Labor		$710.32
		4E130059 Total			$710.32
		4E130062	Internal Labor		$553.26
		4E130062 Total			$553.26
		4E130065	Internal Labor		$717.11
		4E130065 Total			$717.11
		4E130066	Internal Labor		$512.19
		4E130066 Total			$512.19
		4E130074	Internal Labor		$195.84
		4E130074 Total			$195.84
		4E130075	Internal Labor		$73.44
		4E130075 Total			$73.44
		4E130076	Internal Labor		$507.86
		4E130076 Total			$507.86
		4E720957	Internal Labor		-$230.88
		4E720957 Total			-$230.88
		4E721425	Internal Labor		$576.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721425 Total		[redacted]	$576.54
		4E820101	Internal Labor		-$113.43
		4E820101 Total			-$113.43
		4E820346	Internal Labor		-$67.05
		4E820346 Total			-$67.05
		4E820742	Internal Labor		-$44.70
		4E820742 Total			-$44.70
		4E820895	Internal Labor		-$34.53
		4E820895 Total			-$34.53
		4E820898	Internal Labor		-$69.06
		4E820898 Total			-$69.06
		4E821090	Internal Labor		-$46.04
		4E821090 Total			-$46.04
		4E821305	Internal Labor		-$46.04
		4E821305 Total			-$46.04
		4E821317	Internal Labor		-$69.06
		4E821317 Total			-$69.06
		4E821385	Internal Labor		-$523.53
		4E821385 Total			-$523.53
		4E821464	Internal Labor		-$54.78
		4E821464 Total			-$54.78
		4E821533	Internal Labor		-$115.10
		4E821533 Total			-$115.10
		4E920245	Internal Labor		-$115.10
		4E920245 Total			-$115.10
		4E920336	Internal Labor		-$80.57
		4E920336 Total			-$80.57
		4E920347	Internal Labor		-$34.53
		4E920347 Total			-$34.53
		4E920421	Internal Labor		-$184.16
		4E920421 Total			-$184.16
		4E920473	Internal Labor		-$69.06
		4E920473 Total			-$69.06
		4E920493	Internal Labor		-$46.04
		4E920493 Total			-$46.04
		4E920498	Internal Labor		-$115.10
		4E920498 Total			-$115.10
		4E920609	Internal Labor		-$207.18
		4E920609 Total			-$207.18
		4E920638	Internal Labor		-$23.02
		4E920638 Total			-$23.02
		4E920693	Internal Labor		-$23.02
		4E920693 Total			-$23.02
		4E920857	Internal Labor		-$95.08
		4E920857 Total			-$95.08
		4E920910	Internal Labor	0	$9.27
		4E920910 Total		0	$9.27
		4E920912	Internal Labor		-$47.54
		4E920912 Total			-$47.54
		4E921180	Internal Labor		-$23.77
		4E921180 Total			-$23.77
		4E921204	Internal Labor		-$35.66
		4E921204 Total			-$35.66
		4E921221	Internal Labor	0	-$11.89
		4E921221 Total		0	-$11.89
		4E921276	Internal Labor		-$172.54
		4E921276 Total			-$172.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921311	Internal Labor	[redacted]	-$342.96
		4E921311 Total			-$342.96
		4E921533	Internal Labor		-$47.54
		4E921533 Total			-$47.54
		4N031146	Internal Labor		$73.67
		4N031146 Total			$73.67
		4N031368	Internal Labor		$647.48
		4N031368 Total			$647.48
		4N031477	Internal Labor		$48.96
		4N031477 Total			$48.96
		4N031576	Internal Labor		$485.37
		4N031576 Total			$485.37
		4N031751	Internal Labor	0	$26.42
		4N031751 Total		0	$26.42
		4N031844	Internal Labor	[redacted]	$1,068.49
		4N031844 Total			$1,068.49
		4N031875	Internal Labor		$2,257.37
		4N031875 Total			$2,257.37
		4N031942	Internal Labor		$529.23
		4N031942 Total			$529.23
		4N031965	Internal Labor	0	$0.00
		4N031965 Total		0	$0.00
		4N031966	Internal Labor	0	$0.00
		4N031966 Total		0	$0.00
		4N031989	Internal Labor	0	$0.00
		4N031989 Total		0	$0.00
		4N031990	Internal Labor	[redacted]	$573.24
		4N031990 Total			$573.24
		4N031992	Internal Labor		$3,467.24
		4N031992 Total			$3,467.24
		4N130003	Internal Labor		$48.96
		4N130003 Total			$48.96
		4N130005	Internal Labor		$1,269.90
		4N130005 Total			$1,269.90
		4N130006	Internal Labor		$97.92
		4N130006 Total			$97.92
		4N130007	Internal Labor		$48.96
		4N130007 Total			$48.96
		4N130009	Internal Labor		$48.96
		4N130009 Total			$48.96
		4N130013	Internal Labor		$48.96
		4N130013 Total			$48.96
		4N130014	Internal Labor		$540.03
		4N130014 Total			$540.03
		4N130015	Internal Labor		$1,308.62
		4N130015 Total			$1,308.62
		4N130016	Internal Labor	0	$0.00
		4N130016 Total		0	$0.00
		4N130019	Internal Labor	[redacted]	$48.96
		4N130019 Total			$48.96
		4N130025	Internal Labor	0	$0.00
		4N130025 Total			$0.00
		4N130028	Internal Labor	[redacted]	$48.96
		4N130028 Total			$48.96
		4N130031	Internal Labor		$48.96
		4N130031 Total			$48.96
		4N130037	Internal Labor		$1,097.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N130037 Total		[redacted]	$1,097.92
		4N130043	Internal Labor		$97.92
		4N130043 Total			$97.92
		4N130057	Internal Labor		$57.30
		4N130057 Total			$57.30
		4N130060	Internal Labor		$32.74
		4N130060 Total			$32.74
		4N130064	Internal Labor		$420.60
		4N130064 Total			$420.60
		4N130068	Internal Labor		$1,334.77
		4N130068 Total			$1,334.77
		4N130069	Internal Labor		$265.18
		4N130069 Total			$265.18
		4N130070	Internal Labor		$48.96
		4N130070 Total			$48.96
		4N130074	Internal Labor		$0.00
		4N130074 Total		0	$0.00
		4N521093	Internal Labor	0	$0.00
		4N521093 Total		0	$0.00
		4N620495	Internal Labor	[redacted]	-$177.71
		4N620495 Total			-$177.71
		4N621082	Internal Labor		-$389.10
		4N621082 Total			-$389.10
		4N721321	Internal Labor	0	-$118.39
		4N721321 Total		0	-$118.39
		4N722055	Internal Labor	[redacted]	-$345.30
		4N722055 Total			-$345.30
		4N821270	Internal Labor	0	$0.00
		4N821270 Total		0	$0.00
		4N821574	Internal Labor	[redacted]	-$237.70
		4N821574 Total			-$237.70
		4N821582	Internal Labor		-$118.85
		4N821582 Total			-$118.85
		4N821595	Internal Labor		-$118.85
		4N821595 Total			-$118.85
		4N821630	Internal Labor		-$119.62
		4N821630 Total			-$119.62
		4N821631	Internal Labor		-$59.81
		4N821631 Total			-$59.81
		4N821645	Internal Labor		-$118.85
		4N821645 Total			-$118.85
		4N821722	Internal Labor	0	-$114.97
		4N821722 Total		0	-$114.97
		4N821868	Internal Labor	0	-$14.60
		4N821868 Total		0	-$14.60
		4N821903	Internal Labor	0	$44.71
		4N821903 Total		0	$44.71
		4N822515	Internal Labor	0	$0.01
		4N822515 Total		0	$0.01
		4N822622	Internal Labor	[redacted]	-$369.82
		4N822622 Total			-$369.82
		4N920240	Internal Labor		-$134.23
		4N920240 Total			-$134.23
		4N921118	Internal Labor		-$95.08
		4N921118 Total			-$95.08
		4N921176	Internal Labor		-$59.92
		4N921176 Total			-$59.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N921565	Internal Labor	[redacted]	-$53.69
		4N921565 Total			-$53.69
		5D030986	Internal Labor		$195.84
		5D030986 Total			$195.84
		5D031106	Internal Labor		$195.84
		5D031106 Total			$195.84
		5D031133	Internal Labor		$1,192.97
		5D031133 Total			$1,192.97
		5D031135	Internal Labor		$195.84
		5D031135 Total			$195.84
		5D031141	Internal Labor	0	$0.00
		5D031141 Total		0	$0.00
		5D031155	Internal Labor	[redacted]	$195.84
		5D031155 Total			$195.84
		5D031172	Internal Labor		$146.88
		5D031172 Total			$146.88
		5D031173	Internal Labor		$122.40
		5D031173 Total			$122.40
		5D031195	Internal Labor	0	$0.00
		5D031195 Total		0	$0.00
		5D031204	Internal Labor	[redacted]	$164.45
		5D031204 Total			$164.45
		5D031210	Internal Labor		$195.84
		5D031210 Total			$195.84
		5D031231	Internal Labor	0	$0.00
		5D031231 Total		0	$0.00
		5D130007	Internal Labor	[redacted]	$2,486.77
		5D130007 Total			$2,486.77
		5D130012	Internal Labor		$174.78
		5D130012 Total			$174.78
		5D130014	Internal Labor		$407.82
		5D130014 Total			$407.82
		5D130015	Internal Labor		$174.78
		5D130015 Total			$174.78
		5D130016	Internal Labor		$174.78
		5D130016 Total			$174.78
		5D130019	Internal Labor		$233.04
		5D130019 Total			$233.04
		5D130024	Internal Labor	0	$0.00
		5D130024 Total		0	$0.00
		5D130027	Internal Labor	[redacted]	$146.88
		5D130027 Total			$146.88
		5D130035	Internal Labor		$814.56
		5D130035 Total			$814.56
		5D130038	Internal Labor		$36.72
		5D130038 Total			$36.72
		5D130041	Internal Labor		$464.77
		5D130041 Total			$464.77
		5D130043	Internal Labor		$173.28
		5D130043 Total			$173.28
		5D130049	Internal Labor		$781.48
		5D130049 Total			$781.48
		5D130055	Internal Labor		$0.00
		5D130055 Total		0	$0.00
		5D130058	Internal Labor	0	$0.00
		5D130058 Total		0	$0.00
		5D130059	Internal Labor	[redacted]	$1,536.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D130059 Total		[redacted]	$1,536.72
		5D130060	Internal Labor		$195.84
		5D130060 Total			$195.84
		5D130062	Internal Labor		$1,158.76
		5D130062 Total			$1,158.76
		5D130063	Internal Labor		$1,158.76
		5D130063 Total			$1,158.76
		5D130066	Internal Labor		$787.41
		5D130066 Total			$787.41
		5D130072	Internal Labor		$73.44
		5D130072 Total			$73.44
		5D130082	Internal Labor		$179.48
		5D130082 Total			$179.48
		5D130084	Internal Labor		$2,204.12
		5D130084 Total			$2,204.12
		5D720808	Internal Labor		$94.40
		5D720808 Total			$94.40
		5D820376	Internal Labor		-$274.44
		5D820376 Total			-$274.44
		5D820987	Internal Labor		-$164.34
		5D820987 Total			-$164.34
		5D821324	Internal Labor		-$127.60
		5D821324 Total			-$127.60
		5D920049	Internal Labor		$73.44
		5D920049 Total			$73.44
		5D920056	Internal Labor		-$164.34
		5D920056 Total			-$164.34
		5D920099	Internal Labor	0	$104.75
		5D920099 Total		0	$104.75
		5D920377	Internal Labor		-$113.66
		5D920377 Total			-$113.66
		5D920436	Internal Labor		-$429.32
		5D920436 Total			-$429.32
		5D920620	Internal Labor		-$692.81
		5D920620 Total			-$692.81
		5D920634	Internal Labor		-$23.77
		5D920634 Total			-$23.77
		5D921079	Internal Labor		-$169.68
		5D921079 Total			-$169.68
		5T030747	Internal Labor		$636.98
		5T030747 Total			$636.98
		5T030824	Internal Labor		$535.64
		5T030824 Total			$535.64
		5T030883	Internal Labor		$710.04
		5T030883 Total			$710.04
		5T030983	Internal Labor	0	$447.66
		5T030983 Total		0	$447.66
		5T031502	Internal Labor		$3,817.24
		5T031502 Total			$3,817.24
		5T031738	Internal Labor		$227.50
		5T031738 Total			$227.50
		5T031823	Internal Labor		$195.37
		5T031823 Total			$195.37
		5T031855	Internal Labor		$301.04
		5T031855 Total			$301.04
		5T031914	Internal Labor		$376.37
		5T031914 Total			$376.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031918	Internal Labor	[redacted]	$142.45
		5T031918 Total			$142.45
		5T032045	Internal Labor		$542.91
		5T032045 Total			$542.91
		5T032153	Internal Labor		$879.42
		5T032153 Total			$879.42
		5T032159	Internal Labor		$506.85
		5T032159 Total			$506.85
		5T032208	Internal Labor		$3,292.80
		5T032208 Total			$3,292.80
		5T032248	Internal Labor		$575.24
		5T032248 Total			$575.24
		5T032250	Internal Labor		$1,084.11
		5T032250 Total			$1,084.11
		5T032286	Internal Labor		$297.38
		5T032286 Total			$297.38
		5T032287	Internal Labor		$487.53
		5T032287 Total			$487.53
		5T032337	Internal Labor		$462.86
		5T032337 Total			$462.86
		5T032346	Internal Labor		$561.19
		5T032346 Total			$561.19
		5T032379	Internal Labor		$6,316.55
		5T032379 Total			$6,316.55
		5T032492	Internal Labor		$383.49
		5T032492 Total			$383.49
		5T032547	Internal Labor		$1,080.24
		5T032547 Total			$1,080.24
		5T032556	Internal Labor		$955.20
		5T032556 Total			$955.20
		5T032569	Internal Labor		$173.27
		5T032569 Total			$173.27
		5T032570	Internal Labor		$518.96
		5T032570 Total			$518.96
		5T032580	Internal Labor		$4,756.83
		5T032580 Total			$4,756.83
		5T032583	Internal Labor		$153.60
		5T032583 Total			$153.60
		5T032608	Internal Labor		$634.16
		5T032608 Total			$634.16
		5T130011	Internal Labor		$1,440.12
		5T130011 Total			$1,440.12
		5T130014	Internal Labor		$562.50
		5T130014 Total			$562.50
		5T130017	Internal Labor		$576.56
		5T130017 Total			$576.56
		5T130031	Internal Labor		$1,230.74
		5T130031 Total			$1,230.74
		5T130042	Internal Labor		$904.85
		5T130042 Total			$904.85
		5T130049	Internal Labor		$526.70
		5T130049 Total			$526.70
		5T130050	Internal Labor		$631.86
		5T130050 Total			$631.86
		5T130053	Internal Labor		$1,260.37
		5T130053 Total			$1,260.37
		5T420048	Internal Labor		-$217.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T420048 Total			-$217.50
		5T821944	Internal Labor		-$82.17
		5T821944 Total			-$82.17
		5T822125	Internal Labor	0	$0.00
		5T822125 Total		0	$0.00
		5T822676	Internal Labor		$1,347.83
		5T822676 Total			$1,347.83
		5T920627	Internal Labor		$1,214.75
		5T920627 Total			$1,214.75
		5W220448	Internal Labor	0	-$8.33
		5W220448 Total		0	-$8.33
		80003490	Internal Labor		$193.46
		80003490 Total			$193.46
		80006029	Internal Labor	0	$0.00
		80006029 Total		0	$0.00
		80013133	Internal Labor		$2,707.81
		80013133 Total			$2,707.81
		80015094	Internal Labor		$1,465.99
		80015094 Total			$1,465.99
		80015178	Internal Labor		$2,533.90
		80015178 Total			$2,533.90
		80015649	Internal Labor		$120.53
		80015649 Total			$120.53
		80017662	Internal Labor		$2,368.62
		80017662 Total			$2,368.62
		80017692	Internal Labor		$884.23
		80017692 Total			$884.23
		80017748	Internal Labor		$0.00
		80017748 Total			$0.00
		80017829	Internal Labor	0	$0.00
		80017829 Total		0	$0.00
		80017870	Internal Labor		$721.63
		80017870 Total			$721.63
		80017877	Internal Labor		$41.93
		80017877 Total			$41.93
		80017934	Internal Labor		$196.44
		80017934 Total			$196.44
		80017987	Internal Labor		$1,199.96
		80017987 Total			$1,199.96
		80018075	Internal Labor		$423.46
		80018075 Total			$423.46
		80019928	Internal Labor		$1,128.02
		80019928 Total			$1,128.02
		80019930	Internal Labor		$553.44
		80019930 Total			$553.44
		80019931	Internal Labor		$939.49
		80019931 Total			$939.49
		80019940	Internal Labor		$147.33
		80019940 Total			$147.33
		80019942	Internal Labor		$423.72
		80019942 Total			$423.72
		80020025	Internal Labor		$1,079.58
		80020025 Total			$1,079.58
		80020109	Internal Labor		$288.28
		80020109 Total			$288.28
		80020171	Internal Labor		$1,916.94
		80020171 Total			$1,916.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80020186	Internal Labor	[redacted]	$1,126.80
		80020186 Total			$1,126.80
		80020205	Internal Labor		$366.04
		80020205 Total			$366.04
		80020212	Internal Labor		$1,001.66
		80020212 Total			$1,001.66
		80020213	Internal Labor		$558.18
		80020213 Total			$558.18
		80020217	Internal Labor		$607.43
		80020217 Total			$607.43
		80020242	Internal Labor		$319.46
		80020242 Total			$319.46
		80020253	Internal Labor		$703.62
		80020253 Total			$703.62
		80020285	Internal Labor		$268.60
		80020285 Total			$268.60
		80020294	Internal Labor		$561.15
		80020294 Total			$561.15
		80020306	Internal Labor		$0.00
		80020306 Total			$0.00
		80020315	Internal Labor		$0.00
		80020315 Total			$0.00
		80020381	Internal Labor		$139.85
		80020381 Total			$139.85
		80020480	Internal Labor	0	$0.00
		80020480 Total		0	$0.00
		80020487	Internal Labor		$199.08
		80020487 Total			$199.08
		80020493	Internal Labor		$131.76
		80020493 Total			$131.76
		80020571	Internal Labor		$38.31
		80020571 Total			$38.31
		80020579	Internal Labor		$748.20
		80020579 Total			$748.20
		80020623	Internal Labor		$524.37
		80020623 Total			$524.37
		80020667	Internal Labor		$2,285.22
		80020667 Total			$2,285.22
		80020671	Internal Labor	0	$0.00
		80020671 Total		0	$0.00
		80020690	Internal Labor		$584.62
		80020690 Total			$584.62
		80020707	Internal Labor		$706.40
		80020707 Total			$706.40
		80020708	Internal Labor		$896.43
		80020708 Total			$896.43
		80020711	Internal Labor		$3,494.97
		80020711 Total			$3,494.97
		80020713	Internal Labor		$999.76
		80020713 Total			$999.76
		80020759	Internal Labor		$2,195.96
		80020759 Total			$2,195.96
		80020762	Internal Labor		$539.04
		80020762 Total			$539.04
		80020787	Internal Labor		$339.00
		80020787 Total			$339.00
		80020795	Internal Labor		$902.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80020795 Total		[redacted]	$902.55
		80020813	Internal Labor		$207.50
		80020813 Total			$207.50
		80020839	Internal Labor		$379.25
		80020839 Total			$379.25
		80020842	Internal Labor		$719.57
		80020842 Total			$719.57
		80020846	Internal Labor		$1,361.26
		80020846 Total			$1,361.26
		80020847	Internal Labor		$479.25
		80020847 Total			$479.25
		80021317	Internal Labor		$712.06
		80021317 Total			$712.06
		80021318	Internal Labor		$2,836.49
		80021318 Total			$2,836.49
		80021341	Internal Labor	0	$0.00
		80021341 Total		0	$0.00
		80021353	Internal Labor		$58.94
		80021353 Total			$58.94
		80021373	Internal Labor		$1,817.76
		80021373 Total			$1,817.76
		80021374	Internal Labor		$132.20
		80021374 Total			$132.20
		80021430	Internal Labor		$2,760.86
		80021430 Total			$2,760.86
		80025152	Internal Labor		$1,932.07
		80025152 Total			$1,932.07
		80025182	Internal Labor		$447.66
		80025182 Total			$447.66
		80025188	Internal Labor		$34.29
		80025188 Total			$34.29
		80025193	Internal Labor		$942.66
		80025193 Total			$942.66
		80025215	Internal Labor		$811.24
		80025215 Total			$811.24
		80025240	Internal Labor		$488.12
		80025240 Total			$488.12
		80025269	Internal Labor		$451.20
		80025269 Total			$451.20
		80025270	Internal Labor		$538.61
		80025270 Total			$538.61
		80025276	Internal Labor		$225.60
		80025276 Total			$225.60
		80025293	Internal Labor		$262.16
		80025293 Total			$262.16
		80025301	Internal Labor		$209.74
		80025301 Total			$209.74
		80025305	Internal Labor		$462.96
		80025305 Total			$462.96
		80025307	Internal Labor		$1,345.37
		80025307 Total			$1,345.37
		80025311	Internal Labor		$155.99
		80025311 Total			$155.99
		80025325	Internal Labor		$122.40
		80025325 Total			$122.40
		80025349	Internal Labor		$580.31
		80025349 Total			$580.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	80025393	Internal Labor	[redacted]	$1,433.50
		80025393 Total			$1,433.50
		80025435	Internal Labor		$1,358.04
		80025435 Total			$1,358.04
		80025438	Internal Labor		$48.96
		80025438 Total			$48.96
		80025612	Internal Labor		$748.20
		80025612 Total			$748.20
		80025617	Internal Labor		$805.78
		80025617 Total			$805.78
		80025647	Internal Labor		$850.55
		80025647 Total			$850.55
		80025696	Internal Labor		$1,180.25
		80025696 Total			$1,180.25
		80025697	Internal Labor		$1,980.98
		80025697 Total			$1,980.98
		80025748	Internal Labor		$563.47
		80025748 Total			$563.47
		80025751	Internal Labor		$24.56
		80025751 Total			$24.56
		80025752	Internal Labor		$503.84
		80025752 Total			$503.84
		80025756	Internal Labor		$0.00
		80025756 Total			$0.00
		80025760	Internal Labor		$49.11
		80025760 Total			$49.11
		80025771	Internal Labor		$44.15
		80025771 Total			$44.15
		80025776	Internal Labor		$1,973.16
		80025776 Total			$1,973.16
		80025780	Internal Labor		$36.15
		80025780 Total			$36.15
		80025793	Internal Labor		$1,814.10
		80025793 Total			$1,814.10
		80025809	Internal Labor		$285.38
		80025809 Total			$285.38
		80025819	Internal Labor		$3,085.46
		80025819 Total			$3,085.46
		80025823	Internal Labor		$764.32
		80025823 Total			$764.32
		80025827	Internal Labor		$427.65
		80025827 Total			$427.65
		80025851	Internal Labor	0	$0.00
		80025851 Total		0	$0.00
		80025919	Internal Labor		$0.00
		80025919 Total			$0.00
		80025928	Internal Labor		$449.66
		80025928 Total			$449.66
		80025934	Internal Labor		$807.33
		80025934 Total			$807.33
		80025964	Internal Labor		$54.70
		80025964 Total			$54.70
		80025974	Internal Labor		$120.51
		80025974 Total			$120.51
		80025978	Internal Labor		$122.40
		80025978 Total			$122.40
		80025985	Internal Labor		$338.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80025985 Total		[redacted]	$338.02
		80026001	Internal Labor	0	$15.82
		80026001 Total		0	$15.82
		80026008	Internal Labor	[redacted]	$1,704.69
		80026008 Total		[redacted]	$1,704.69
		80026012	Internal Labor	[redacted]	$820.15
		80026012 Total		[redacted]	$820.15
		80026020	Internal Labor	[redacted]	$109.80
		80026020 Total		[redacted]	$109.80
		80026024	Internal Labor	[redacted]	$918.12
		80026024 Total		[redacted]	$918.12
		80026044	Internal Labor	[redacted]	$0.00
		80026044 Total		[redacted]	$0.00
		80026047	Internal Labor	[redacted]	$38.31
		80026047 Total		[redacted]	$38.31
		80026048	Internal Labor	[redacted]	$959.94
		80026048 Total		[redacted]	$959.94
		80026082	Internal Labor	[redacted]	$2,617.04
		80026082 Total		[redacted]	$2,617.04
		80026137	Internal Labor	[redacted]	$248.96
		80026137 Total		[redacted]	$248.96
		80026170	Internal Labor	[redacted]	$3,464.32
		80026170 Total		[redacted]	$3,464.32
		80026188	Internal Labor	[redacted]	$381.36
		80026188 Total		[redacted]	$381.36
		80026206	Internal Labor	[redacted]	$252.69
		80026206 Total		[redacted]	$252.69
		80026222	Internal Labor	[redacted]	$131.71
		80026222 Total		[redacted]	$131.71
		80026227	Internal Labor	[redacted]	$0.00
		80026227 Total		[redacted]	$0.00
		80026230	Internal Labor	[redacted]	$77.84
		80026230 Total		[redacted]	$77.84
		80026232	Internal Labor	[redacted]	$434.50
		80026232 Total		[redacted]	$434.50
		80026242	Internal Labor	[redacted]	$743.32
		80026242 Total		[redacted]	$743.32
		80026244	Internal Labor	[redacted]	$2,483.27
		80026244 Total		[redacted]	$2,483.27
		80026246	Internal Labor	[redacted]	$282.00
		80026246 Total		[redacted]	$282.00
		80026348	Internal Labor	[redacted]	$74.65
		80026348 Total		[redacted]	$74.65
		80026362	Internal Labor	[redacted]	$1,176.62
		80026362 Total		[redacted]	$1,176.62
		80026363	Internal Labor	[redacted]	$24.48
		80026363 Total		[redacted]	$24.48
		80026402	Internal Labor	[redacted]	$97.92
		80026402 Total		[redacted]	$97.92
		80026415	Internal Labor	[redacted]	$756.42
		80026415 Total		[redacted]	$756.42
		80026417	Internal Labor	[redacted]	$76.62
		80026417 Total		[redacted]	$76.62
		80026418	Internal Labor	[redacted]	$0.00
		80026418 Total		[redacted]	$0.00
		80026499	Internal Labor	[redacted]	$741.86
		80026499 Total		[redacted]	$741.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80026509	Internal Labor	[redacted]	$1,682.38
		80026509 Total			$1,682.38
		80026562	Internal Labor	[redacted]	$385.91
		80026562 Total			$385.91
		80026631	Internal Labor	[redacted]	$288.28
		80026631 Total			$288.28
		80026717	Internal Labor	0	$15.56
		80026717 Total		0	$15.56
		80026727	Internal Labor	[redacted]	$190.25
		80026727 Total			$190.25
		80026729	Internal Labor	[redacted]	$979.57
		80026729 Total			$979.57
		80026745	Internal Labor	[redacted]	$3,207.81
		80026745 Total			$3,207.81
		80026847	Internal Labor	[redacted]	$0.00
		80026847 Total			$0.00
		80026867	Internal Labor	[redacted]	$0.00
		80026867 Total			$0.00
		80026902	Internal Labor	[redacted]	$192.83
		80026902 Total			$192.83
		80026904	Internal Labor	[redacted]	$467.04
		80026904 Total			$467.04
		80026905	Internal Labor	[redacted]	$385.66
		80026905 Total			$385.66
		80026947	Internal Labor	[redacted]	$61.39
		80026947 Total			$61.39
		80026961	Internal Labor	[redacted]	$2,720.89
		80026961 Total			$2,720.89
		80026989	Internal Labor	[redacted]	$636.96
		80026989 Total			$636.96
		80026990	Internal Labor	[redacted]	$636.96
		80026990 Total			$636.96
		80027023	Internal Labor	[redacted]	$180.97
		80027023 Total			$180.97
		80027036	Internal Labor	[redacted]	$1,407.60
		80027036 Total			$1,407.60
		80027061	Internal Labor	[redacted]	$132.18
		80027061 Total			$132.18
		80027083	Internal Labor	[redacted]	$1,385.57
		80027083 Total			$1,385.57
		80027088	Internal Labor	[redacted]	$1,273.92
		80027088 Total			$1,273.92
		80027105	Internal Labor	[redacted]	$48.96
		80027105 Total			$48.96
		80027147	Internal Labor	[redacted]	$461.00
		80027147 Total			$461.00
		80027169	Internal Labor	[redacted]	$0.00
		80027169 Total			$0.00
		80027171	Internal Labor	0	$0.00
		80027171 Total		0	$0.00
		80027238	Internal Labor	[redacted]	$291.08
		80027238 Total			$291.08
		80027289	Internal Labor	[redacted]	$518.96
		80027289 Total			$518.96
		80027295	Internal Labor	[redacted]	$69.18
		80027295 Total			$69.18
		80027298	Internal Labor	[redacted]	$1,244.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80027298 Total		[redacted]	$1,244.60
		80027308	Internal Labor		$2,084.77
		80027308 Total			$2,084.77
		80027324	Internal Labor		$1,357.27
		80027324 Total			$1,357.27
		80027329	Internal Labor		$179.31
		80027329 Total			$179.31
		80027358	Internal Labor		$739.42
		80027358 Total			$739.42
		80027379	Internal Labor		$0.00
		80027379 Total			$0.00
		80027388	Internal Labor		$0.00
		80027388 Total			$0.00
		80027390	Internal Labor		$233.04
		80027390 Total			$233.04
		80027398	Internal Labor		$4,078.03
		80027398 Total			$4,078.03
		80027410	Internal Labor	0	$0.00
		80027410 Total		0	$0.00
		80027421	Internal Labor	0	$0.00
		80027421 Total		0	$0.00
		80027422	Internal Labor		$0.00
		80027422 Total			$0.00
		80027444	Internal Labor		$109.80
		80027444 Total			$109.80
		80027445	Internal Labor		$99.49
		80027445 Total			$99.49
		80027494	Internal Labor		$335.25
		80027494 Total			$335.25
		80027504	Internal Labor		$60.28
		80027504 Total			$60.28
		80027535	Internal Labor		$396.72
		80027535 Total			$396.72
		80027537	Internal Labor		$185.18
		80027537 Total			$185.18
		80027541	Internal Labor		$267.46
		80027541 Total			$267.46
		80027544	Internal Labor		$960.10
		80027544 Total			$960.10
		80027551	Internal Labor		$650.48
		80027551 Total			$650.48
		80027563	Internal Labor		$708.34
		80027563 Total			$708.34
		80027850	Internal Labor		$1,681.75
		80027850 Total			$1,681.75
		80028080	Internal Labor		$2,025.59
		80028080 Total			$2,025.59
		80028328	Internal Labor		$896.96
		80028328 Total			$896.96
		80028407	Internal Labor		$358.78
		80028407 Total			$358.78
		80028417	Internal Labor		$389.08
		80028417 Total			$389.08
		80030263	Internal Labor		$271.47
		80030263 Total			$271.47
		80031988	Internal Labor		$184.71
		80031988 Total			$184.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80032002	Internal Labor	[redacted]	$716.24
		80032002 Total			$716.24
		80032003	Internal Labor		$1,949.75
		80032003 Total			$1,949.75
		80032017	Internal Labor		$102.96
		80032017 Total			$102.96
		80032018	Internal Labor		$0.00
		80032018 Total			$0.00
		80032045	Internal Labor		$235.95
		80032045 Total			$235.95
		80032059	Internal Labor		$4,325.21
		80032059 Total			$4,325.21
		80032071	Internal Labor		$634.16
		80032071 Total			$634.16
		80032219	Internal Labor		$263.51
		80032219 Total			$263.51
		80032751	Internal Labor		$717.68
		80032751 Total			$717.68
		80032754	Internal Labor		$848.78
		80032754 Total			$848.78
		80032755	Internal Labor		$308.22
		80032755 Total			$308.22
		80032767	Internal Labor		$586.28
		80032767 Total			$586.28
		80032781	Internal Labor		$5,465.15
		80032781 Total			$5,465.15
		80032813	Internal Labor		$859.84
		80032813 Total			$859.84
		80032815	Internal Labor		$1,208.53
		80032815 Total			$1,208.53
		80032818	Internal Labor		$1,524.93
		80032818 Total			$1,524.93
		80032820	Internal Labor		$485.43
		80032820 Total			$485.43
		80032830	Internal Labor		$781.48
		80032830 Total			$781.48
		80032857	Internal Labor		$0.00
		80032857 Total			$0.00
		80032860	Internal Labor		$0.00
		80032860 Total			$0.00
		80032879	Internal Labor		$74.66
		80032879 Total			$74.66
		80032904	Internal Labor		$531.38
		80032904 Total			$531.38
		80032906	Internal Labor		$248.85
		80032906 Total			$248.85
		80032909	Internal Labor	0	$24.89
		80032909 Total		0	$24.89
		80032914	Internal Labor		$665.11
		80032914 Total			$665.11
		80032938	Internal Labor		$349.52
		80032938 Total			$349.52
		80032954	Internal Labor		$176.52
		80032954 Total			$176.52
		80032975	Internal Labor		$0.00
		80032975 Total			$0.00
		80033056	Internal Labor		$3,100.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80033056 Total		[redacted]	$3,100.35
		80033075	Internal Labor		$2,741.59
		80033075 Total			$2,741.59
		80033103	Internal Labor		$827.95
		80033103 Total			$827.95
		80033124	Internal Labor		$511.32
		80033124 Total			$511.32
		80033550	Internal Labor		$769.92
		80033550 Total			$769.92
		80033571	Internal Labor		$127.44
		80033571 Total			$127.44
		80033596	Internal Labor		$171.36
		80033596 Total			$171.36
		80033632	Internal Labor		$1,990.82
		80033632 Total			$1,990.82
		80033647	Internal Labor		$1,024.60
		80033647 Total			$1,024.60
		80033696	Internal Labor		$784.08
		80033696 Total			$784.08
		80033703	Internal Labor		$611.20
		80033703 Total			$611.20
		80033719	Internal Labor		$97.92
		80033719 Total			$97.92
		80033721	Internal Labor		$508.66
		80033721 Total			$508.66
		80033736	Internal Labor		$915.35
		80033736 Total			$915.35
		80033738	Internal Labor		$837.76
		80033738 Total			$837.76
		80033761	Internal Labor		$390.74
		80033761 Total			$390.74
		80033771	Internal Labor		$129.99
		80033771 Total			$129.99
		80033779	Internal Labor		$80.34
		80033779 Total			$80.34
		80033796	Internal Labor		$97.92
		80033796 Total			$97.92
		80033871	Internal Labor	0	$0.00
		80033871 Total		0	$0.00
		80033879	Internal Labor		$500.00
		80033879 Total			$500.00
		80033920	Internal Labor		$275.30
		80033920 Total			$275.30
		80033950	Internal Labor		$673.28
		80033950 Total			$673.28
		80034010	Internal Labor		$97.92
		80034010 Total			$97.92
		80034013	Internal Labor		$910.48
		80034013 Total			$910.48
		80034025	Internal Labor		$172.96
		80034025 Total			$172.96
		80034030	Internal Labor		$121.07
		80034030 Total			$121.07
		80034031	Internal Labor		$69.18
		80034031 Total			$69.18
		80034092	Internal Labor		$1,603.05
		80034092 Total			$1,603.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80034096	Internal Labor	[redacted]	$103.77
		80034096 Total			$103.77
		80034099	Internal Labor		$69.18
		80034099 Total			$69.18
		80034100	Internal Labor		$190.73
		80034100 Total			$190.73
		80034109	Internal Labor		$1,869.38
		80034109 Total			$1,869.38
		80034138	Internal Labor		$2,086.55
		80034138 Total			$2,086.55
		80034157	Internal Labor		$4,159.57
		80034157 Total			$4,159.57
		80034166	Internal Labor		$61.72
		80034166 Total			$61.72
		80034187	Internal Labor		$32.74
		80034187 Total			$32.74
		80034191	Internal Labor		$97.92
		80034191 Total			$97.92
		80034198	Internal Labor		$7,341.00
		80034198 Total			$7,341.00
		80034203	Internal Labor		$716.24
		80034203 Total			$716.24
		80034211	Internal Labor		$344.52
		80034211 Total			$344.52
		80034223	Internal Labor		$1,018.61
		80034223 Total			$1,018.61
		80034224	Internal Labor		$34.59
		80034224 Total			$34.59
		80034239	Internal Labor		$448.64
		80034239 Total			$448.64
		80034254	Internal Labor		$448.64
		80034254 Total			$448.64
		80034261	Internal Labor	0	$0.00
		80034261 Total		0	$0.00
		80034314	Internal Labor		$69.81
		80034314 Total			$69.81
		80034319	Internal Labor		$110.16
		80034319 Total			$110.16
		80034428	Internal Labor		$1,518.21
		80034428 Total			$1,518.21
		80034584	Internal Labor		$97.92
		80034584 Total			$97.92
		80034720	Internal Labor		$127.88
		80034720 Total			$127.88
		80034766	Internal Labor		$723.88
		80034766 Total			$723.88
		80034780	Internal Labor		$657.06
		80034780 Total			$657.06
		80034828	Internal Labor		$132.18
		80034828 Total			$132.18
		80034829	Internal Labor	0	$0.00
		80034829 Total		0	$0.00
		80034831	Internal Labor		$696.00
		80034831 Total			$696.00
		80034832	Internal Labor		$375.56
		80034832 Total			$375.56
		80035069	Internal Labor		$1,572.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80035069 Total		[redacted]	$1,572.74
		80035084	Internal Labor		$97.92
		80035084 Total			$97.92
		80035087	Internal Labor		$1,519.46
		80035087 Total			$1,519.46
		80035097	Internal Labor		$1,724.57
		80035097 Total			$1,724.57
		80035103	Internal Labor		$1,727.30
		80035103 Total			$1,727.30
		80035115	Internal Labor		$377.61
		80035115 Total			$377.61
		80035132	Internal Labor		$3,347.89
		80035132 Total			$3,347.89
		80035147	Internal Labor		$415.44
		80035147 Total			$415.44
		80035152	Internal Labor		$1,420.27
		80035152 Total			$1,420.27
		80035153	Internal Labor		$535.80
		80035153 Total			$535.80
		80035158	Internal Labor		$340.74
		80035158 Total			$340.74
		80035191	Internal Labor		$566.60
