CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	11,684,454	10,505,753	(1,178,701)
2	Indirect Costs	15,385,550	12,415,080	(2,970,470)
3	Total Project Costs	$ 27,070,004	$ 22,920,832	$ (4,149,172)

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B221616		0	$487.53
		1B221616 Total		0	$487.53
		1B320653		0	-$573.08
		1B320653 Total		0	-$573.08
		1B420076		0	-$158.37
		1B420076 Total		0	-$158.37
		1B420409		0	-$158.37
		1B420409 Total		0	-$158.37
		1B420754		0	-$218.05
		1B420754 Total		0	-$218.05
		1B420922		0	-$202.29
			AFUDC	0	-$36.92
		1B420922 Total		0	-$239.21
		1B420937		0	$113.55
		1B420937 Total		0	$113.55
		1B421589		0	-$246.38
		1B421589 Total		0	-$246.38
		1B421713		0	-$158.96
			AFUDC	0	-$0.22
		1B421713 Total		0	-$159.18
		1B422048		0	-$535.93
		1B422048 Total		0	-$535.93
		1B422126		0	$1,038.34
		1B422126 Total		0	$1,038.34
		1B422196		0	$0.00
		1B422196 Total		0	$0.00
		1B422227	AFUDC	0	$71.61
		1B422227 Total		0	$71.61
		1B422272		0	-$118.40
		1B422272 Total		0	-$118.40
		1B422364		0	-$188.59
		1B422364 Total		0	-$188.59
		1B422400		0	-$197.74
		1B422400 Total		0	-$197.74
		1B520178		0	-$218.99
		1B520178 Total		0	-$218.99
		1B520212		0	-$142.44
		1B520212 Total		0	-$142.44
		1B520223		0	-$334.13
			AFUDC	0	-$25.50
		1B520223 Total		0	-$359.63
		1B520315		0	$4,697.69
		1B520315 Total		0	$4,697.69
		1B520798		0	-$167.37
		1B520798 Total		0	-$167.37
		1B520860		0	$702.36
		1B520860 Total		0	$702.36
		1B520872		0	$584.79
		1B520872 Total		0	$584.79
		1B520879		0	$386.58
		1B520879 Total		0	$386.58
		1B520882		0	$435.41
		1B520882 Total		0	$435.41
		1B520883		0	$320.63
		1B520883 Total		0	$320.63
		1B520888		0	$720.99
		1B520888 Total		0	$720.99
		1B520889		0	$463.65
		1B520889 Total		0	$463.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B520902		0	$622.88
		1B520902 Total		0	$622.88
		1B521119		0	-$434.18
		1B521119 Total		0	-$434.18
		1B521121		0	$2,822.62
			AFUDC	0	$10.68
		1B521121 Total		0	$2,833.30
		1B521207		0	$12,692.08
			AFUDC	0	$104.25
		1B521207 Total		0	$12,796.33
		1B521224		0	-$0.02
		1B521224 Total		0	-$0.02
		1B521445		0	$997.27
		1B521445 Total		0	$997.27
		1B521586		0	-$164.37
			AFUDC	0	-$6.01
		1B521586 Total		0	-$170.38
		1B521590		0	$261.12
		1B521590 Total		0	$261.12
		1B521620		0	-$196.17
		1B521620 Total		0	-$196.17
		1B521798		0	$14.00
		1B521798 Total		0	$14.00
		1B521863		0	-$209.45
			AFUDC	0	$70.50
		1B521863 Total		0	-$138.95
		1B521919		0	-$196.84
		1B521919 Total		0	-$196.84
		1B521954		0	-$196.74
		1B521954 Total		0	-$196.74
		1B522034		0	$131.42
		1B522034 Total		0	$131.42
		1B522097		0	$10,614.37
			AFUDC	0	$846.99
		1B522097 Total		0	$11,461.36
		1B522196		0	-$163.25
		1B522196 Total		0	-$163.25
		1B522338		0	-$430.83
			AFUDC	0	-$8.97
		1B522338 Total		0	-$439.80
		1B522345		0	$75.77
		1B522345 Total		0	$75.77
		1B522375		0	$215.85
		1B522375 Total		0	$215.85
		1B522395		0	$114.53
		1B522395 Total		0	$114.53
		1B522435		0	$304.53
		1B522435 Total		0	$304.53
		1B522437		0	$639.60
		1B522437 Total		0	$639.60
		1B522438		0	$639.60
		1B522438 Total		0	$639.60
		1B522452		0	-$160.32