		80035191 Total			$566.60
		80035237	Internal Labor		$44.05
		80035237 Total			$44.05
		80035278	Internal Labor		$160.97
		80035278 Total			$160.97
		80035282	Internal Labor		$949.44
		80035282 Total			$949.44
		80035283	Internal Labor		$248.70
		80035283 Total			$248.70
		80035288	Internal Labor		$452.44
		80035288 Total			$452.44
		80035317	Internal Labor		$40.17
		80035317 Total			$40.17
		80035340	Internal Labor		$830.90
		80035340 Total			$830.90
		80035401	Internal Labor		$2,065.24
		80035401 Total			$2,065.24
		80035455	Internal Labor		$781.34
		80035455 Total			$781.34
		80035458	Internal Labor	0	$0.00
		80035458 Total			$0.00
		80035475	Internal Labor		$596.70
		80035475 Total			$596.70
		80035514	Internal Labor		$662.60
		80035514 Total			$662.60
		80035647	Internal Labor		$97.92
		80035647 Total			$97.92
		80035649	Internal Labor	0	$0.00
		80035649 Total		0	$0.00
		80035684	Internal Labor		$0.00
		80035684 Total			$0.00
		80035705	Internal Labor		$284.88
		80035705 Total			$284.88
		80035737	Internal Labor		$365.22
		80035737 Total			$365.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80035741	Internal Labor	0	$11.06
		80035741 Total		0	$11.06
		80035764	Internal Labor	[redacted]	$1,348.20
		80035764 Total			$1,348.20
		80035790	Internal Labor		$145.18
		80035790 Total			$145.18
		80035798	Internal Labor		$113.71
		80035798 Total			$113.71
		80035853	Internal Labor		$1,322.72
		80035853 Total			$1,322.72
		80035857	Internal Labor		$216.22
		80035857 Total			$216.22
		80035928	Internal Labor		$2,543.04
		80035928 Total			$2,543.04
		80035940	Internal Labor		$77.83
		80035940 Total			$77.83
		80035951	Internal Labor	0	$0.00
		80035951 Total		0	$0.00
		80035956	Internal Labor	[redacted]	$896.07
		80035956 Total			$896.07
		80035959	Internal Labor		$524.48
		80035959 Total			$524.48
		80035970	Internal Labor		$384.22
		80035970 Total			$384.22
		80036026	Internal Labor		$60.54
		80036026 Total			$60.54
		80036073	Internal Labor	0	$178.59
		80036073 Total		0	$178.59
		80036075	Internal Labor	[redacted]	$117.88
		80036075 Total			$117.88
		80036077	Internal Labor		$65.88
		80036077 Total			$65.88
		80036108	Internal Labor		$3,103.45
		80036108 Total			$3,103.45
		80036115	Internal Labor		$1,716.96
		80036115 Total			$1,716.96
		80036128	Internal Labor		$800.88
		80036128 Total			$800.88
		80036129	Internal Labor		$691.71
		80036129 Total			$691.71
		80036158	Internal Labor		$271.47
		80036158 Total			$271.47
		80036183	Internal Labor		$839.08
		80036183 Total			$839.08
		80036195	Internal Labor		$304.11
		80036195 Total			$304.11
		80036274	Internal Labor		$132.17
		80036274 Total			$132.17
		80036293	Internal Labor		$2,019.90
		80036293 Total			$2,019.90
		80036307	Internal Labor	0	$0.00
		80036307 Total		0	$0.00
		80036315	Internal Labor	[redacted]	$1,716.20
		80036315 Total			$1,716.20
		80036344	Internal Labor		$110.60
		80036344 Total			$110.60
		80036442	Internal Labor		$73.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80036442 Total			$73.21
		80036448	Internal Labor		$110.16
		80036448 Total			$110.16
		80036449	Internal Labor		$52.26
		80036449 Total			$52.26
		80036561	Internal Labor		$66.10
		80036561 Total			$66.10
		80036593	Internal Labor		$377.85
		80036593 Total			$377.85
		80036611	Internal Labor		$566.40
		80036611 Total			$566.40
		80036649	Internal Labor		$502.05
		80036649 Total			$502.05
		80036667	Internal Labor		$87.21
		80036667 Total			$87.21
		80036698	Internal Labor		$445.06
		80036698 Total			$445.06
		80036731	Internal Labor		$1,445.71
		80036731 Total			$1,445.71
		80036748	Internal Labor		$267.90
		80036748 Total			$267.90
		80036783	Internal Labor		$59.28
		80036783 Total			$59.28
		80036817	Internal Labor		$48.96
		80036817 Total			$48.96
		80036864	Internal Labor		$2,617.54
		80036864 Total			$2,617.54
		80036876	Internal Labor		$1,012.59
		80036876 Total			$1,012.59
		80036877	Internal Labor		$1,159.52
		80036877 Total			$1,159.52
		80036889	Internal Labor		$73.67
		80036889 Total			$73.67
		80036893	Internal Labor		$44.19
		80036893 Total			$44.19
		80036924	Internal Labor		$314.46
		80036924 Total			$314.46
		80036955	Internal Labor		$155.66
		80036955 Total			$155.66
		80036969	Internal Labor		$69.12
		80036969 Total			$69.12
		80037039	Internal Labor		$576.56
		80037039 Total			$576.56
		80037080	Internal Labor		$4,939.56
		80037080 Total			$4,939.56
		80037093	Internal Labor		$8,891.63
		80037093 Total			$8,891.63
		80037123	Internal Labor		$76.62
		80037123 Total			$76.62
		80037132	Internal Labor		$380.09
		80037132 Total			$380.09
		80037155	Internal Labor		$534.92
		80037155 Total			$534.92
		80037161	Internal Labor		$165.90
		80037161 Total			$165.90
		80037175	Internal Labor		$1,997.39
		80037175 Total			$1,997.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80037187	Internal Labor	[redacted]	$542.91
		80037187 Total			$542.91
		80037201	Internal Labor		$245.70
		80037201 Total			$245.70
		80037203	Internal Labor		$1,055.54
		80037203 Total			$1,055.54
		80037208	Internal Labor		$98.22
		80037208 Total			$98.22
		80037210	Internal Labor	0	$15.56
		80037210 Total			$15.56
		80037223	Internal Labor	[redacted]	$38.31
		80037223 Total			$38.31
		80037266	Internal Labor		$46.71
		80037266 Total			$46.71
		80037281	Internal Labor		$1,643.84
		80037281 Total			$1,643.84
		80037298	Internal Labor		$761.42
		80037298 Total			$761.42
		80037314	Internal Labor		$787.08
		80037314 Total			$787.08
		80037343	Internal Labor		$1,342.51
		80037343 Total			$1,342.51
		80037362	Internal Labor		$673.36
		80037362 Total			$673.36
		80037363	Internal Labor		$1,875.18
		80037363 Total			$1,875.18
		80037367	Internal Labor		$1,673.89
		80037367 Total			$1,673.89
		80037369	Internal Labor		$1,220.87
		80037369 Total			$1,220.87
		80037390	Internal Labor		$61.72
		80037390 Total			$61.72
		80037402	Internal Labor		$0.00
		80037402 Total			$0.00
		80037442	Internal Labor		$504.50
		80037442 Total			$504.50
		80037550	Internal Labor		$606.33
		80037550 Total			$606.33
		80037557	Internal Labor		$583.56
		80037557 Total			$583.56
		80037562	Internal Labor		$366.57
		80037562 Total			$366.57
		80037565	Internal Labor		$48.96
		80037565 Total			$48.96
		80037566	Internal Labor		$165.90
		80037566 Total			$165.90
		80037567	Internal Labor		$878.81
		80037567 Total			$878.81
		80037577	Internal Labor		$594.31
		80037577 Total			$594.31
		80037596	Internal Labor		$135.30
		80037596 Total			$135.30
		80037598	Internal Labor		$1,848.52
		80037598 Total			$1,848.52
		80037601	Internal Labor	0	$0.00
		80037601 Total		0	$0.00
		80037659	Internal Labor	[redacted]	$1,965.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80037659 Total		[redacted]	$1,965.42
		80037662	Internal Labor		$1,085.93
		80037662 Total			$1,085.93
		80037689	Internal Labor		$3,279.43
		80037689 Total			$3,279.43
		80037700	Internal Labor		$576.56
		80037700 Total			$576.56
		80037714	Internal Labor		$121.07
		80037714 Total			$121.07
		80037723	Internal Labor		$0.00
		80037723 Total			$0.00
		80037757	Internal Labor		$61.72
		80037757 Total			$61.72
		80037764	Internal Labor		$586.11
		80037764 Total			$586.11
		80037787	Internal Labor		$588.95
		80037787 Total			$588.95
		80037802	Internal Labor		$432.17
		80037802 Total			$432.17
		80037808	Internal Labor		$371.69
		80037808 Total			$371.69
		80037818	Internal Labor		$449.11
		80037818 Total			$449.11
		80037828	Internal Labor		$1,049.22
		80037828 Total			$1,049.22
		80037858	Internal Labor		$801.93
		80037858 Total			$801.93
		80037977	Internal Labor		$781.73
		80037977 Total			$781.73
		80037984	Internal Labor		$1,323.76
		80037984 Total			$1,323.76
		80037992	Internal Labor		$116.52
		80037992 Total			$116.52
		80038006	Internal Labor		$43.92
		80038006 Total			$43.92
		80038027	Internal Labor		$87.84
		80038027 Total			$87.84
		80038037	Internal Labor		$1,771.15
		80038037 Total			$1,771.15
		80038050	Internal Labor		$87.84
		80038050 Total			$87.84
		80038059	Internal Labor		$51.89
		80038059 Total			$51.89
		80038068	Internal Labor		$459.64
		80038068 Total			$459.64
		80038077	Internal Labor		$172.32
		80038077 Total			$172.32
		80038082	Internal Labor		$466.95
		80038082 Total			$466.95
		80038083	Internal Labor		$416.49
		80038083 Total			$416.49
		80038088	Internal Labor		$1,672.53
		80038088 Total			$1,672.53
		80038107	Internal Labor		$911.48
		80038107 Total			$911.48
		80038112	Internal Labor		$3,027.63
		80038112 Total			$3,027.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80038118	Internal Labor	[redacted]	$583.56
		80038118 Total			$583.56
		80038139	Internal Labor		$1,211.10
		80038139 Total			$1,211.10
		80038144	Internal Labor		$889.59
		80038144 Total			$889.59
		80038145	Internal Labor		$507.14
		80038145 Total			$507.14
		80038150	Internal Labor		$999.48
		80038150 Total			$999.48
		80038151	Internal Labor		$277.78
		80038151 Total			$277.78
		80038158	Internal Labor		$0.00
		80038158 Total			$0.00
		80038163	Internal Labor		$328.16
		80038163 Total			$328.16
		80038190	Internal Labor		$652.60
		80038190 Total			$652.60
		80038214	Internal Labor		$708.36
		80038214 Total			$708.36
		80038242	Internal Labor		$648.63
		80038242 Total			$648.63
		80038247	Internal Labor		$1,956.46
		80038247 Total			$1,956.46
		80038326	Internal Labor		$201.73
		80038326 Total			$201.73
		80038327	Internal Labor		$928.95
		80038327 Total			$928.95
		80038328	Internal Labor		$317.08
		80038328 Total			$317.08
		80038330	Internal Labor		$144.56
		80038330 Total			$144.56
		80038339	Internal Labor		$1,574.70
		80038339 Total			$1,574.70
		80038348	Internal Labor		$43.92
		80038348 Total			$43.92
		80038378	Internal Labor		$214.62
		80038378 Total			$214.62
		80038421	Internal Labor		$34.59
		80038421 Total			$34.59
		80038423	Internal Labor		$43.92
		80038423 Total			$43.92
		80038427	Internal Labor		$626.53
		80038427 Total			$626.53
		80038435	Internal Labor		$104.86
		80038435 Total			$104.86
		80038439	Internal Labor		$1,585.91
		80038439 Total			$1,585.91
		80038441	Internal Labor		$1,059.04
		80038441 Total			$1,059.04
		80038444	Internal Labor		$2,661.06
		80038444 Total			$2,661.06
		80038448	Internal Labor		$221.20
		80038448 Total			$221.20
		80038450	Internal Labor		$97.92
		80038450 Total			$97.92
		80038464	Internal Labor		$254.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80038464 Total		[redacted]	$254.54
		80038474	Internal Labor		$284.76
		80038474 Total			$284.76
		80038563	Internal Labor		$40.17
		80038563 Total			$40.17
		80038564	Internal Labor	0	$0.00
		80038564 Total		0	$0.00
		80038571	Internal Labor		$3,107.58
		80038571 Total			$3,107.58
		80038578	Internal Labor		$84.76
		80038578 Total			$84.76
		80038580	Internal Labor		$218.56
		80038580 Total			$218.56
		80038583	Internal Labor		$688.23
		80038583 Total			$688.23
		80038587	Internal Labor		$0.00
		80038587 Total			$0.00
		80038604	Internal Labor		$1,431.59
		80038604 Total			$1,431.59
		80038676	Internal Labor		$51.89
		80038676 Total			$51.89
		80038677	Internal Labor		$350.09
		80038677 Total			$350.09
		80038685	Internal Labor		$5,971.54
		80038685 Total			$5,971.54
		80038716	Internal Labor		$5,208.90
		80038716 Total			$5,208.90
		80038717	Internal Labor		$148.24
		80038717 Total			$148.24
		80038720	Internal Labor		$5,674.50
		80038720 Total			$5,674.50
		80038753	Internal Labor		$557.02
		80038753 Total			$557.02
		80038773	Internal Labor		$51.89
		80038773 Total			$51.89
		80038786	Internal Labor		$366.43
		80038786 Total			$366.43
		80038787	Internal Labor		$979.57
		80038787 Total			$979.57
		80038816	Internal Labor		$98.22
		80038816 Total			$98.22
		80038827	Internal Labor		$378.65
		80038827 Total			$378.65
		80038829	Internal Labor		$51.89
		80038829 Total			$51.89
		80038852	Internal Labor		$114.59
		80038852 Total			$114.59
		80038854	Internal Labor		$1,125.59
		80038854 Total			$1,125.59
		80038858	Internal Labor		$44.06
		80038858 Total			$44.06
		80038868	Internal Labor		$131.76
		80038868 Total			$131.76
		80038876	Internal Labor		$65.48
		80038876 Total			$65.48
		80038879	Internal Labor		$850.96
		80038879 Total			$850.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80038900	Internal Labor	[redacted]	$270.39
		80038900 Total			$270.39
		80038904	Internal Labor		$97.92
		80038904 Total			$97.92
		80038906	Internal Labor		$146.88
		80038906 Total			$146.88
		80038908	Internal Labor		$846.00
		80038908 Total			$846.00
		80038912	Internal Labor		$1,997.59
		80038912 Total			$1,997.59
		80038918	Internal Labor		$686.44
		80038918 Total			$686.44
		80038981	Internal Labor		$202.80
		80038981 Total			$202.80
		80038998	Internal Labor	0	$0.00
		80038998 Total		0	$0.00
		80039003	Internal Labor		$1,596.55
		80039003 Total			$1,596.55
		80039007	Internal Labor		$264.38
		80039007 Total			$264.38
		80039060	Internal Labor		$2,300.12
		80039060 Total			$2,300.12
		80039092	Internal Labor		$172.95
		80039092 Total			$172.95
		80039102	Internal Labor		$112.42
		80039102 Total			$112.42
		80039105	Internal Labor		$912.92
		80039105 Total			$912.92
		80039107	Internal Labor		$5,058.59
		80039107 Total			$5,058.59
		80039113	Internal Labor		$582.45
		80039113 Total			$582.45
		80039114	Internal Labor		$509.08
		80039114 Total			$509.08
		80039124	Internal Labor		$5,540.31
		80039124 Total			$5,540.31
		80039151	Internal Labor		$3,388.73
		80039151 Total			$3,388.73
		80039152	Internal Labor		$419.54
		80039152 Total			$419.54
		80039232	Internal Labor		$748.20
		80039232 Total			$748.20
		80039716	Internal Labor		$288.39
		80039716 Total			$288.39
		80039737	Internal Labor		$5,566.86
		80039737 Total			$5,566.86
		80039738	Internal Labor		$152.16
		80039738 Total			$152.16
		80039750	Internal Labor		$757.52
		80039750 Total			$757.52
		80039821	Internal Labor		$3,980.29
		80039821 Total			$3,980.29
		80039847	Internal Labor		$624.67
		80039847 Total			$624.67
		80039864	Internal Labor		$648.64
		80039864 Total			$648.64
		80039883	Internal Labor		$639.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80039883 Total			$639.34
		80039887	Internal Labor		$4,014.38
		80039887 Total			$4,014.38
		80039906	Internal Labor		$110.16
		80039906 Total			$110.16
		80039981	Internal Labor		$1,826.39
		80039981 Total			$1,826.39
		80040019	Internal Labor		$836.43
		80040019 Total			$836.43
		80040021	Internal Labor		$207.00
		80040021 Total			$207.00
		80040024	Internal Labor		$44.06
		80040024 Total			$44.06
		80040052	Internal Labor		$200.00
		80040052 Total			$200.00
		80040078	Internal Labor		$543.50
		80040078 Total			$543.50
		80040080	Internal Labor		$346.34
		80040080 Total			$346.34
		80040083	Internal Labor		$44.06
		80040083 Total			$44.06
		80040148	Internal Labor		$0.00
		80040148 Total			$0.00
		80040706	Internal Labor	0	$15.56
		80040706 Total		0	$15.56
		80040721	Internal Labor		$66.48
		80040721 Total			$66.48
		80040732	Internal Labor		$495.27
		80040732 Total			$495.27
		80040793	Internal Labor		$171.09
		80040793 Total			$171.09
		80040806	Internal Labor		$2,520.44
		80040806 Total			$2,520.44
		80040821	Internal Labor		$0.00
		80040821 Total			$0.00
		80040822	Internal Labor		$385.66
		80040822 Total			$385.66
		80040829	Internal Labor		$206.14
		80040829 Total			$206.14
		80040850	Internal Labor		$1,090.92
		80040850 Total			$1,090.92
		80040853	Internal Labor		$468.27
		80040853 Total			$468.27
		80040894	Internal Labor		$611.93
		80040894 Total			$611.93
		80040901	Internal Labor		$0.00
		80040901 Total			$0.00
		80040928	Internal Labor		$49.77
		80040928 Total			$49.77
		80040938	Internal Labor		$872.23
		80040938 Total			$872.23
		80040940	Internal Labor		$32.74
		80040940 Total			$32.74
		80040942	Internal Labor		$418.52
		80040942 Total			$418.52
		80040959	Internal Labor		$523.45
		80040959 Total			$523.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80040961	Internal Labor	[redacted]	$1,122.39
		80040961 Total			$1,122.39
		80040963	Internal Labor		$679.12
		80040963 Total			$679.12
		80040969	Internal Labor		$640.87
		80040969 Total			$640.87
		80040985	Internal Labor		$110.60
		80040985 Total			$110.60
		80040994	Internal Labor		$652.19
		80040994 Total			$652.19
		80041019	Internal Labor		$788.53
		80041019 Total			$788.53
		80041023	Internal Labor		$162.43
		80041023 Total			$162.43
		80041029	Internal Labor		$819.64
		80041029 Total			$819.64
		80041051	Internal Labor		$73.44
		80041051 Total			$73.44
		80041196	Internal Labor	0	$24.89
		80041196 Total		0	$24.89
		80041211	Internal Labor		$888.27
		80041211 Total			$888.27
		80041231	Internal Labor		$2,566.61
		80041231 Total			$2,566.61
		80041232	Internal Labor		$301.11
		80041232 Total			$301.11
		80041236	Internal Labor		$805.43
		80041236 Total			$805.43
		80041251	Internal Labor		$479.82
		80041251 Total			$479.82
		80041252	Internal Labor		$209.72
		80041252 Total			$209.72
		80041254	Internal Labor		$259.46
		80041254 Total			$259.46
		80041270	Internal Labor		$81.85
		80041270 Total			$81.85
		80041279	Internal Labor		$0.00
		80041279 Total			$0.00
		80041288	Internal Labor		$4,285.40
		80041288 Total			$4,285.40
		80041295	Internal Labor		$597.94
		80041295 Total			$597.94
		80041297	Internal Labor		$49.11
		80041297 Total			$49.11
		80041305	Internal Labor		$49.19
		80041305 Total			$49.19
		80041322	Internal Labor		$34.48
		80041322 Total			$34.48
		80041323	Internal Labor		$494.74
		80041323 Total			$494.74
		80041374	Internal Labor		$481.76
		80041374 Total			$481.76
		80041377	Internal Labor		$689.70
		80041377 Total			$689.70
		80041400	Internal Labor		$384.39
		80041400 Total			$384.39
		80041407	Internal Labor		$149.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80041407 Total		[redacted]	$149.30
		80041416	Internal Labor		$0.00
		80041416 Total			$0.00
		80041417	Internal Labor		$0.00
		80041417 Total			$0.00
		80041429	Internal Labor		$65.48
		80041429 Total			$65.48
		80041430	Internal Labor		$930.99
		80041430 Total			$930.99
		80041431	Internal Labor		$138.25
		80041431 Total			$138.25
		80041470	Internal Labor		$1,562.96
		80041470 Total			$1,562.96
		80041483	Internal Labor		$221.25
		80041483 Total			$221.25
		80041486	Internal Labor		$637.42
		80041486 Total			$637.42
		80041493	Internal Labor		$1,850.35
		80041493 Total			$1,850.35
		80041509	Internal Labor		$1,753.48
		80041509 Total			$1,753.48
		80041521	Internal Labor		$0.00
		80041521 Total			$0.00
		80041526	Internal Labor		$2,111.33
		80041526 Total			$2,111.33
		80041541	Internal Labor		$73.44
		80041541 Total			$73.44
		80041549	Internal Labor		$122.40
		80041549 Total			$122.40
		80041552	Internal Labor	0	$0.00
		80041552 Total		0	$0.00
		80041567	Internal Labor	[redacted]	$299.05
		80041567 Total			$299.05
		80041581	Internal Labor		$536.84
		80041581 Total			$536.84
		80041586	Internal Labor		$526.13
		80041586 Total			$526.13
		80041730	Internal Labor		$149.31
		80041730 Total			$149.31
		80041741	Internal Labor		$508.40
		80041741 Total			$508.40
		80041757	Internal Labor		$630.23
		80041757 Total			$630.23
		80041770	Internal Labor		$990.82
		80041770 Total			$990.82
		80041788	Internal Labor		$6,789.25
		80041788 Total			$6,789.25
		80041792	Internal Labor		$604.54
		80041792 Total			$604.54
		80041802	Internal Labor		$1,001.80
		80041802 Total			$1,001.80
		80041813	Internal Labor		$739.72
		80041813 Total			$739.72
		80041823	Internal Labor		$48.96
		80041823 Total			$48.96
		80041829	Internal Labor		$666.36
		80041829 Total			$666.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80041845	Internal Labor	[redacted]	$165.90
		80041845 Total			$165.90
		80041866	Internal Labor	[redacted]	$2,722.97
		80041866 Total			$2,722.97
		80041868	Internal Labor	[redacted]	$65.88
		80041868 Total			$65.88
		80041874	Internal Labor	[redacted]	$0.00
		80041874 Total			$0.00
		80041880	Internal Labor	[redacted]	$51.89
		80041880 Total			$51.89
		80041882	Internal Labor	0	$0.00
		80041882 Total		0	$0.00
		80041887	Internal Labor	[redacted]	$49.77
		80041887 Total			$49.77
		80041890	Internal Labor	[redacted]	$73.44
		80041890 Total			$73.44
		80041896	Internal Labor	[redacted]	$674.33
		80041896 Total			$674.33
		80041911	Internal Labor	[redacted]	$65.88
		80041911 Total			$65.88
		80041914	Internal Labor	[redacted]	$116.52
		80041914 Total			$116.52
		80041925	Internal Labor	[redacted]	$5,909.42
		80041925 Total			$5,909.42
		80041939	Internal Labor	[redacted]	$751.03
		80041939 Total			$751.03
		80041942	Internal Labor	[redacted]	$982.92
		80041942 Total			$982.92
		80041951	Internal Labor	[redacted]	$549.78
		80041951 Total			$549.78
		80041976	Internal Labor	[redacted]	$1,189.44
		80041976 Total			$1,189.44
		80042019	Internal Labor	[redacted]	$0.00
		80042019 Total			$0.00
		80042034	Internal Labor	[redacted]	$1,403.88
		80042034 Total			$1,403.88
		80042039	Internal Labor	[redacted]	$1,071.74
		80042039 Total			$1,071.74
		80042044	Internal Labor	[redacted]	$2,296.77
		80042044 Total			$2,296.77
		80042086	Internal Labor	[redacted]	$3,386.16
		80042086 Total			$3,386.16
		80042099	Internal Labor	0	$16.52
		80042099 Total		0	$16.52
		80042102	Internal Labor	0	$16.52
		80042102 Total		0	$16.52
		80042106	Internal Labor	0	$0.00
		80042106 Total		0	$0.00
		80042110	Internal Labor	[redacted]	$67.32
		80042110 Total			$67.32
		80042112	Internal Labor	[redacted]	$110.16
		80042112 Total			$110.16
		80042114	Internal Labor	[redacted]	$85.68
		80042114 Total			$85.68
		80042117	Internal Labor	[redacted]	$412.16
		80042117 Total			$412.16
		80042118	Internal Labor	[redacted]	$55.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80042118 Total		[redacted]	$55.08
		80042120	Internal Labor		$445.08
		80042120 Total			$445.08
		80042127	Internal Labor	0	$16.52
		80042127 Total		0	$16.52
		80042263	Internal Labor	[redacted]	$1,165.67
		80042263 Total			$1,165.67
		80042283	Internal Labor		$132.31
		80042283 Total			$132.31
		80042299	Internal Labor		$1,247.90
		80042299 Total			$1,247.90
		80042323	Internal Labor		$5,357.31
		80042323 Total			$5,357.31
		80042351	Internal Labor		$662.15
		80042351 Total			$662.15
		80042386	Internal Labor		$576.56
		80042386 Total			$576.56
		80042398	Internal Labor	0	$33.04
		80042398 Total		0	$33.04
		80042404	Internal Labor	0	$0.00
		80042404 Total		0	$0.00
		80042409	Internal Labor	[redacted]	$85.68
		80042409 Total			$85.68
		80042478	Internal Labor		$1,172.93
		80042478 Total			$1,172.93
		80042485	Internal Labor		$671.66
		80042485 Total			$671.66
		80042521	Internal Labor		$499.91
		80042521 Total			$499.91
		80042530	Internal Labor		$866.49
		80042530 Total			$866.49
		80042577	Internal Labor		$521.24
		80042577 Total			$521.24
		80042581	Internal Labor		$1,102.21
		80042581 Total			$1,102.21
		80042584	Internal Labor		$876.58
		80042584 Total			$876.58
		80042586	Internal Labor		$610.88
		80042586 Total			$610.88
		80042587	Internal Labor		$149.83
		80042587 Total			$149.83
		80042611	Internal Labor		$174.78
		80042611 Total			$174.78
		80042635	Internal Labor		$426.50
		80042635 Total			$426.50
		80042653	Internal Labor		$267.90
		80042653 Total			$267.90
		80042665	Internal Labor		$787.88
		80042665 Total			$787.88
		80042673	Internal Labor		$549.90
		80042673 Total			$549.90
		80042685	Internal Labor		$146.88
		80042685 Total			$146.88
		80042688	Internal Labor		$418.09
		80042688 Total			$418.09
		80042701	Internal Labor		$487.40
		80042701 Total			$487.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80042724	Internal Labor	[redacted]	$34.59
		80042724 Total			$34.59
		80042728	Internal Labor		$957.73
		80042728 Total			$957.73
		80042745	Internal Labor		$66.10
		80042745 Total			$66.10
		80042756	Internal Labor		$185.45
		80042756 Total			$185.45
		80042760	Internal Labor		$1,816.53
		80042760 Total			$1,816.53
		80042765	Internal Labor		$1,035.58
		80042765 Total			$1,035.58
		80042774	Internal Labor		$1,011.55
		80042774 Total			$1,011.55
		80042795	Internal Labor		$248.85
		80042795 Total			$248.85
		80042796	Internal Labor		$67.32
		80042796 Total			$67.32
		80042798	Internal Labor		$1,353.17
		80042798 Total			$1,353.17
		80042807	Internal Labor		$74.65
		80042807 Total			$74.65
		80042809	Internal Labor		$48.96
		80042809 Total			$48.96
		80042814	Internal Labor		$317.08
		80042814 Total			$317.08
		80042822	Internal Labor		$73.67
		80042822 Total			$73.67
		80042824	Internal Labor		$49.77
		80042824 Total			$49.77
		80042839	Internal Labor		$334.48
		80042839 Total			$334.48
		80042851	Internal Labor		$1,535.43
		80042851 Total			$1,535.43
		80042858	Internal Labor		$67.32
		80042858 Total			$67.32
		80042868	Internal Labor		$67.32
		80042868 Total			$67.32
		80042869	Internal Labor		$0.00
		80042869 Total			$0.00
		80042870	Internal Labor		$91.80
		80042870 Total			$91.80
		80042887	Internal Labor		$716.24
		80042887 Total			$716.24
		80042908	Internal Labor		$174.17
		80042908 Total			$174.17
		80042910	Internal Labor	0	$0.00
		80042910 Total		0	$0.00
		80042911	Internal Labor		$1,336.62
		80042911 Total			$1,336.62
		80042912	Internal Labor		$225.36
		80042912 Total			$225.36
		80042913	Internal Labor		$34.59
		80042913 Total			$34.59
		80042914	Internal Labor		$49.76
		80042914 Total			$49.76
		80042920	Internal Labor		$652.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80042920 Total		[redacted]	$652.77
		80042921	Internal Labor		$124.41
		80042921 Total			$124.41
		80042929	Internal Labor		$0.00
		80042929 Total			$0.00
		80042934	Internal Labor	0	$0.00
		80042934 Total		0	$0.00
		80042938	Internal Labor		$138.25
		80042938 Total			$138.25
		80042964	Internal Labor		$1,795.12
		80042964 Total			$1,795.12
		80042983	Internal Labor		$1,103.57
		80042983 Total			$1,103.57
		80042990	Internal Labor		$48.96
		80042990 Total			$48.96
		80042999	Internal Labor		$199.08
		80042999 Total			$199.08
		80043011	Internal Labor		$174.20
		80043011 Total			$174.20
		80043031	Internal Labor		$48.96
		80043031 Total			$48.96
		80043037	Internal Labor		$600.88
		80043037 Total			$600.88
		80043045	Internal Labor		$515.49
		80043045 Total			$515.49
		80043046	Internal Labor		$65.88
		80043046 Total			$65.88
		80043049	Internal Labor		$6,631.05
		80043049 Total			$6,631.05
		80043067	Internal Labor		$61.20
		80043067 Total			$61.20
		80043068	Internal Labor		$461.82
		80043068 Total			$461.82
		80043084	Internal Labor		$48.96
		80043084 Total			$48.96
		80043092	Internal Labor		$1,648.18
		80043092 Total			$1,648.18
		80043121	Internal Labor		$2,678.54
		80043121 Total			$2,678.54
		80043136	Internal Labor		$712.21
		80043136 Total			$712.21
		80043144	Internal Labor		$296.38
		80043144 Total			$296.38
		80043155	Internal Labor		$97.92
		80043155 Total			$97.92
		80043159	Internal Labor		$131.72
		80043159 Total			$131.72
		80043161	Internal Labor		$242.39
		80043161 Total			$242.39
		80043180	Internal Labor		$1,123.70
		80043180 Total			$1,123.70
		80043181	Internal Labor		$908.99
		80043181 Total			$908.99
		80043182	Internal Labor		$902.50
		80043182 Total			$902.50
		80043187	Internal Labor		$254.33
		80043187 Total			$254.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80043192	Internal Labor	[redacted]	$99.54
		80043192 Total			$99.54
		80043195	Internal Labor		$153.72
		80043195 Total			$153.72
		80043196	Internal Labor		$850.89
		80043196 Total			$850.89
		80043200	Internal Labor		$1,917.60
		80043200 Total			$1,917.60
		80043235	Internal Labor		$194.00
		80043235 Total			$194.00
		80043441	Internal Labor		$291.36
		80043441 Total			$291.36
		80043446	Internal Labor		$1,639.12
		80043446 Total			$1,639.12
		80043452	Internal Labor		$116.71
		80043452 Total			$116.71
		80043480	Internal Labor		$0.00
		80043480 Total			$0.00
		80043500	Internal Labor		$1,447.72
		80043500 Total			$1,447.72
		80043513	Internal Labor		$404.32
		80043513 Total			$404.32
		80043525	Internal Labor		$0.00
		80043525 Total			$0.00
		80043546	Internal Labor		$0.00
		80043546 Total			$0.00
		80043550	Internal Labor		$40.17
		80043550 Total			$40.17
		80043559	Internal Labor		$73.44
		80043559 Total			$73.44
		80043560	Internal Labor		$944.45
		80043560 Total			$944.45
		80043572	Internal Labor		$65.48
		80043572 Total			$65.48
		80043606	Internal Labor		$0.00
		80043606 Total			$0.00
		80043610	Internal Labor		$2,976.24
		80043610 Total			$2,976.24
		80043611	Internal Labor		$323.39
		80043611 Total			$323.39
		80043612	Internal Labor		$1,177.30
		80043612 Total			$1,177.30
		80043642	Internal Labor		$1,103.73
		80043642 Total			$1,103.73
		80043644	Internal Labor		$585.16
		80043644 Total			$585.16
		80043685	Internal Labor		$485.07
		80043685 Total			$485.07
		80043697	Internal Labor		$592.67
		80043697 Total			$592.67
		80043727	Internal Labor		$842.23
		80043727 Total			$842.23
		80043730	Internal Labor		$1,103.52
		80043730 Total			$1,103.52
		80043738	Internal Labor		$59.91
		80043738 Total			$59.91
		80043754	Internal Labor		$169.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80043754 Total		[redacted]	$169.20
		80043776	Internal Labor		$38.31
		80043776 Total			$38.31
		80043793	Internal Labor		$706.15
		80043793 Total			$706.15
		80043798	Internal Labor		$322.32
		80043798 Total			$322.32
		80043813	Internal Labor		$41.88
		80043813 Total			$41.88
		80043816	Internal Labor		$97.92
		80043816 Total			$97.92
		80043831	Internal Labor		$517.41
		80043831 Total			$517.41
		80043849	Internal Labor		$329.38
		80043849 Total			$329.38
		80043863	Internal Labor		$46.54
		80043863 Total			$46.54
		80043864	Internal Labor		$0.00
		80043864 Total			$0.00
		80043880	Internal Labor		$5,287.46
		80043880 Total			$5,287.46
		80043886	Internal Labor		$69.81
		80043886 Total			$69.81
		80043921	Internal Labor		$210.72
		80043921 Total			$210.72
		80043930	Internal Labor		$361.94
		80043930 Total			$361.94
		80043937	Internal Labor		$381.60
		80043937 Total			$381.60
		80043984	Internal Labor		$14,152.29
		80043984 Total			$14,152.29
		80044002	Internal Labor		$49.77
		80044002 Total			$49.77
		80044006	Internal Labor		$884.16
		80044006 Total			$884.16
		80044016	Internal Labor		$586.28
		80044016 Total			$586.28
		80044019	Internal Labor	0	$0.00
		80044019 Total		0	$0.00
		80044020	Internal Labor		$34.59
		80044020 Total			$34.59
		80044023	Internal Labor		$48.96
		80044023 Total			$48.96
		80044029	Internal Labor		$1,028.93
		80044029 Total			$1,028.93
		80044033	Internal Labor		$1,049.46
		80044033 Total			$1,049.46
		80044034	Internal Labor		$494.51
		80044034 Total			$494.51
		80044068	Internal Labor		$361.94
		80044068 Total			$361.94
		80044080	Internal Labor		$562.64
		80044080 Total			$562.64
		80044085	Internal Labor		$46.64
		80044085 Total			$46.64
		80044113	Internal Labor		$163.63
		80044113 Total			$163.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80044114	Internal Labor	[redacted]	$55.30
		80044114 Total			$55.30
		80044125	Internal Labor		$0.00
		80044125 Total			$0.00
		80044146	Internal Labor		$451.20
		80044146 Total			$451.20
		80044160	Internal Labor		$1,492.96
		80044160 Total			$1,492.96
		80044198	Internal Labor		$73.44
		80044198 Total			$73.44
		80044200	Internal Labor		$347.84
		80044200 Total			$347.84
		80044201	Internal Labor		$798.63
		80044201 Total			$798.63
		80044245	Internal Labor		$203.91
		80044245 Total			$203.91
		80044271	Internal Labor		$154.22
		80044271 Total			$154.22
		80044277	Internal Labor		$973.83
		80044277 Total			$973.83
		80044286	Internal Labor		$192.46
		80044286 Total			$192.46
		80044306	Internal Labor		$1,669.33
		80044306 Total			$1,669.33
		80044317	Internal Labor		$992.01
		80044317 Total			$992.01