		1B522452 Total		0	-$160.32
		1B522464		0	$515.53
		1B522464 Total		0	$515.53
		1B522466		0	-$217.60
		1B522466 Total		0	-$217.60
		1B522467		0	-$200.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B522467 Total		0	-$200.31
		1B522511		0	-$160.24
		1B522511 Total		0	-$160.24
		1B522574		0	$3,127.99
			AFUDC	0	$27.73
		1B522574 Total		0	$3,155.72
		1B522585		0	$5,017.86
			AFUDC	0	$44.19
		1B522585 Total		0	$5,062.05
		1B522587		0	$1,801.89
		1B522587 Total		0	$1,801.89
		1B522595		0	$2,184.48
			AFUDC	0	$0.98
		1B522595 Total		0	$2,185.46
		1B620033		0	$110.48
		1B620033 Total		0	$110.48
		1B620042		0	-$139.35
		1B620042 Total		0	-$139.35
		1B620063		0	$19.83
		1B620063 Total		0	$19.83
		1B620101		0	$999.21
		1B620101 Total		0	$999.21
		1B620158		0	-$116.66
		1B620158 Total		0	-$116.66
		1B620200		0	$46,764.96
			AFUDC	0	$3,707.58
		1B620200 Total		0	$50,472.54
		1B620269		0	$815.78
		1B620269 Total		0	$815.78
		1B620277		0	$11.46
		1B620277 Total		0	$11.46
		1B620279		0	$0.60
			AFUDC	0	$44.97
		1B620279 Total		0	$45.57
		1B620369		0	$2,682.89
			AFUDC	0	$16.45
		1B620369 Total		0	$2,699.34
		1B620394		0	$6.50
		1B620394 Total		0	$6.50
		1B620448		0	$716.46
		1B620448 Total		0	$716.46
		1B620459		0	$1,290.12
		1B620459 Total		0	$1,290.12
		1B620468		0	-$146.06
		1B620468 Total		0	-$146.06
		1B620478		0	$3,437.21
			AFUDC	0	$69.09
		1B620478 Total		0	$3,506.30
		1B620485		0	$2,661.80
			AFUDC	0	$12.24
		1B620485 Total		0	$2,674.04
		1B620583		0	$202.84
		1B620583 Total		0	$202.84
		1B620674		0	$282.22
		1B620674 Total		0	$282.22
		1B620675		0	$1,635.29
			AFUDC	0	$2.45
		1B620675 Total		0	$1,637.74
		1B620712		0	-$293.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620712 Total		0	-$293.21
		1B620735		0	-$0.10
		1B620735 Total		0	-$0.10
		1B620766		0	-$182.55
		1B620766 Total		0	-$182.55
		1B620799		0	$82.85
		1B620799 Total		0	$82.85
		1B620821		0	$3,287.83
		1B620821 Total		0	$3,287.83
		1B620827		0	-$639.53
		1B620827 Total		0	-$639.53
		1B620958		0	-$567.37
		1B620958 Total		0	-$567.37
		1B620967		0	$394.02
		1B620967 Total		0	$394.02
		1B620994		0	-$188.03
		1B620994 Total		0	-$188.03
		1B621002		0	$22,228.94
			AFUDC	0	$241.84
		1B621002 Total		0	$22,470.78
		1B621015		0	-$150.42
		1B621015 Total		0	-$150.42
		1B621023		0	$451.99
		1B621023 Total		0	$451.99
		1B621038		0	$53.16
			AFUDC	0	$2.92
		1B621038 Total		0	$56.08
		1B621043		0	-$266.76
		1B621043 Total		0	-$266.76
		1B621053		0	$855.54
			AFUDC	0	$3.17
		1B621053 Total		0	$858.71
		1B621064		0	$80.83
		1B621064 Total		0	$80.83
		1B621079		0	-$193.57
		1B621079 Total		0	-$193.57
		1B621086		0	$77.46
		1B621086 Total		0	$77.46
		1B621107		0	-$518.11
			AFUDC	0	$3.77
		1B621107 Total		0	-$514.34
		1B621133		0	$21.53
		1B621133 Total		0	$21.53
		1B621138		0	$181.25
		1B621138 Total		0	$181.25
		1B621145	AFUDC	0	$11.95
		1B621145 Total		0	$11.95
		1B621146		0	$3,102.83
			AFUDC	0	$15.05
		1B621146 Total		0	$3,117.88
		1B621150		0	-$271.00
		1B621150 Total		0	-$271.00
		1B621159		0	$105.73
			AFUDC	0	$10.59
		1B621159 Total		0	$116.32
		1B621168		0	$80.83
		1B621168 Total		0	$80.83
		1B621226		0	$323.25
		1B621226 Total		0	$323.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621228		0	$113.34
		1B621228 Total		0	$113.34
		1B621231		0	-$152.42
		1B621231 Total		0	-$152.42
		1B621239		0	-$134.47
		1B621239 Total		0	-$134.47
		1B621240		0	$101.07
		1B621240 Total		0	$101.07
		1B621263		0	-$6.50
		1B621263 Total		0	-$6.50
		1B621274		0	-$6.50
		1B621274 Total		0	-$6.50
		1B621279		0	$3,261.66
		1B621279 Total		0	$3,261.66
		1B621286		0	$101.23
		1B621286 Total		0	$101.23
		1B621290		0	$5,084.83
			AFUDC	0	$1.70
		1B621290 Total		0	$5,086.53
		1B621294		0	$129.33
		1B621294 Total		0	$129.33
		1B621300		0	$4,618.34
			AFUDC	0	$6.07
		1B621300 Total		0	$4,624.41
		1B621323		0	-$152.42
		1B621323 Total		0	-$152.42
		1B621331		0	$8.01
		1B621331 Total		0	$8.01
		1B621334		0	-$114.33
		1B621334 Total		0	-$114.33
		1B621340		0	$223.69
		1B621340 Total		0	$223.69
		1B621354		0	$0.01
		1B621354 Total		0	$0.01
		1B621370		0	-$272.13
		1B621370 Total		0	-$272.13
		1B621375		0	-$21.46
		1B621375 Total		0	-$21.46
		1B621428		0	$235.92
		1B621428 Total		0	$235.92
		1B621444		0	-$116.10
		1B621444 Total		0	-$116.10
		1B621448		0	$832.81
		1B621448 Total		0	$832.81
		1B621450		0	-$190.33
		1B621450 Total		0	-$190.33
		1B621457		0	-$502.18
		1B621457 Total		0	-$502.18
		1B621458		0	$1,191.06
		1B621458 Total		0	$1,191.06
		1B621480		0	$399.53
		1B621480 Total		0	$399.53
		1B621516		0	-$32.50
		1B621516 Total		0	-$32.50
		1B621534		0	$5.25
		1B621534 Total		0	$5.25
		1B621539		0	$2,039.85
			AFUDC	0	$3.61
		1B621539 Total		0	$2,043.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621543		0	$6,582.61
			AFUDC	0	$5.34
		1B621543 Total		0	$6,587.95
		1B621563		0	$264.36
		1B621563 Total		0	$264.36
		1B621579		0	$1,195.28
		1B621579 Total		0	$1,195.28
		1B621593		0	$32,951.38
			AFUDC	0	$222.65
		1B621593 Total		0	$33,174.03
		1B621620		0	$206.88
		1B621620 Total		0	$206.88
		1B621626		0	-$232.89
		1B621626 Total		0	-$232.89
		1B621634		0	$302.83
		1B621634 Total		0	$302.83
		1B621636		0	-$0.06
		1B621636 Total		0	-$0.06
		1B621654		0	$1,227.11
		1B621654 Total		0	$1,227.11
		1B621657		0	$37.96
		1B621657 Total		0	$37.96
		1B621661		0	$2,454.80
			AFUDC	0	$6.85
		1B621661 Total		0	$2,461.65
		1B621663		0	$11,807.17
			AFUDC	0	$19.41
		1B621663 Total		0	$11,826.58
		1B621676		0	-$271.69
		1B621676 Total		0	-$271.69
		1B621677		0	$9.58
		1B621677 Total		0	$9.58
		1B621679		0	-$310.51
		1B621679 Total		0	-$310.51
		1B621686		0	$207.02
		1B621686 Total		0	$207.02
		1B621706		0	$11,006.45
		1B621706 Total		0	$11,006.45
		1B621718		0	-$6.50
		1B621718 Total		0	-$6.50
		1B621764		0	$1,521.37
			AFUDC	0	$7.46
		1B621764 Total		0	$1,528.83
		1B621779		0	$163.64
		1B621779 Total		0	$163.64
		1B621805		0	$1,800.18
		1B621805 Total		0	$1,800.18
		1B621809		0	$50.98
		1B621809 Total		0	$50.98
		1B621813		0	$352.92
		1B621813 Total		0	$352.92
		1B621819		0	$459.82
		1B621819 Total		0	$459.82
		1B621846		0	$32.35
		1B621846 Total		0	$32.35
		1B621850		0	-$1,012.64
			AFUDC	0	-$16.00
		1B621850 Total		0	-$1,028.64