		80044333	Internal Labor		$0.00
		80044333 Total			$0.00
		80044359	Internal Labor		$0.00
		80044359 Total			$0.00
		80044373	Internal Labor		$481.00
		80044373 Total			$481.00
		80044378	Internal Labor		$105.91
		80044378 Total			$105.91
		80044390	Internal Labor		$493.06
		80044390 Total			$493.06
		80044391	Internal Labor		$65.48
		80044391 Total			$65.48
		80044393	Internal Labor		$250.46
		80044393 Total			$250.46
		80044407	Internal Labor		$129.50
		80044407 Total			$129.50
		80044416	Internal Labor		$6,518.97
		80044416 Total			$6,518.97
		80044582	Internal Labor		$3,356.22
		80044582 Total			$3,356.22
		80044586	Internal Labor		$622.96
		80044586 Total			$622.96
		80044588	Internal Labor		$576.56
		80044588 Total			$576.56
		80044607	Internal Labor		$122.40
		80044607 Total			$122.40
		80044628	Internal Labor		$1,223.37
		80044628 Total			$1,223.37
		80044634	Internal Labor		$377.09
		80044634 Total			$377.09
		80044637	Internal Labor		$202.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80044637 Total		[redacted]	$202.88
		80044643	Internal Labor		$122.40
		80044643 Total			$122.40
		80044658	Internal Labor		$377.60
		80044658 Total			$377.60
		80044660	Internal Labor		$43.92
		80044660 Total			$43.92
		80044689	Internal Labor		$560.00
		80044689 Total			$560.00
		80044702	Internal Labor		$0.00
		80044702 Total			$0.00
		80044722	Internal Labor		$308.89
		80044722 Total			$308.89
		80044741	Internal Labor		$130.96
		80044741 Total			$130.96
		80044743	Internal Labor		$57.30
		80044743 Total			$57.30
		80044762	Internal Labor		$65.48
		80044762 Total			$65.48
		80044780	Internal Labor		$1,066.66
		80044780 Total			$1,066.66
		80044788	Internal Labor		$4,106.07
		80044788 Total			$4,106.07
		80044790	Internal Labor		$332.98
		80044790 Total			$332.98
		80044798	Internal Labor		$585.81
		80044798 Total			$585.81
		80044835	Internal Labor		$864.68
		80044835 Total			$864.68
		80044843	Internal Labor		$872.96
		80044843 Total			$872.96
		80044869	Internal Labor		$38.31
		80044869 Total			$38.31
		80044877	Internal Labor		$429.71
		80044877 Total			$429.71
		80044890	Internal Labor		$138.25
		80044890 Total			$138.25
		80044900	Internal Labor		$183.60
		80044900 Total			$183.60
		80044904	Internal Labor		$1,734.54
		80044904 Total			$1,734.54
		80044927	Internal Labor		$82.95
		80044927 Total			$82.95
		80044939	Internal Labor		$898.80
		80044939 Total			$898.80
		80044944	Internal Labor		$324.32
		80044944 Total			$324.32
		80044951	Internal Labor		$110.60
		80044951 Total			$110.60
		80044957	Internal Labor		$772.55
		80044957 Total			$772.55
		80044971	Internal Labor		$82.95
		80044971 Total			$82.95
		80044984	Internal Labor		$439.71
		80044984 Total			$439.71
		80045279	Internal Labor		$371.64
		80045279 Total			$371.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80045289	Internal Labor	[redacted]	$734.97
		80045289 Total			$734.97
		80045292	Internal Labor		$692.75
		80045292 Total			$692.75
		80045301	Internal Labor		$110.60
		80045301 Total			$110.60
		80045302	Internal Labor		$109.80
		80045302 Total			$109.80
		80045313	Internal Labor		$110.60
		80045313 Total			$110.60
		80045324	Internal Labor		$82.95
		80045324 Total			$82.95
		80045327	Internal Labor		$193.55
		80045327 Total			$193.55
		80045342	Internal Labor		$590.21
		80045342 Total			$590.21
		80045389	Internal Labor		$761.33
		80045389 Total			$761.33
		80045392	Internal Labor		$648.29
		80045392 Total			$648.29
		80045393	Internal Labor		$909.36
		80045393 Total			$909.36
		80045401	Internal Labor		$263.59
		80045401 Total			$263.59
		80045405	Internal Labor		$2,053.56
		80045405 Total			$2,053.56
		80045407	Internal Labor		$91.80
		80045407 Total			$91.80
		80045408	Internal Labor		$1,622.62
		80045408 Total			$1,622.62
		80045410	Internal Labor		$91.80
		80045410 Total			$91.80
		80045415	Internal Labor		$286.02
		80045415 Total			$286.02
		80045417	Internal Labor		$503.99
		80045417 Total			$503.99
		80045422	Internal Labor		$751.88
		80045422 Total			$751.88
		80045428	Internal Labor		$3,052.36
		80045428 Total			$3,052.36
		80045432	Internal Labor		$48.96
		80045432 Total			$48.96
		80045442	Internal Labor		$2,038.07
		80045442 Total			$2,038.07
		80045473	Internal Labor		$497.70
		80045473 Total			$497.70
		80045487	Internal Labor	0	$19.24
		80045487 Total		0	$19.24
		80045490	Internal Labor		$311.30
		80045490 Total			$311.30
		80045501	Internal Labor		$216.14
		80045501 Total			$216.14
		80045525	Internal Labor		$660.04
		80045525 Total			$660.04
		80045527	Internal Labor		$104.86
		80045527 Total			$104.86
		80045547	Internal Labor		$108.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80045547 Total			$108.02
		80045555	Internal Labor		$577.13
		80045555 Total			$577.13
		80045559	Internal Labor		$622.30
		80045559 Total			$622.30
		80045560	Internal Labor		$40.17
		80045560 Total			$40.17
		80045561	Internal Labor		$239.89
		80045561 Total			$239.89
		80045574	Internal Labor		$239.89
		80045574 Total			$239.89
		80045582	Internal Labor		$61.89
		80045582 Total			$61.89
		80045584	Internal Labor		$0.00
		80045584 Total			$0.00
		80045593	Internal Labor		$81.01
		80045593 Total			$81.01
		80045605	Internal Labor		$48.96
		80045605 Total			$48.96
		80045655	Internal Labor		$366.80
		80045655 Total			$366.80
		80045672	Internal Labor		$0.00
		80045672 Total			$0.00
		80045675	Internal Labor		$6,829.19
		80045675 Total			$6,829.19
		80045681	Internal Labor		$0.00
		80045681 Total			$0.00
		80045702	Internal Labor		$88.12
		80045702 Total			$88.12
		80045724	Internal Labor		$855.99
		80045724 Total			$855.99
		80045747	Internal Labor		$65.48
		80045747 Total			$65.48
		80045749	Internal Labor		$287.12
		80045749 Total			$287.12
		80045768	Internal Labor		$18,160.55
		80045768 Total			$18,160.55
		80045778	Internal Labor		$266.89
		80045778 Total			$266.89
		80045810	Internal Labor		$561.66
		80045810 Total			$561.66
		80045829	Internal Labor		$3,842.29
		80045829 Total			$3,842.29
		80045859	Internal Labor		$142.74
		80045859 Total			$142.74
		80045889	Internal Labor		$9,784.91
		80045889 Total			$9,784.91
		80045901	Internal Labor		$2,336.67
		80045901 Total			$2,336.67
		80045949	Internal Labor		$5,386.66
		80045949 Total			$5,386.66
		80046011	Internal Labor		$445.45
		80046011 Total			$445.45
		80046019	Internal Labor		$1,067.54
		80046019 Total			$1,067.54
		80046298	Internal Labor		$1,109.30
		80046298 Total			$1,109.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80046310	Internal Labor	[redacted]	$2,194.47
		80046310 Total			$2,194.47
		80046311	Internal Labor		$48.96
		80046311 Total			$48.96
		80046327	Internal Labor		$770.42
		80046327 Total			$770.42
		80046347	Internal Labor		$756.04
		80046347 Total			$756.04
		80046356	Internal Labor		$475.62
		80046356 Total			$475.62
		80046385	Internal Labor		$322.31
		80046385 Total			$322.31
		80046398	Internal Labor		$79.06
		80046398 Total			$79.06
		80046407	Internal Labor		$0.00
		80046407 Total			$0.00
		80046411	Internal Labor		$625.33
		80046411 Total			$625.33
		80046429	Internal Labor		$65.48
		80046429 Total			$65.48
		80046430	Internal Labor		$600.89
		80046430 Total			$600.89
		80046431	Internal Labor		$1,698.06
		80046431 Total			$1,698.06
		80046442	Internal Labor		$612.41
		80046442 Total			$612.41
		80046449	Internal Labor		$322.76
		80046449 Total			$322.76
		80046451	Internal Labor		$487.43
		80046451 Total			$487.43
		80046542	Internal Labor		$633.41
		80046542 Total			$633.41
		80046552	Internal Labor		$0.00
		80046552 Total			$0.00
		80046555	Internal Labor		$0.00
		80046555 Total			$0.00
		80046561	Internal Labor		$1,333.80
		80046561 Total			$1,333.80
		80046571	Internal Labor		$844.67
		80046571 Total			$844.67
		80046577	Internal Labor		$492.43
		80046577 Total			$492.43
		80046588	Internal Labor		$288.28
		80046588 Total			$288.28
		80046595	Internal Labor		$1,548.76
		80046595 Total			$1,548.76
		80046597	Internal Labor		$262.17
		80046597 Total			$262.17
		80046599	Internal Labor		$0.00
		80046599 Total			$0.00
		80046604	Internal Labor		$87.84
		80046604 Total			$87.84
		80046608	Internal Labor		$1,586.74
		80046608 Total			$1,586.74
		80046611	Internal Labor		$109.80
		80046611 Total			$109.80
		80046617	Internal Labor		$66.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80046617 Total		[redacted]	$66.76
		80046619	Internal Labor		$52.44
		80046619 Total			$52.44
		80046642	Internal Labor		$985.02
		80046642 Total			$985.02
		80046648	Internal Labor		$99.54
		80046648 Total			$99.54
		80046650	Internal Labor		$1,359.23
		80046650 Total			$1,359.23
		80046653	Internal Labor		$8,710.19
		80046653 Total			$8,710.19
		80046712	Internal Labor		$512.16
		80046712 Total			$512.16
		80046730	Internal Labor		$440.65
		80046730 Total			$440.65
		80046737	Internal Labor		$2,363.52
		80046737 Total			$2,363.52
		80046786	Internal Labor		$778.34
		80046786 Total			$778.34
		80046787	Internal Labor		$99.54
		80046787 Total			$99.54
		80046788	Internal Labor		$48.96
		80046788 Total			$48.96
		80046792	Internal Labor		$901.08
		80046792 Total			$901.08
		80046794	Internal Labor		$360.88
		80046794 Total			$360.88
		80046796	Internal Labor		$138.25
		80046796 Total			$138.25
		80046809	Internal Labor		$149.30
		80046809 Total			$149.30
		80046884	Internal Labor		$66.78
		80046884 Total			$66.78
		80046904	Internal Labor		$64.77
		80046904 Total			$64.77
		80046907	Internal Labor		$1,514.50
		80046907 Total			$1,514.50
		80046963	Internal Labor		$93.08
		80046963 Total			$93.08
		80046966	Internal Labor		$979.90
		80046966 Total			$979.90
		80046970	Internal Labor		$744.51
		80046970 Total			$744.51
		80046971	Internal Labor		$748.70
		80046971 Total			$748.70
		80046991	Internal Labor		$874.03
		80046991 Total			$874.03
		80047012	Internal Labor		$48.96
		80047012 Total			$48.96
		80047015	Internal Labor		$1,650.33
		80047015 Total			$1,650.33
		80047046	Internal Labor		$633.51
		80047046 Total			$633.51
		80047052	Internal Labor		$225.60
		80047052 Total			$225.60
		80047066	Internal Labor		$625.89
		80047066 Total			$625.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80047071	Internal Labor	[redacted]	$2,711.04
		80047071 Total			$2,711.04
		80047098	Internal Labor		$814.04
		80047098 Total			$814.04
		80047099	Internal Labor		$44.06
		80047099 Total			$44.06
		80047100	Internal Labor		$1,620.12
		80047100 Total			$1,620.12
		80047105	Internal Labor		$48.96
		80047105 Total			$48.96
		80047111	Internal Labor	0	$22.25
		80047111 Total		0	$22.25
		80047117	Internal Labor		$482.56
		80047117 Total			$482.56
		80047118	Internal Labor		$2,583.83
		80047118 Total			$2,583.83
		80047145	Internal Labor		$790.31
		80047145 Total			$790.31
		80047168	Internal Labor		$569.11
		80047168 Total			$569.11
		80047171	Internal Labor		$1,905.72
		80047171 Total			$1,905.72
		80047174	Internal Labor		$473.69
		80047174 Total			$473.69
		80047179	Internal Labor		$1,063.18
		80047179 Total			$1,063.18
		80047199	Internal Labor		$5,966.08
		80047199 Total			$5,966.08
		80047257	Internal Labor		$0.00
		80047257 Total			$0.00
		80047391	Internal Labor		$246.21
		80047391 Total			$246.21
		80047396	Internal Labor		$6,427.62
		80047396 Total			$6,427.62
		80047406	Internal Labor		$1,351.41
		80047406 Total			$1,351.41
		80047417	Internal Labor		$29.46
		80047417 Total			$29.46
		80047429	Internal Labor		$44.06
		80047429 Total			$44.06
		80047434	Internal Labor		$1,316.26
		80047434 Total			$1,316.26
		80047439	Internal Labor		$538.40
		80047439 Total			$538.40
		80047445	Internal Labor		$1,211.36
		80047445 Total			$1,211.36
		80047446	Internal Labor		$161.03
		80047446 Total			$161.03
		80047460	Internal Labor		$478.70
		80047460 Total			$478.70
		80047466	Internal Labor		$775.98
		80047466 Total			$775.98
		80047484	Internal Labor		$0.00
		80047484 Total			$0.00
		80047485	Internal Labor		$300.30
		80047485 Total			$300.30
		80047501	Internal Labor		$792.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80047501 Total		[redacted]	$792.72
		80047520	Internal Labor		$51.89
		80047520 Total			$51.89
		80047533	Internal Labor		$110.60
		80047533 Total			$110.60
		80047544	Internal Labor		$2,914.99
		80047544 Total			$2,914.99
		80047549	Internal Labor		$589.39
		80047549 Total			$589.39
		80047553	Internal Labor		$787.69
		80047553 Total			$787.69
		80047563	Internal Labor		$66.10
		80047563 Total			$66.10
		80047570	Internal Labor		$0.00
		80047570 Total			$0.00
		80047629	Internal Labor		$374.10
		80047629 Total			$374.10
		80047683	Internal Labor		$289.78
		80047683 Total			$289.78
		80047696	Internal Labor		$437.88
		80047696 Total			$437.88
		80047709	Internal Labor		$721.87
		80047709 Total			$721.87
		80047727	Internal Labor		$528.36
		80047727 Total			$528.36
		80047759	Internal Labor		$136.77
		80047759 Total			$136.77
		80047813	Internal Labor		$0.00
		80047813 Total			$0.00
		80047821	Internal Labor		$110.60
		80047821 Total			$110.60
		80047827	Internal Labor		$1,330.04
		80047827 Total			$1,330.04
		80047828	Internal Labor		$626.72
		80047828 Total			$626.72
		80047829	Internal Labor		$867.93
		80047829 Total			$867.93
		80047832	Internal Labor		$259.19
		80047832 Total			$259.19
		80047833	Internal Labor		$511.81
		80047833 Total			$511.81
		80047835	Internal Labor		$1,930.10
		80047835 Total			$1,930.10
		80047838	Internal Labor		$3,311.89
		80047838 Total			$3,311.89
		80047851	Internal Labor		$114.93
		80047851 Total			$114.93
		80047856	Internal Labor		$602.91
		80047856 Total			$602.91
		80047865	Internal Labor		$139.62
		80047865 Total			$139.62
		80047888	Internal Labor		$0.00
		80047888 Total			$0.00
		80047899	Internal Labor		$1,221.16
		80047899 Total			$1,221.16
		80047909	Internal Labor		$87.64
		80047909 Total			$87.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80047913	Internal Labor	[redacted]	$599.00
		80047913 Total			$599.00
		80047924	Internal Labor		$2,685.99
		80047924 Total			$2,685.99
		80047962	Internal Labor		$566.40
		80047962 Total			$566.40
		80048165	Internal Labor		$49.11
		80048165 Total			$49.11
		80048191	Internal Labor		$549.60
		80048191 Total			$549.60
		80048193	Internal Labor		$1,115.29
		80048193 Total			$1,115.29
		80048205	Internal Labor		$81.85
		80048205 Total			$81.85
		80048240	Internal Labor		$209.74
		80048240 Total			$209.74
		80048243	Internal Labor		$1,824.26
		80048243 Total			$1,824.26
		80048259	Internal Labor	0	$0.00
		80048259 Total		0	$0.00
		80048291	Internal Labor		$114.59
		80048291 Total			$114.59
		80048322	Internal Labor		$0.00
		80048322 Total			$0.00
		80048398	Internal Labor		$606.48
		80048398 Total			$606.48
		80048405	Internal Labor		$74.18
		80048405 Total			$74.18
		80048409	Internal Labor		$2,292.44
		80048409 Total			$2,292.44
		80048426	Internal Labor		$11,011.36
		80048426 Total			$11,011.36
		80048511	Internal Labor		$747.62
		80048511 Total			$747.62
		80048514	Internal Labor		$634.16
		80048514 Total			$634.16
		80048516	Internal Labor		$44.20
		80048516 Total			$44.20
		80048523	Internal Labor		$61.09
		80048523 Total			$61.09
		80048546	Internal Labor		$603.67
		80048546 Total			$603.67
		80048590	Internal Labor		$190.52
		80048590 Total			$190.52
		80048598	Internal Labor		$32.74
		80048598 Total			$32.74
		80048601	Internal Labor		$651.46
		80048601 Total			$651.46
		80048607	Internal Labor		$789.44
		80048607 Total			$789.44
		80048627	Internal Labor		$32.74
		80048627 Total			$32.74
		80048642	Internal Labor		$65.88
		80048642 Total			$65.88
		80048647	Internal Labor		$1,594.35
		80048647 Total			$1,594.35
		80048727	Internal Labor		$607.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80048727 Total		[redacted]	$607.42
		80048730	Internal Labor		$3,415.00
		80048730 Total			$3,415.00
		80048733	Internal Labor		$293.14
		80048733 Total			$293.14
		80048745	Internal Labor		$448.64
		80048745 Total			$448.64
		80048757	Internal Labor		$0.00
		80048757 Total			$0.00
		80048770	Internal Labor		$1,479.88
		80048770 Total			$1,479.88
		80048779	Internal Labor		$424.52
		80048779 Total			$424.52
		80048796	Internal Labor		$1,216.75
		80048796 Total			$1,216.75
		80048858	Internal Labor		$273.78
		80048858 Total			$273.78
		80048883	Internal Labor		$3,464.31
		80048883 Total			$3,464.31
		80048899	Internal Labor		$752.51
		80048899 Total			$752.51
		80048904	Internal Labor		$40.17
		80048904 Total			$40.17
		80048912	Internal Labor		$59.82
		80048912 Total			$59.82
		80048920	Internal Labor		$880.40
		80048920 Total			$880.40
		80048927	Internal Labor		$97.92
		80048927 Total			$97.92
		80048949	Internal Labor		$110.60
		80048949 Total			$110.60
		80048956	Internal Labor		$121.15
		80048956 Total			$121.15
		80048964	Internal Labor		$87.84
		80048964 Total			$87.84
		80049000	Internal Labor		$221.20
		80049000 Total			$221.20
		80049019	Internal Labor		$156.44
		80049019 Total			$156.44
		80049025	Internal Labor		$1,375.73
		80049025 Total			$1,375.73
		80049041	Internal Labor		$2,341.95
		80049041 Total			$2,341.95
		80049067	Internal Labor		$99.81
		80049067 Total			$99.81
		80049097	Internal Labor		$451.20
		80049097 Total			$451.20
		80049101	Internal Labor		$3,833.76
		80049101 Total			$3,833.76
		80049105	Internal Labor		$0.00
		80049105 Total			$0.00
		80049106	Internal Labor		$6,227.27
		80049106 Total			$6,227.27
		80049124	Internal Labor		$640.05
		80049124 Total			$640.05
		80049142	Internal Labor		$123.15
		80049142 Total			$123.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80049144	Internal Labor	[redacted]	$880.40
		80049144 Total			$880.40
		80049147	Internal Labor		$124.42
		80049147 Total			$124.42
		80049160	Internal Labor		$318.50
		80049160 Total			$318.50
		80049198	Internal Labor		$549.04
		80049198 Total			$549.04
		80049211	Internal Labor	0	$22.04
		80049211 Total		0	$22.04
		80049276	Internal Labor	[redacted]	$0.00
		80049276 Total			$0.00
		80049317	Internal Labor		$195.84
		80049317 Total			$195.84
		80049326	Internal Labor		$0.00
		80049326 Total			$0.00
		80049339	Internal Labor		$1,181.53
		80049339 Total			$1,181.53
		80049359	Internal Labor		$2,934.03
		80049359 Total			$2,934.03
		80049367	Internal Labor		$66.10
		80049367 Total			$66.10
		80049383	Internal Labor		$3,240.93
		80049383 Total			$3,240.93
		80049388	Internal Labor		$54.48
		80049388 Total			$54.48
		80049390	Internal Labor		$270.30
		80049390 Total			$270.30
		80049400	Internal Labor		$1,529.44
		80049400 Total			$1,529.44
		80049401	Internal Labor		$314.67
		80049401 Total			$314.67
		80049408	Internal Labor		$757.87
		80049408 Total			$757.87
		80049417	Internal Labor		$584.90
		80049417 Total			$584.90
		80049434	Internal Labor		$1,289.64
		80049434 Total			$1,289.64
		80049439	Internal Labor		$708.76
		80049439 Total			$708.76
		80049446	Internal Labor		$1,862.00
		80049446 Total			$1,862.00
		80049464	Internal Labor		$0.00
		80049464 Total			$0.00
		80049478	Internal Labor		$199.03
		80049478 Total			$199.03
		80049479	Internal Labor		$43.92
		80049479 Total			$43.92
		80049492	Internal Labor		$732.85
		80049492 Total			$732.85
		80049510	Internal Labor		$251.27
		80049510 Total			$251.27
		80049519	Internal Labor		$439.71
		80049519 Total			$439.71
		80049539	Internal Labor		$11,223.85
		80049539 Total			$11,223.85
		80049543	Internal Labor		$1,586.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80049543 Total			$1,586.10
		80049603	Internal Labor		$720.21
		80049603 Total			$720.21
		80049605	Internal Labor		$1,959.51
		80049605 Total			$1,959.51
		80049611	Internal Labor		$1,363.02
		80049611 Total			$1,363.02
		80049612	Internal Labor		$1,130.20
		80049612 Total			$1,130.20
		80049618	Internal Labor		$483.48
		80049618 Total			$483.48
		80049623	Internal Labor		$1,215.39
		80049623 Total			$1,215.39
		80049636	Internal Labor		$97.92
		80049636 Total			$97.92
		80049646	Internal Labor		$1,678.05
		80049646 Total			$1,678.05
		80049665	Internal Labor		$529.76
		80049665 Total			$529.76
		80049667	Internal Labor		$196.97
		80049667 Total			$196.97
		80049671	Internal Labor		$755.14
		80049671 Total			$755.14
		80049679	Internal Labor		$188.31
		80049679 Total			$188.31
		80049705	Internal Labor		$448.64
		80049705 Total			$448.64
		80049716	Internal Labor		$381.36
		80049716 Total			$381.36
		80049736	Internal Labor		$521.65
		80049736 Total			$521.65
		80049744	Internal Labor		$422.08
		80049744 Total			$422.08
		80049745	Internal Labor		$1,575.22
		80049745 Total			$1,575.22
		80049782	Internal Labor		$587.82
		80049782 Total			$587.82
		80049785	Internal Labor		$0.00
		80049785 Total			$0.00
		80049788	Internal Labor		$946.42
		80049788 Total			$946.42
		80049846	Internal Labor		$73.67
		80049846 Total			$73.67
		80049847	Internal Labor		$92.76
		80049847 Total			$92.76
		80049849	Internal Labor		$600.88
		80049849 Total			$600.88
		80049862	Internal Labor		$1,268.32
		80049862 Total			$1,268.32
		80049871	Internal Labor		$81.85
		80049871 Total			$81.85
		80049885	Internal Labor		$448.64
		80049885 Total			$448.64
		80049887	Internal Labor		$66.26
		80049887 Total			$66.26
		80049910	Internal Labor		$448.64
		80049910 Total			$448.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80049913	Internal Labor	[redacted]	$860.59
		80049913 Total			$860.59
		80049915	Internal Labor		$74.19
		80049915 Total			$74.19
		80049917	Internal Labor		$1,721.72
		80049917 Total			$1,721.72
		80049922	Internal Labor		$167.62
		80049922 Total			$167.62
		80049929	Internal Labor		$271.47
		80049929 Total			$271.47
		80049940	Internal Labor		$1,256.26
		80049940 Total			$1,256.26
		80049947	Internal Labor		$1,194.38
		80049947 Total			$1,194.38
		80049951	Internal Labor		$48.96
		80049951 Total			$48.96
		80049961	Internal Labor		$439.62
		80049961 Total			$439.62
		80049978	Internal Labor		$1,847.52
		80049978 Total			$1,847.52
		80049994	Internal Labor	0	$0.00
		80049994 Total		0	$0.00
		80050023	Internal Labor		$1,194.39
		80050023 Total			$1,194.39
		80050039	Internal Labor		$2,937.16
		80050039 Total			$2,937.16
		80050085	Internal Labor		$482.25
		80050085 Total			$482.25
		80050121	Internal Labor		$0.00
		80050121 Total			$0.00
		80050180	Internal Labor		$364.09
		80050180 Total			$364.09
		80050190	Internal Labor		$34.59
		80050190 Total			$34.59
		80050192	Internal Labor		$920.09
		80050192 Total			$920.09
		80050223	Internal Labor		$151.51
		80050223 Total			$151.51
		80050232	Internal Labor		$1,104.65
		80050232 Total			$1,104.65
		80050241	Internal Labor		$319.10
		80050241 Total			$319.10
		80050244	Internal Labor		$55.30
		80050244 Total			$55.30
		80050245	Internal Labor		$0.00
		80050245 Total			$0.00
		80050247	Internal Labor		$171.36
		80050247 Total			$171.36
		80050254	Internal Labor		$0.00
		80050254 Total			$0.00
		80050268	Internal Labor		$116.52
		80050268 Total			$116.52
		80050294	Internal Labor		$449.04
		80050294 Total			$449.04
		80050303	Internal Labor		$499.15
		80050303 Total			$499.15
		80050311	Internal Labor		$593.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80050311 Total			$593.97
		80050323	Internal Labor		$3,414.79
		80050323 Total			$3,414.79
		80050325	Internal Labor		$51.89
		80050325 Total			$51.89
		80050335	Internal Labor		$0.00
		80050335 Total			$0.00
		80050348	Internal Labor		$818.44
		80050348 Total			$818.44
		80050363	Internal Labor		$0.00
		80050363 Total			$0.00
		80050376	Internal Labor		$109.80
		80050376 Total			$109.80
		80050377	Internal Labor		$60.54
		80050377 Total			$60.54
		80050390	Internal Labor		$583.93
		80050390 Total			$583.93
		80050391	Internal Labor		$228.22
		80050391 Total			$228.22
		80050448	Internal Labor		$172.11
		80050448 Total			$172.11
		80050462	Internal Labor		$855.72
		80050462 Total			$855.72
		80050469	Internal Labor		$130.96
		80050469 Total			$130.96
		80050471	Internal Labor		$1,427.43
		80050471 Total			$1,427.43
		80050488	Internal Labor		$97.92
		80050488 Total			$97.92
		80050507	Internal Labor		$346.57
		80050507 Total			$346.57
		80050531	Internal Labor		$117.93
		80050531 Total			$117.93
		80050546	Internal Labor		$683.00
		80050546 Total			$683.00
		80050554	Internal Labor		$270.47
		80050554 Total			$270.47
		80050569	Internal Labor		$86.06
		80050569 Total			$86.06
		80050574	Internal Labor		$69.81
		80050574 Total			$69.81
		80050576	Internal Labor	0	$33.38
		80050576 Total		0	$33.38
		80050580	Internal Labor		$73.44
		80050580 Total			$73.44
		80050596	Internal Labor		$387.02
		80050596 Total			$387.02
		80050601	Internal Labor		$24.48
		80050601 Total			$24.48
		80050602	Internal Labor		$174.78
		80050602 Total			$174.78
		80050606	Internal Labor		$1,330.59
		80050606 Total			$1,330.59
		80050616	Internal Labor		$1,394.20
		80050616 Total			$1,394.20
		80050625	Internal Labor		$896.77
		80050625 Total			$896.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80050633	Internal Labor	[redacted]	$220.32
		80050633 Total			$220.32
		80050658	Internal Labor		$474.74
		80050658 Total			$474.74
		80050670	Internal Labor		$1,663.81
		80050670 Total			$1,663.81
		80050688	Internal Labor		$2,646.41
		80050688 Total			$2,646.41
		80050700	Internal Labor		$368.97
		80050700 Total			$368.97
		80050758	Internal Labor		$38.31
		80050758 Total			$38.31
		80050774	Internal Labor		$48.96
		80050774 Total			$48.96
		80050779	Internal Labor		$3,663.60
		80050779 Total			$3,663.60
		80050786	Internal Labor		$3,337.43
		80050786 Total			$3,337.43
		80050788	Internal Labor		$0.00
		80050788 Total			$0.00
		80050793	Internal Labor		$77.44
		80050793 Total			$77.44
		80050812	Internal Labor		$1,331.42
		80050812 Total			$1,331.42
		80050814	Internal Labor		$69.18
		80050814 Total			$69.18
		80050826	Internal Labor		$538.40
		80050826 Total			$538.40
		80050835	Internal Labor		$0.00
		80050835 Total			$0.00
		80050859	Internal Labor		$466.43
		80050859 Total			$466.43
		80050862	Internal Labor		$232.40
		80050862 Total			$232.40
		80050876	Internal Labor		$40.17
		80050876 Total			$40.17
		80050878	Internal Labor		$390.99
		80050878 Total			$390.99
		80050880	Internal Labor		$146.88
		80050880 Total			$146.88
		80050883	Internal Labor		$497.78
		80050883 Total			$497.78
		80050888	Internal Labor		$68.55
		80050888 Total			$68.55
		80050893	Internal Labor	0	$0.00
		80050893 Total		0	$0.00
		80050901	Internal Labor	[redacted]	$1,763.21
		80050901 Total			$1,763.21
		80050905	Internal Labor		$1,701.33
		80050905 Total			$1,701.33
		80050914	Internal Labor		$75.61
		80050914 Total			$75.61
		80050921	Internal Labor		$162.03
		80050921 Total			$162.03
		80050933	Internal Labor		$324.04
		80050933 Total			$324.04
		80050948	Internal Labor	0	$14.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80050948 Total		0	$14.73
		80050956	Internal Labor	[redacted]	$478.48
		80050956 Total			$478.48
		80050957	Internal Labor		$164.20
		80050957 Total			$164.20
		80050960	Internal Labor		$1,165.58
		80050960 Total			$1,165.58
		80050961	Internal Labor		$132.36
		80050961 Total			$132.36
		80050972	Internal Labor		$44.06
		80050972 Total			$44.06
		80050984	Internal Labor		$791.16
		80050984 Total			$791.16
		80050986	Internal Labor		$0.00
		80050986 Total			$0.00
		80050994	Internal Labor		$535.72
		80050994 Total			$535.72
		80051003	Internal Labor		$471.84
		80051003 Total			$471.84
		80051008	Internal Labor		$534.67
		80051008 Total			$534.67
		80051012	Internal Labor		$540.78
		80051012 Total			$540.78
		80051015	Internal Labor		$1,370.74
		80051015 Total			$1,370.74
		80051016	Internal Labor		$74.18
		80051016 Total			$74.18
		80051017	Internal Labor		$291.08
		80051017 Total			$291.08
		80051026	Internal Labor		$635.96
		80051026 Total			$635.96
		80051027	Internal Labor		$162.55
		80051027 Total			$162.55
		80051031	Internal Labor		$2,390.09
		80051031 Total			$2,390.09
		80051034	Internal Labor		$180.69
		80051034 Total			$180.69
		80051044	Internal Labor		$2,414.30
		80051044 Total			$2,414.30
		80051053	Internal Labor		$74.18
		80051053 Total			$74.18
		80051055	Internal Labor		$222.83
		80051055 Total			$222.83
		80051060	Internal Labor		$3,760.08
		80051060 Total			$3,760.08
		80051093	Internal Labor		$733.60
		80051093 Total			$733.60
		80051142	Internal Labor		$897.25
		80051142 Total			$897.25
		80051144	Internal Labor		$1,432.11
		80051144 Total			$1,432.11
		80051154	Internal Labor		$426.50
		80051154 Total			$426.50
		80051160	Internal Labor		$1,789.59
		80051160 Total			$1,789.59
		80051161	Internal Labor		$914.05
		80051161 Total			$914.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80051174	Internal Labor	[redacted]	$1,522.58
		80051174 Total			$1,522.58
		80051266	Internal Labor		$2,055.29
		80051266 Total			$2,055.29
		80051267	Internal Labor		$130.96
		80051267 Total			$130.96
		80051315	Internal Labor		$708.34
		80051315 Total			$708.34
		80051331	Internal Labor		$4,151.70
		80051331 Total			$4,151.70
		80051337	Internal Labor		$3,070.36
		80051337 Total			$3,070.36
		80051358	Internal Labor		$3,169.02
		80051358 Total			$3,169.02
		80051360	Internal Labor		$557.46
		80051360 Total			$557.46
		80051378	Internal Labor		$2,061.26
		80051378 Total			$2,061.26
		80051407	Internal Labor		$403.78
		80051407 Total			$403.78
		80051435	Internal Labor		$39.52
		80051435 Total			$39.52
		80051463	Internal Labor		$174.78
		80051463 Total			$174.78
		80051504	Internal Labor		$1,086.24
		80051504 Total			$1,086.24
		80051523	Internal Labor		$766.00
		80051523 Total			$766.00
		80051540	Internal Labor		$1,869.78
		80051540 Total			$1,869.78
		80051560	Internal Labor		$862.29
		80051560 Total			$862.29
		80051568	Internal Labor		$173.95
		80051568 Total			$173.95
		80051569	Internal Labor		$0.00
		80051569 Total			$0.00
		80051645	Internal Labor		$97.92
		80051645 Total			$97.92
		80051656	Internal Labor		$482.83
		80051656 Total			$482.83
		80051659	Internal Labor		$867.98
		80051659 Total			$867.98
		80051660	Internal Labor		$402.99
		80051660 Total			$402.99
		80051661	Internal Labor		$2,167.04
		80051661 Total			$2,167.04
		80051663	Internal Labor		$146.88
		80051663 Total			$146.88
		80051666	Internal Labor		$0.00
		80051666 Total			$0.00
		80051717	Internal Labor		$297.98
		80051717 Total			$297.98
		80051727	Internal Labor		$69.81
		80051727 Total			$69.81
		80051755	Internal Labor		$652.65
		80051755 Total			$652.65
		80051759	Internal Labor		$2,372.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80051759 Total			$2,372.61
		80051777	Internal Labor		$651.49
		80051777 Total			$651.49
		80051781	Internal Labor		$3,800.95
		80051781 Total			$3,800.95
		80051782	Internal Labor		$322.04
		80051782 Total			$322.04
		80051813	Internal Labor		$741.57
		80051813 Total			$741.57
		80051814	Internal Labor		$138.25
		80051814 Total			$138.25
		80051820	Internal Labor		$236.78
		80051820 Total			$236.78
		80051826	Internal Labor		$126.53
		80051826 Total			$126.53
		80051833	Internal Labor		$214.65
		80051833 Total			$214.65
		80051835	Internal Labor		$85.68
		80051835 Total			$85.68
		80051862	Internal Labor		$399.46
		80051862 Total			$399.46
		80051865	Internal Labor		$1,263.72
		80051865 Total			$1,263.72
		80051875	Internal Labor		$436.88
		80051875 Total			$436.88
		80051880	Internal Labor		$261.11
		80051880 Total			$261.11
		80051915	Internal Labor		$714.25
		80051915 Total			$714.25
		80051938	Internal Labor		$190.68
		80051938 Total			$190.68
		80051981	Internal Labor		$91.77
		80051981 Total			$91.77
		80051988	Internal Labor		$2,334.77
		80051988 Total			$2,334.77
		80051994	Internal Labor		$298.89
		80051994 Total			$298.89
		80052001	Internal Labor		$195.84