		1B621860		0	-$6.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621860 Total		0	-$6.50
		1B621867		0	$304.24
		1B621867 Total		0	$304.24
		1B621879		0	-$6.50
		1B621879 Total		0	-$6.50
		1B621888		0	$1,293.91
			AFUDC	0	$3.97
		1B621888 Total		0	$1,297.88
		1B621910		0	$54.75
		1B621910 Total		0	$54.75
		1B621916		0	$1,001.03
			AFUDC	0	$1.70
		1B621916 Total		0	$1,002.73
		1B621922		0	$6,846.28
			AFUDC	0	$5.14
		1B621922 Total		0	$6,851.42
		1B621923		0	$5,074.59
			AFUDC	0	$87.27
		1B621923 Total		0	$5,161.86
		1B621936		0	$2,188.96
			AFUDC	0	$2.37
		1B621936 Total		0	$2,191.33
		1B621945		0	$64.01
		1B621945 Total		0	$64.01
		1B621973		0	$3,154.28
		1B621973 Total		0	$3,154.28
		1B621984		0	$2,337.41
			AFUDC	0	$10.96
		1B621984 Total		0	$2,348.37
		1B621985		0	$923.02
		1B621985 Total		0	$923.02
		1B621990		0	$2,609.99
			AFUDC	0	$14.32
		1B621990 Total		0	$2,624.31
		1B621996		0	$434.19
		1B621996 Total		0	$434.19
		1B621997		0	$212.04
		1B621997 Total		0	$212.04
		1B621998		0	$269.21
		1B621998 Total		0	$269.21
		1B621999		0	$5,801.60
			AFUDC	0	$17.61
		1B621999 Total		0	$5,819.21
		1B622007		0	$436.29
		1B622007 Total		0	$436.29
		1B622009		0	$1,461.33
			AFUDC	0	$3.07
		1B622009 Total		0	$1,464.40
		1B622012		0	$1,110.69
			AFUDC	0	$1.32
		1B622012 Total		0	$1,112.01
		1B622023		0	$205.69
		1B622023 Total		0	$205.69
		1B622035		0	$417.29
		1B622035 Total		0	$417.29
		1B622037		0	$0.02
		1B622037 Total		0	$0.02
		1B622054		0	$337.07
		1B622054 Total		0	$337.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622060		0	$3,006.91
			AFUDC	0	$0.45
		1B622060 Total		0	$3,007.36
		1B622063		0	$2,145.51
		1B622063 Total		0	$2,145.51
		1B622081		0	-$199.25
			AFUDC	0	$1.42
		1B622081 Total		0	-$197.83
		1B622088		0	$138.00
		1B622088 Total		0	$138.00
		1B622090		0	$591.93
		1B622090 Total		0	$591.93
		1B622094		0	$908.62
		1B622094 Total		0	$908.62
		1B622100		0	$4,411.55
		1B622100 Total		0	$4,411.55
		1B622106		0	$235.03
		1B622106 Total		0	$235.03
		1B622120		0	$848.31
		1B622120 Total		0	$848.31
		1B622123		0	$1,415.37
			AFUDC	0	$4.18
		1B622123 Total		0	$1,419.55
		1B622136		0	$1,409.53
		1B622136 Total		0	$1,409.53
		1B622150		0	$468.72
		1B622150 Total		0	$468.72
		1B622165		0	-$211.44
			AFUDC	0	$1.45
		1B622165 Total		0	-$209.99
		1B622171		0	$5,482.40
			AFUDC	0	$2.29
		1B622171 Total		0	$5,484.69
		1B622177		0	-$18.48
		1B622177 Total		0	-$18.48
		1B622182		0	$2,073.17
			AFUDC	0	$0.03
		1B622182 Total		0	$2,073.20
		1B622188		0	$1,142.63
		1B622188 Total		0	$1,142.63
		1B622191		0	$8,891.03
			AFUDC	0	$4.97
		1B622191 Total		0	$8,896.00
		1B622205		0	$8,031.68
			AFUDC	0	$0.41
		1B622205 Total		0	$8,032.09
		1B622211		0	$313.10
		1B622211 Total		0	$313.10
		1B622212		0	$19,277.97
			AFUDC	0	$612.90
		1B622212 Total		0	$19,890.87
		1B622215		0	$1,260.27
			AFUDC	0	$1.66
		1B622215 Total		0	$1,261.93
		1B622225		0	$276.81
		1B622225 Total		0	$276.81
		1B622238		0	$1,466.32
			AFUDC	0	$3.29
		1B622238 Total		0	$1,469.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622240		0	-$9.21
			AFUDC	0	$10.36
		1B622240 Total		0	$1.15
		1B622241		0	$898.97
			AFUDC	0	$0.68
		1B622241 Total		0	$899.65
		1B622242		0	-$158.69
		1B622242 Total		0	-$158.69
		1B622243		0	$1,345.82
			AFUDC	0	$2.48
		1B622243 Total		0	$1,348.30
		1B622244		0	$419.56
		1B622244 Total		0	$419.56
		1B622246		0	$2,567.02
			AFUDC	0	$2.67
		1B622246 Total		0	$2,569.69
		1B622249		0	$0.05
		1B622249 Total		0	$0.05
		1B622251		0	$719.99
		1B622251 Total		0	$719.99
		1B622259		0	$462.28
		1B622259 Total		0	$462.28
		1B622266		0	$94.11
			AFUDC	0	$18.08
		1B622266 Total		0	$112.19
		1B622268		0	$696.85
			AFUDC	0	$0.80
		1B622268 Total		0	$697.65
		1B622274	AFUDC	0	$3.08
		1B622274 Total		0	$3.08
		1B622278		0	$1,158.33
		1B622278 Total		0	$1,158.33
		1B622279		0	$389.02
			AFUDC	0	$9.97
		1B622279 Total		0	$398.99
		1B622280		0	$2,621.61
			AFUDC	0	$7.10
		1B622280 Total		0	$2,628.71
		1B622281		0	$2,260.45
			AFUDC	0	$6.09
		1B622281 Total		0	$2,266.54
		1B622284		0	$3,051.37
			AFUDC	0	$6.20
		1B622284 Total		0	$3,057.57
		1B622289		0	$1,198.34
			AFUDC	0	$4.34
		1B622289 Total		0	$1,202.68
		1B622297		0	$3,461.36
		1B622297 Total		0	$3,461.36
		1B622303		0	$267.30
		1B622303 Total		0	$267.30
		1B622307		0	$1,402.78
			AFUDC	0	$2.94
		1B622307 Total		0	$1,405.72
		1B622308		0	$1,073.48
		1B622308 Total		0	$1,073.48
		1B622309		0	$1,853.29
			AFUDC	0	$0.59
		1B622309 Total		0	$1,853.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622322		0	$2,435.23
		1B622322 Total		0	$2,435.23
		1B622328		0	$1,331.91
			AFUDC	0	$1.59
		1B622328 Total		0	$1,333.50
		1B622336		0	$5,576.40
			AFUDC	0	$1.56
		1B622336 Total		0	$5,577.96
		1B622338		0	$1,020.61
			AFUDC	0	$2.51
		1B622338 Total		0	$1,023.12
		1B622339		0	$18,454.13
			AFUDC	0	$22.71
		1B622339 Total		0	$18,476.84
		1B622346		0	$654.66
			AFUDC	0	$1.02
		1B622346 Total		0	$655.68
		1B622375		0	$1,408.46
			AFUDC	0	$2.04
		1B622375 Total		0	$1,410.50
		1B622377		0	$585.18
			AFUDC	0	$1.79
		1B622377 Total		0	$586.97
		1B622384		0	$100.92
		1B622384 Total		0	$100.92
		1B622386		0	$1,778.60
		1B622386 Total		0	$1,778.60
		1B622397		0	$292.95
		1B622397 Total		0	$292.95
		1B622398		0	$1,806.57
		1B622398 Total		0	$1,806.57
		1B622403		0	$601.67
		1B622403 Total		0	$601.67
		1B622408		0	$80.83
		1B622408 Total		0	$80.83
		1B622410		0	$318.42
			AFUDC	0	-$1.91
		1B622410 Total		0	$316.51
		1B622411		0	$3,210.10
		1B622411 Total		0	$3,210.10
		1B622419		0	$30.90
		1B622419 Total		0	$30.90
		1B622422		0	$487.06
			AFUDC	0	$0.96
		1B622422 Total		0	$488.02
		1B622425		0	$623.33
		1B622425 Total		0	$623.33
		1B622429		0	$1,409.02
		1B622429 Total		0	$1,409.02
		1B622430		0	$1,752.64
		1B622430 Total		0	$1,752.64
		1B622433		0	$9.51
			AFUDC	0	$4.85
		1B622433 Total		0	$14.36
		1B622435		0	$22.61
			AFUDC	0	$1.75
		1B622435 Total		0	$24.36
		1B622436		0	$123.59
		1B622436 Total		0	$123.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622451		0	$1,606.31
			AFUDC	0	$2.53
		1B622451 Total		0	$1,608.84
		1B720001		0	$959.93
		1B720001 Total		0	$959.93
		1B720002		0	$440.49
		1B720002 Total		0	$440.49
		1B720003		0	$5,919.05
			AFUDC	0	$13.86
		1B720003 Total		0	$5,932.91
		1B720005		0	$7,224.32
			AFUDC	0	$49.11