		80052001 Total			$195.84
		80052012	Internal Labor		$414.48
		80052012 Total			$414.48
		80052044	Internal Labor		$0.00
		80052044 Total			$0.00
		80052048	Internal Labor		$95.59
		80052048 Total			$95.59
		80052051	Internal Labor		$527.64
		80052051 Total			$527.64
		80052069	Internal Labor		$812.70
		80052069 Total			$812.70
		80052098	Internal Labor		$379.86
		80052098 Total			$379.86
		80052243	Internal Labor		$936.85
		80052243 Total			$936.85
		80052253	Internal Labor		$342.10
		80052253 Total			$342.10
		80052262	Internal Labor		$136.50
		80052262 Total			$136.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80052271	Internal Labor	[redacted]	$178.92
		80052271 Total			$178.92
		80052283	Internal Labor		$510.75
		80052283 Total			$510.75
		80052290	Internal Labor		$268.28
		80052290 Total			$268.28
		80052313	Internal Labor		$429.96
		80052313 Total			$429.96
		80052327	Internal Labor		$878.09
		80052327 Total			$878.09
		80052350	Internal Labor		$439.71
		80052350 Total			$439.71
		80052355	Internal Labor		$0.00
		80052355 Total			$0.00
		80052388	Internal Labor		$149.30
		80052388 Total			$149.30
		80052412	Internal Labor		$190.66
		80052412 Total			$190.66
		80052413	Internal Labor		$2,357.29
		80052413 Total			$2,357.29
		80052430	Internal Labor		$1,379.76
		80052430 Total			$1,379.76
		80052436	Internal Labor		$570.72
		80052436 Total			$570.72
		80052454	Internal Labor		$1,377.21
		80052454 Total			$1,377.21
		80052472	Internal Labor		$343.65
		80052472 Total			$343.65
		80052473	Internal Labor		$117.01
		80052473 Total			$117.01
		80052477	Internal Labor		$1,882.39
		80052477 Total			$1,882.39
		80052508	Internal Labor		$176.26
		80052508 Total			$176.26
		80052546	Internal Labor		$455.81
		80052546 Total			$455.81
		80052590	Internal Labor		$314.67
		80052590 Total			$314.67
		80052653	Internal Labor		$73.44
		80052653 Total			$73.44
		80052716	Internal Labor		$653.04
		80052716 Total			$653.04
		80052718	Internal Labor		$110.60
		80052718 Total			$110.60
		80052728	Internal Labor		$751.48
		80052728 Total			$751.48
		80052752	Internal Labor		$99.54
		80052752 Total			$99.54
		80052771	Internal Labor		$110.60
		80052771 Total			$110.60
		80052798	Internal Labor		$99.54
		80052798 Total			$99.54
		80052827	Internal Labor		$110.60
		80052827 Total			$110.60
		80052835	Internal Labor		$110.60
		80052835 Total			$110.60
		80052850	Internal Labor		$987.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80052850 Total			$987.04
		80052859	Internal Labor		$61.37
		80052859 Total			$61.37
		80052861	Internal Labor		$626.97
		80052861 Total			$626.97
		80052867	Internal Labor		$837.51
		80052867 Total			$837.51
		80052890	Internal Labor		$0.00
		80052890 Total			$0.00
		80052891	Internal Labor		$65.88
		80052891 Total			$65.88
		80052895	Internal Labor		$842.08
		80052895 Total			$842.08
		80052914	Internal Labor		$48.96
		80052914 Total			$48.96
		80052915	Internal Labor		$1,547.43
		80052915 Total			$1,547.43
		80052927	Internal Labor		$43.92
		80052927 Total			$43.92
		80052929	Internal Labor		$100.83
		80052929 Total			$100.83
		80052953	Internal Labor		$48.96
		80052953 Total			$48.96
		80052957	Internal Labor	0	$0.00
		80052957 Total		0	$0.00
		80052966	Internal Labor		$448.64
		80052966 Total			$448.64
		80052971	Internal Labor		$41.89
		80052971 Total			$41.89
		80052974	Internal Labor		$72.31
		80052974 Total			$72.31
		80052985	Internal Labor		$830.88
		80052985 Total			$830.88
		80052990	Internal Labor		$121.07
		80052990 Total			$121.07
		80052996	Internal Labor		$233.04
		80052996 Total			$233.04
		80053003	Internal Labor		$647.97
		80053003 Total			$647.97
		80053006	Internal Labor		$230.54
		80053006 Total			$230.54
		80053039	Internal Labor		$249.98
		80053039 Total			$249.98
		80053042	Internal Labor		$97.92
		80053042 Total			$97.92
		80053043	Internal Labor		$0.00
		80053043 Total			$0.00
		80053047	Internal Labor		$2,586.94
		80053047 Total			$2,586.94
		80053055	Internal Labor		$439.62
		80053055 Total			$439.62
		80053066	Internal Labor		$722.30
		80053066 Total			$722.30
		80053067	Internal Labor		$850.62
		80053067 Total			$850.62
		80053098	Internal Labor		$368.86
		80053098 Total			$368.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80053099	Internal Labor	[redacted]	$29.47
		80053099 Total			$29.47
		80053113	Internal Labor		$1,568.52
		80053113 Total			$1,568.52
		80053114	Internal Labor		$807.73
		80053114 Total			$807.73
		80053197	Internal Labor		$0.00
		80053197 Total			$0.00
		80053204	Internal Labor		$932.13
		80053204 Total			$932.13
		80053207	Internal Labor		$1,105.79
		80053207 Total			$1,105.79
		80053222	Internal Labor		$199.08
		80053222 Total			$199.08
		80053230	Internal Labor		$264.34
		80053230 Total			$264.34
		80053233	Internal Labor		$295.08
		80053233 Total			$295.08
		80053235	Internal Labor		$0.00
		80053235 Total			$0.00
		80053238	Internal Labor		$901.18
		80053238 Total			$901.18
		80053244	Internal Labor		$814.88
		80053244 Total			$814.88
		80053251	Internal Labor		$480.55
		80053251 Total			$480.55
		80053262	Internal Labor		$263.82
		80053262 Total			$263.82
		80053264	Internal Labor		$99.54
		80053264 Total			$99.54
		80053271	Internal Labor		$79.17
		80053271 Total			$79.17
		80053286	Internal Labor		$858.48
		80053286 Total			$858.48
		80053291	Internal Labor		$823.37
		80053291 Total			$823.37
		80053305	Internal Labor		$1,172.56
		80053305 Total			$1,172.56
		80053317	Internal Labor		$110.16
		80053317 Total			$110.16
		80053336	Internal Labor		$3,884.07
		80053336 Total			$3,884.07
		80053354	Internal Labor		$0.00
		80053354 Total			$0.00
		80053355	Internal Labor		$3,435.05
		80053355 Total			$3,435.05
		80053362	Internal Labor		$1,241.38
		80053362 Total			$1,241.38
		80053383	Internal Labor		$532.74
		80053383 Total			$532.74
		80053387	Internal Labor		$678.71
		80053387 Total			$678.71
		80053388	Internal Labor		$5,216.71
		80053388 Total			$5,216.71
		80053393	Internal Labor	0	$0.00
		80053393 Total		0	$0.00
		80053412	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)	80053412 Total		[redacted]	$0.00
		80053441	Internal Labor		$131.76
		80053441 Total			$131.76
		80053471	Internal Labor		$1,500.25
		80053471 Total			$1,500.25
		80053478	Internal Labor		$671.66
		80053478 Total			$671.66
		80053491	Internal Labor		$294.13
		80053491 Total			$294.13
		80053495	Internal Labor		$153.72
		80053495 Total			$153.72
		80053507	Internal Labor		$340.76
		80053507 Total			$340.76
		80053518	Internal Labor		$0.00
		80053518 Total			$0.00
		80053522	Internal Labor		$65.48
		80053522 Total			$65.48
		80053583	Internal Labor		$273.09
		80053583 Total			$273.09
		80053601	Internal Labor		$515.42
		80053601 Total			$515.42
		80053606	Internal Labor		$465.14
		80053606 Total			$465.14
		80053646	Internal Labor		$516.44
		80053646 Total			$516.44
		80053651	Internal Labor		$49.11
		80053651 Total			$49.11
		80053667	Internal Labor		$121.18
		80053667 Total			$121.18
		80053675	Internal Labor		$219.86
		80053675 Total			$219.86
		80053693	Internal Labor		$88.12
		80053693 Total			$88.12
		80053713	Internal Labor		$567.03
		80053713 Total			$567.03
		80053730	Internal Labor		$146.88
		80053730 Total			$146.88
		80053735	Internal Labor		$311.79
		80053735 Total			$311.79
		80053736	Internal Labor		$110.16
		80053736 Total			$110.16
		80053737	Internal Labor		$363.55
		80053737 Total			$363.55
		80053742	Internal Labor		$320.13
		80053742 Total			$320.13
		80053744	Internal Labor		$110.16
		80053744 Total			$110.16
		80053843	Internal Labor		$454.05
		80053843 Total			$454.05
		80053860	Internal Labor		$366.80
		80053860 Total			$366.80
		80053934	Internal Labor		$0.00
		80053934 Total			$0.00
		80053944	Internal Labor		$409.32
		80053944 Total			$409.32
		80053946	Internal Labor		$82.95
		80053946 Total			$82.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80053949	Internal Labor	[redacted]	$1,595.21
		80053949 Total			$1,595.21
		80053971	Internal Labor		$453.54
		80053971 Total			$453.54
		80053988	Internal Labor		$782.43
		80053988 Total			$782.43
		80054008	Internal Labor		$82.95
		80054008 Total			$82.95
		80054014	Internal Labor		$0.00
		80054014 Total			$0.00
		80054034	Internal Labor		$727.23
		80054034 Total			$727.23
		80054049	Internal Labor		$108.02
		80054049 Total			$108.02
		80054050	Internal Labor		$228.47
		80054050 Total			$228.47
		80054057	Internal Labor		$0.00
		80054057 Total			$0.00
		80054060	Internal Labor		$540.78
		80054060 Total			$540.78
		80054064	Internal Labor		$108.02
		80054064 Total			$108.02
		80054069	Internal Labor		$1,239.41
		80054069 Total			$1,239.41
		80054070	Internal Labor		$162.03
		80054070 Total			$162.03
		80054078	Internal Labor		$0.00
		80054078 Total			$0.00
		80054089	Internal Labor		$108.02
		80054089 Total			$108.02
		80054111	Internal Labor		$40.17
		80054111 Total			$40.17
		80054131	Internal Labor		$0.00
		80054131 Total			$0.00
		80054160	Internal Labor		$1,870.86
		80054160 Total			$1,870.86
		80054192	Internal Labor		$1,188.88
		80054192 Total			$1,188.88
		80054204	Internal Labor		$800.88
		80054204 Total			$800.88
		80054230	Internal Labor		$310.95
		80054230 Total			$310.95
		80054245	Internal Labor		$36.15
		80054245 Total			$36.15
		80054251	Internal Labor		$48.96
		80054251 Total			$48.96
		80054256	Internal Labor		$746.81
		80054256 Total			$746.81
		80054259	Internal Labor		$319.73
		80054259 Total			$319.73
		80054266	Internal Labor		$432.42
		80054266 Total			$432.42
		80054291	Internal Labor		$437.54
		80054291 Total			$437.54
		80054296	Internal Labor		$2,571.90
		80054296 Total			$2,571.90
		80054301	Internal Labor		$574.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80054301 Total			$574.38
		80054306	Internal Labor		$838.33
		80054306 Total			$838.33
		80054317	Internal Labor		$386.30
		80054317 Total			$386.30
		80054320	Internal Labor		$536.34
		80054320 Total			$536.34
		80054322	Internal Labor		$40.17
		80054322 Total			$40.17
		80054327	Internal Labor		$530.71
		80054327 Total			$530.71
		80054333	Internal Labor		$268.38
		80054333 Total			$268.38
		80054336	Internal Labor		$48.96
		80054336 Total			$48.96
		80054371	Internal Labor		$0.00
		80054371 Total			$0.00
		80054386	Internal Labor		$0.00
		80054386 Total			$0.00
		80054395	Internal Labor		$621.38
		80054395 Total			$621.38
		80054468	Internal Labor		$824.55
		80054468 Total			$824.55
		80054484	Internal Labor		$82.95
		80054484 Total			$82.95
		80054488	Internal Labor		$82.95
		80054488 Total			$82.95
		80054490	Internal Labor		$82.95
		80054490 Total			$82.95
		80054493	Internal Labor		$1,106.58
		80054493 Total			$1,106.58
		80054502	Internal Labor		$0.00
		80054502 Total			$0.00
		80054503	Internal Labor		$651.90
		80054503 Total			$651.90
		80054510	Internal Labor		$1,008.96
		80054510 Total			$1,008.96
		80054521	Internal Labor		$0.00
		80054521 Total			$0.00
		80054586	Internal Labor		$951.41
		80054586 Total			$951.41
		80054589	Internal Labor		$821.96
		80054589 Total			$821.96
		80054633	Internal Labor		$2,276.13
		80054633 Total			$2,276.13
		80054635	Internal Labor		$165.90
		80054635 Total			$165.90
		80054644	Internal Labor		$125.33
		80054644 Total			$125.33
		80054663	Internal Labor		$933.44
		80054663 Total			$933.44
		80054676	Internal Labor		$120.51
		80054676 Total			$120.51
		80054722	Internal Labor		$688.71
		80054722 Total			$688.71
		80054724	Internal Labor		$49.11
		80054724 Total			$49.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80054728	Internal Labor	[redacted]	$643.86
		80054728 Total			$643.86
		80054746	Internal Labor		$372.48
		80054746 Total			$372.48
		80054755	Internal Labor		$353.16
		80054755 Total			$353.16
		80054756	Internal Labor		$0.00
		80054756 Total			$0.00
		80054758	Internal Labor		$1,175.86
		80054758 Total			$1,175.86
		80054767	Internal Labor		$13,986.50
		80054767 Total			$13,986.50
		80054773	Internal Labor		$545.31
		80054773 Total			$545.31
		80054777	Internal Labor		$165.90
		80054777 Total			$165.90
		80054785	Internal Labor		$867.91
		80054785 Total			$867.91
		80054790	Internal Labor		$0.00
		80054790 Total			$0.00
		80054792	Internal Labor		$0.00
		80054792 Total			$0.00
		80054809	Internal Labor		$360.22
		80054809 Total			$360.22
		80054811	Internal Labor		$566.68
		80054811 Total			$566.68
		80054820	Internal Labor		$501.38
		80054820 Total			$501.38
		80054830	Internal Labor		$43.92
		80054830 Total			$43.92
		80054831	Internal Labor		$43.92
		80054831 Total			$43.92
		80054832	Internal Labor		$0.00
		80054832 Total			$0.00
		80054834	Internal Labor		$1,496.66
		80054834 Total			$1,496.66
		80054835	Internal Labor		$419.54
		80054835 Total			$419.54
		80054842	Internal Labor		$88.12
		80054842 Total			$88.12
		80054843	Internal Labor		$149.31
		80054843 Total			$149.31
		80054844	Internal Labor		$0.00
		80054844 Total			$0.00
		80054855	Internal Labor		$611.84
		80054855 Total			$611.84
		80054863	Internal Labor		$187.01
		80054863 Total			$187.01
		80054895	Internal Labor		$97.92
		80054895 Total			$97.92
		80055017	Internal Labor		$1,007.58
		80055017 Total			$1,007.58
		80055019	Internal Labor		$2,321.34
		80055019 Total			$2,321.34
		80055025	Internal Labor		$34.59
		80055025 Total			$34.59
		80055026	Internal Labor		$493.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80055026 Total		[redacted]	$493.00
		80055047	Internal Labor		$39.52
		80055047 Total			$39.52
		80055050	Internal Labor		$274.98
		80055050 Total			$274.98
		80055055	Internal Labor		$193.54
		80055055 Total			$193.54
		80055057	Internal Labor		$74.65
		80055057 Total			$74.65
		80055063	Internal Labor		$530.01
		80055063 Total			$530.01
		80055066	Internal Labor		$39.52
		80055066 Total			$39.52
		80055081	Internal Labor		$1,338.82
		80055081 Total			$1,338.82
		80055094	Internal Labor		$291.16
		80055094 Total			$291.16
		80055096	Internal Labor		$97.92
		80055096 Total			$97.92
		80055104	Internal Labor		$293.95
		80055104 Total			$293.95
		80055111	Internal Labor		$43.92
		80055111 Total			$43.92
		80055121	Internal Labor		$324.95
		80055121 Total			$324.95
		80055127	Internal Labor		$165.24
		80055127 Total			$165.24
		80055141	Internal Labor		$43.92
		80055141 Total			$43.92
		80055156	Internal Labor		$619.64
		80055156 Total			$619.64
		80055163	Internal Labor		$48.96
		80055163 Total			$48.96
		80055165	Internal Labor		$43.92
		80055165 Total			$43.92
		80055179	Internal Labor		$5,755.68
		80055179 Total			$5,755.68
		80055187	Internal Labor		$1,097.56
		80055187 Total			$1,097.56
		80055189	Internal Labor		$238.35
		80055189 Total			$238.35
		80055194	Internal Labor		$43.92
		80055194 Total			$43.92
		80055204	Internal Labor		$170.44
		80055204 Total			$170.44
		80055205	Internal Labor		$1,570.15
		80055205 Total			$1,570.15
		80055216	Internal Labor		$43.92
		80055216 Total			$43.92
		80055218	Internal Labor		$1,208.16
		80055218 Total			$1,208.16
		80055236	Internal Labor		$43.92
		80055236 Total			$43.92
		80055257	Internal Labor		$1,819.32
		80055257 Total			$1,819.32
		80055260	Internal Labor		$498.07
		80055260 Total			$498.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80055272	Internal Labor	[redacted]	$6,645.43
		80055272 Total			$6,645.43
		80055294	Internal Labor		$609.58
		80055294 Total			$609.58
		80055307	Internal Labor		$647.02
		80055307 Total			$647.02
		80055318	Internal Labor		$3,828.67
		80055318 Total			$3,828.67
		80055328	Internal Labor		$1,885.84
		80055328 Total			$1,885.84
		80055332	Internal Labor		$1,696.67
		80055332 Total			$1,696.67
		80055335	Internal Labor		$367.03
		80055335 Total			$367.03
		80055356	Internal Labor		$190.38
		80055356 Total			$190.38
		80055361	Internal Labor		$293.14
		80055361 Total			$293.14
		80055384	Internal Labor		$92.94
		80055384 Total			$92.94
		80055385	Internal Labor		$1,062.88
		80055385 Total			$1,062.88
		80055389	Internal Labor		$195.84
		80055389 Total			$195.84
		80055394	Internal Labor		$707.21
		80055394 Total			$707.21
		80055402	Internal Labor		$146.88
		80055402 Total			$146.88
		80055424	Internal Labor		$974.72
		80055424 Total			$974.72
		80055478	Internal Labor		$73.44
		80055478 Total			$73.44
		80055488	Internal Labor		$121.69
		80055488 Total			$121.69
		80055506	Internal Labor		$73.44
		80055506 Total			$73.44
		80055551	Internal Labor		$592.11
		80055551 Total			$592.11
		80055553	Internal Labor		$48.96
		80055553 Total			$48.96
		80055560	Internal Labor		$900.69
		80055560 Total			$900.69
		80055566	Internal Labor		$759.46
		80055566 Total			$759.46
		80055575	Internal Labor		$1,096.81
		80055575 Total			$1,096.81
		80055582	Internal Labor		$103.78
		80055582 Total			$103.78
		80055588	Internal Labor		$1,857.09
		80055588 Total			$1,857.09
		80055595	Internal Labor		$69.18
		80055595 Total			$69.18
		80055600	Internal Labor		$162.03
		80055600 Total			$162.03
		80055624	Internal Labor		$110.60
		80055624 Total			$110.60
		80055657	Internal Labor		$268.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80055657 Total			$268.34
		80055672	Internal Labor		$0.00
		80055672 Total			$0.00
		80055687	Internal Labor		$3,262.20
		80055687 Total			$3,262.20
		80055719	Internal Labor		$82.95
		80055719 Total			$82.95
		80055722	Internal Labor		$4,652.22
		80055722 Total			$4,652.22
		80055728	Internal Labor		$334.18
		80055728 Total			$334.18
		80055753	Internal Labor		$48.96
		80055753 Total			$48.96
		80055783	Internal Labor		$0.00
		80055783 Total			$0.00
		80055804	Internal Labor		$34.59
		80055804 Total			$34.59
		80055822	Internal Labor		$297.98
		80055822 Total			$297.98
		80055843	Internal Labor		$40.17
		80055843 Total			$40.17
		80055851	Internal Labor		$0.00
		80055851 Total			$0.00
		80055877	Internal Labor		$981.64
		80055877 Total			$981.64
		80055900	Internal Labor		$465.72
		80055900 Total			$465.72
		80055903	Internal Labor		$110.60
		80055903 Total			$110.60
		80055918	Internal Labor		$2,315.42
		80055918 Total			$2,315.42
		80055935	Internal Labor		$165.90
		80055935 Total			$165.90
		80055939	Internal Labor		$235.95
		80055939 Total			$235.95
		80055940	Internal Labor		$65.48
		80055940 Total			$65.48
		80055942	Internal Labor		$653.23
		80055942 Total			$653.23
		80055970	Internal Labor		$678.92
		80055970 Total			$678.92
		80055973	Internal Labor		$1,883.47
		80055973 Total			$1,883.47
		80055976	Internal Labor		$771.56
		80055976 Total			$771.56
		80055993	Internal Labor		$870.50
		80055993 Total			$870.50
		80055997	Internal Labor		$158.12
		80055997 Total			$158.12
		80056006	Internal Labor		$1,620.16
		80056006 Total			$1,620.16
		80056038	Internal Labor		$192.43
		80056038 Total			$192.43
		80056041	Internal Labor		$618.85
		80056041 Total			$618.85
		80056148	Internal Labor		$452.88
		80056148 Total			$452.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80056151	Internal Labor	[redacted]	$809.42
		80056151 Total			$809.42
		80056156	Internal Labor		$4,611.83
		80056156 Total			$4,611.83
		80056158	Internal Labor		$265.12
		80056158 Total			$265.12
		80056172	Internal Labor		$969.08
		80056172 Total			$969.08
		80056173	Internal Labor		$679.59
		80056173 Total			$679.59
		80056215	Internal Labor	0	$0.00
		80056215 Total		0	$0.00
		80056230	Internal Labor		$104.86
		80056230 Total			$104.86
		80056244	Internal Labor		$2,074.64
		80056244 Total			$2,074.64
		80056252	Internal Labor		$334.46
		80056252 Total			$334.46
		80056262	Internal Labor		$5,767.01
		80056262 Total			$5,767.01
		80056291	Internal Labor		$104.86
		80056291 Total			$104.86
		80056296	Internal Labor		$41.40
		80056296 Total			$41.40
		80056303	Internal Labor		$1,437.87
		80056303 Total			$1,437.87
		80056334	Internal Labor		$0.00
		80056334 Total			$0.00
		80056336	Internal Labor		$174.19
		80056336 Total			$174.19
		80056349	Internal Labor		$44.06
		80056349 Total			$44.06
		80056357	Internal Labor		$514.47
		80056357 Total			$514.47
		80056368	Internal Labor		$197.67
		80056368 Total			$197.67
		80056387	Internal Labor		$237.77
		80056387 Total			$237.77
		80056409	Internal Labor		$402.18
		80056409 Total			$402.18
		80056442	Internal Labor		$762.90
		80056442 Total			$762.90
		80056450	Internal Labor		$3,506.12
		80056450 Total			$3,506.12
		80056458	Internal Labor		$0.00
		80056458 Total			$0.00
		80056475	Internal Labor		$263.66
		80056475 Total			$263.66
		80056479	Internal Labor		$146.88
		80056479 Total			$146.88
		80056488	Internal Labor		$0.00
		80056488 Total			$0.00
		80056495	Internal Labor		$2,578.34
		80056495 Total			$2,578.34
		80056496	Internal Labor		$1,089.36
		80056496 Total			$1,089.36
		80056511	Internal Labor		$97.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80056511 Total		[redacted]	$97.92
		80056518	Internal Labor		$518.88
		80056518 Total			$518.88
		80056528	Internal Labor		$656.12
		80056528 Total			$656.12
		80056540	Internal Labor		$221.20
		80056540 Total			$221.20
		80056548	Internal Labor		$110.60
		80056548 Total			$110.60
		80056575	Internal Labor		$860.20
		80056575 Total			$860.20
		80056576	Internal Labor		$503.32
		80056576 Total			$503.32
		80056580	Internal Labor		$70.68
		80056580 Total			$70.68
		80056582	Internal Labor		$322.68
		80056582 Total			$322.68
		80056592	Internal Labor		$481.05
		80056592 Total			$481.05
		80056601	Internal Labor		$110.60
		80056601 Total			$110.60
		80056603	Internal Labor		$159.10
		80056603 Total			$159.10
		80056613	Internal Labor		$1,877.18
		80056613 Total			$1,877.18
		80056614	Internal Labor		$259.46
		80056614 Total			$259.46
		80056621	Internal Labor		$409.84
		80056621 Total			$409.84
		80056626	Internal Labor		$226.96
		80056626 Total			$226.96
		80056661	Internal Labor		$189.30
		80056661 Total			$189.30
		80056668	Internal Labor		$416.49
		80056668 Total			$416.49
		80056722	Internal Labor		$798.24
		80056722 Total			$798.24
		80056741	Internal Labor		$916.91
		80056741 Total			$916.91
		80056771	Internal Labor		$254.19
		80056771 Total			$254.19
		80056816	Internal Labor		$599.77
		80056816 Total			$599.77
		80056884	Internal Labor		$711.91
		80056884 Total			$711.91
		80056885	Internal Labor		$718.36
		80056885 Total			$718.36
		80056901	Internal Labor		$104.86
		80056901 Total			$104.86
		80056903	Internal Labor		$452.88
		80056903 Total			$452.88
		80056906	Internal Labor		$732.77
		80056906 Total			$732.77
		80056913	Internal Labor		$91.01
		80056913 Total			$91.01
		80056926	Internal Labor		$104.86
		80056926 Total			$104.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80056929	Internal Labor	[redacted]	$613.28
		80056929 Total			$613.28
		80056935	Internal Labor		$902.31
		80056935 Total			$902.31
		80056943	Internal Labor		$1,001.41
		80056943 Total			$1,001.41
		80056947	Internal Labor		$176.26
		80056947 Total			$176.26
		80056955	Internal Labor		$213.42
		80056955 Total			$213.42
		80057003	Internal Labor		$0.00
		80057003 Total			$0.00
		80057004	Internal Labor		$48.96
		80057004 Total			$48.96
		80057008	Internal Labor		$284.56
		80057008 Total			$284.56
		80057011	Internal Labor		$409.84
		80057011 Total			$409.84
		80057027	Internal Labor		$46.54
		80057027 Total			$46.54
		80057034	Internal Labor		$6,551.02
		80057034 Total			$6,551.02
		80057043	Internal Labor		$275.40
		80057043 Total			$275.40
		80057044	Internal Labor		$284.56
		80057044 Total			$284.56
		80057048	Internal Labor		$104.86
		80057048 Total			$104.86
		80057058	Internal Labor		$104.86
		80057058 Total			$104.86
		80057073	Internal Labor		$314.67
		80057073 Total			$314.67
		80057105	Internal Labor		$185.82
		80057105 Total			$185.82
		80057123	Internal Labor		$786.20
		80057123 Total			$786.20
		80057129	Internal Labor		$151.86
		80057129 Total			$151.86
		80057134	Internal Labor		$104.86
		80057134 Total			$104.86
		80057145	Internal Labor		$1,696.22
		80057145 Total			$1,696.22
		80057152	Internal Labor		$430.10
		80057152 Total			$430.10
		80057157	Internal Labor		$331.22
		80057157 Total			$331.22
		80057160	Internal Labor		$104.86
		80057160 Total			$104.86
		80057168	Internal Labor		$582.66
		80057168 Total			$582.66
		80057183	Internal Labor		$725.28
		80057183 Total			$725.28
		80057186	Internal Labor		$65.48
		80057186 Total			$65.48
		80057188	Internal Labor		$573.65
		80057188 Total			$573.65
		80057189	Internal Labor		$741.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80057189 Total		[redacted]	$741.14
		80057191	Internal Labor		$261.94
		80057191 Total			$261.94
		80057197	Internal Labor		$0.00
		80057197 Total			$0.00
		80057199	Internal Labor		$569.12
		80057199 Total			$569.12
		80057215	Internal Labor		$12,985.90
		80057215 Total			$12,985.90
		80057220	Internal Labor		$989.46
		80057220 Total			$989.46
		80057236	Internal Labor		$127.72
		80057236 Total			$127.72
		80057239	Internal Labor		$1,295.09
		80057239 Total			$1,295.09
		80057240	Internal Labor		$4,400.13
		80057240 Total			$4,400.13
		80057246	Internal Labor		$73.44
		80057246 Total			$73.44
		80057250	Internal Labor		$221.20
		80057250 Total			$221.20
		80057255	Internal Labor		$428.32
		80057255 Total			$428.32
		80057257	Internal Labor		$700.18
		80057257 Total			$700.18
		80057262	Internal Labor		$49.11
		80057262 Total			$49.11
		80057277	Internal Labor		$0.00
		80057277 Total			$0.00
		80057321	Internal Labor		$121.77
		80057321 Total			$121.77
		80057327	Internal Labor		$0.00
		80057327 Total			$0.00
		80057328	Internal Labor		$139.52
		80057328 Total			$139.52
		80057352	Internal Labor		$8,260.24
		80057352 Total			$8,260.24
		80057367	Internal Labor		$309.44
		80057367 Total			$309.44
		80057379	Internal Labor		$957.44
		80057379 Total			$957.44
		80057412	Internal Labor		$412.00
		80057412 Total			$412.00
		80057422	Internal Labor		$0.00
		80057422 Total			$0.00
		80057428	Internal Labor		$0.00
		80057428 Total			$0.00
		80057433	Internal Labor		$1,205.50
		80057433 Total			$1,205.50
		80057445	Internal Labor		$309.93
		80057445 Total			$309.93
		80057446	Internal Labor		$330.00
		80057446 Total			$330.00
		80057448	Internal Labor		$1,633.81
		80057448 Total			$1,633.81
		80057449	Internal Labor		$2,092.86
		80057449 Total			$2,092.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80057452	Internal Labor	0	$19.76
		80057452 Total		0	$19.76
		80057456	Internal Labor	[redacted]	$917.00
		80057456 Total			$917.00
		80057461	Internal Labor		$43.92
		80057461 Total			$43.92
		80057468	Internal Labor		$739.91
		80057468 Total			$739.91
		80057484	Internal Labor		$1,185.46
		80057484 Total			$1,185.46
		80057492	Internal Labor		$442.66
		80057492 Total			$442.66
		80057526	Internal Labor		$139.68
		80057526 Total			$139.68
		80057554	Internal Labor		$122.40
		80057554 Total			$122.40
		80057569	Internal Labor		$82.95
		80057569 Total			$82.95
		80057574	Internal Labor		$531.70
		80057574 Total			$531.70
		80057595	Internal Labor		$800.00
		80057595 Total			$800.00
		80057599	Internal Labor		$564.13
		80057599 Total			$564.13
		80057609	Internal Labor		$0.00
		80057609 Total			$0.00
		80057631	Internal Labor		$4,435.72
		80057631 Total			$4,435.72
		80057688	Internal Labor		$409.84
		80057688 Total			$409.84
		80057699	Internal Labor		$1,677.92
		80057699 Total			$1,677.92
		80057703	Internal Labor		$606.82
		80057703 Total			$606.82
		80057716	Internal Labor		$453.55
		80057716 Total			$453.55
		80057722	Internal Labor		$121.07
		80057722 Total			$121.07
		80057724	Internal Labor		$724.24
		80057724 Total			$724.24
		80057736	Internal Labor		$528.69
		80057736 Total			$528.69
		80057745	Internal Labor		$607.50
		80057745 Total			$607.50
		80057749	Internal Labor		$760.38
		80057749 Total			$760.38
		80057754	Internal Labor		$86.48
		80057754 Total			$86.48
		80057758	Internal Labor		$1,460.67
		80057758 Total			$1,460.67
		80057770	Internal Labor		$0.00
		80057770 Total			$0.00
		80057773	Internal Labor		$371.73
		80057773 Total			$371.73
		80057787	Internal Labor		$29.49
		80057787 Total			$29.49
		80057804	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)**	80057804 Total			$0.00
		80057806	Internal Labor		$0.00
		80057806 Total			$0.00
		80057819	Internal Labor		$547.16
		80057819 Total			$547.16
		80057887	Internal Labor		$436.62
		80057887 Total			$436.62
		80057891	Internal Labor		$73.44
		80057891 Total			$73.44
		80057911	Internal Labor		$25.95
		80057911 Total			$25.95
		80057917	Internal Labor		$580.54
		80057917 Total			$580.54
		80057923	Internal Labor		$2,789.61
		80057923 Total			$2,789.61
		80057935	Internal Labor		$597.32
		80057935 Total			$597.32
		80057937	Internal Labor		$1,445.30
		80057937 Total			$1,445.30
		80057939	Internal Labor		$706.96
		80057939 Total			$706.96
		80057947	Internal Labor		$5,112.40
		80057947 Total			$5,112.40
		80057949	Internal Labor		$73.44
		80057949 Total			$73.44
		80057967	Internal Labor		$146.88
		80057967 Total			$146.88
		80057974	Internal Labor		$489.48
		80057974 Total			$489.48
		80057976	Internal Labor		$967.55
		80057976 Total			$967.55
		80057990	Internal Labor		$564.13
		80057990 Total			$564.13
		80057999	Internal Labor		$55.54
		80057999 Total			$55.54
		80058000	Internal Labor		$133.08
		80058000 Total			$133.08
		80058012	Internal Labor		$1,152.90
		80058012 Total			$1,152.90
		80058023	Internal Labor		$121.07
		80058023 Total			$121.07
		80058044	Internal Labor		$834.52
		80058044 Total			$834.52
		80058047	Internal Labor		$1,783.64
		80058047 Total			$1,783.64
		80058057	Internal Labor		$1,019.15
		80058057 Total			$1,019.15
		80058072	Internal Labor		$516.61
		80058072 Total			$516.61
		80058073	Internal Labor		$679.34
		80058073 Total			$679.34
		80058091	Internal Labor		$968.72
		80058091 Total			$968.72
		80058095	Internal Labor		$43.92
		80058095 Total			$43.92
		80058100	Internal Labor		$0.00
		80058100 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80058108	Internal Labor	[redacted]	$0.00
		80058108 Total			$0.00
		80058126	Internal Labor		$0.00
		80058126 Total			$0.00
		80058135	Internal Labor		$195.84
		80058135 Total			$195.84
		80058140	Internal Labor		$6,021.08
		80058140 Total			$6,021.08
		80058151	Internal Labor		$58.94
		80058151 Total			$58.94
		80058152	Internal Labor		$618.73
		80058152 Total			$618.73
		80058154	Internal Labor		$48.96
		80058154 Total			$48.96
		80058166	Internal Labor		$259.46
		80058166 Total			$259.46
		80058181	Internal Labor		$1,146.91
		80058181 Total			$1,146.91
		80058194	Internal Labor		$40.17
		80058194 Total			$40.17
		80058201	Internal Labor		$450.93
		80058201 Total			$450.93
		80058212	Internal Labor		$1,596.64
		80058212 Total			$1,596.64
		80058216	Internal Labor		$723.29
		80058216 Total			$723.29
		80058218	Internal Labor		$208.08
		80058218 Total			$208.08
		80058228	Internal Labor		$185.82
		80058228 Total			$185.82
		80058260	Internal Labor		$855.25
		80058260 Total			$855.25
		80058353	Internal Labor		$245.28
		80058353 Total			$245.28
		80058354	Internal Labor		$814.28
		80058354 Total			$814.28
		80058355	Internal Labor		$44.06
		80058355 Total			$44.06
		80058357	Internal Labor		$2,022.90
		80058357 Total			$2,022.90
		80058358	Internal Labor		$501.42
		80058358 Total			$501.42
		80058359	Internal Labor		$616.82
		80058359 Total			$616.82
		80058362	Internal Labor		$3,349.41
		80058362 Total			$3,349.41
		80058369	Internal Labor		$785.94
		80058369 Total			$785.94
		80058393	Internal Labor		$86.38
		80058393 Total			$86.38
		80058404	Internal Labor		$165.90
		80058404 Total			$165.90
		80058453	Internal Labor		$2,032.42
		80058453 Total			$2,032.42
		80058464	Internal Labor		$1,126.96
		80058464 Total			$1,126.96
		80058471	Internal Labor		$1,828.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80058471 Total			$1,828.20
		80058498	Internal Labor		$1,184.74
		80058498 Total			$1,184.74
		80058500	Internal Labor		$776.65
		80058500 Total			$776.65
		80058519	Internal Labor		$308.46
		80058519 Total			$308.46
		80058533	Internal Labor		$2,082.99
		80058533 Total			$2,082.99
		80058543	Internal Labor		$0.00
		80058543 Total			$0.00
		80058544	Internal Labor		$73.44
		80058544 Total			$73.44
		80058554	Internal Labor		$97.92
		80058554 Total			$97.92
		80058556	Internal Labor		$5,866.45
		80058556 Total			$5,866.45
		80058560	Internal Labor		$300.33
		80058560 Total			$300.33
		80058575	Internal Labor		$97.92
		80058575 Total			$97.92
		80058584	Internal Labor		$1,562.20
		80058584 Total			$1,562.20
		80058592	Internal Labor		$127.26
		80058592 Total			$127.26
		80058593	Internal Labor		$1,128.14
		80058593 Total			$1,128.14
		80058596	Internal Labor		$167.24
		80058596 Total			$167.24
		80058607	Internal Labor		$88.12
		80058607 Total			$88.12
		80058608	Internal Labor		$48.96
		80058608 Total			$48.96
		80058627	Internal Labor		$72.31
		80058627 Total			$72.31
		80058631	Internal Labor		$0.00
		80058631 Total			$0.00
		80058645	Internal Labor		$49.76
		80058645 Total			$49.76
		80058656	Internal Labor		$0.00
		80058656 Total			$0.00
		80058673	Internal Labor		$3,202.85
		80058673 Total			$3,202.85
		80058676	Internal Labor		$104.40
		80058676 Total			$104.40
		80058683	Internal Labor		$508.49
		80058683 Total			$508.49
		80058686	Internal Labor		$497.78
		80058686 Total			$497.78
		80058687	Internal Labor		$49.77
		80058687 Total			$49.77
		80058698	Internal Labor		$0.00
		80058698 Total			$0.00
		80058701	Internal Labor	0	$24.89
		80058701 Total		0	$24.89
		80058705	Internal Labor		$733.60
		80058705 Total			$733.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80058710	Internal Labor	[redacted]	$963.92
		80058710 Total			$963.92
		80058712	Internal Labor		$2,628.74
		80058712 Total			$2,628.74
		80058717	Internal Labor		$676.76
		80058717 Total			$676.76
		80058721	Internal Labor		$84.38
		80058721 Total			$84.38
		80058722	Internal Labor		$130.96
		80058722 Total			$130.96
		80058723	Internal Labor		$0.00
		80058723 Total			$0.00
		80058725	Internal Labor		$81.85
		80058725 Total			$81.85
		80058728	Internal Labor		$81.85
		80058728 Total			$81.85
		80058735	Internal Labor		$98.22
		80058735 Total			$98.22
		80058738	Internal Labor		$49.76
		80058738 Total			$49.76
		80058751	Internal Labor		$538.40
		80058751 Total			$538.40
		80058753	Internal Labor		$0.00
		80058753 Total			$0.00
		80058762	Internal Labor		$49.76
		80058762 Total			$49.76
		80058772	Internal Labor		$43.92
		80058772 Total			$43.92
		80058778	Internal Labor		$1,505.06
		80058778 Total			$1,505.06
		80058786	Internal Labor		$208.54
		80058786 Total			$208.54
		80058800	Internal Labor		$65.88
		80058800 Total			$65.88
		80058818	Internal Labor		$40.17
		80058818 Total			$40.17
		80058831	Internal Labor		$967.00
		80058831 Total			$967.00
		80058869	Internal Labor		$73.44
		80058869 Total			$73.44
		80058879	Internal Labor		$1,743.34
		80058879 Total			$1,743.34
		80058888	Internal Labor		$65.88
		80058888 Total			$65.88
		80058891	Internal Labor	0	$0.00
		80058891 Total		0	$0.00
		80058892	Internal Labor		$0.00
		80058892 Total			$0.00
		80058897	Internal Labor		$0.00
		80058897 Total			$0.00
		80058902	Internal Labor		$291.30
		80058902 Total			$291.30
		80058911	Internal Labor		$65.88
		80058911 Total			$65.88
		80058930	Internal Labor		$755.83
		80058930 Total			$755.83
		80058937	Internal Labor		$825.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80058937 Total		[redacted]	$825.40
		80058993	Internal Labor		$124.42
		80058993 Total			$124.42
		80059003	Internal Labor		$891.30
		80059003 Total			$891.30
		80059011	Internal Labor		$0.00
		80059011 Total			$0.00
		80059015	Internal Labor		$155.66
		80059015 Total			$155.66
		80059026	Internal Labor		$48.96
		80059026 Total			$48.96
		80059068	Internal Labor		$1,587.53
		80059068 Total			$1,587.53
		80059070	Internal Labor	0	$0.00
		80059070 Total		0	$0.00
		80059134	Internal Labor	[redacted]	$236.35
		80059134 Total			$236.35
		80059163	Internal Labor		$687.05
		80059163 Total			$687.05
		80059204	Internal Labor	0	$0.00
		80059204 Total		0	$0.00
		80059244	Internal Labor	[redacted]	$0.00
		80059244 Total			$0.00
		80059252	Internal Labor		$48.96
		80059252 Total			$48.96
		80059274	Internal Labor		$73.44
		80059274 Total			$73.44
		80059278	Internal Labor		$536.19
		80059278 Total			$536.19
		80059298	Internal Labor		$430.33
		80059298 Total			$430.33
		80059304	Internal Labor		$454.31
		80059304 Total			$454.31
		80059325	Internal Labor		$3,369.74
		80059325 Total			$3,369.74
		80059330	Internal Labor		$2,364.98
		80059330 Total			$2,364.98
		80059339	Internal Labor		$48.96
		80059339 Total			$48.96
		80059344	Internal Labor		$97.92
		80059344 Total			$97.92
		80059359	Internal Labor		$2,324.24
		80059359 Total			$2,324.24
		80059370	Internal Labor		$1,257.95
		80059370 Total			$1,257.95
		80059373	Internal Labor		$2,054.59
		80059373 Total			$2,054.59
		80059377	Internal Labor		$4,373.36
		80059377 Total			$4,373.36
		80059388	Internal Labor		$1,459.76
		80059388 Total			$1,459.76
		80059395	Internal Labor		$0.00
		80059395 Total			$0.00
		80059406	Internal Labor		$0.00
		80059406 Total			$0.00
		80059423	Internal Labor		$0.00
		80059423 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80059434	Internal Labor	[redacted]	$949.14
		80059434 Total			$949.14
		80059451	Internal Labor		$508.78
		80059451 Total			$508.78
		80059456	Internal Labor		$69.81
		80059456 Total			$69.81
		80059460	Internal Labor		$1,560.91
		80059460 Total			$1,560.91
		80059468	Internal Labor		$772.39
		80059468 Total			$772.39
		80059474	Internal Labor		$110.60
		80059474 Total			$110.60
		80059485	Internal Labor		$52.15
		80059485 Total			$52.15
		80059488	Internal Labor		$60.18
		80059488 Total			$60.18
		80059496	Internal Labor		$1,858.56
		80059496 Total			$1,858.56
		80059508	Internal Labor		$416.16
		80059508 Total			$416.16
		80059511	Internal Labor		$209.74
		80059511 Total			$209.74
		80059520	Internal Labor		$1,717.02
		80059520 Total			$1,717.02
		80059523	Internal Labor		$209.74
		80059523 Total			$209.74
		80059531	Internal Labor		$104.86
		80059531 Total			$104.86
		80059533	Internal Labor		$1,983.36
		80059533 Total			$1,983.36
		80059538	Internal Labor		$209.74
		80059538 Total			$209.74
		80059550	Internal Labor		$43.92
		80059550 Total			$43.92
		80059583	Internal Labor		$273.34
		80059583 Total			$273.34
		80059589	Internal Labor		$104.86
		80059589 Total			$104.86
		80059595	Internal Labor		$104.86
		80059595 Total			$104.86
		80059597	Internal Labor		$49.76
		80059597 Total			$49.76
		80059598	Internal Labor		$448.78
		80059598 Total			$448.78
		80059611	Internal Labor		$561.89
		80059611 Total			$561.89
		80059615	Internal Labor		$672.21
		80059615 Total			$672.21
		80059618	Internal Labor		$54.55
		80059618 Total			$54.55
		80059624	Internal Labor		$220.09
		80059624 Total			$220.09
		80059642	Internal Labor		$97.92
		80059642 Total			$97.92
		80059662	Internal Labor		$327.97
		80059662 Total			$327.97
		80059676	Internal Labor		$279.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80059676 Total		[redacted]	$279.36
		80059677	Internal Labor		$940.58
		80059677 Total			$940.58
		80059693	Internal Labor		$362.74
		80059693 Total			$362.74
		80059694	Internal Labor		$667.68
		80059694 Total			$667.68
		80059742	Internal Labor		$3,063.78
		80059742 Total			$3,063.78
		80059745	Internal Labor		$412.59
		80059745 Total			$412.59
		80059751	Internal Labor		$2,592.72
		80059751 Total			$2,592.72
		80059754	Internal Labor		$73.44
		80059754 Total			$73.44
		80059763	Internal Labor		$282.00
		80059763 Total			$282.00
		80059774	Internal Labor		$154.22
		80059774 Total			$154.22
		80059784	Internal Labor		$66.10
		80059784 Total			$66.10
		80059786	Internal Labor		$4,890.87
		80059786 Total			$4,890.87
		80059824	Internal Labor		$0.00
		80059824 Total			$0.00
		80059844	Internal Labor		$803.04
		80059844 Total			$803.04
		80059889	Internal Labor		$895.89
		80059889 Total			$895.89
		80059908	Internal Labor		$62.72
		80059908 Total			$62.72
		80059912	Internal Labor		$479.71
		80059912 Total			$479.71
		80059941	Internal Labor		$382.32
		80059941 Total			$382.32
		80059943	Internal Labor		$395.40
		80059943 Total			$395.40
		80059967	Internal Labor		$170.22
		80059967 Total			$170.22
		80059973	Internal Labor	0	$0.00
		80059973 Total		0	$0.00
		80059979	Internal Labor	[redacted]	$894.44
		80059979 Total			$894.44
		80059985	Internal Labor		$110.60
		80059985 Total			$110.60
		80059992	Internal Labor		$2,073.70
		80059992 Total			$2,073.70
		80059999	Internal Labor		$82.95
		80059999 Total			$82.95
		80060009	Internal Labor		$138.25
		80060009 Total			$138.25
		80060035	Internal Labor		$1,212.29
		80060035 Total			$1,212.29
		80060054	Internal Labor		$382.81
		80060054 Total			$382.81
		80060066	Internal Labor		$97.92
		80060066 Total			$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80060071	Internal Labor	[redacted]	$44.19
		80060071 Total			$44.19
		80060080	Internal Labor		$165.90
		80060080 Total			$165.90
		80060096	Internal Labor		$110.60
		80060096 Total			$110.60
		80060104	Internal Labor		$44.06
		80060104 Total			$44.06
		80060137	Internal Labor		$73.44
		80060137 Total			$73.44
		80060140	Internal Labor		$4,227.06
		80060140 Total			$4,227.06
		80060145	Internal Labor		$479.16
		80060145 Total			$479.16
		80060148	Internal Labor		$628.58
		80060148 Total			$628.58
		80060152	Internal Labor		$556.65
		80060152 Total			$556.65
		80060166	Internal Labor		$0.00
		80060166 Total			$0.00
		80060174	Internal Labor		$165.90
		80060174 Total			$165.90
		80060185	Internal Labor		$329.81
		80060185 Total			$329.81
		80060193	Internal Labor		$2,193.47
		80060193 Total			$2,193.47
		80060212	Internal Labor		$40.17
		80060212 Total			$40.17
		80060223	Internal Labor		$3,813.73
		80060223 Total			$3,813.73
		80060238	Internal Labor		$48.96
		80060238 Total			$48.96
		80060241	Internal Labor		$1,587.67
		80060241 Total			$1,587.67
		80060265	Internal Labor		$176.02
		80060265 Total			$176.02
		80060270	Internal Labor		$171.36
		80060270 Total			$171.36
		80060271	Internal Labor		$40.17
		80060271 Total			$40.17
		80060309	Internal Labor		$57.56
		80060309 Total			$57.56
		80060310	Internal Labor		$1,069.23
		80060310 Total			$1,069.23
		80060325	Internal Labor		$66.10
		80060325 Total			$66.10
		80060332	Internal Labor	0	$22.04
		80060332 Total		0	$22.04
		80060339	Internal Labor		$110.16
		80060339 Total			$110.16
		80060343	Internal Labor		$85.68
		80060343 Total			$85.68
		80060344	Internal Labor		$82.95
		80060344 Total			$82.95
		80060346	Internal Labor		$138.25
		80060346 Total			$138.25
		80060347	Internal Labor		$110.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80060347 Total		[redacted]	$110.60
		80060349	Internal Labor		$82.95
		80060349 Total			$82.95
		80060352	Internal Labor		$138.25
		80060352 Total			$138.25
		80060353	Internal Labor		$110.60
		80060353 Total			$110.60
		80060355	Internal Labor		$165.90
		80060355 Total			$165.90
		80060358	Internal Labor		$537.33
		80060358 Total			$537.33
		80060546	Internal Labor		$120.44
		80060546 Total			$120.44
		80060553	Internal Labor		$535.77
		80060553 Total			$535.77
		80060557	Internal Labor		$486.91
		80060557 Total			$486.91
		80060577	Internal Labor		$252.37
		80060577 Total			$252.37
		80060593	Internal Labor		$934.86
		80060593 Total			$934.86
		80060619	Internal Labor		$145.65
		80060619 Total			$145.65
		80060623	Internal Labor		$97.92
		80060623 Total			$97.92
		80060654	Internal Labor		$214.62
		80060654 Total			$214.62
		80060656	Internal Labor		$105.30
		80060656 Total			$105.30
		80060660	Internal Labor		$104.86
		80060660 Total			$104.86
		80060687	Internal Labor		$156.33
		80060687 Total			$156.33
		80060696	Internal Labor		$552.81
		80060696 Total			$552.81
		80060698	Internal Labor		$1,497.22
		80060698 Total			$1,497.22
		80060722	Internal Labor		$853.62
		80060722 Total			$853.62
		80060731	Internal Labor		$0.00
		80060731 Total			$0.00
		80060732	Internal Labor		$0.00
		80060732 Total			$0.00
		80060748	Internal Labor		$833.29
		80060748 Total			$833.29
		80060773	Internal Labor		$1,566.04
		80060773 Total			$1,566.04
		80060775	Internal Labor		$256.83
		80060775 Total			$256.83
		80060777	Internal Labor		$1,811.14
		80060777 Total			$1,811.14
		80060782	Internal Labor		$284.56
		80060782 Total			$284.56
		80060790	Internal Labor		$195.84
		80060790 Total			$195.84
		80060795	Internal Labor		$139.62
		80060795 Total			$139.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80060797	Internal Labor	[redacted]	$0.00
		80060797 Total			$0.00
		80060813	Internal Labor		$69.81
		80060813 Total			$69.81
		80060847	Internal Labor		$0.00
		80060847 Total			$0.00
		80060856	Internal Labor		$977.32
		80060856 Total			$977.32
		80060871	Internal Labor		$1,967.91
		80060871 Total			$1,967.91
		80060880	Internal Labor		$0.00
		80060880 Total			$0.00
		80060886	Internal Labor		$870.24
		80060886 Total			$870.24
		80060887	Internal Labor		$510.66
		80060887 Total			$510.66
		80060888	Internal Labor		$1,436.85
		80060888 Total			$1,436.85
		80060917	Internal Labor		$0.00
		80060917 Total			$0.00
		80060924	Internal Labor		$0.00
		80060924 Total			$0.00
		80060965	Internal Labor		$82.95
		80060965 Total			$82.95
		80060966	Internal Labor		$138.25
		80060966 Total			$138.25
		80060967	Internal Labor		$48.96
		80060967 Total			$48.96
		80060968	Internal Labor		$110.60
		80060968 Total			$110.60
		80060969	Internal Labor		$82.95
		80060969 Total			$82.95
		80060971	Internal Labor		$138.25
		80060971 Total			$138.25
		80060972	Internal Labor		$165.90
		80060972 Total			$165.90
		80060973	Internal Labor		$165.90
		80060973 Total			$165.90
		80060975	Internal Labor		$110.60
		80060975 Total			$110.60
		80060976	Internal Labor		$82.95
		80060976 Total			$82.95
		80060977	Internal Labor		$82.95
		80060977 Total			$82.95
		80060982	Internal Labor		$524.97
		80060982 Total			$524.97
		80060984	Internal Labor		$1,324.37
		80060984 Total			$1,324.37
		80060985	Internal Labor		$48.96
		80060985 Total			$48.96
		80060986	Internal Labor		$712.06
		80060986 Total			$712.06
		80060988	Internal Labor		$436.62
		80060988 Total			$436.62
		80060992	Internal Labor		$752.57
		80060992 Total			$752.57
		80060999	Internal Labor		$60.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80060999 Total			$60.71
		80061003	Internal Labor		$1,599.65
		80061003 Total			$1,599.65
		80061007	Internal Labor		$72.30
		80061007 Total			$72.30
		80061023	Internal Labor		$114.59
		80061023 Total			$114.59
		80061042	Internal Labor		$41.89
		80061042 Total			$41.89
		80061049	Internal Labor		$69.81
		80061049 Total			$69.81
		80061059	Internal Labor	0	$0.00
		80061059 Total		0	$0.00
		80061075	Internal Labor		$49.76
		80061075 Total			$49.76
		80061090	Internal Labor	0	$23.85
		80061090 Total		0	$23.85
		80061092	Internal Labor		$737.02
		80061092 Total			$737.02
		80061093	Internal Labor		$97.92
		80061093 Total			$97.92
		80061110	Internal Labor		$174.78
		80061110 Total			$174.78
		80061127	Internal Labor		$1,851.21
		80061127 Total			$1,851.21
		80061143	Internal Labor		$110.60
		80061143 Total			$110.60
		80061152	Internal Labor		$78.57
		80061152 Total			$78.57
		80061156	Internal Labor		$44.06
		80061156 Total			$44.06
		80061174	Internal Labor		$2,497.45
		80061174 Total			$2,497.45
		80061190	Internal Labor		$124.43
		80061190 Total			$124.43
		80061194	Internal Labor		$334.26
		80061194 Total			$334.26
		80061205	Internal Labor		$0.00
		80061205 Total			$0.00
		80061206	Internal Labor		$131.04
		80061206 Total			$131.04
		80061215	Internal Labor		$2,389.97
		80061215 Total			$2,389.97
		80061221	Internal Labor		$0.00
		80061221 Total			$0.00
		80061226	Internal Labor		$66.10
		80061226 Total			$66.10
		80061232	Internal Labor		$99.54
		80061232 Total			$99.54
		80061256	Internal Labor		$705.78
		80061256 Total			$705.78
		80061262	Internal Labor		$73.67
		80061262 Total			$73.67
		80061273	Internal Labor		$120.50
		80061273 Total			$120.50
		80061274	Internal Labor		$1,452.32
		80061274 Total			$1,452.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80061282	Internal Labor	[redacted]	$514.30
		80061282 Total			$514.30
		80061295	Internal Labor		$32.74
		80061295 Total			$32.74
		80061316	Internal Labor		$817.16
		80061316 Total			$817.16
		80061340	Internal Labor		$110.60
		80061340 Total			$110.60
		80061424	Internal Labor		$772.98
		80061424 Total			$772.98
		80061425	Internal Labor		$1,113.82
		80061425 Total			$1,113.82
		80061436	Internal Labor		$1,038.27
		80061436 Total			$1,038.27
		80061450	Internal Labor		$65.48
		80061450 Total			$65.48
		80061454	Internal Labor		$540.10
		80061454 Total			$540.10
		80061460	Internal Labor		$131.76
		80061460 Total			$131.76
		80061487	Internal Labor	0	$0.00
		80061487 Total		0	$0.00
		80061499	Internal Labor		$0.00
		80061499 Total			$0.00
		80061519	Internal Labor		$1,676.15
		80061519 Total			$1,676.15
		80061522	Internal Labor		$271.79
		80061522 Total			$271.79
		80061537	Internal Labor		$48.96
		80061537 Total			$48.96
		80061546	Internal Labor		$2,062.54
		80061546 Total			$2,062.54
		80061551	Internal Labor		$829.22
		80061551 Total			$829.22
		80061579	Internal Labor		$0.00
		80061579 Total			$0.00
		80061606	Internal Labor		$44.19
		80061606 Total			$44.19
		80061608	Internal Labor		$69.81
		80061608 Total			$69.81
		80061635	Internal Labor		$599.96
		80061635 Total			$599.96
		80061652	Internal Labor		$69.81
		80061652 Total			$69.81
		80061658	Internal Labor		$49.11
		80061658 Total			$49.11
		80061667	Internal Labor		$1,995.20
		80061667 Total			$1,995.20
		80061672	Internal Labor		$763.01
		80061672 Total			$763.01
		80061674	Internal Labor		$69.81
		80061674 Total			$69.81
		80061675	Internal Labor		$0.00
		80061675 Total			$0.00
		80061690	Internal Labor		$7,755.61
		80061690 Total			$7,755.61
		80061697	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)	80061697 Total		[redacted]	$0.00
		80061698	Internal Labor		$4,519.46
		80061698 Total			$4,519.46
		80061700	Internal Labor		$4,660.28
		80061700 Total			$4,660.28
		80061701	Internal Labor		$110.60
		80061701 Total			$110.60
		80061723	Internal Labor		$170.56
		80061723 Total			$170.56
		80061733	Internal Labor		$39.52
		80061733 Total			$39.52
		80061742	Internal Labor		$0.00
		80061742 Total			$0.00
		80061743	Internal Labor		$242.26
		80061743 Total			$242.26
		80061745	Internal Labor		$1,848.25
		80061745 Total			$1,848.25
		80061746	Internal Labor		$69.81
		80061746 Total			$69.81
		80061751	Internal Labor		$3,220.54
		80061751 Total			$3,220.54
		80061757	Internal Labor		$749.10
		80061757 Total			$749.10
		80061758	Internal Labor		$49.11
		80061758 Total			$49.11
		80061782	Internal Labor		$69.81
		80061782 Total			$69.81
		80061795	Internal Labor		$110.60
		80061795 Total			$110.60
		80061813	Internal Labor		$785.33
		80061813 Total			$785.33
		80061824	Internal Labor		$44.06
		80061824 Total			$44.06
		80061838	Internal Labor		$1,651.53
		80061838 Total			$1,651.53
		80061864	Internal Labor		$49.76
		80061864 Total			$49.76
		80061873	Internal Labor		$2,837.11
		80061873 Total			$2,837.11
		80062005	Internal Labor		$1,965.82
		80062005 Total			$1,965.82
		80062087	Internal Labor		$0.00
		80062087 Total			$0.00
		80062091	Internal Labor		$4,450.88
		80062091 Total			$4,450.88
		80062108	Internal Labor		$0.00
		80062108 Total			$0.00
		80062111	Internal Labor		$664.56
		80062111 Total			$664.56
		80062117	Internal Labor		$0.00
		80062117 Total			$0.00
		80062123	Internal Labor		$0.00
		80062123 Total			$0.00
		80062124	Internal Labor		$97.92
		80062124 Total			$97.92
		80062136	Internal Labor		$1,872.27
		80062136 Total			$1,872.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80062153	Internal Labor	[redacted]	$437.67
		80062153 Total			$437.67
		80062182	Internal Labor		$168.19
		80062182 Total			$168.19
		80062183	Internal Labor		$1,275.07
		80062183 Total			$1,275.07
		80062200	Internal Labor		$44.06
		80062200 Total			$44.06
		80062201	Internal Labor		$4,114.09
		80062201 Total			$4,114.09
		80062242	Internal Labor		$499.78
		80062242 Total			$499.78
		80062249	Internal Labor		$153.72
		80062249 Total			$153.72
		80062252	Internal Labor		$0.00
		80062252 Total			$0.00
		80062253	Internal Labor		$0.00
		80062253 Total			$0.00
		80062263	Internal Labor		$368.86
		80062263 Total			$368.86
		80062279	Internal Labor		$48.96
		80062279 Total			$48.96
		80062280	Internal Labor	0	$27.03
		80062280 Total			$27.03
		80062288	Internal Labor		$659.58
		80062288 Total			$659.58
		80062295	Internal Labor		$687.86
		80062295 Total			$687.86
		80062296	Internal Labor		$2,521.69
		80062296 Total			$2,521.69
		80062307	Internal Labor		$67.62
		80062307 Total			$67.62
		80062315	Internal Labor		$110.60
		80062315 Total			$110.60
		80062330	Internal Labor		$98.22
		80062330 Total			$98.22
		80062331	Internal Labor		$3,678.10
		80062331 Total			$3,678.10
		80062360	Internal Labor		$31.32
		80062360 Total			$31.32
		80062361	Internal Labor		$719.98
		80062361 Total			$719.98
		80062369	Internal Labor		$0.00
		80062369 Total			$0.00
		80062378	Internal Labor		$0.00
		80062378 Total			$0.00
		80062422	Internal Labor		$822.72
		80062422 Total			$822.72
		80062427	Internal Labor		$0.00
		80062427 Total			$0.00
		80062433	Internal Labor		$805.92
		80062433 Total			$805.92
		80062435	Internal Labor		$390.57
		80062435 Total			$390.57
		80062453	Internal Labor		$4,488.46
		80062453 Total			$4,488.46
		80062467	Internal Labor		$1,335.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062467 Total		[redacted]	$1,335.91
		80062469	Internal Labor		$2,072.00
		80062469 Total			$2,072.00
		80062486	Internal Labor		$2,630.87
		80062486 Total			$2,630.87
		80062501	Internal Labor		$0.00
		80062501 Total			$0.00
		80062509	Internal Labor		$1,655.40
		80062509 Total			$1,655.40
		80062510	Internal Labor		$59.30
		80062510 Total			$59.30
		80062513	Internal Labor		$757.40
		80062513 Total			$757.40
		80062534	Internal Labor		$656.79
		80062534 Total			$656.79
		80062537	Internal Labor		$54.90
		80062537 Total			$54.90
		80062539	Internal Labor		$711.94
		80062539 Total			$711.94
		80062552	Internal Labor		$176.26
		80062552 Total			$176.26
		80062553	Internal Labor		$0.00
		80062553 Total			$0.00
		80062554	Internal Labor		$890.20
		80062554 Total			$890.20
		80062568	Internal Labor		$2,390.54
		80062568 Total			$2,390.54
		80062572	Internal Labor		$93.08
		80062572 Total			$93.08
		80062573	Internal Labor		$39.52
		80062573 Total			$39.52
		80062575	Internal Labor		$751.71
		80062575 Total			$751.71
		80062579	Internal Labor		$689.04
		80062579 Total			$689.04
		80062581	Internal Labor		$48.96
		80062581 Total			$48.96
		80062603	Internal Labor		$73.44
		80062603 Total			$73.44
		80062606	Internal Labor		$2,722.93
		80062606 Total			$2,722.93
		80062617	Internal Labor		$0.00
		80062617 Total			$0.00
		80062620	Internal Labor		$813.22
		80062620 Total			$813.22
		80062624	Internal Labor		$88.12
		80062624 Total			$88.12
		80062632	Internal Labor		$46.49
		80062632 Total			$46.49
		80062636	Internal Labor		$765.31
		80062636 Total			$765.31
		80062643	Internal Labor		$857.95
		80062643 Total			$857.95
		80062645	Internal Labor		$44.06
		80062645 Total			$44.06
		80062656	Internal Labor		$81.85
		80062656 Total			$81.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80062659	Internal Labor	[redacted]	$353.44
		80062659 Total			$353.44
		80062662	Internal Labor		$448.64
		80062662 Total			$448.64
		80062677	Internal Labor		$1,179.75
		80062677 Total			$1,179.75
		80062688	Internal Labor		$548.09
		80062688 Total			$548.09
		80062696	Internal Labor		$204.92
		80062696 Total			$204.92
		80062700	Internal Labor		$1,676.90
		80062700 Total			$1,676.90
		80062721	Internal Labor		$1,268.10
		80062721 Total			$1,268.10
		80062722	Internal Labor		$284.56
		80062722 Total			$284.56
		80062724	Internal Labor		$772.79
		80062724 Total			$772.79
		80062725	Internal Labor		$3,657.56
		80062725 Total			$3,657.56
		80062733	Internal Labor		$505.01
		80062733 Total			$505.01
		80062750	Internal Labor		$0.00
		80062750 Total			$0.00
		80062752	Internal Labor		$651.08
		80062752 Total			$651.08
		80062781	Internal Labor		$0.00
		80062781 Total			$0.00
		80062791	Internal Labor		$462.45
		80062791 Total			$462.45
		80062793	Internal Labor		$40.17
		80062793 Total			$40.17
		80062798	Internal Labor		$658.65
		80062798 Total			$658.65
		80062808	Internal Labor	0	$22.04
		80062808 Total		0	$22.04
		80062810	Internal Labor		$562.67
		80062810 Total			$562.67
		80062817	Internal Labor		$122.40
		80062817 Total			$122.40
		80062825	Internal Labor		$772.64
		80062825 Total			$772.64
		80062848	Internal Labor	0	$22.04
		80062848 Total		0	$22.04
		80062880	Internal Labor		$81.10
		80062880 Total			$81.10
		80062882	Internal Labor		$254.64
		80062882 Total			$254.64
		80062885	Internal Labor		$65.48
		80062885 Total			$65.48
		80062886	Internal Labor		$1,029.65
		80062886 Total			$1,029.65
		80062902	Internal Labor		$39.52
		80062902 Total			$39.52
		80062905	Internal Labor		$32.74
		80062905 Total			$32.74
		80062908	Internal Labor		$2,323.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062908 Total			$2,323.50
		80062926	Internal Labor		$1,376.92
		80062926 Total			$1,376.92
		80062941	Internal Labor		$65.88
		80062941 Total			$65.88
		80062995	Internal Labor		$713.43
		80062995 Total			$713.43
		80063012	Internal Labor		$1,787.25
		80063012 Total			$1,787.25
		80063025	Internal Labor		$1,182.70
		80063025 Total			$1,182.70
		80063038	Internal Labor		$976.64
		80063038 Total			$976.64
		80063040	Internal Labor		$176.40
		80063040 Total			$176.40
		80063042	Internal Labor		$2,046.48
		80063042 Total			$2,046.48
		80063059	Internal Labor		$93.08
		80063059 Total			$93.08
		80063070	Internal Labor		$0.00
		80063070 Total			$0.00
		80063106	Internal Labor		$2,347.96
		80063106 Total			$2,347.96
		80063124	Internal Labor		$1,389.29
		80063124 Total			$1,389.29
		80063155	Internal Labor		$0.00
		80063155 Total			$0.00
		80063161	Internal Labor		$81.85
		80063161 Total			$81.85
		80063168	Internal Labor		$1,240.94
		80063168 Total			$1,240.94
		80063172	Internal Labor		$829.92
		80063172 Total			$829.92
		80063179	Internal Labor		$38.52
		80063179 Total			$38.52
		80063188	Internal Labor		$49.76
		80063188 Total			$49.76
		80063194	Internal Labor		$2,291.55
		80063194 Total			$2,291.55
		80063199	Internal Labor		$1,377.70
		80063199 Total			$1,377.70
		80063200	Internal Labor		$591.61
		80063200 Total			$591.61
		80063218	Internal Labor		$221.20
		80063218 Total			$221.20
		80063229	Internal Labor		$610.10
		80063229 Total			$610.10
		80063235	Internal Labor		$93.89
		80063235 Total			$93.89
		80063243	Internal Labor		$562.35
		80063243 Total			$562.35
		80063248	Internal Labor		$1,695.12
		80063248 Total			$1,695.12
		80063253	Internal Labor		$917.58
		80063253 Total			$917.58
		80063255	Internal Labor		$743.96
		80063255 Total			$743.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80063273	Internal Labor	[redacted]	$1,436.64
		80063273 Total			$1,436.64
		80063275	Internal Labor		$40.17
		80063275 Total			$40.17
		80063283	Internal Labor		$343.22
		80063283 Total			$343.22
		80063316	Internal Labor		$73.44
		80063316 Total			$73.44
		80063340	Internal Labor		$263.82
		80063340 Total			$263.82
		80063344	Internal Labor		$1,253.65
		80063344 Total			$1,253.65
		80063347	Internal Labor		$979.94
		80063347 Total			$979.94
		80063348	Internal Labor		$1,289.74
		80063348 Total			$1,289.74
		80063353	Internal Labor		$438.76
		80063353 Total			$438.76
		80063363	Internal Labor		$110.60
		80063363 Total			$110.60
		80063378	Internal Labor		$349.56
		80063378 Total			$349.56
		80063395	Internal Labor		$74.65
		80063395 Total			$74.65
		80063421	Internal Labor		$227.99
		80063421 Total			$227.99
		80063423	Internal Labor		$349.56
		80063423 Total			$349.56
		80063452	Internal Labor		$733.80
		80063452 Total			$733.80
		80063471	Internal Labor		$499.20
		80063471 Total			$499.20
		80063480	Internal Labor		$88.14
		80063480 Total			$88.14
		80063501	Internal Labor		$1,344.26
		80063501 Total			$1,344.26
		80063514	Internal Labor		$204.92
		80063514 Total			$204.92
		80063547	Internal Labor	0	$24.48
		80063547 Total		0	$24.48
		80063555	Internal Labor		$0.00
		80063555 Total			$0.00
		80063558	Internal Labor		$707.05
		80063558 Total			$707.05
		80063579	Internal Labor		$83.78
		80063579 Total			$83.78
		80063594	Internal Labor		$288.28
		80063594 Total			$288.28
		80063595	Internal Labor		$693.52
		80063595 Total			$693.52
		80063619	Internal Labor		$917.12
		80063619 Total			$917.12
		80063641	Internal Labor		$586.28
		80063641 Total			$586.28
		80063643	Internal Labor		$133.09
		80063643 Total			$133.09
		80063653	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)	80063653 Total			$0.00
		80063654	Internal Labor		$1,411.67
		80063654 Total			$1,411.67
		80063660	Internal Labor		$340.27
		80063660 Total			$340.27
		80063662	Internal Labor		$268.28
		80063662 Total			$268.28
		80063670	Internal Labor		$193.55
		80063670 Total			$193.55
		80063681	Internal Labor		$452.96
		80063681 Total			$452.96
		80063686	Internal Labor		$828.72
		80063686 Total			$828.72
		80063694	Internal Labor		$85.68
		80063694 Total			$85.68
		80063713	Internal Labor		$507.91
		80063713 Total			$507.91
		80063729	Internal Labor		$125.65
		80063729 Total			$125.65
		80063734	Internal Labor		$756.27
		80063734 Total			$756.27
		80063735	Internal Labor		$0.00
		80063735 Total			$0.00
		80063750	Internal Labor		$171.36
		80063750 Total			$171.36
		80063759	Internal Labor	0	$0.00
		80063759 Total		0	$0.00
		80063765	Internal Labor		$110.16
		80063765 Total			$110.16
		80063771	Internal Labor	0	$22.04
		80063771 Total		0	$22.04
		80063830	Internal Labor		$997.14
		80063830 Total			$997.14
		80063833	Internal Labor		$559.65
		80063833 Total			$559.65
		80063850	Internal Labor		$517.71
		80063850 Total			$517.71
		80063863	Internal Labor		$486.94
		80063863 Total			$486.94
		80063887	Internal Labor		$484.70
		80063887 Total			$484.70
		80063902	Internal Labor		$543.53
		80063902 Total			$543.53
		80063926	Internal Labor		$217.20
		80063926 Total			$217.20
		80063939	Internal Labor		$182.73
		80063939 Total			$182.73
		80063946	Internal Labor		$248.12
		80063946 Total			$248.12
		80063966	Internal Labor		$518.88
		80063966 Total			$518.88
		80063969	Internal Labor		$286.46
		80063969 Total			$286.46
		80064014	Internal Labor		$4,279.32
		80064014 Total			$4,279.32
		80064034	Internal Labor		$73.44
		80064034 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80064043	Internal Labor	[redacted]	$475.80
		80064043 Total			$475.80
		80064051	Internal Labor		$65.00
		80064051 Total			$65.00
		80064054	Internal Labor		$0.00
		80064054 Total			$0.00
		80064080	Internal Labor		$93.08
		80064080 Total			$93.08
		80064088	Internal Labor		$763.95
		80064088 Total			$763.95
		80064094	Internal Labor		$722.54
		80064094 Total			$722.54
		80064095	Internal Labor		$801.70
		80064095 Total			$801.70
		80064109	Internal Labor		$540.78
		80064109 Total			$540.78
		80064114	Internal Labor		$535.94
		80064114 Total			$535.94
		80064115	Internal Labor		$763.32
		80064115 Total			$763.32
		80064119	Internal Labor		$1,369.70