		1B720005 Total		0	$7,273.43
		1B720008		0	$298.04
			AFUDC	0	$3.53
		1B720008 Total		0	$301.57
		1B720012		0	$370.64
		1B720012 Total		0	$370.64
		1B720014		0	$309.03
		1B720014 Total		0	$309.03
		1B720017		0	$1,727.21
			AFUDC	0	$3.14
		1B720017 Total		0	$1,730.35
		1B720023		0	$316.13
		1B720023 Total		0	$316.13
		1B720028		0	$1,439.89
			AFUDC	0	$0.82
		1B720028 Total		0	$1,440.71
		1B720029		0	$518.42
		1B720029 Total		0	$518.42
		1B720033		0	$1,116.11
		1B720033 Total		0	$1,116.11
		1B720036		0	$123.62
		1B720036 Total		0	$123.62
		1B720037		0	$1,524.67
		1B720037 Total		0	$1,524.67
		1B720038		0	$796.77
		1B720038 Total		0	$796.77
		1B720039		0	$444.72
		1B720039 Total		0	$444.72
		1B720041		0	$576.79
		1B720041 Total		0	$576.79
		1B720044		0	$2,381.95
			AFUDC	0	$4.26
		1B720044 Total		0	$2,386.21
		1B720045		0	$633.66
		1B720045 Total		0	$633.66
		1B720046		0	$2,238.92
		1B720046 Total		0	$2,238.92
		1B720048		0	$531.62
		1B720048 Total		0	$531.62
		1B720051		0	$567.72
		1B720051 Total		0	$567.72
		1B720053		0	$3,296.88
			AFUDC	0	$3.47
		1B720053 Total		0	$3,300.35
		1B720055		0	$1,530.45
			AFUDC	0	$1.55
		1B720055 Total		0	$1,532.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720056		0	$1,946.34
			AFUDC	0	$1.76
		1B720056 Total		0	$1,948.10
		1B720058		0	$130.81
		1B720058 Total		0	$130.81
		1B720060		0	$465.30
		1B720060 Total		0	$465.30
		1B720061		0	$547.99
		1B720061 Total		0	$547.99
		1B720062		0	$1,247.95
		1B720062 Total		0	$1,247.95
		1B720063		0	$1,771.88
		1B720063 Total		0	$1,771.88
		1B720067		0	$7,061.54
			AFUDC	0	$1.90
		1B720067 Total		0	$7,063.44
		1B720074		0	$1,060.12
		1B720074 Total		0	$1,060.12
		1B720075		0	$121.58
		1B720075 Total		0	$121.58
		1B720077		0	$360.37
		1B720077 Total		0	$360.37
		1B720084		0	$2,627.60
		1B720084 Total		0	$2,627.60
		1B720085		0	$570.65
		1B720085 Total		0	$570.65
		1B720087		0	$0.00
		1B720087 Total		0	$0.00
		1B720088		0	$601.04
		1B720088 Total		0	$601.04
		1B720091		0	$628.61
			AFUDC	0	$7.73
		1B720091 Total		0	$636.34
		1B720096		0	$91.20
		1B720096 Total		0	$91.20
		1B720097		0	$631.92
		1B720097 Total		0	$631.92
		1B720102		0	$267.30
		1B720102 Total		0	$267.30
		1B720103		0	$899.60
		1B720103 Total		0	$899.60
		1B720104		0	$2,602.59
			AFUDC	0	$0.41
		1B720104 Total		0	$2,603.00
		1B720107		0	$4,420.70
		1B720107 Total		0	$4,420.70
		1B720108		0	$624.68
		1B720108 Total		0	$624.68
		1B720117		0	$722.63
		1B720117 Total		0	$722.63
		1B720124		0	$276.16
		1B720124 Total		0	$276.16
		1B720128		0	$2,139.32
			AFUDC	0	$2.70
		1B720128 Total		0	$2,142.02
		1B720129		0	$2,505.78
			AFUDC	0	$13.10
		1B720129 Total		0	$2,518.88
		1B720130		0	$748.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720130 Total		0	$748.95
		1B720131		0	$1,188.93
		1B720131 Total		0	$1,188.93
		1B720132		0	$765.67
		1B720132 Total		0	$765.67
		1B720133		0	$714.02
		1B720133 Total		0	$714.02
		1B720139		0	$813.05
		1B720139 Total		0	$813.05
		1B720146		0	$1,206.93
			AFUDC	0	$2.31
		1B720146 Total		0	$1,209.24
		1B720147		0	$472.63
		1B720147 Total		0	$472.63
		1B720150		0	$1,074.77