		80064119 Total			$1,369.70
		80064154	Internal Labor	0	$19.23
		80064154 Total		0	$19.23
		80064160	Internal Labor		$2,489.89
		80064160 Total			$2,489.89
		80064166	Internal Labor		$0.00
		80064166 Total			$0.00
		80064170	Internal Labor		$1,384.11
		80064170 Total			$1,384.11
		80064183	Internal Labor		$0.00
		80064183 Total			$0.00
		80064185	Internal Labor		$398.22
		80064185 Total			$398.22
		80064227	Internal Labor		$95.44
		80064227 Total			$95.44
		80064246	Internal Labor		$178.66
		80064246 Total			$178.66
		80064257	Internal Labor		$343.12
		80064257 Total			$343.12
		80064258	Internal Labor		$5,384.62
		80064258 Total			$5,384.62
		80064261	Internal Labor		$1,407.87
		80064261 Total			$1,407.87
		80064262	Internal Labor		$922.74
		80064262 Total			$922.74
		80064263	Internal Labor		$746.37
		80064263 Total			$746.37
		80064281	Internal Labor		$808.88
		80064281 Total			$808.88
		80064667	Internal Labor		$329.58
		80064667 Total			$329.58
		80064692	Internal Labor		$43.92
		80064692 Total			$43.92
		80064696	Internal Labor		$634.30
		80064696 Total			$634.30
		80064724	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)	80064724 Total			$0.00
		80064734	Internal Labor		$122.40
		80064734 Total			$122.40
		80064767	Internal Labor		$0.00
		80064767 Total			$0.00
		80064784	Internal Labor		$570.72
		80064784 Total			$570.72
		80064807	Internal Labor		$2,568.28
		80064807 Total			$2,568.28
		80064843	Internal Labor		$591.54
		80064843 Total			$591.54
		80064854	Internal Labor		$673.10
		80064854 Total			$673.10
		80064863	Internal Labor		$1,115.98
		80064863 Total			$1,115.98
		80064913	Internal Labor		$73.44
		80064913 Total			$73.44
		80064924	Internal Labor		$93.08
		80064924 Total			$93.08
		80064939	Internal Labor		$1,115.66
		80064939 Total			$1,115.66
		80064944	Internal Labor		$743.32
		80064944 Total			$743.32
		80064949	Internal Labor		$1,168.09
		80064949 Total			$1,168.09
		80064959	Internal Labor	0	$0.00
		80064959 Total		0	$0.00
		80064974	Internal Labor		$69.81
		80064974 Total			$69.81
		80064976	Internal Labor		$65.48
		80064976 Total			$65.48
		80064980	Internal Labor		$3,628.88
		80064980 Total			$3,628.88
		80064997	Internal Labor		$1,135.62
		80064997 Total			$1,135.62
		80065004	Internal Labor		$291.61
		80065004 Total			$291.61
		80065032	Internal Labor		$65.48
		80065032 Total			$65.48
		80065059	Internal Labor		$816.82
		80065059 Total			$816.82
		80065060	Internal Labor		$99.54
		80065060 Total			$99.54
		80065077	Internal Labor		$581.47
		80065077 Total			$581.47
		80065081	Internal Labor		$766.42
		80065081 Total			$766.42
		80065088	Internal Labor		$636.82
		80065088 Total			$636.82
		80065103	Internal Labor		$110.60
		80065103 Total			$110.60
		80065206	Internal Labor		$967.75
		80065206 Total			$967.75
		80065210	Internal Labor		$569.12
		80065210 Total			$569.12
		80065217	Internal Labor		$5,669.52
		80065217 Total			$5,669.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80065219	Internal Labor	[redacted]	$603.84
		80065219 Total			$603.84
		80065244	Internal Labor		$1,541.30
		80065244 Total			$1,541.30
		80065256	Internal Labor		$325.12
		80065256 Total			$325.12
		80065258	Internal Labor		$720.76
		80065258 Total			$720.76
		80065259	Internal Labor		$1,064.04
		80065259 Total			$1,064.04
		80065301	Internal Labor		$0.00
		80065301 Total			$0.00
		80065308	Internal Labor		$561.45
		80065308 Total			$561.45
		80065318	Internal Labor		$979.73
		80065318 Total			$979.73
		80065353	Internal Labor		$813.16
		80065353 Total			$813.16
		80065358	Internal Labor		$0.00
		80065358 Total			$0.00
		80065380	Internal Labor		$660.06
		80065380 Total			$660.06
		80065389	Internal Labor		$0.00
		80065389 Total			$0.00
		80065401	Internal Labor		$174.78
		80065401 Total			$174.78
		80065402	Internal Labor		$150.79
		80065402 Total			$150.79
		80065447	Internal Labor		$0.00
		80065447 Total			$0.00
		80065454	Internal Labor		$1,829.31
		80065454 Total			$1,829.31
		80065462	Internal Labor		$257.42
		80065462 Total			$257.42
		80065478	Internal Labor		$201.97
		80065478 Total			$201.97
		80065483	Internal Labor		$83.78
		80065483 Total			$83.78
		80065485	Internal Labor		$2,052.59
		80065485 Total			$2,052.59
		80065488	Internal Labor		$0.00
		80065488 Total			$0.00
		80065500	Internal Labor		$0.00
		80065500 Total			$0.00
		80065511	Internal Labor		$747.72
		80065511 Total			$747.72
		80065520	Internal Labor		$179.81
		80065520 Total			$179.81
		80065521	Internal Labor		$608.79
		80065521 Total			$608.79
		80065522	Internal Labor		$2,884.15
		80065522 Total			$2,884.15
		80065523	Internal Labor		$369.93
		80065523 Total			$369.93
		80065528	Internal Labor		$644.77
		80065528 Total			$644.77
		80065569	Internal Labor		$553.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80065569 Total		[redacted]	$553.65
		80065570	Internal Labor		$489.84
		80065570 Total			$489.84
		80065590	Internal Labor		$3,217.87
		80065590 Total			$3,217.87
		80065591	Internal Labor		$986.82
		80065591 Total			$986.82
		80065594	Internal Labor		$591.04
		80065594 Total			$591.04
		80065601	Internal Labor		$0.00
		80065601 Total			$0.00
		80065626	Internal Labor		$427.20
		80065626 Total			$427.20
		80065745	Internal Labor		$0.00
		80065745 Total			$0.00
		80065753	Internal Labor		$262.17
		80065753 Total			$262.17
		80065773	Internal Labor		$51.89
		80065773 Total			$51.89
		80065803	Internal Labor		$0.00
		80065803 Total			$0.00
		80065812	Internal Labor		$2,017.13
		80065812 Total			$2,017.13
		80065815	Internal Labor		$1,871.31
		80065815 Total			$1,871.31
		80065823	Internal Labor		$3,694.25
		80065823 Total			$3,694.25
		80065868	Internal Labor		$1,666.23
		80065868 Total			$1,666.23
		80065886	Internal Labor		$527.64
		80065886 Total			$527.64
		80065903	Internal Labor		$1,761.44
		80065903 Total			$1,761.44
		80065919	Internal Labor	0	$22.04
		80065919 Total			$22.04
		80065930	Internal Labor		$1,172.04
		80065930 Total			$1,172.04
		80065941	Internal Labor		$281.82
		80065941 Total			$281.82
		80065944	Internal Labor		$82.95
		80065944 Total			$82.95
		80065957	Internal Labor		$967.33
		80065957 Total			$967.33
		80065960	Internal Labor		$839.62
		80065960 Total			$839.62
		80065972	Internal Labor		$1,002.90
		80065972 Total			$1,002.90
		80065987	Internal Labor		$1,804.16
		80065987 Total			$1,804.16
		80066010	Internal Labor	0	$0.00
		80066010 Total		0	$0.00
		80066017	Internal Labor		$1,184.15
		80066017 Total			$1,184.15
		80066028	Internal Labor		$220.34
		80066028 Total			$220.34
		80066053	Internal Labor		$85.68
		80066053 Total			$85.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80066054	Internal Labor	[redacted]	$0.00
		80066054 Total			$0.00
		80066055	Internal Labor		$549.22
		80066055 Total			$549.22
		80066060	Internal Labor		$673.12
		80066060 Total			$673.12
		80066066	Internal Labor		$87.03
		80066066 Total			$87.03
		80066082	Internal Labor		$793.78
		80066082 Total			$793.78
		80066087	Internal Labor		$836.31
		80066087 Total			$836.31
		80066090	Internal Labor		$1,613.25
		80066090 Total			$1,613.25
		80066102	Internal Labor		$40.72
		80066102 Total			$40.72
		80066116	Internal Labor		$48.96
		80066116 Total			$48.96
		80066157	Internal Labor		$0.00
		80066157 Total			$0.00
		80066201	Internal Labor		$55.30
		80066201 Total			$55.30
		80066202	Internal Labor		$152.00
		80066202 Total			$152.00
		80066204	Internal Labor		$0.00
		80066204 Total			$0.00
		80066245	Internal Labor		$0.00
		80066245 Total			$0.00
		80066249	Internal Labor		$391.77
		80066249 Total			$391.77
		80066252	Internal Labor		$2,871.14
		80066252 Total			$2,871.14
		80066253	Internal Labor		$782.54
		80066253 Total			$782.54
		80066297	Internal Labor		$1,013.08
		80066297 Total			$1,013.08
		80066306	Internal Labor		$663.88
		80066306 Total			$663.88
		80066358	Internal Labor		$0.00
		80066358 Total			$0.00
		80066364	Internal Labor		$7,296.09
		80066364 Total			$7,296.09
		80066371	Internal Labor		$1,565.35
		80066371 Total			$1,565.35
		80066400	Internal Labor		$4,477.33
		80066400 Total			$4,477.33
		80066458	Internal Labor		$1,021.38
		80066458 Total			$1,021.38
		80066462	Internal Labor		$433.26
		80066462 Total			$433.26
		80066488	Internal Labor		$1,974.74
		80066488 Total			$1,974.74
		80066492	Internal Labor		$788.36
		80066492 Total			$788.36
		80066502	Internal Labor		$314.08
		80066502 Total			$314.08
		80066510	Internal Labor		$127.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80066510 Total			$127.61
		80066511	Internal Labor		$48.96
		80066511 Total			$48.96
		80066537	Internal Labor		$921.80
		80066537 Total			$921.80
		80066549	Internal Labor		$560.97
		80066549 Total			$560.97
		80066554	Internal Labor		$475.14
		80066554 Total			$475.14
		80066558	Internal Labor		$2,068.35
		80066558 Total			$2,068.35
		80066573	Internal Labor		$691.46
		80066573 Total			$691.46
		80066575	Internal Labor		$263.82
		80066575 Total			$263.82
		80066591	Internal Labor		$66.10
		80066591 Total			$66.10
		80066593	Internal Labor		$422.08
		80066593 Total			$422.08
		80066597	Internal Labor		$2,009.37
		80066597 Total			$2,009.37
		80066607	Internal Labor		$1,129.95
		80066607 Total			$1,129.95
		80066662	Internal Labor		$44.06
		80066662 Total			$44.06
		80066677	Internal Labor		$725.14
		80066677 Total			$725.14
		80066702	Internal Labor		$84.43
		80066702 Total			$84.43
		80066761	Internal Labor		$450.12
		80066761 Total			$450.12
		80066763	Internal Labor		$125.55
		80066763 Total			$125.55
		80066764	Internal Labor		$1,184.71
		80066764 Total			$1,184.71
		80066772	Internal Labor		$731.20
		80066772 Total			$731.20
		80066773	Internal Labor		$44.06
		80066773 Total			$44.06
		80066789	Internal Labor		$575.76
		80066789 Total			$575.76
		80066802	Internal Labor		$337.13
		80066802 Total			$337.13
		80066829	Internal Labor		$117.82
		80066829 Total			$117.82
		80066851	Internal Labor		$0.00
		80066851 Total			$0.00
		80066882	Internal Labor		$293.76
		80066882 Total			$293.76
		80066890	Internal Labor		$97.92
		80066890 Total			$97.92
		80066901	Internal Labor		$157.30
		80066901 Total			$157.30
		80066921	Internal Labor		$6,326.48
		80066921 Total			$6,326.48
		80066930	Internal Labor		$269.28
		80066930 Total			$269.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80066944	Internal Labor	[redacted]	$674.94
		80066944 Total			$674.94
		80067016	Internal Labor		$66.10
		80067016 Total			$66.10
		80067023	Internal Labor		$169.39
		80067023 Total			$169.39
		80067033	Internal Labor		$0.00
		80067033 Total			$0.00
		80067038	Internal Labor	0	$22.10
		80067038 Total		0	$22.10
		80067040	Internal Labor		$532.58
		80067040 Total			$532.58
		80067043	Internal Labor		$847.26
		80067043 Total			$847.26
		80067044	Internal Labor		$124.42
		80067044 Total			$124.42
		80067060	Internal Labor		$315.45
		80067060 Total			$315.45
		80067089	Internal Labor		$693.58
		80067089 Total			$693.58
		80067100	Internal Labor		$11,208.55
		80067100 Total			$11,208.55
		80067121	Internal Labor		$0.00
		80067121 Total			$0.00
		80067122	Internal Labor		$0.00
		80067122 Total			$0.00
		80067150	Internal Labor		$973.72
		80067150 Total			$973.72
		80067165	Internal Labor		$40.17
		80067165 Total			$40.17
		80067278	Internal Labor		$747.41
		80067278 Total			$747.41
		80067325	Internal Labor		$5,707.34
		80067325 Total			$5,707.34
		80067330	Internal Labor		$483.80
		80067330 Total			$483.80
		80067331	Internal Labor		$116.52
		80067331 Total			$116.52
		80067332	Internal Labor		$0.00
		80067332 Total			$0.00
		80067334	Internal Labor		$2,715.16
		80067334 Total			$2,715.16
		80067335	Internal Labor		$68.18
		80067335 Total			$68.18
		80067338	Internal Labor		$775.93
		80067338 Total			$775.93
		80067339	Internal Labor		$46.54
		80067339 Total			$46.54
		80067341	Internal Labor		$1,389.45
		80067341 Total			$1,389.45
		80067390	Internal Labor		$39.66
		80067390 Total			$39.66
		80067392	Internal Labor		$87.87
		80067392 Total			$87.87
		80067397	Internal Labor		$814.64
		80067397 Total			$814.64
		80067399	Internal Labor		$1,300.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80067399 Total		[redacted]	$1,300.84
		80067411	Internal Labor		$39.52
		80067411 Total			$39.52
		80067442	Internal Labor		$55.30
		80067442 Total			$55.30
		80067465	Internal Labor		$571.70
		80067465 Total			$571.70
		80067471	Internal Labor		$625.36
		80067471 Total			$625.36
		80067490	Internal Labor		$39.52
		80067490 Total			$39.52
		80067516	Internal Labor		$0.00
		80067516 Total			$0.00
		80067520	Internal Labor		$140.18
		80067520 Total			$140.18
		80067531	Internal Labor		$1,998.61
		80067531 Total			$1,998.61
		80067537	Internal Labor	0	$22.04
		80067537 Total		0	$22.04
		80067551	Internal Labor	[redacted]	$2,925.44
		80067551 Total			$2,925.44
		80067571	Internal Labor		$284.56
		80067571 Total			$284.56
		80067572	Internal Labor	0	$0.00
		80067572 Total		0	$0.00
		80067578	Internal Labor	[redacted]	$43.92
		80067578 Total			$43.92
		80067584	Internal Labor		$44.20
		80067584 Total			$44.20
		80067585	Internal Labor		$66.10
		80067585 Total			$66.10
		80067599	Internal Labor		$628.26
		80067599 Total			$628.26
		80067609	Internal Labor		$0.00
		80067609 Total			$0.00
		80067642	Internal Labor		$65.48
		80067642 Total			$65.48
		80067656	Internal Labor		$54.36
		80067656 Total			$54.36
		80067675	Internal Labor		$488.44
		80067675 Total			$488.44
		80067679	Internal Labor		$83.78
		80067679 Total			$83.78
		80067699	Internal Labor		$0.00
		80067699 Total			$0.00
		80067705	Internal Labor		$73.44
		80067705 Total			$73.44
		80067707	Internal Labor		$0.00
		80067707 Total			$0.00
		80067711	Internal Labor		$753.23
		80067711 Total			$753.23
		80067724	Internal Labor		$1,436.11
		80067724 Total			$1,436.11
		80067732	Internal Labor		$645.46
		80067732 Total			$645.46
		80067739	Internal Labor		$98.22
		80067739 Total			$98.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80067762	Internal Labor	[redacted]	$87.84
		80067762 Total			$87.84
		80067765	Internal Labor	0	$0.00
		80067765 Total		0	$0.00
		80067790	Internal Labor	[redacted]	$996.59
		80067790 Total			$996.59
		80067795	Internal Labor		$0.00
		80067795 Total			$0.00
		80067813	Internal Labor		$44.19
		80067813 Total			$44.19
		80067814	Internal Labor	0	$0.00
		80067814 Total		0	$0.00
		80067828	Internal Labor	[redacted]	$199.08
		80067828 Total			$199.08
		80067845	Internal Labor		$1,286.08
		80067845 Total			$1,286.08
		80067891	Internal Labor		$0.00
		80067891 Total			$0.00
		80067904	Internal Labor		$0.00
		80067904 Total			$0.00
		80067953	Internal Labor		$255.55
		80067953 Total			$255.55
		80067967	Internal Labor		$8,586.83
		80067967 Total			$8,586.83
		80067974	Internal Labor		$975.54
		80067974 Total			$975.54
		80067987	Internal Labor		$3,291.79
		80067987 Total			$3,291.79
		80067992	Internal Labor		$278.48
		80067992 Total			$278.48
		80067995	Internal Labor		$326.68
		80067995 Total			$326.68
		80067996	Internal Labor		$2,086.04
		80067996 Total			$2,086.04
		80067998	Internal Labor		$463.83
		80067998 Total			$463.83
		80068007	Internal Labor	0	$0.00
		80068007 Total		0	$0.00
		80068008	Internal Labor	[redacted]	$0.00
		80068008 Total			$0.00
		80068018	Internal Labor		$2,651.07
		80068018 Total			$2,651.07
		80068046	Internal Labor		$0.00
		80068046 Total			$0.00
		80068063	Internal Labor		$882.57
		80068063 Total			$882.57
		80068114	Internal Labor		$0.00
		80068114 Total			$0.00
		80068115	Internal Labor		$350.21
		80068115 Total			$350.21
		80068124	Internal Labor		$568.92
		80068124 Total			$568.92
		80068159	Internal Labor		$840.31
		80068159 Total			$840.31
		80068189	Internal Labor		$34.59
		80068189 Total			$34.59
		80068201	Internal Labor		$2,782.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80068201 Total		[redacted]	$2,782.89
		80068236	Internal Labor		$97.92
		80068236 Total			$97.92
		80068270	Internal Labor		$373.71
		80068270 Total			$373.71
		80068277	Internal Labor		$165.90
		80068277 Total			$165.90
		80068278	Internal Labor		$1,557.40
		80068278 Total			$1,557.40
		80068297	Internal Labor		$114.59
		80068297 Total			$114.59
		80068300	Internal Labor		$1,518.30
		80068300 Total			$1,518.30
		80068302	Internal Labor		$1,114.55
		80068302 Total			$1,114.55
		80068303	Internal Labor		$165.90
		80068303 Total			$165.90
		80068306	Internal Labor		$501.84
		80068306 Total			$501.84
		80068307	Internal Labor		$1,351.92
		80068307 Total			$1,351.92
		80068309	Internal Labor		$0.00
		80068309 Total			$0.00
		80068312	Internal Labor		$1,397.92
		80068312 Total			$1,397.92
		80068317	Internal Labor		$713.25
		80068317 Total			$713.25
		80068340	Internal Labor		$0.00
		80068340 Total			$0.00
		80068343	Internal Labor		$506.12
		80068343 Total			$506.12
		80068347	Internal Labor		$0.00
		80068347 Total			$0.00
		80068354	Internal Labor		$59.30
		80068354 Total			$59.30
		80068365	Internal Labor		$39.52
		80068365 Total			$39.52
		80068383	Internal Labor		$408.80
		80068383 Total			$408.80
		80068386	Internal Labor		$42.91
		80068386 Total			$42.91
		80068389	Internal Labor		$43.92
		80068389 Total			$43.92
		80068392	Internal Labor		$405.60
		80068392 Total			$405.60
		80068394	Internal Labor		$0.00
		80068394 Total			$0.00
		80068416	Internal Labor		$599.99
		80068416 Total			$599.99
		80068418	Internal Labor		$496.35
		80068418 Total			$496.35
		80068420	Internal Labor		$1,835.00
		80068420 Total			$1,835.00
		80068439	Internal Labor		$603.84
		80068439 Total			$603.84
		80068441	Internal Labor		$0.00
		80068441 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80068467	Internal Labor	[redacted]	$0.00
		80068467 Total			$0.00
		80068469	Internal Labor		$43.92
		80068469 Total			$43.92
		80068471	Internal Labor		$6,410.40
		80068471 Total			$6,410.40
		80068476	Internal Labor		$0.00
		80068476 Total			$0.00
		80068477	Internal Labor		$941.76
		80068477 Total			$941.76
		80068479	Internal Labor		$1,545.07
		80068479 Total			$1,545.07
		80068482	Internal Labor		$73.44
		80068482 Total			$73.44
		80068498	Internal Labor		$2,445.67
		80068498 Total			$2,445.67
		80068500	Internal Labor		$171.36
		80068500 Total			$171.36
		80068505	Internal Labor		$963.82
		80068505 Total			$963.82
		80068509	Internal Labor		$145.65
		80068509 Total			$145.65
		80068528	Internal Labor	0	$0.00
		80068528 Total		0	$0.00
		80068538	Internal Labor		$146.88
		80068538 Total			$146.88
		80068548	Internal Labor		$6,491.16
		80068548 Total			$6,491.16
		80068562	Internal Labor		$98.22
		80068562 Total			$98.22
		80068590	Internal Labor		$428.84
		80068590 Total			$428.84
		80068633	Internal Labor		$387.77
		80068633 Total			$387.77
		80068638	Internal Labor		$174.78
		80068638 Total			$174.78
		80068656	Internal Labor		$0.00
		80068656 Total			$0.00
		80068677	Internal Labor		$415.88
		80068677 Total			$415.88
		80068684	Internal Labor		$97.92
		80068684 Total			$97.92
		80068691	Internal Labor		$756.81
		80068691 Total			$756.81
		80068728	Internal Labor		$1,202.08
		80068728 Total			$1,202.08
		80068732	Internal Labor		$1,594.48
		80068732 Total			$1,594.48
		80068742	Internal Labor	0	$33.04
		80068742 Total		0	$33.04
		80068749	Internal Labor		$110.16
		80068749 Total			$110.16
		80068762	Internal Labor		$0.00
		80068762 Total			$0.00
		80068768	Internal Labor		$702.34
		80068768 Total			$702.34
		80068783	Internal Labor		$58.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80068783 Total			$58.92
		80068808	Internal Labor		$713.25
		80068808 Total			$713.25
		80068821	Internal Labor		$648.85
		80068821 Total			$648.85
		80068829	Internal Labor		$97.92
		80068829 Total			$97.92
		80068834	Internal Labor		$0.00
		80068834 Total			$0.00
		80068839	Internal Labor		$0.00
		80068839 Total			$0.00
		80068858	Internal Labor		$1,431.24
		80068858 Total			$1,431.24
		80068861	Internal Labor		$437.59
		80068861 Total			$437.59
		80068875	Internal Labor		$434.17
		80068875 Total			$434.17
		80068889	Internal Labor		$329.79
		80068889 Total			$329.79
		80068890	Internal Labor		$189.91
		80068890 Total			$189.91
		80068891	Internal Labor		$383.97
		80068891 Total			$383.97
		80068892	Internal Labor		$276.19
		80068892 Total			$276.19
		80068894	Internal Labor		$1,066.19
		80068894 Total			$1,066.19
		80068897	Internal Labor		$65.88
		80068897 Total			$65.88
		80068905	Internal Labor		$717.10
		80068905 Total			$717.10
		80068913	Internal Labor		$371.66
		80068913 Total			$371.66
		80068916	Internal Labor		$527.64
		80068916 Total			$527.64
		80068922	Internal Labor		$890.70
		80068922 Total			$890.70
		80068934	Internal Labor		$1,758.90
		80068934 Total			$1,758.90
		80068942	Internal Labor		$684.86
		80068942 Total			$684.86
		80068958	Internal Labor		$167.27
		80068958 Total			$167.27
		80068969	Internal Labor		$348.11
		80068969 Total			$348.11
		80068971	Internal Labor		$44.19
		80068971 Total			$44.19
		80068973	Internal Labor		$167.27
		80068973 Total			$167.27
		80068982	Internal Labor		$167.27
		80068982 Total			$167.27
		80069014	Internal Labor		$46.54
		80069014 Total			$46.54
		80069016	Internal Labor		$1,424.18
		80069016 Total			$1,424.18
		80069026	Internal Labor		$69.81
		80069026 Total			$69.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80069033	Internal Labor	[redacted]	$1,418.21
		80069033 Total			$1,418.21
		80069040	Internal Labor		$530.06
		80069040 Total			$530.06
		80069052	Internal Labor		$48.96
		80069052 Total			$48.96
		80069055	Internal Labor		$566.38
		80069055 Total			$566.38
		80069056	Internal Labor		$759.21
		80069056 Total			$759.21
		80069093	Internal Labor		$122.40
		80069093 Total			$122.40
		80069111	Internal Labor		$165.90
		80069111 Total			$165.90
		80069124	Internal Labor		$32.74
		80069124 Total			$32.74
		80069132	Internal Labor		$365.64
		80069132 Total			$365.64
		80069146	Internal Labor		$486.44
		80069146 Total			$486.44
		80069159	Internal Labor		$606.48
		80069159 Total			$606.48
		80069169	Internal Labor		$0.00
		80069169 Total			$0.00
		80069172	Internal Labor		$374.92
		80069172 Total			$374.92
		80069186	Internal Labor		$0.00
		80069186 Total			$0.00
		80069192	Internal Labor		$81.85
		80069192 Total			$81.85
		80069202	Internal Labor		$82.95
		80069202 Total			$82.95
		80069205	Internal Labor		$0.00
		80069205 Total			$0.00
		80069208	Internal Labor		$122.40
		80069208 Total			$122.40
		80069212	Internal Labor		$1,589.74
		80069212 Total			$1,589.74
		80069236	Internal Labor		$406.29
		80069236 Total			$406.29
		80069245	Internal Labor		$326.68
		80069245 Total			$326.68
		80069280	Internal Labor		$269.28
		80069280 Total			$269.28
		80069290	Internal Labor		$66.10
		80069290 Total			$66.10
		80069302	Internal Labor		$2,672.54
		80069302 Total			$2,672.54
		80069305	Internal Labor		$97.92
		80069305 Total			$97.92
		80069327	Internal Labor		$826.48
		80069327 Total			$826.48
		80069330	Internal Labor		$1,306.58
		80069330 Total			$1,306.58
		80069340	Internal Labor		$543.46
		80069340 Total			$543.46
		80069342	Internal Labor		$1,066.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069342 Total		[redacted]	$1,066.21
		80069344	Internal Labor		$1,336.78
		80069344 Total			$1,336.78
		80069368	Internal Labor		$97.92
		80069368 Total			$97.92
		80069372	Internal Labor		$2,261.28
		80069372 Total			$2,261.28
		80069387	Internal Labor		$183.51
		80069387 Total			$183.51
		80069394	Internal Labor		$733.10
		80069394 Total			$733.10
		80069397	Internal Labor		$43.14
		80069397 Total			$43.14
		80069403	Internal Labor		$1,486.05
		80069403 Total			$1,486.05
		80069420	Internal Labor		$701.12
		80069420 Total			$701.12
		80069421	Internal Labor		$993.49
		80069421 Total			$993.49
		80069451	Internal Labor		$486.27
		80069451 Total			$486.27
		80069454	Internal Labor		$41.21
		80069454 Total			$41.21
		80069456	Internal Labor		$7,819.59
		80069456 Total			$7,819.59
		80069472	Internal Labor		$60.26
		80069472 Total			$60.26
		80069478	Internal Labor		$342.72
		80069478 Total			$342.72
		80069489	Internal Labor		$468.94
		80069489 Total			$468.94
		80069504	Internal Labor		$320.39
		80069504 Total			$320.39
		80069543	Internal Labor	0	$119.06
		80069543 Total		0	$119.06
		80069552	Internal Labor		$395.67
		80069552 Total			$395.67
		80069557	Internal Labor		$1,445.95
		80069557 Total			$1,445.95
		80069562	Internal Labor		$104.86
		80069562 Total			$104.86
		80069566	Internal Labor		$125.81
		80069566 Total			$125.81
		80069567	Internal Labor		$136.52
		80069567 Total			$136.52
		80069568	Internal Labor		$80.34
		80069568 Total			$80.34
		80069579	Internal Labor		$88.12
		80069579 Total			$88.12
		80069584	Internal Labor		$0.00
		80069584 Total			$0.00
		80069585	Internal Labor		$0.00
		80069585 Total			$0.00
		80069593	Internal Labor		$72.31
		80069593 Total			$72.31
		80069596	Internal Labor		$3,361.10
		80069596 Total			$3,361.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80069607	Internal Labor	0	$22.04
		80069607 Total		0	$22.04
		80069609	Internal Labor	[redacted]	$978.84
		80069609 Total			$978.84
		80069676	Internal Labor		$827.48
		80069676 Total			$827.48
		80069739	Internal Labor		$133.19
		80069739 Total			$133.19
		80069750	Internal Labor		$478.69
		80069750 Total			$478.69
		80069774	Internal Labor		$93.08
		80069774 Total			$93.08
		80069782	Internal Labor		$83.78
		80069782 Total			$83.78
		80069801	Internal Labor		$327.23
		80069801 Total			$327.23
		80069814	Internal Labor		$1,087.63
		80069814 Total			$1,087.63
		80069819	Internal Labor		$1,483.76
		80069819 Total			$1,483.76
		80069831	Internal Labor		$797.00
		80069831 Total			$797.00
		80069873	Internal Labor		$361.10
		80069873 Total			$361.10
		80069880	Internal Labor		$0.00
		80069880 Total			$0.00
		80069894	Internal Labor		$31.13
		80069894 Total			$31.13
		80069910	Internal Labor		$340.74
		80069910 Total			$340.74
		80069971	Internal Labor		$0.00
		80069971 Total			$0.00
		80069972	Internal Labor		$0.00
		80069972 Total			$0.00
		80069981	Internal Labor		$488.88
		80069981 Total			$488.88
		80069984	Internal Labor		$0.00
		80069984 Total			$0.00
		80070070	Internal Labor		$2,130.25
		80070070 Total			$2,130.25
		80070076	Internal Labor		$0.00
		80070076 Total			$0.00
		80070080	Internal Labor		$659.57
		80070080 Total			$659.57
		80070106	Internal Labor		$2,050.49
		80070106 Total			$2,050.49
		80070114	Internal Labor		$0.00
		80070114 Total			$0.00
		80070134	Internal Labor		$4,557.08
		80070134 Total			$4,557.08
		80070135	Internal Labor		$816.74
		80070135 Total			$816.74
		80070137	Internal Labor		$675.38
		80070137 Total			$675.38
		80070179	Internal Labor		$58.94
		80070179 Total			$58.94
		80070182	Internal Labor		$939.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80070182 Total		[redacted]	$939.72
		80070196	Internal Labor		$856.92
		80070196 Total			$856.92
		80070205	Internal Labor		$345.46
		80070205 Total			$345.46
		80070215	Internal Labor		$1,115.90
		80070215 Total			$1,115.90
		80070223	Internal Labor		$2,123.30
		80070223 Total			$2,123.30
		80070228	Internal Labor		$1,896.42
		80070228 Total			$1,896.42
		80070252	Internal Labor		$743.36
		80070252 Total			$743.36
		80070268	Internal Labor		$252.61
		80070268 Total			$252.61
		80070275	Internal Labor		$228.11
		80070275 Total			$228.11
		80070276	Internal Labor		$202.80
		80070276 Total			$202.80
		80070277	Internal Labor		$621.92
		80070277 Total			$621.92
		80070279	Internal Labor		$342.18
		80070279 Total			$342.18
		80070285	Internal Labor		$388.84
		80070285 Total			$388.84
		80070287	Internal Labor		$604.17
		80070287 Total			$604.17
		80070367	Internal Labor		$355.22
		80070367 Total			$355.22
		80070444	Internal Labor		$149.31
		80070444 Total			$149.31
		80070452	Internal Labor		$385.91
		80070452 Total			$385.91
		80070453	Internal Labor		$39.52
		80070453 Total			$39.52
		80070463	Internal Labor		$445.07
		80070463 Total			$445.07
		80070473	Internal Labor		$338.64
		80070473 Total			$338.64
		80070513	Internal Labor		$1,711.64
		80070513 Total			$1,711.64
		80070542	Internal Labor	0	$0.00
		80070542 Total		0	$0.00
		80070562	Internal Labor		$379.18
		80070562 Total			$379.18
		80070576	Internal Labor		$1,713.95
		80070576 Total			$1,713.95
		80070629	Internal Labor		$3,180.30
		80070629 Total			$3,180.30
		80070635	Internal Labor		$3,354.08
		80070635 Total			$3,354.08
		80070642	Internal Labor		$176.26
		80070642 Total			$176.26
		80070668	Internal Labor		$442.08
		80070668 Total			$442.08
		80070678	Internal Labor		$292.98
		80070678 Total			$292.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80070699	Internal Labor	[redacted]	$0.00
		80070699 Total			$0.00
		80070729	Internal Labor		$865.68
		80070729 Total			$865.68
		80070747	Internal Labor		$959.04
		80070747 Total			$959.04
		80070788	Internal Labor		$67.61
		80070788 Total			$67.61
		80070819	Internal Labor		$68.85
		80070819 Total			$68.85
		80070844	Internal Labor		$1,444.56
		80070844 Total			$1,444.56
		80070861	Internal Labor		$765.75
		80070861 Total			$765.75
		80070865	Internal Labor	0	$22.04
		80070865 Total		0	$22.04
		80070868	Internal Labor		$66.10
		80070868 Total			$66.10
		80070870	Internal Labor		$44.06
		80070870 Total			$44.06
		80070878	Internal Labor	0	$22.04
		80070878 Total		0	$22.04
		80070886	Internal Labor		$0.00
		80070886 Total			$0.00
		80070966	Internal Labor		$339.65
		80070966 Total			$339.65
		80070969	Internal Labor		$218.97
		80070969 Total			$218.97
		80071005	Internal Labor		$361.50
		80071005 Total			$361.50
		80071024	Internal Labor		$1,578.03
		80071024 Total			$1,578.03
		80071050	Internal Labor		$0.00
		80071050 Total			$0.00
		80071081	Internal Labor		$99.14
		80071081 Total			$99.14
		80071101	Internal Labor		$1,469.94
		80071101 Total			$1,469.94
		80071116	Internal Labor		$927.64
		80071116 Total			$927.64
		80071139	Internal Labor		$32.74
		80071139 Total			$32.74
		80071142	Internal Labor		$44.06
		80071142 Total			$44.06
		80071145	Internal Labor		$441.94
		80071145 Total			$441.94
		80071167	Internal Labor		$51.89
		80071167 Total			$51.89
		80071172	Internal Labor		$197.29
		80071172 Total			$197.29
		80071190	Internal Labor		$501.85
		80071190 Total			$501.85
		80071191	Internal Labor		$0.00
		80071191 Total			$0.00
		80071196	Internal Labor		$2,432.17
		80071196 Total			$2,432.17
		80071209	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)**	80071209 Total		[redacted]	$0.00
		80071211	Internal Labor		$725.52
		80071211 Total			$725.52
		80071220	Internal Labor		$878.41
		80071220 Total			$878.41
		80071223	Internal Labor		$688.69
		80071223 Total			$688.69
		80071241	Internal Labor		$2,691.63
		80071241 Total			$2,691.63
		80071255	Internal Labor		$3,433.15
		80071255 Total			$3,433.15
		80071311	Internal Labor		$0.00
		80071311 Total			$0.00
		80071312	Internal Labor		$97.92
		80071312 Total			$97.92
		80071327	Internal Labor		$1,359.04
		80071327 Total			$1,359.04
		80071335	Internal Labor		$8,552.24
		80071335 Total			$8,552.24
		80071344	Internal Labor		$1,382.56
		80071344 Total			$1,382.56
		80071352	Internal Labor		$320.91
		80071352 Total			$320.91
		80071366	Internal Labor		$97.92
		80071366 Total			$97.92
		80071377	Internal Labor		$404.92
		80071377 Total			$404.92
		80071378	Internal Labor		$2,025.28
		80071378 Total			$2,025.28
		80071386	Internal Labor		$257.36
		80071386 Total			$257.36
		80071411	Internal Labor	0	$22.04
		80071411 Total		0	$22.04
		80071441	Internal Labor		$2,015.12
		80071441 Total			$2,015.12
		80071447	Internal Labor		$2,863.20
		80071447 Total			$2,863.20
		80071456	Internal Labor		$0.00
		80071456 Total			$0.00
		80071477	Internal Labor		$438.55
		80071477 Total			$438.55
		80071481	Internal Labor		$593.28
		80071481 Total			$593.28
		80071492	Internal Labor		$551.23
		80071492 Total			$551.23
		80071497	Internal Labor		$110.60
		80071497 Total			$110.60
		80071520	Internal Labor		$73.44
		80071520 Total			$73.44
		80071539	Internal Labor	0	$0.00
		80071539 Total		0	$0.00
		80071542	Internal Labor		$603.63
		80071542 Total			$603.63
		80071563	Internal Labor		$791.04
		80071563 Total			$791.04
		80071628	Internal Labor		$1,243.89
		80071628 Total			$1,243.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80071641	Internal Labor	[redacted]	$48.96
		80071641 Total			$48.96
		80071651	Internal Labor		$600.05
		80071651 Total			$600.05
		80071675	Internal Labor		$48.96
		80071675 Total			$48.96
		80071682	Internal Labor		$123.24
		80071682 Total			$123.24
		80071700	Internal Labor		$44.06
		80071700 Total			$44.06
		80071727	Internal Labor		$6,282.04
		80071727 Total			$6,282.04
		80071753	Internal Labor		$941.41
		80071753 Total			$941.41
		80071762	Internal Labor		$1,847.37
		80071762 Total			$1,847.37
		80071772	Internal Labor		$587.82
		80071772 Total			$587.82
		80071773	Internal Labor		$1,084.00
		80071773 Total			$1,084.00
		80071775	Internal Labor		$762.16
		80071775 Total			$762.16
		80071785	Internal Labor		$88.12
		80071785 Total			$88.12
		80071791	Internal Labor		$211.53
		80071791 Total			$211.53
		80071805	Internal Labor	0	$24.48
		80071805 Total		0	$24.48
		80071818	Internal Labor	[redacted]	$1,393.82
		80071818 Total			$1,393.82
		80071842	Internal Labor		$952.41
		80071842 Total			$952.41
		80071883	Internal Labor		$114.00
		80071883 Total			$114.00
		80071884	Internal Labor		$7,219.15
		80071884 Total			$7,219.15
		80071889	Internal Labor		$44.06
		80071889 Total			$44.06
		80071906	Internal Labor		$1,803.40
		80071906 Total			$1,803.40
		80071913	Internal Labor		$586.11
		80071913 Total			$586.11
		80071925	Internal Labor		$692.47
		80071925 Total			$692.47
		80071956	Internal Labor		$435.50
		80071956 Total			$435.50
		80071959	Internal Labor		$440.21
		80071959 Total			$440.21
		80071963	Internal Labor		$58.94
		80071963 Total			$58.94
		80072101	Internal Labor		$1,145.68
		80072101 Total			$1,145.68
		80072105	Internal Labor		$0.00
		80072105 Total			$0.00
		80072109	Internal Labor		$4,153.93
		80072109 Total			$4,153.93
		80072124	Internal Labor		$331.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072124 Total			$331.80
		80072129	Internal Labor		$636.98
		80072129 Total			$636.98
		80072130	Internal Labor		$780.18
		80072130 Total			$780.18
		80072140	Internal Labor		$1,741.28
		80072140 Total			$1,741.28
		80072146	Internal Labor		$1,189.01
		80072146 Total			$1,189.01
		80072159	Internal Labor		$331.80
		80072159 Total			$331.80
		80072165	Internal Labor		$331.80
		80072165 Total			$331.80
		80072168	Internal Labor		$331.80
		80072168 Total			$331.80
		80072174	Internal Labor		$1,262.32
		80072174 Total			$1,262.32
		80072178	Internal Labor		$331.80
		80072178 Total			$331.80
		80072181	Internal Labor		$916.74
		80072181 Total			$916.74
		80072190	Internal Labor		$331.80
		80072190 Total			$331.80
		80072197	Internal Labor		$331.80
		80072197 Total			$331.80
		80072206	Internal Labor		$331.80
		80072206 Total			$331.80
		80072213	Internal Labor		$44.06
		80072213 Total			$44.06
		80072229	Internal Labor		$440.08
		80072229 Total			$440.08
		80072252	Internal Labor		$1,131.02
		80072252 Total			$1,131.02
		80072253	Internal Labor		$49.11
		80072253 Total			$49.11
		80072258	Internal Labor		$403.94
		80072258 Total			$403.94
		80072259	Internal Labor		$464.91
		80072259 Total			$464.91
		80072275	Internal Labor		$1,775.27
		80072275 Total			$1,775.27
		80072304	Internal Labor		$1,005.69
		80072304 Total			$1,005.69
		80072305	Internal Labor		$287.04
		80072305 Total			$287.04
		80072309	Internal Labor		$110.16
		80072309 Total			$110.16
		80072313	Internal Labor		$0.00
		80072313 Total			$0.00
		80072315	Internal Labor	0	$0.00
		80072315 Total		0	$0.00
		80072333	Internal Labor		$1,211.62
		80072333 Total			$1,211.62
		80072365	Internal Labor		$73.44
		80072365 Total			$73.44
		80072372	Internal Labor		$794.45
		80072372 Total			$794.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072412	Internal Labor	[redacted]	$72.31
		80072412 Total			$72.31
		80072413	Internal Labor		$54.24
		80072413 Total			$54.24
		80072427	Internal Labor		$0.00
		80072427 Total			$0.00
		80072449	Internal Labor		$512.02
		80072449 Total			$512.02
		80072466	Internal Labor		$0.00
		80072466 Total			$0.00
		80072480	Internal Labor		$1,092.60
		80072480 Total			$1,092.60
		80072496	Internal Labor		$0.00
		80072496 Total			$0.00
		80072504	Internal Labor		$66.10
		80072504 Total			$66.10
		80072507	Internal Labor		$425.56
		80072507 Total			$425.56
		80072522	Internal Labor		$1,466.14
		80072522 Total			$1,466.14
		80072539	Internal Labor		$73.67
		80072539 Total			$73.67
		80072549	Internal Labor		$44.06
		80072549 Total			$44.06
		80072566	Internal Labor		$463.57
		80072566 Total			$463.57
		80072618	Internal Labor		$124.43
		80072618 Total			$124.43
		80072640	Internal Labor	0	$24.48
		80072640 Total		0	$24.48
		80072654	Internal Labor	[redacted]	$153.72
		80072654 Total			$153.72
		80072663	Internal Labor		$973.40
		80072663 Total			$973.40
		80072672	Internal Labor		$263.66
		80072672 Total			$263.66
		80072684	Internal Labor		$407.44
		80072684 Total			$407.44
		80072686	Internal Labor	0	$24.48
		80072686 Total		0	$24.48
		80072696	Internal Labor	[redacted]	$2,144.74
		80072696 Total			$2,144.74
		80072712	Internal Labor		$475.53
		80072712 Total			$475.53
		80072738	Internal Labor		$2,941.18
		80072738 Total			$2,941.18
		80072753	Internal Labor		$58.94
		80072753 Total			$58.94
		80072755	Internal Labor		$394.40
		80072755 Total			$394.40
		80072762	Internal Labor		$2,746.75
		80072762 Total			$2,746.75
		80072765	Internal Labor		$598.26
		80072765 Total			$598.26
		80072784	Internal Labor		$948.08
		80072784 Total			$948.08
		80072814	Internal Labor		$1,062.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80072814 Total		[redacted]	$1,062.42
		80072819	Internal Labor		$1,062.24
		80072819 Total			$1,062.24
		80072821	Internal Labor		$510.72
		80072821 Total			$510.72
		80072827	Internal Labor		$90.13
		80072827 Total			$90.13
		80072829	Internal Labor		$39.52
		80072829 Total			$39.52
		80072837	Internal Labor		$402.51
		80072837 Total			$402.51
		80072863	Internal Labor		$470.64
		80072863 Total			$470.64
		80072877	Internal Labor		$99.54
		80072877 Total			$99.54
		80072879	Internal Labor		$1,064.87
		80072879 Total			$1,064.87
		80072887	Internal Labor		$29.47
		80072887 Total			$29.47
		80072890	Internal Labor		$111.99
		80072890 Total			$111.99
		80072906	Internal Labor		$1,341.55
		80072906 Total			$1,341.55
		80072958	Internal Labor		$381.34
		80072958 Total			$381.34
		80072961	Internal Labor		$170.38
		80072961 Total			$170.38
		80072991	Internal Labor		$3,891.07
		80072991 Total			$3,891.07
		80073003	Internal Labor		$39.52
		80073003 Total			$39.52
		80073009	Internal Labor		$39.52
		80073009 Total			$39.52
		80073010	Internal Labor		$1,696.78
		80073010 Total			$1,696.78
		80073021	Internal Labor	0	$19.76
		80073021 Total		0	$19.76
		80073022	Internal Labor		$373.65
		80073022 Total			$373.65
		80073029	Internal Labor		$527.38
		80073029 Total			$527.38
		80073033	Internal Labor		$44.06
		80073033 Total			$44.06
		80073040	Internal Labor	0	$0.00
		80073040 Total		0	$0.00
		80073048	Internal Labor		$7,277.08
		80073048 Total			$7,277.08
		80073082	Internal Labor		$195.58
		80073082 Total			$195.58
		80073090	Internal Labor		$235.03
		80073090 Total			$235.03
		80073115	Internal Labor		$292.98
		80073115 Total			$292.98
		80073132	Internal Labor		$440.88
		80073132 Total			$440.88
		80073143	Internal Labor		$0.00
		80073143 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80073146	Internal Labor	[redacted]	$491.45
		80073146 Total			$491.45
		80073164	Internal Labor		$989.75
		80073164 Total			$989.75
		80073174	Internal Labor		$88.41
		80073174 Total			$88.41
		80073247	Internal Labor		$44.06
		80073247 Total			$44.06
		80073263	Internal Labor		$582.87
		80073263 Total			$582.87
		80073275	Internal Labor		$356.52
		80073275 Total			$356.52
		80073290	Internal Labor		$4,090.80
		80073290 Total			$4,090.80
		80073291	Internal Labor		$606.14
		80073291 Total			$606.14
		80073309	Internal Labor		$366.68
		80073309 Total			$366.68
		80073328	Internal Labor		$58.94
		80073328 Total			$58.94
		80073331	Internal Labor		$441.51
		80073331 Total			$441.51
		80073337	Internal Labor		$366.68
		80073337 Total			$366.68
		80073347	Internal Labor		$1,109.83
		80073347 Total			$1,109.83
		80073353	Internal Labor		$99.54
		80073353 Total			$99.54
		80073362	Internal Labor		$88.38
		80073362 Total			$88.38
		80073369	Internal Labor		$57.76
		80073369 Total			$57.76
		80073375	Internal Labor		$99.54
		80073375 Total			$99.54
		80073394	Internal Labor		$0.00
		80073394 Total			$0.00
		80073396	Internal Labor		$110.60
		80073396 Total			$110.60
		80073406	Internal Labor		$0.00
		80073406 Total			$0.00
		80073407	Internal Labor		$649.89
		80073407 Total			$649.89
		80073408	Internal Labor		$44.06
		80073408 Total			$44.06
		80073420	Internal Labor		$538.40
		80073420 Total			$538.40
		80073543	Internal Labor		$1,125.33
		80073543 Total			$1,125.33
		80073544	Internal Labor		$603.84
		80073544 Total			$603.84
		80073549	Internal Labor		$415.88
		80073549 Total			$415.88
		80073576	Internal Labor	0	$0.00
		80073576 Total		0	$0.00
		80073598	Internal Labor		$163.70
		80073598 Total			$163.70
		80073601	Internal Labor		$721.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80073601 Total			$721.45
		80073617	Internal Labor		$0.00
		80073617 Total			$0.00
		80073622	Internal Labor		$654.53
		80073622 Total			$654.53
		80073627	Internal Labor		$0.00
		80073627 Total			$0.00
		80073646	Internal Labor		$375.68
		80073646 Total			$375.68
		80073650	Internal Labor		$0.00
		80073650 Total			$0.00
		80073653	Internal Labor		$801.02
		80073653 Total			$801.02
		80073660	Internal Labor	0	$0.00
		80073660 Total		0	$0.00
		80073663	Internal Labor		$0.00
		80073663 Total			$0.00
		80073696	Internal Labor		$113.06
		80073696 Total			$113.06
		80073699	Internal Labor		$0.00
		80073699 Total			$0.00
		80073704	Internal Labor		$261.83
		80073704 Total			$261.83
		80073708	Internal Labor		$74.65
		80073708 Total			$74.65
		80073715	Internal Labor		$136.88
		80073715 Total			$136.88
		80073736	Internal Labor		$417.45
		80073736 Total			$417.45
		80073757	Internal Labor		$88.39
		80073757 Total			$88.39
		80073758	Internal Labor		$0.00
		80073758 Total			$0.00
		80073796	Internal Labor		$88.11
		80073796 Total			$88.11
		80073803	Internal Labor		$1,870.57
		80073803 Total			$1,870.57
		80073807	Internal Labor		$0.00
		80073807 Total			$0.00
		80073831	Internal Labor		$74.02
		80073831 Total			$74.02
		80073861	Internal Labor		$0.00
		80073861 Total			$0.00
		80073867	Internal Labor		$4,648.27
		80073867 Total			$4,648.27
		80073895	Internal Labor		$74.02
		80073895 Total			$74.02
		80073952	Internal Labor		$0.00
		80073952 Total			$0.00
		80073963	Internal Labor		$221.20
		80073963 Total			$221.20
		80073965	Internal Labor		$221.20
		80073965 Total			$221.20
		80073966	Internal Labor		$527.38
		80073966 Total			$527.38
		80073969	Internal Labor		$170.57
		80073969 Total			$170.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80073988	Internal Labor	[redacted]	$74.65
		80073988 Total			$74.65
		80073991	Internal Labor		$2,348.38
		80073991 Total			$2,348.38
		80073992	Internal Labor		$136.88
		80073992 Total			$136.88
		80074021	Internal Labor		$99.54
		80074021 Total			$99.54
		80074048	Internal Labor		$1,317.84
		80074048 Total			$1,317.84
		80074053	Internal Labor		$1,350.80
		80074053 Total			$1,350.80
		80074057	Internal Labor		$1,332.15
		80074057 Total			$1,332.15
		80074059	Internal Labor		$317.25
		80074059 Total			$317.25
		80074081	Internal Labor		$264.34
		80074081 Total			$264.34
		80074082	Internal Labor		$1,434.62
		80074082 Total			$1,434.62
		80074084	Internal Labor		$58.94
		80074084 Total			$58.94
		80074092	Internal Labor		$620.98
		80074092 Total			$620.98
		80074093	Internal Labor		$1,231.72
		80074093 Total			$1,231.72
		80074099	Internal Labor		$820.06
		80074099 Total			$820.06
		80074112	Internal Labor		$674.60
		80074112 Total			$674.60
		80074123	Internal Labor		$719.00
		80074123 Total			$719.00
		80074145	Internal Labor		$0.00
		80074145 Total			$0.00
		80074207	Internal Labor		$439.71
		80074207 Total			$439.71
		80074232	Internal Labor		$90.99
		80074232 Total			$90.99
		80074233	Internal Labor		$432.04
		80074233 Total			$432.04
		80074245	Internal Labor		$575.74
		80074245 Total			$575.74
		80074251	Internal Labor		$43.92
		80074251 Total			$43.92
		80074258	Internal Labor		$221.20
		80074258 Total			$221.20
		80074263	Internal Labor		$54.90
		80074263 Total			$54.90
		80074266	Internal Labor		$221.20
		80074266 Total			$221.20
		80074270	Internal Labor		$1,754.08
		80074270 Total			$1,754.08
		80074274	Internal Labor		$221.20
		80074274 Total			$221.20
		80074280	Internal Labor		$79.06
		80074280 Total			$79.06
		80074307	Internal Labor		$555.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80074307 Total			$555.46
		80074317	Internal Labor		$461.30
		80074317 Total			$461.30
		80074327	Internal Labor		$199.08
		80074327 Total			$199.08
		80074337	Internal Labor		$187.46
		80074337 Total			$187.46
		80074359	Internal Labor		$633.55
		80074359 Total			$633.55
		80074361	Internal Labor		$221.20
		80074361 Total			$221.20
		80074374	Internal Labor		$221.20
		80074374 Total			$221.20
		80074379	Internal Labor		$149.31
		80074379 Total			$149.31
		80074380	Internal Labor		$221.20
		80074380 Total			$221.20
		80074381	Internal Labor		$39.52
		80074381 Total			$39.52
		80074384	Internal Labor	0	$22.04
		80074384 Total		0	$22.04
		80074405	Internal Labor		$138.25
		80074405 Total			$138.25
		80074410	Internal Labor		$3,381.74
		80074410 Total			$3,381.74
		80074424	Internal Labor		$1,913.16
		80074424 Total			$1,913.16
		80074429	Internal Labor		$3,533.74
		80074429 Total			$3,533.74
		80074439	Internal Labor		$0.00
		80074439 Total			$0.00
		80074440	Internal Labor		$734.10
		80074440 Total			$734.10
		80074459	Internal Labor		$564.56
		80074459 Total			$564.56
		80074481	Internal Labor		$59.30
		80074481 Total			$59.30
		80074515	Internal Labor	0	$22.04
		80074515 Total		0	$22.04
		80074516	Internal Labor	0	$23.29
		80074516 Total		0	$23.29
		80074541	Internal Labor		$69.16
		80074541 Total			$69.16
		80074542	Internal Labor		$77.84
		80074542 Total			$77.84
		80074547	Internal Labor		$709.55
		80074547 Total			$709.55
		80074554	Internal Labor		$66.10
		80074554 Total			$66.10
		80074556	Internal Labor		$220.32
		80074556 Total			$220.32
		80074571	Internal Labor		$415.88
		80074571 Total			$415.88
		80074590	Internal Labor		$330.51
		80074590 Total			$330.51
		80074594	Internal Labor		$1,222.08
		80074594 Total			$1,222.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80074614	Internal Labor	[redacted]	$777.02
		80074614 Total			$777.02
		80074625	Internal Labor	[redacted]	$149.30
		80074625 Total			$149.30
		80074640	Internal Labor	[redacted]	$1,612.96
		80074640 Total			$1,612.96
		80074650	Internal Labor	[redacted]	$289.30
		80074650 Total			$289.30
		80074669	Internal Labor	[redacted]	$65.48
		80074669 Total			$65.48
		80074672	Internal Labor	[redacted]	$804.81
		80074672 Total			$804.81
		80074704	Internal Labor	[redacted]	$337.96
		80074704 Total			$337.96
		80074734	Internal Labor	0	$22.04
		80074734 Total		0	$22.04
		80074748	Internal Labor	[redacted]	$0.00
		80074748 Total			$0.00
		80074750	Internal Labor	[redacted]	$305.58
		80074750 Total			$305.58
		80074753	Internal Labor	[redacted]	$377.40
		80074753 Total			$377.40
		80074754	Internal Labor	[redacted]	$203.92
		80074754 Total			$203.92
		80074765	Internal Labor	[redacted]	$203.92
		80074765 Total			$203.92
		80074770	Internal Labor	[redacted]	$0.00
		80074770 Total			$0.00
		80074777	Internal Labor	[redacted]	$418.63
		80074777 Total			$418.63
		80074783	Internal Labor	[redacted]	$847.29
		80074783 Total			$847.29
		80074794	Internal Labor	[redacted]	$0.00
		80074794 Total			$0.00
		80074804	Internal Labor	[redacted]	$409.80
		80074804 Total			$409.80
		80074806	Internal Labor	[redacted]	$151.44
		80074806 Total			$151.44
		80074809	Internal Labor	[redacted]	$377.40
		80074809 Total			$377.40
		80074818	Internal Labor	[redacted]	$408.84
		80074818 Total			$408.84
		80074823	Internal Labor	[redacted]	$242.36
		80074823 Total			$242.36
		80074828	Internal Labor	[redacted]	$148.06
		80074828 Total			$148.06
		80074831	Internal Labor	[redacted]	$176.26
		80074831 Total			$176.26
		80074848	Internal Labor	[redacted]	$800.82
		80074848 Total			$800.82
		80074870	Internal Labor	0	$0.00
		80074870 Total		0	$0.00
		80074877	Internal Labor	0	$0.00
		80074877 Total		0	$0.00
		80074883	Internal Labor	0	$17.73
		80074883 Total		0	$17.73
		80074885	Internal Labor	[redacted]	$497.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80074885 Total		[redacted]	$497.34
		80074913	Internal Labor		$74.65
		80074913 Total			$74.65
		80074918	Internal Labor		$74.66
		80074918 Total			$74.66
		80074926	Internal Labor		$4,475.23
		80074926 Total			$4,475.23
		80074988	Internal Labor		$726.21
		80074988 Total			$726.21
		80074993	Internal Labor		$0.00
		80074993 Total			$0.00
		80075031	Internal Labor		$1,466.34
		80075031 Total			$1,466.34
		80075062	Internal Labor		$345.63
		80075062 Total			$345.63
		80075132	Internal Labor		$1,750.72
		80075132 Total			$1,750.72
		80075134	Internal Labor		$397.88
		80075134 Total			$397.88
		80075152	Internal Labor		$678.54
		80075152 Total			$678.54
		80075162	Internal Labor		$69.79
		80075162 Total			$69.79
		80075174	Internal Labor		$0.00
		80075174 Total			$0.00
		80075216	Internal Labor		$97.92
		80075216 Total			$97.92
		80075224	Internal Labor		$732.45
		80075224 Total			$732.45
		80075229	Internal Labor		$1,755.61
		80075229 Total			$1,755.61
		80075237	Internal Labor	0	$0.00
		80075237 Total		0	$0.00
		80075241	Internal Labor		$339.64
		80075241 Total			$339.64
		80075254	Internal Labor		$1,540.91
		80075254 Total			$1,540.91
		80075285	Internal Labor		$0.00
		80075285 Total			$0.00
		80075290	Internal Labor		$220.06
		80075290 Total			$220.06
		80075300	Internal Labor		$0.00
		80075300 Total			$0.00
		80075311	Internal Labor		$5,865.42
		80075311 Total			$5,865.42
		80075325	Internal Labor		$2,008.74
		80075325 Total			$2,008.74
		80075341	Internal Labor		$136.88
		80075341 Total			$136.88
		80075348	Internal Labor		$378.73
		80075348 Total			$378.73
		80075356	Internal Labor		$74.66
		80075356 Total			$74.66
		80075359	Internal Labor		$494.04
		80075359 Total			$494.04
		80075365	Internal Labor		$372.80
		80075365 Total			$372.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80075390	Internal Labor	[redacted]	$1,167.06
		80075390 Total			$1,167.06
		80075436	Internal Labor		$99.54
		80075436 Total			$99.54
		80075474	Internal Labor		$2,509.81
		80075474 Total			$2,509.81
		80075505	Internal Labor		$99.54
		80075505 Total			$99.54
		80075514	Internal Labor		$520.79
		80075514 Total			$520.79
		80075537	Internal Labor		$274.34
		80075537 Total			$274.34
		80075552	Internal Labor		$690.22
		80075552 Total			$690.22
		80075555	Internal Labor		$99.54
		80075555 Total			$99.54
		80075573	Internal Labor		$989.02
		80075573 Total			$989.02
		80075594	Internal Labor		$149.30
		80075594 Total			$149.30
		80075595	Internal Labor		$99.54
		80075595 Total			$99.54
		80075603	Internal Labor		$841.17
		80075603 Total			$841.17
		80075605	Internal Labor		$95.87
		80075605 Total			$95.87
		80075607	Internal Labor		$444.49
		80075607 Total			$444.49
		80075610	Internal Labor		$763.20
		80075610 Total			$763.20
		80075612	Internal Labor		$0.00
		80075612 Total			$0.00
		80075614	Internal Labor		$291.66
		80075614 Total			$291.66
		80075615	Internal Labor		$2,314.31
		80075615 Total			$2,314.31
		80075621	Internal Labor		$748.46
		80075621 Total			$748.46
		80075622	Internal Labor		$821.76
		80075622 Total			$821.76
		80075632	Internal Labor		$431.42
		80075632 Total			$431.42
		80075688	Internal Labor		$557.60
		80075688 Total			$557.60
		80075694	Internal Labor		$1,211.16
		80075694 Total			$1,211.16
		80075696	Internal Labor		$713.02
		80075696 Total			$713.02
		80075720	Internal Labor		$355.33
		80075720 Total			$355.33
		80075741	Internal Labor		$1,084.54
		80075741 Total			$1,084.54
		80075746	Internal Labor		$1,716.05
		80075746 Total			$1,716.05
		80075775	Internal Labor	0	$0.00
		80075775 Total		0	$0.00
		80075784	Internal Labor	[redacted]	$2,091.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80075784 Total			$2,091.68
		80075789	Internal Labor		$7,962.85
		80075789 Total			$7,962.85
		80075861	Internal Labor		$142.46
		80075861 Total			$142.46
		80075865	Internal Labor		$572.18
		80075865 Total			$572.18
		80075889	Internal Labor		$2,335.98
		80075889 Total			$2,335.98
		80075890	Internal Labor		$703.31
		80075890 Total			$703.31
		80075891	Internal Labor		$608.58
		80075891 Total			$608.58
		80075951	Internal Labor		$0.00
		80075951 Total			$0.00
		80075996	Internal Labor		$916.74
		80075996 Total			$916.74
		80076013	Internal Labor		$46.53
		80076013 Total			$46.53
		80076047	Internal Labor		$377.60
		80076047 Total			$377.60
		80076114	Internal Labor		$697.60
		80076114 Total			$697.60
		80076122	Internal Labor		$1,254.90
		80076122 Total			$1,254.90
		80076124	Internal Labor		$1,177.86
		80076124 Total			$1,177.86
		80076131	Internal Labor		$2,767.74
		80076131 Total			$2,767.74
		80076137	Internal Labor		$1,204.96
		80076137 Total			$1,204.96
		80076142	Internal Labor		$249.00
		80076142 Total			$249.00
		80076152	Internal Labor		$410.43
		80076152 Total			$410.43
		80076173	Internal Labor		$249.56
		80076173 Total			$249.56
		80076182	Internal Labor		$527.38
		80076182 Total			$527.38
		80076193	Internal Labor		$0.00
		80076193 Total			$0.00
		80076198	Internal Labor		$0.00
		80076198 Total			$0.00
		80076257	Internal Labor		$1,309.96
		80076257 Total			$1,309.96
		80076264	Internal Labor		$403.98
		80076264 Total			$403.98
		80076327	Internal Labor		$271.72
		80076327 Total			$271.72
		80076357	Internal Labor		$1,031.09
		80076357 Total			$1,031.09
		80076371	Internal Labor		$877.12
		80076371 Total			$877.12
		80076381	Internal Labor		$1,128.10
		80076381 Total			$1,128.10
		80076385	Internal Labor		$374.72
		80076385 Total			$374.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80076395	Internal Labor	[redacted]	$126.53
		80076395 Total			$126.53
		80076407	Internal Labor		$140.59
		80076407 Total			$140.59
		80076412	Internal Labor		$587.82
		80076412 Total			$587.82
		80076449	Internal Labor		$527.38
		80076449 Total			$527.38
		80076470	Internal Labor		$419.54
		80076470 Total			$419.54
		80076492	Internal Labor		$469.90
		80076492 Total			$469.90
		80076562	Internal Labor		$475.15
		80076562 Total			$475.15
		80076565	Internal Labor		$140.64
		80076565 Total			$140.64
		80076576	Internal Labor		$1,121.77
		80076576 Total			$1,121.77
		80076581	Internal Labor		$814.88
		80076581 Total			$814.88
		80076584	Internal Labor		$473.31
		80076584 Total			$473.31
		80076590	Internal Labor		$0.00
		80076590 Total			$0.00
		80076599	Internal Labor		$3,085.64
		80076599 Total			$3,085.64
		80076605	Internal Labor		$1,662.53
		80076605 Total			$1,662.53
		80076608	Internal Labor		$543.46
		80076608 Total			$543.46
		80076650	Internal Labor		$110.60
		80076650 Total			$110.60
		80076652	Internal Labor		$742.38
		80076652 Total			$742.38
		80076663	Internal Labor		$439.71
		80076663 Total			$439.71
		80076738	Internal Labor		$263.11
		80076738 Total			$263.11
		80076747	Internal Labor		$138.25
		80076747 Total			$138.25
		80076749	Internal Labor		$269.20
		80076749 Total			$269.20
		80076769	Internal Labor		$1,140.64
		80076769 Total			$1,140.64
		80076771	Internal Labor		$487.52
		80076771 Total			$487.52
		80076785	Internal Labor		$0.00
		80076785 Total			$0.00
		80076803	Internal Labor		$252.36
		80076803 Total			$252.36
		80076806	Internal Labor		$508.39
		80076806 Total			$508.39
		80076816	Internal Labor		$7,314.25
		80076816 Total			$7,314.25
		80076839	Internal Labor		$809.17
		80076839 Total			$809.17
		80076845	Internal Labor		$693.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80076845 Total		[redacted]	$693.53
		80076848	Internal Labor		$387.02
		80076848 Total			$387.02
		80076851	Internal Labor		$1,373.28
		80076851 Total			$1,373.28
		80076871	Internal Labor		$593.80
		80076871 Total			$593.80
		80076891	Internal Labor		$814.88
		80076891 Total			$814.88
		80076894	Internal Labor		$126.53
		80076894 Total			$126.53
		80076898	Internal Labor		$231.51
		80076898 Total			$231.51
		80076912	Internal Labor		$402.51
		80076912 Total			$402.51
		80076944	Internal Labor		$196.40
		80076944 Total			$196.40
		80076969	Internal Labor		$475.52
		80076969 Total			$475.52
		80077000	Internal Labor		$608.68
		80077000 Total			$608.68
		80077031	Internal Labor		$337.44
		80077031 Total			$337.44
		80077033	Internal Labor		$1,796.88
		80077033 Total			$1,796.88
		80077039	Internal Labor		$291.72
		80077039 Total			$291.72
		80077068	Internal Labor		$0.00
		80077068 Total			$0.00
		80077077	Internal Labor		$433.26
		80077077 Total			$433.26
		80077114	Internal Labor		$508.26
		80077114 Total			$508.26
		80077138	Internal Labor		$0.00
		80077138 Total			$0.00
		80077151	Internal Labor		$795.76
		80077151 Total			$795.76
		80077214	Internal Labor		$1,160.66
		80077214 Total			$1,160.66
		80077217	Internal Labor		$940.02
		80077217 Total			$940.02
		80077231	Internal Labor		$236.69
		80077231 Total			$236.69
		80077240	Internal Labor		$4,600.46
		80077240 Total			$4,600.46
		80077257	Internal Labor		$1,547.01
		80077257 Total			$1,547.01
		80077280	Internal Labor		$1,169.79
		80077280 Total			$1,169.79
		80077287	Internal Labor		$414.92
		80077287 Total			$414.92
		80077296	Internal Labor		$737.73
		80077296 Total			$737.73
		80077324	Internal Labor		$137.59
		80077324 Total			$137.59
		80077344	Internal Labor		$319.44
		80077344 Total			$319.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80077352	Internal Labor	[redacted]	$653.36
		80077352 Total			$653.36
		80077403	Internal Labor		$0.00
		80077403 Total			$0.00
		80077440	Internal Labor		$397.88
		80077440 Total			$397.88
		80077509	Internal Labor		$384.20
		80077509 Total			$384.20
		80077519	Internal Labor		$1,295.96
		80077519 Total			$1,295.96
		80077544	Internal Labor		$1,365.68
		80077544 Total			$1,365.68
		80077545	Internal Labor		$0.00
		80077545 Total			$0.00
		80077648	Internal Labor		$375.68
		80077648 Total			$375.68
		80077664	Internal Labor		$0.00
		80077664 Total			$0.00
		80077669	Internal Labor		$0.00
		80077669 Total			$0.00
		80077712	Internal Labor		$0.00
		80077712 Total			$0.00
		80077722	Internal Labor		$653.57
		80077722 Total			$653.57
		80077739	Internal Labor		$928.18
		80077739 Total			$928.18
		80077766	Internal Labor		$326.48
		80077766 Total			$326.48
		80077774	Internal Labor		$427.88
		80077774 Total			$427.88
		80077783	Internal Labor		$571.94
		80077783 Total			$571.94
		80077834	Internal Labor		$1,090.74
		80077834 Total			$1,090.74
		80077867	Internal Labor		$797.00
		80077867 Total			$797.00
		80077903	Internal Labor		$940.88
		80077903 Total			$940.88
		80077933	Internal Labor		$724.71
		80077933 Total			$724.71
		80077956	Internal Labor		$457.23
		80077956 Total			$457.23
		80077973	Internal Labor		$586.49
		80077973 Total			$586.49
		80078007	Internal Labor		$421.51
		80078007 Total			$421.51
		80078059	Internal Labor		$726.53
		80078059 Total			$726.53
		80078071	Internal Labor		$773.96
		80078071 Total			$773.96
		80078079	Internal Labor		$0.00
		80078079 Total			$0.00
		80078153	Internal Labor		$367.56
		80078153 Total			$367.56
		80078189	Internal Labor		$1,876.49
		80078189 Total			$1,876.49
		80078194	Internal Labor		$639.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80078194 Total			$639.74
		80078202	Internal Labor		$962.87
		80078202 Total			$962.87
		80078210	Internal Labor		$1,085.02
		80078210 Total			$1,085.02
		80078213	Internal Labor		$1,306.24
		80078213 Total			$1,306.24
		80078214	Internal Labor		$701.44
		80078214 Total			$701.44
		80078221	Internal Labor		$0.00
		80078221 Total			$0.00
		80078224	Internal Labor		$3,080.60
		80078224 Total			$3,080.60
		80078225	Internal Labor		$1,148.71
		80078225 Total			$1,148.71
		80078228	Internal Labor		$851.12
		80078228 Total			$851.12
		80078241	Internal Labor		$2,339.76
		80078241 Total			$2,339.76
		80078261	Internal Labor		$399.44
		80078261 Total			$399.44
		80078281	Internal Labor		$697.52
		80078281 Total			$697.52
		80078294	Internal Labor		$628.51
		80078294 Total			$628.51
		80078300	Internal Labor		$212.96
		80078300 Total			$212.96
		80078311	Internal Labor		$332.86
		80078311 Total			$332.86
		80078327	Internal Labor		$332.87
		80078327 Total			$332.87
		80078343	Internal Labor		$338.67
		80078343 Total			$338.67
		80078362	Internal Labor		$1,380.24
		80078362 Total			$1,380.24
		80078381	Internal Labor		$1,166.40
		80078381 Total			$1,166.40
		80078427	Internal Labor		$679.32
		80078427 Total			$679.32
		80078441	Internal Labor		$756.88
		80078441 Total			$756.88
		80078444	Internal Labor		$0.00
		80078444 Total			$0.00
		80078467	Internal Labor		$2,568.48
		80078467 Total			$2,568.48
		80078470	Internal Labor		$1,397.19
		80078470 Total			$1,397.19
		80078503	Internal Labor		$533.09
		80078503 Total			$533.09
		80078520	Internal Labor		$1,100.10
		80078520 Total			$1,100.10
		80078530	Internal Labor		$1,305.39
		80078530 Total			$1,305.39
		80078544	Internal Labor		$340.85
		80078544 Total			$340.85
		80078566	Internal Labor		$0.00
		80078566 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80078574	Internal Labor	[redacted]	$889.81
		80078574 Total			$889.81
		80078585	Internal Labor		$0.00
		80078585 Total			$0.00
		80078601	Internal Labor		$385.58
		80078601 Total			$385.58
		80078615	Internal Labor		$0.00
		80078615 Total			$0.00
		80078678	Internal Labor		$248.66
		80078678 Total			$248.66
		80078686	Internal Labor		$569.85
		80078686 Total			$569.85
		80078689	Internal Labor		$138.88
		80078689 Total			$138.88
		80078692	Internal Labor		$1,816.39
		80078692 Total			$1,816.39
		80078695	Internal Labor		$1,054.74
		80078695 Total			$1,054.74
		80078696	Internal Labor		$1,918.45
		80078696 Total			$1,918.45
		80078709	Internal Labor		$4,390.88
		80078709 Total			$4,390.88
		80078738	Internal Labor		$364.99
		80078738 Total			$364.99
		80078741	Internal Labor		$1,564.31
		80078741 Total			$1,564.31
		80078766	Internal Labor		$966.96
		80078766 Total			$966.96
		80078799	Internal Labor		$0.00
		80078799 Total			$0.00
		80078823	Internal Labor		$804.14
		80078823 Total			$804.14
		80078826	Internal Labor		$1,053.96
		80078826 Total			$1,053.96
		80078838	Internal Labor		$417.44
		80078838 Total			$417.44
		80078849	Internal Labor		$2,646.24
		80078849 Total			$2,646.24
		80078872	Internal Labor		$7,216.00
		80078872 Total			$7,216.00
		80078881	Internal Labor		$330.78
		80078881 Total			$330.78
		80078888	Internal Labor		$0.00
		80078888 Total			$0.00
		80078938	Internal Labor		$3,750.53
		80078938 Total			$3,750.53