		1B720150 Total		0	$1,074.77
		1B720151		0	$781.15
		1B720151 Total		0	$781.15
		1B720152		0	$309.07
		1B720152 Total		0	$309.07
		1B720153		0	$1,408.42
		1B720153 Total		0	$1,408.42
		1B720157		0	$937.08
		1B720157 Total		0	$937.08
		1B720164		0	$123.62
		1B720164 Total		0	$123.62
		1B720165		0	$715.72
		1B720165 Total		0	$715.72
		1B720168		0	$447.44
		1B720168 Total		0	$447.44
		1B720169		0	$468.81
		1B720169 Total		0	$468.81
		1B720170		0	$539.30
		1B720170 Total		0	$539.30
		1B720171		0	$1,557.47
			AFUDC	0	$4.44
		1B720171 Total		0	$1,561.91
		1B720174		0	$556.19
		1B720174 Total		0	$556.19
		1B720177		0	$656.40
		1B720177 Total		0	$656.40
		1B720179		0	$1,001.25
		1B720179 Total		0	$1,001.25
		1B720184		0	$524.06
		1B720184 Total		0	$524.06
		1B720188		0	-$0.21
			AFUDC	0	$0.21
		1B720188 Total		0	$0.00
		1B720189		0	$744.11
			AFUDC	0	$3.94
		1B720189 Total		0	$748.05
		1B720191		0	$16,005.10
			AFUDC	0	$69.48
		1B720191 Total		0	$16,074.58
		1B720195		0	$797.42
			AFUDC	0	$0.29
		1B720195 Total		0	$797.71
		1B720196		0	$1,571.05
			AFUDC	0	$5.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720196 Total		0	$1,576.39
		1B720197		0	$195.30
		1B720197 Total		0	$195.30
		1B720200		0	$774.02
		1B720200 Total		0	$774.02
		1B720208		0	$424.63
		1B720208 Total		0	$424.63
		1B720215		0	$378.16
		1B720215 Total		0	$378.16
		1B720219		0	$267.29
		1B720219 Total		0	$267.29
		1B720222		0	$820.31
		1B720222 Total		0	$820.31
		1B720223		0	$45.89
		1B720223 Total		0	$45.89
		1B720224		0	$2,065.86
			AFUDC	0	$4.44
		1B720224 Total		0	$2,070.30
		1B720231		0	$1,700.23
			AFUDC	0	$0.51
		1B720231 Total		0	$1,700.74
		1B720238		0	$715.60
			AFUDC	0	$1.19
		1B720238 Total		0	$716.79
		1B720239		0	$876.58
		1B720239 Total		0	$876.58
		1B720249		0	$212.82
			AFUDC	0	$2.38
		1B720249 Total		0	$215.20
		1B720251		0	$783.50
		1B720251 Total		0	$783.50
		1B720252		0	$1,578.84
			AFUDC	0	$18.33
		1B720252 Total		0	$1,597.17
		1B720254		0	$2,290.36
			AFUDC	0	$65.69
		1B720254 Total		0	$2,356.05
		1B720256		0	$72.87
			AFUDC	0	$1.57
		1B720256 Total		0	$74.44
		1B720258		0	$36,602.48
			AFUDC	0	$1,057.29
		1B720258 Total		0	$37,659.77
		1B720266		0	$197.02
		1B720266 Total		0	$197.02
		1B720269		0	$467.95
		1B720269 Total		0	$467.95
		1B720270		0	$435.46
		1B720270 Total		0	$435.46
		1B720271		0	$965.74
		1B720271 Total		0	$965.74
		1B720278		0	$563.62
		1B720278 Total		0	$563.62
		1B720279		0	$769.29
		1B720279 Total		0	$769.29
		1B720280		0	$171.58
		1B720280 Total		0	$171.58
		1B720283		0	$494.95
		1B720283 Total		0	$494.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720286		0	$463.90
		1B720286 Total		0	$463.90
		1B720287		0	$11,244.89
			AFUDC	0	$22.82
		1B720287 Total		0	$11,267.71
		1B720290		0	$1,477.33
		1B720290 Total		0	$1,477.33
		1B720293		0	$1,005.97
		1B720293 Total		0	$1,005.97
		1B720297		0	$656.32
		1B720297 Total		0	$656.32
		1B720306		0	$4,952.58
			AFUDC	0	$38.43
		1B720306 Total		0	$4,991.01
		1B720313		0	$778.35
		1B720313 Total		0	$778.35
		1B720314		0	$376.13
		1B720314 Total		0	$376.13
		1B720315		0	$689.42
		1B720315 Total		0	$689.42