		80078956	Internal Labor		$609.64
		80078956 Total			$609.64
		80078962	Internal Labor		$0.00
		80078962 Total			$0.00
		80078971	Internal Labor		$1,194.40
		80078971 Total			$1,194.40
		80078985	Internal Labor		$238.83
		80078985 Total			$238.83
		80078986	Internal Labor		$207.94
		80078986 Total			$207.94
		80078988	Internal Labor		$382.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80078988 Total			$382.44
		80079023	Internal Labor		$399.30
		80079023 Total			$399.30
		80079032	Internal Labor		$172.26
		80079032 Total			$172.26
		80079037	Internal Labor		$172.26
		80079037 Total			$172.26
		80079044	Internal Labor		$0.00
		80079044 Total			$0.00
		80079052	Internal Labor		$172.26
		80079052 Total			$172.26
		80079067	Internal Labor		$152.07
		80079067 Total			$152.07
		80079073	Internal Labor		$966.59
		80079073 Total			$966.59
		80079172	Internal Labor		$118.04
		80079172 Total			$118.04
		80079176	Internal Labor		$656.88
		80079176 Total			$656.88
		80079177	Internal Labor		$587.82
		80079177 Total			$587.82
		80079227	Internal Labor		$462.29
		80079227 Total			$462.29
		80079231	Internal Labor		$0.00
		80079231 Total			$0.00
		80079240	Internal Labor		$292.98
		80079240 Total			$292.98
		80079268	Internal Labor		$687.88
		80079268 Total			$687.88
		80079274	Internal Labor		$4,946.86
		80079274 Total			$4,946.86
		80079280	Internal Labor		$0.00
		80079280 Total			$0.00
		80079283	Internal Labor		$1,106.59
		80079283 Total			$1,106.59
		80079287	Internal Labor		$407.60
		80079287 Total			$407.60
		80079301	Internal Labor		$220.94
		80079301 Total			$220.94
		80079302	Internal Labor		$857.52
		80079302 Total			$857.52
		80079354	Internal Labor		$684.83
		80079354 Total			$684.83
		80079368	Internal Labor		$377.40
		80079368 Total			$377.40
		80079422	Internal Labor		$659.94
		80079422 Total			$659.94
		80079447	Internal Labor		$507.68
		80079447 Total			$507.68
		80079478	Internal Labor		$0.00
		80079478 Total			$0.00
		80079557	Internal Labor		$171.38
		80079557 Total			$171.38
		80079562	Internal Labor		$1,107.83
		80079562 Total			$1,107.83
		80079600	Internal Labor		$188.38
		80079600 Total			$188.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80079620	Internal Labor	[redacted]	$747.72
		80079620 Total			$747.72
		80079662	Internal Labor		$2,104.62
		80079662 Total			$2,104.62
		80079718	Internal Labor		$942.66
		80079718 Total			$942.66
		80079726	Internal Labor		$614.37
		80079726 Total			$614.37
		80079759	Internal Labor		$229.11
		80079759 Total			$229.11
		80079765	Internal Labor		$720.64
		80079765 Total			$720.64
		80079774	Internal Labor		$1,174.34
		80079774 Total			$1,174.34
		80079813	Internal Labor		$271.72
		80079813 Total			$271.72
		80079827	Internal Labor		$1,036.82
		80079827 Total			$1,036.82
		80079845	Internal Labor		$970.30
		80079845 Total			$970.30
		80079849	Internal Labor		$154.25
		80079849 Total			$154.25
		80079871	Internal Labor		$832.48
		80079871 Total			$832.48
		80079880	Internal Labor		$0.00
		80079880 Total			$0.00
		80079894	Internal Labor		$655.42
		80079894 Total			$655.42
		80079904	Internal Labor		$301.92
		80079904 Total			$301.92
		80079907	Internal Labor		$390.32
		80079907 Total			$390.32
		80079914	Internal Labor		$654.26
		80079914 Total			$654.26
		80079929	Internal Labor		$1,113.52
		80079929 Total			$1,113.52
		80079939	Internal Labor		$0.00
		80079939 Total			$0.00
		80079955	Internal Labor		$0.00
		80079955 Total			$0.00
		80079961	Internal Labor		$0.00
		80079961 Total			$0.00
		80079977	Internal Labor		$198.92
		80079977 Total			$198.92
		80079987	Internal Labor		$581.31
		80079987 Total			$581.31
		80080003	Internal Labor		$365.87
		80080003 Total			$365.87
		80080020	Internal Labor		$263.66
		80080020 Total			$263.66
		80080021	Internal Labor		$543.46
		80080021 Total			$543.46
		80080077	Internal Labor		$4,189.52
		80080077 Total			$4,189.52
		80080084	Internal Labor		$170.38
		80080084 Total			$170.38
		80080095	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)**	80080095 Total		[redacted]	$0.00
		80080101	Internal Labor		$0.00
		80080101 Total			$0.00
		80080103	Internal Labor		$243.49
		80080103 Total			$243.49
		80080113	Internal Labor		$467.33
		80080113 Total			$467.33
		80080114	Internal Labor		$1,027.65
		80080114 Total			$1,027.65
		80080117	Internal Labor		$234.33
		80080117 Total			$234.33
		80080131	Internal Labor		$936.83
		80080131 Total			$936.83
		80080138	Internal Labor		$1,501.63
		80080138 Total			$1,501.63
		80080148	Internal Labor		$0.00
		80080148 Total			$0.00
		80080152	Internal Labor		$791.65
		80080152 Total			$791.65
		80080166	Internal Labor		$149.21
		80080166 Total			$149.21
		80080199	Internal Labor		$402.51
		80080199 Total			$402.51
		80080237	Internal Labor		$457.35
		80080237 Total			$457.35
		80080269	Internal Labor		$460.89
		80080269 Total			$460.89
		80080276	Internal Labor		$0.00
		80080276 Total			$0.00
		80080307	Internal Labor		$460.89
		80080307 Total			$460.89
		80080347	Internal Labor		$634.56
		80080347 Total			$634.56
		80080378	Internal Labor		$0.00
		80080378 Total			$0.00
		80080384	Internal Labor		$295.78
		80080384 Total			$295.78
		80080428	Internal Labor		$795.76
		80080428 Total			$795.76
		80080445	Internal Labor		$411.51
		80080445 Total			$411.51
		80080476	Internal Labor		$0.00
		80080476 Total			$0.00
		80080517	Internal Labor		$1,472.75
		80080517 Total			$1,472.75
		80080519	Internal Labor		$343.28
		80080519 Total			$343.28
		80080534	Internal Labor		$310.05
		80080534 Total			$310.05
		80080542	Internal Labor		$378.56
		80080542 Total			$378.56
		80080573	Internal Labor		$0.00
		80080573 Total			$0.00
		80080587	Internal Labor		$1,499.14
		80080587 Total			$1,499.14
		80080600	Internal Labor		$429.94
		80080600 Total			$429.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80080642	Internal Labor	[redacted]	$362.16
		80080642 Total			$362.16
		80080656	Internal Labor		$0.00
		80080656 Total			$0.00
		80080659	Internal Labor		$0.00
		80080659 Total			$0.00
		80080764	Internal Labor		$160.46
		80080764 Total			$160.46
		80080774	Internal Labor		$363.73
		80080774 Total			$363.73
		80080817	Internal Labor		$126.53
		80080817 Total			$126.53
		80080822	Internal Labor		$543.46
		80080822 Total			$543.46
		80080904	Internal Labor		$0.00
		80080904 Total			$0.00
		80080916	Internal Labor		$2,481.67
		80080916 Total			$2,481.67
		80080947	Internal Labor		$1,195.92
		80080947 Total			$1,195.92
		80081011	Internal Labor		$543.46
		80081011 Total			$543.46
		80081022	Internal Labor		$780.16
		80081022 Total			$780.16
		80081034	Internal Labor		$1,652.56
		80081034 Total			$1,652.56
		80081041	Internal Labor		$628.59
		80081041 Total			$628.59
		80081061	Internal Labor		$0.00
		80081061 Total			$0.00
		80081076	Internal Labor		$474.22
		80081076 Total			$474.22
		80081078	Internal Labor		$561.13
		80081078 Total			$561.13
		80081080	Internal Labor		$528.86
		80081080 Total			$528.86
		80081086	Internal Labor		$3,577.32
		80081086 Total			$3,577.32
		80081088	Internal Labor		$341.01
		80081088 Total			$341.01
		80081104	Internal Labor		$1,325.52
		80081104 Total			$1,325.52
		80081107	Internal Labor		$126.53
		80081107 Total			$126.53
		80081180	Internal Labor		$298.42
		80081180 Total			$298.42
		80081224	Internal Labor		$630.20
		80081224 Total			$630.20
		80081283	Internal Labor		$498.04
		80081283 Total			$498.04
		80081292	Internal Labor		$251.93
		80081292 Total			$251.93
		80081311	Internal Labor		$11,284.41
		80081311 Total			$11,284.41
		80081332	Internal Labor		$514.95
		80081332 Total			$514.95
		80081339	Internal Labor		$373.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80081339 Total			$373.74
		80081383	Internal Labor		$926.67
		80081383 Total			$926.67
		80081429	Internal Labor		$587.82
		80081429 Total			$587.82
		80081456	Internal Labor		$1,273.25
		80081456 Total			$1,273.25
		80081490	Internal Labor		$1,414.09
		80081490 Total			$1,414.09
		80081508	Internal Labor		$187.46
		80081508 Total			$187.46
		80081574	Internal Labor		$271.72
		80081574 Total			$271.72
		80081581	Internal Labor		$928.32
		80081581 Total			$928.32
		80081585	Internal Labor		$0.00
		80081585 Total			$0.00
		80081624	Internal Labor		$271.72
		80081624 Total			$271.72
		80081628	Internal Labor		$838.44
		80081628 Total			$838.44
		80081641	Internal Labor		$1,249.33
		80081641 Total			$1,249.33
		80081649	Internal Labor		$575.34
		80081649 Total			$575.34
		80081654	Internal Labor		$775.82
		80081654 Total			$775.82
		80081693	Internal Labor		$340.60
		80081693 Total			$340.60
		80081712	Internal Labor		$146.88
		80081712 Total			$146.88
		80081728	Internal Labor		$10,693.24
		80081728 Total			$10,693.24
		80081852	Internal Labor		$203.80
		80081852 Total			$203.80
		80081856	Internal Labor		$334.92
		80081856 Total			$334.92
		80081863	Internal Labor		$1,696.72
		80081863 Total			$1,696.72
		80081919	Internal Labor		$1,161.44
		80081919 Total			$1,161.44
		80081930	Internal Labor		$0.00
		80081930 Total			$0.00
		80081938	Internal Labor		$1,020.18
		80081938 Total			$1,020.18
		80081953	Internal Labor		$1,407.05
		80081953 Total			$1,407.05
		80081991	Internal Labor		$1,469.71
		80081991 Total			$1,469.71
		80081994	Internal Labor		$1,068.98
		80081994 Total			$1,068.98
		80082019	Internal Labor		$348.73
		80082019 Total			$348.73
		80082036	Internal Labor		$1,395.78
		80082036 Total			$1,395.78
		80082066	Internal Labor		$390.32
		80082066 Total			$390.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80082103	Internal Labor	[redacted]	$322.34
		80082103 Total			$322.34
		80082128	Internal Labor		$0.00
		80082128 Total			$0.00
		80082163	Internal Labor		$866.21
		80082163 Total			$866.21
		80082165	Internal Labor		$3,834.73
		80082165 Total			$3,834.73
		80082166	Internal Labor		$462.08
		80082166 Total			$462.08
		80082172	Internal Labor		$706.00
		80082172 Total			$706.00
		80082179	Internal Labor		$301.92
		80082179 Total			$301.92
		80082214	Internal Labor		$1,006.05
		80082214 Total			$1,006.05
		80082227	Internal Labor		$292.98
		80082227 Total			$292.98
		80082235	Internal Labor		$1,060.07
		80082235 Total			$1,060.07
		80082255	Internal Labor		$2,109.58
		80082255 Total			$2,109.58
		80082272	Internal Labor		$263.66
		80082272 Total			$263.66
		80082359	Internal Labor		$708.65
		80082359 Total			$708.65
		80082407	Internal Labor		$758.04
		80082407 Total			$758.04
		80082412	Internal Labor		$0.00
		80082412 Total			$0.00
		80082455	Internal Labor		$129.50
		80082455 Total			$129.50
		80082495	Internal Labor	0	$0.00
		80082495 Total		0	$0.00
		80082505	Internal Labor		$130.69
		80082505 Total			$130.69
		80082527	Internal Labor		$563.56
		80082527 Total			$563.56
		80082531	Internal Labor		$588.82
		80082531 Total			$588.82
		80082557	Internal Labor		$0.00
		80082557 Total			$0.00
		80082582	Internal Labor		$1,350.64
		80082582 Total			$1,350.64
		80082619	Internal Labor		$437.35
		80082619 Total			$437.35
		80082624	Internal Labor		$276.30
		80082624 Total			$276.30
		80082669	Internal Labor		$1,224.20
		80082669 Total			$1,224.20
		80082748	Internal Labor		$1,429.95
		80082748 Total			$1,429.95
		80082837	Internal Labor		$452.88
		80082837 Total			$452.88
		80082893	Internal Labor		$0.00
		80082893 Total			$0.00
		80082950	Internal Labor		$411.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80082950 Total			$411.51
		80082981	Internal Labor		$70.75
		80082981 Total			$70.75
		80083033	Internal Labor		$427.00
		80083033 Total			$427.00
		80083077	Internal Labor		$486.15
		80083077 Total			$486.15
		80083094	Internal Labor		$733.12
		80083094 Total			$733.12
		80083108	Internal Labor		$557.26
		80083108 Total			$557.26
		80083117	Internal Labor		$1,623.27
		80083117 Total			$1,623.27
		80083127	Internal Labor		$397.18
		80083127 Total			$397.18
		80083149	Internal Labor		$1,345.17
		80083149 Total			$1,345.17
		80083161	Internal Labor		$0.00
		80083161 Total			$0.00
		80083210	Internal Labor		$274.34
		80083210 Total			$274.34
		80083229	Internal Labor		$3,746.51
		80083229 Total			$3,746.51
		80083276	Internal Labor		$1,689.86
		80083276 Total			$1,689.86
		80083313	Internal Labor		$1,239.63
		80083313 Total			$1,239.63
		80083323	Internal Labor		$1,125.41
		80083323 Total			$1,125.41
		80083329	Internal Labor		$543.46
		80083329 Total			$543.46
		80083333	Internal Labor		$871.12
		80083333 Total			$871.12
		80083341	Internal Labor		$585.40
		80083341 Total			$585.40
		80083368	Internal Labor		$85.82
		80083368 Total			$85.82
		80083400	Internal Labor		$981.24
		80083400 Total			$981.24
		80083402	Internal Labor		$0.00
		80083402 Total			$0.00
		80083409	Internal Labor		$2,152.56
		80083409 Total			$2,152.56
		80083411	Internal Labor		$593.41
		80083411 Total			$593.41
		80083419	Internal Labor		$415.88
		80083419 Total			$415.88
		80083465	Internal Labor		$0.00
		80083465 Total			$0.00
		80083484	Internal Labor		$1,626.90
		80083484 Total			$1,626.90
		80083512	Internal Labor		$514.13
		80083512 Total			$514.13
		80083521	Internal Labor		$1,474.80
		80083521 Total			$1,474.80
		80083541	Internal Labor		$475.53
		80083541 Total			$475.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80083548	Internal Labor	[redacted]	$605.23
		80083548 Total			$605.23
		80083572	Internal Labor		$780.94
		80083572 Total			$780.94
		80083632	Internal Labor		$845.64
		80083632 Total			$845.64
		80083637	Internal Labor		$411.51
		80083637 Total			$411.51
		80083680	Internal Labor		$146.94
		80083680 Total			$146.94
		80083687	Internal Labor		$163.28
		80083687 Total			$163.28
		80083714	Internal Labor		$587.82
		80083714 Total			$587.82
		80083751	Internal Labor		$0.00
		80083751 Total			$0.00
		80083769	Internal Labor		$567.20
		80083769 Total			$567.20
		80083778	Internal Labor		$619.94
		80083778 Total			$619.94
		80083781	Internal Labor		$633.81
		80083781 Total			$633.81
		80083783	Internal Labor		$731.74
		80083783 Total			$731.74
		80083830	Internal Labor		$103.96
		80083830 Total			$103.96
		80083831	Internal Labor		$395.53
		80083831 Total			$395.53
		80083835	Internal Labor		$1,419.04
		80083835 Total			$1,419.04
		80083840	Internal Labor		$0.00
		80083840 Total			$0.00
		80083891	Internal Labor		$737.36
		80083891 Total			$737.36
		80083894	Internal Labor		$230.67
		80083894 Total			$230.67
		80083947	Internal Labor		$390.32
		80083947 Total			$390.32
		80083987	Internal Labor		$679.32
		80083987 Total			$679.32
		80084048	Internal Labor		$339.64
		80084048 Total			$339.64
		80084061	Internal Labor		$0.00
		80084061 Total			$0.00
		80084074	Internal Labor		$368.70
		80084074 Total			$368.70
		80084094	Internal Labor		$5,205.34
		80084094 Total			$5,205.34
		80084107	Internal Labor		$360.82
		80084107 Total			$360.82
		80084118	Internal Labor		$1,081.33
		80084118 Total			$1,081.33
		80084126	Internal Labor		$208.23
		80084126 Total			$208.23
		80084157	Internal Labor		$9,397.12
		80084157 Total			$9,397.12
		80084163	Internal Labor		$5,982.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80084163 Total		[redacted]	$5,982.35
		80084200	Internal Labor		$70.30
		80084200 Total			$70.30
		80084226	Internal Labor		$0.00
		80084226 Total			$0.00
		80084227	Internal Labor		$367.06
		80084227 Total			$367.06
		80084274	Internal Labor		$0.00
		80084274 Total			$0.00
		80084276	Internal Labor		$3,848.09
		80084276 Total			$3,848.09
		80084316	Internal Labor		$1,204.49
		80084316 Total			$1,204.49
		80084407	Internal Labor		$2,495.26
		80084407 Total			$2,495.26
		80084424	Internal Labor		$382.46
		80084424 Total			$382.46
		80084470	Internal Labor		$543.39
		80084470 Total			$543.39
		80084495	Internal Labor		$2,294.56
		80084495 Total			$2,294.56
		80084501	Internal Labor		$752.16
		80084501 Total			$752.16
		80084502	Internal Labor		$330.08
		80084502 Total			$330.08
		80084559	Internal Labor		$586.20
		80084559 Total			$586.20
		80084560	Internal Labor		$0.00
		80084560 Total			$0.00
		80084588	Internal Labor		$638.57
		80084588 Total			$638.57
		80084596	Internal Labor		$358.64
		80084596 Total			$358.64
		80084676	Internal Labor		$372.80
		80084676 Total			$372.80
		80084689	Internal Labor		$398.13
		80084689 Total			$398.13
		80084696	Internal Labor		$2,844.63
		80084696 Total			$2,844.63
		80084701	Internal Labor		$1,231.73
		80084701 Total			$1,231.73
		80084710	Internal Labor		$935.60
		80084710 Total			$935.60
		80084755	Internal Labor		$1,654.12
		80084755 Total			$1,654.12
		80084804	Internal Labor		$899.94
		80084804 Total			$899.94
		80084844	Internal Labor		$543.46
		80084844 Total			$543.46
		80084853	Internal Labor		$1,359.14
		80084853 Total			$1,359.14
		80084910	Internal Labor		$508.83
		80084910 Total			$508.83
		80084948	Internal Labor		$0.00
		80084948 Total			$0.00
		80084972	Internal Labor		$255.55
		80084972 Total			$255.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80085024	Internal Labor	[redacted]	$519.60
		80085024 Total			$519.60
		80085030	Internal Labor		$796.36
		80085030 Total			$796.36
		80085047	Internal Labor		$981.78
		80085047 Total			$981.78
		80085070	Internal Labor		$0.00
		80085070 Total			$0.00
		80085118	Internal Labor		$0.00
		80085118 Total			$0.00
		80085123	Internal Labor		$271.72
		80085123 Total			$271.72
		80085130	Internal Labor		$1,796.37
		80085130 Total			$1,796.37
		80085142	Internal Labor		$0.00
		80085142 Total			$0.00
		80085146	Internal Labor		$779.88
		80085146 Total			$779.88
		80085168	Internal Labor		$1,158.52
		80085168 Total			$1,158.52
		80085169	Internal Labor		$680.07
		80085169 Total			$680.07
		80085179	Internal Labor		$400.60
		80085179 Total			$400.60
		80085184	Internal Labor		$1,704.54
		80085184 Total			$1,704.54
		80085185	Internal Labor		$814.88
		80085185 Total			$814.88
		80085202	Internal Labor		$482.41
		80085202 Total			$482.41
		80085209	Internal Labor		$1,055.16
		80085209 Total			$1,055.16
		80085218	Internal Labor		$599.07
		80085218 Total			$599.07
		80085230	Internal Labor		$359.39
		80085230 Total			$359.39
		80085238	Internal Labor		$543.29
		80085238 Total			$543.29
		80085258	Internal Labor		$916.26
		80085258 Total			$916.26
		80085273	Internal Labor		$148.25
		80085273 Total			$148.25
		80085285	Internal Labor		$125.85
		80085285 Total			$125.85
		80085290	Internal Labor		$461.44
		80085290 Total			$461.44
		80085332	Internal Labor		$0.00
		80085332 Total			$0.00
		80085454	Internal Labor		$11,362.36
		80085454 Total			$11,362.36
		80085520	Internal Labor		$1,601.57
		80085520 Total			$1,601.57
		80085526	Internal Labor		$0.00
		80085526 Total			$0.00
		80085558	Internal Labor		$1,350.60
		80085558 Total			$1,350.60
		80085577	Internal Labor		$2,856.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80085577 Total		[redacted]	$2,856.27
		80085582	Internal Labor		$187.46
		80085582 Total			$187.46
		80085603	Internal Labor		$1,157.66
		80085603 Total			$1,157.66
		80085615	Internal Labor		$0.00
		80085615 Total			$0.00
		80085654	Internal Labor		$872.06
		80085654 Total			$872.06
		80085661	Internal Labor		$0.00
		80085661 Total			$0.00
		80085686	Internal Labor		$221.04
		80085686 Total			$221.04
		80085705	Internal Labor		$568.32
		80085705 Total			$568.32
		80085710	Internal Labor		$584.96
		80085710 Total			$584.96
		80085738	Internal Labor		$577.22
		80085738 Total			$577.22
		80085756	Internal Labor		$0.00
		80085756 Total			$0.00
		80085781	Internal Labor		$1,267.52
		80085781 Total			$1,267.52
		80085825	Internal Labor		$407.60
		80085825 Total			$407.60
		80085827	Internal Labor		$9,636.83
		80085827 Total			$9,636.83
		80085857	Internal Labor		$585.48
		80085857 Total			$585.48
		80085860	Internal Labor		$0.00
		80085860 Total			$0.00
		80085925	Internal Labor		$292.98
		80085925 Total			$292.98
		80085940	Internal Labor		$210.89
		80085940 Total			$210.89
		80085956	Internal Labor		$511.50
		80085956 Total			$511.50
		80085958	Internal Labor		$187.23
		80085958 Total			$187.23
		80085986	Internal Labor		$509.52
		80085986 Total			$509.52
		80085996	Internal Labor		$516.94
		80085996 Total			$516.94
		80086039	Internal Labor		$717.32
		80086039 Total			$717.32
		80086050	Internal Labor		$353.52
		80086050 Total			$353.52
		80086094	Internal Labor		$301.92
		80086094 Total			$301.92
		80086098	Internal Labor		$528.36
		80086098 Total			$528.36
		80086110	Internal Labor		$589.94
		80086110 Total			$589.94
		80086113	Internal Labor		$808.25
		80086113 Total			$808.25
		80086123	Internal Labor		$187.84
		80086123 Total			$187.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80086131	Internal Labor	[redacted]	$342.01
		80086131 Total			$342.01
		80086136	Internal Labor		$673.12
		80086136 Total			$673.12
		80086148	Internal Labor		$641.28
		80086148 Total			$641.28
		80086160	Internal Labor		$0.00
		80086160 Total			$0.00
		80086179	Internal Labor		$829.78
		80086179 Total			$829.78
		80086195	Internal Labor		$265.28
		80086195 Total			$265.28
		80086197	Internal Labor		$681.48
		80086197 Total			$681.48
		80086200	Internal Labor		$4,724.18
		80086200 Total			$4,724.18
		80086204	Internal Labor		$772.60
		80086204 Total			$772.60
		80086211	Internal Labor		$542.73
		80086211 Total			$542.73
		80086242	Internal Labor		$1,536.33
		80086242 Total			$1,536.33
		80086271	Internal Labor		$2,745.65
		80086271 Total			$2,745.65
		80086290	Internal Labor		$0.00
		80086290 Total			$0.00
		80086300	Internal Labor		$189.64
		80086300 Total			$189.64
		80086303	Internal Labor		$395.69
		80086303 Total			$395.69
		80086466	Internal Labor		$13,796.80
		80086466 Total			$13,796.80
		80086468	Internal Labor		$971.16
		80086468 Total			$971.16
		80086469	Internal Labor		$1,393.76
		80086469 Total			$1,393.76
		80086486	Internal Labor		$866.92
		80086486 Total			$866.92
		80086516	Internal Labor		$1,621.86
		80086516 Total			$1,621.86
		80086536	Internal Labor		$2,908.54
		80086536 Total			$2,908.54
		80086566	Internal Labor		$133.25
		80086566 Total			$133.25
		80086617	Internal Labor		$1,898.84
		80086617 Total			$1,898.84
		80086650	Internal Labor		$138.37
		80086650 Total			$138.37
		80086694	Internal Labor		$8,794.31
		80086694 Total			$8,794.31
		80086718	Internal Labor		$0.00
		80086718 Total			$0.00
		80086728	Internal Labor		$883.12
		80086728 Total			$883.12
		80086739	Internal Labor		$454.78
		80086739 Total			$454.78
		80086752	Internal Labor		$4,136.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80086752 Total		[redacted]	$4,136.80
		80086767	Internal Labor		$1,826.50
		80086767 Total			$1,826.50
		80086779	Internal Labor		$533.20
		80086779 Total			$533.20
		80086786	Internal Labor		$611.38
		80086786 Total			$611.38
		80086793	Internal Labor		$2,672.15
		80086793 Total			$2,672.15
		80086810	Internal Labor		$2,483.07
		80086810 Total			$2,483.07
		80086811	Internal Labor		$3,996.42
		80086811 Total			$3,996.42
		80086831	Internal Labor		$311.92
		80086831 Total			$311.92
		80086832	Internal Labor		$334.01
		80086832 Total			$334.01
		80086833	Internal Labor		$399.44
		80086833 Total			$399.44
		80086849	Internal Labor		$44.05
		80086849 Total			$44.05
		80086881	Internal Labor		$689.04
		80086881 Total			$689.04
		80086918	Internal Labor		$744.23
		80086918 Total			$744.23
		80087029	Internal Labor		$1,052.46
		80087029 Total			$1,052.46
		80087046	Internal Labor		$154.25
		80087046 Total			$154.25
		80087067	Internal Labor		$3,387.38
		80087067 Total			$3,387.38
		80087070	Internal Labor		$358.34
		80087070 Total			$358.34
		80087102	Internal Labor		$0.00
		80087102 Total			$0.00
		80087107	Internal Labor		$833.01
		80087107 Total			$833.01
		80087121	Internal Labor		$777.76
		80087121 Total			$777.76
		80087150	Internal Labor		$667.42
		80087150 Total			$667.42
		80087165	Internal Labor		$458.34
		80087165 Total			$458.34
		80087176	Internal Labor		$1,279.07
		80087176 Total			$1,279.07
		80087182	Internal Labor		$342.92
		80087182 Total			$342.92
		80087195	Internal Labor		$1,245.71
		80087195 Total			$1,245.71
		80087212	Internal Labor		$223.82
		80087212 Total			$223.82
		80087244	Internal Labor		$401.52
		80087244 Total			$401.52
		80087261	Internal Labor		$1,245.06
		80087261 Total			$1,245.06
		80087265	Internal Labor		$0.00
		80087265 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80087290	Internal Labor	[redacted]	$2,356.44
		80087290 Total			$2,356.44
		80087295	Internal Labor		$722.43
		80087295 Total			$722.43
		80087310	Internal Labor		$733.40
		80087310 Total			$733.40
		80087396	Internal Labor		$366.63
		80087396 Total			$366.63
		80087398	Internal Labor		$0.00
		80087398 Total			$0.00
		80087429	Internal Labor		$0.00
		80087429 Total			$0.00
		80087449	Internal Labor		$399.44
		80087449 Total			$399.44
		80087450	Internal Labor		$1,119.30
		80087450 Total			$1,119.30
		80087497	Internal Labor		$0.00
		80087497 Total			$0.00
		80087519	Internal Labor		$1,094.63
		80087519 Total			$1,094.63
		80087520	Internal Labor		$1,683.21
		80087520 Total			$1,683.21
		80087522	Internal Labor		$603.84
		80087522 Total			$603.84
		80087546	Internal Labor		$263.66
		80087546 Total			$263.66
		80087553	Internal Labor		$6,094.45
		80087553 Total			$6,094.45
		80087586	Internal Labor		$1,859.54
		80087586 Total			$1,859.54
		80087772	Internal Labor		$557.83
		80087772 Total			$557.83
		80087883	Internal Labor		$276.30
		80087883 Total			$276.30
		80087896	Internal Labor		$0.00
		80087896 Total			$0.00
		80087897	Internal Labor		$379.88
		80087897 Total			$379.88
		80087926	Internal Labor		$738.12
		80087926 Total			$738.12
		80087940	Internal Labor		$0.00
		80087940 Total			$0.00
		80087971	Internal Labor		$334.20
		80087971 Total			$334.20
		80087982	Internal Labor		$4,209.96
		80087982 Total			$4,209.96
		80087984	Internal Labor		$1,259.93
		80087984 Total			$1,259.93
		80088002	Internal Labor		$0.00
		80088002 Total			$0.00
		80088008	Internal Labor		$235.21
		80088008 Total			$235.21
		80088052	Internal Labor		$0.00
		80088052 Total			$0.00
		80088061	Internal Labor		$786.04
		80088061 Total			$786.04
		80088069	Internal Labor		$817.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80088069 Total		[redacted]	$817.24
		80088085	Internal Labor		$937.32
		80088085 Total			$937.32
		80088090	Internal Labor		$1,843.21
		80088090 Total			$1,843.21
		80088098	Internal Labor		$1,086.92
		80088098 Total			$1,086.92
		80088104	Internal Labor		$265.14
		80088104 Total			$265.14
		80088146	Internal Labor		$960.80
		80088146 Total			$960.80
		80088174	Internal Labor		$0.00
		80088174 Total			$0.00
		80088176	Internal Labor		$411.42
		80088176 Total			$411.42
		80088188	Internal Labor		$584.47
		80088188 Total			$584.47
		80088207	Internal Labor		$598.62
		80088207 Total			$598.62
		80088231	Internal Labor		$99.46
		80088231 Total			$99.46
		80088233	Internal Labor		$1,924.86
		80088233 Total			$1,924.86
		80088284	Internal Labor		$293.10
		80088284 Total			$293.10
		80088286	Internal Labor		$9,607.42
		80088286 Total			$9,607.42
		80088290	Internal Labor		$1,506.45
		80088290 Total			$1,506.45
		80088305	Internal Labor		$2,562.58
		80088305 Total			$2,562.58
		80088310	Internal Labor		$717.32
		80088310 Total			$717.32
		80088337	Internal Labor		$673.12
		80088337 Total			$673.12
		80088349	Internal Labor		$2,258.47
		80088349 Total			$2,258.47
		80088380	Internal Labor		$3,362.78
		80088380 Total			$3,362.78
		80088381	Internal Labor		$775.33
		80088381 Total			$775.33
		80088410	Internal Labor		$885.41
		80088410 Total			$885.41
		80088421	Internal Labor		$2,587.66
		80088421 Total			$2,587.66
		80088434	Internal Labor		$1,172.52
		80088434 Total			$1,172.52
		80088453	Internal Labor		$1,207.68
		80088453 Total			$1,207.68
		80088468	Internal Labor		$407.60
		80088468 Total			$407.60
		80088482	Internal Labor		$397.88
		80088482 Total			$397.88
		80088500	Internal Labor		$2,246.63
		80088500 Total			$2,246.63
		80088512	Internal Labor		$514.34
		80088512 Total			$514.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80088514	Internal Labor	[redacted]	$2,529.46
		80088514 Total			$2,529.46
		80088529	Internal Labor		$1,759.86
		80088529 Total			$1,759.86
		80088542	Internal Labor		$293.88
		80088542 Total			$293.88
		80088561	Internal Labor		$161.54
		80088561 Total			$161.54
		80088572	Internal Labor		$1,743.54
		80088572 Total			$1,743.54
		80088583	Internal Labor		$1,156.28
		80088583 Total			$1,156.28
		80088661	Internal Labor		$189.94
		80088661 Total			$189.94
		80088782	Internal Labor		$543.46
		80088782 Total			$543.46
		80088788	Internal Labor		$1,509.38
		80088788 Total			$1,509.38
		80088810	Internal Labor		$1,426.23
		80088810 Total			$1,426.23
		80088847	Internal Labor		$1,128.04
		80088847 Total			$1,128.04
		80088854	Internal Labor		$0.00
		80088854 Total			$0.00
		80088879	Internal Labor		$21,966.66
		80088879 Total			$21,966.66
		80088881	Internal Labor		$204.13
		80088881 Total			$204.13
		80088885	Internal Labor		$0.00
		80088885 Total			$0.00
		80088896	Internal Labor		$504.72
		80088896 Total			$504.72
		80088903	Internal Labor		$201.54
		80088903 Total			$201.54
		80088922	Internal Labor		$475.53
		80088922 Total			$475.53
		80088950	Internal Labor		$278.48
		80088950 Total			$278.48
		80089002	Internal Labor		$308.29
		80089002 Total			$308.29
		80089012	Internal Labor		$239.58
		80089012 Total			$239.58
		80089074	Internal Labor		$591.48
		80089074 Total			$591.48
		80089079	Internal Labor		$637.32
		80089079 Total			$637.32
		80089098	Internal Labor		$687.20
		80089098 Total			$687.20
		80089102	Internal Labor		$790.71
		80089102 Total			$790.71
		80089138	Internal Labor		$0.00
		80089138 Total			$0.00
		80089169	Internal Labor		$0.00
		80089169 Total			$0.00
		80089170	Internal Labor		$475.52
		80089170 Total			$475.52
		80089251	Internal Labor		$603.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80089251 Total		[redacted]	$603.84
		80089287	Internal Labor		$198.62
		80089287 Total			$198.62
		80089302	Internal Labor		$554.74
		80089302 Total			$554.74
		80089318	Internal Labor		$0.00
		80089318 Total			$0.00
		80089371	Internal Labor		$329.74
		80089371 Total			$329.74
		80089380	Internal Labor		$278.52
		80089380 Total			$278.52
		80089382	Internal Labor		$709.51
		80089382 Total			$709.51
		80089397	Internal Labor		$197.76
		80089397 Total			$197.76
		80089428	Internal Labor		$0.00
		80089428 Total			$0.00
		80089432	Internal Labor		$397.88
		80089432 Total			$397.88
		80089443	Internal Labor		$0.00
		80089443 Total			$0.00
		80089454	Internal Labor		$662.24
		80089454 Total			$662.24
		80089467	Internal Labor		$644.98
		80089467 Total			$644.98
		80089493	Internal Labor		$1,252.44
		80089493 Total			$1,252.44
		80089503	Internal Labor		$187.84
		80089503 Total			$187.84
		80089510	Internal Labor		$187.84
		80089510 Total			$187.84
		80089518	Internal Labor		$730.08
		80089518 Total			$730.08
		80089552	Internal Labor		$382.00
		80089552 Total			$382.00
		80089567	Internal Labor		$1,086.92
		80089567 Total			$1,086.92
		80089594	Internal Labor		$564.32
		80089594 Total			$564.32
		80089679	Internal Labor		$1,164.76
		80089679 Total			$1,164.76
		80089685	Internal Labor		$974.22
		80089685 Total			$974.22
		80089687	Internal Labor		$1,518.73
		80089687 Total			$1,518.73
		80089697	Internal Labor		$1,099.42
		80089697 Total			$1,099.42
		80089699	Internal Labor		$1,227.70
		80089699 Total			$1,227.70
		80089791	Internal Labor		$151.44
		80089791 Total			$151.44
		80089809	Internal Labor		$1,080.80
		80089809 Total			$1,080.80
		80089817	Internal Labor		$541.40
		80089817 Total			$541.40
		80089871	Internal Labor		$1,139.41
		80089871 Total			$1,139.41