		1B720317		0	$438.82
		1B720317 Total		0	$438.82
		1B720324		0	$617.41
		1B720324 Total		0	$617.41
		1B720330		0	$761.68
			AFUDC	0	$2.31
		1B720330 Total		0	$763.99
		1B720332		0	$721.52
		1B720332 Total		0	$721.52
		1B720333		0	$841.75
		1B720333 Total		0	$841.75
		1B720334		0	$3,111.95
			AFUDC	0	$0.66
		1B720334 Total		0	$3,112.61
		1B720340		0	$1,663.95
			AFUDC	0	$4.52
		1B720340 Total		0	$1,668.47
		1B720349		0	$1,620.10
			AFUDC	0	$4.46
		1B720349 Total		0	$1,624.56
		1B720350		0	$106.12
		1B720350 Total		0	$106.12
		1B720352		0	$370.72
		1B720352 Total		0	$370.72
		1B720356		0	$1,153.32
			AFUDC	0	$34.11
		1B720356 Total		0	$1,187.43
		1B720358		0	$2,185.44
			AFUDC	0	$1.97
		1B720358 Total		0	$2,187.41
		1B720359		0	$442.59
		1B720359 Total		0	$442.59
		1B720370		0	$709.11
		1B720370 Total		0	$709.11
		1B720375		0	$720.06
			AFUDC	0	$2.31
		1B720375 Total		0	$722.37
		1B720376		0	$180.59
			AFUDC	0	$4.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720376 Total		0	$185.12
		1B720377		0	$96.63
		1B720377 Total		0	$96.63
		1B720380		0	$511.94
		1B720380 Total		0	$511.94
		1B720382		0	$45.89
		1B720382 Total		0	$45.89
		1B720383		0	$4,644.67
			AFUDC	0	$11.50
		1B720383 Total		0	$4,656.17
		1B720384		0	$2,200.11
			AFUDC	0	$3.06
		1B720384 Total		0	$2,203.17
		1B720385		0	$500.20
		1B720385 Total		0	$500.20
		1B720386		0	$490.56
		1B720386 Total		0	$490.56
		1B720387		0	$1,614.38
		1B720387 Total		0	$1,614.38
		1B720388		0	$4,208.99
			AFUDC	0	$29.65
		1B720388 Total		0	$4,238.64
		1B720392		0	$409.61
		1B720392 Total		0	$409.61
		1B720393		0	$616.11
		1B720393 Total		0	$616.11
		1B720396		0	$537.35
		1B720396 Total		0	$537.35
		1B720397		0	$330.48
		1B720397 Total		0	$330.48
		1B720398		0	$1,526.71
			AFUDC	0	$5.73
		1B720398 Total		0	$1,532.44
		1B720399		0	$2,987.60
			AFUDC	0	$78.87
		1B720399 Total		0	$3,066.47
		1B720403		0	$2,592.68
			AFUDC	0	$9.25
		1B720403 Total		0	$2,601.93
		1B720410		0	$251.04
		1B720410 Total		0	$251.04
		1B720412		0	$442.18
		1B720412 Total		0	$442.18
		1B720420		0	$1,224.78
		1B720420 Total		0	$1,224.78
		1B720431		0	$228.10
		1B720431 Total		0	$228.10
		1B720432		0	$140.27
		1B720432 Total		0	$140.27
		1B720436		0	$1,421.61
		1B720436 Total		0	$1,421.61
		1B720444		0	$217.80
		1B720444 Total		0	$217.80
		1B720445		0	$741.42
		1B720445 Total		0	$741.42
		1B720446		0	$1,179.96
			AFUDC	0	$3.73
		1B720446 Total		0	$1,183.69
		1B720454		0	$197.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720454	AFUDC	0	$4.27
		1B720454 Total		0	$201.96
		1B720458		0	$346.20
		1B720458 Total		0	$346.20
		1B720463		0	$693.65
		1B720463 Total		0	$693.65
		1B720465		0	$294.58
		1B720465 Total		0	$294.58
		1B720468		0	$0.00
		1B720468 Total		0	$0.00
		1B720507		0	$282.08
		1B720507 Total		0	$282.08
		1B720536		0	$883.39
			AFUDC	0	$0.87
		1B720536 Total		0	$884.26
		1B720537		0	$727.69
		1B720537 Total		0	$727.69
		1B720538		0	$229.92
		1B720538 Total		0	$229.92
		1B720539		0	$806.95
		1B720539 Total		0	$806.95
		1B720540		0	$1,229.18
			AFUDC	0	$4.80
		1B720540 Total		0	$1,233.98
		1B720547		0	$344.36
		1B720547 Total		0	$344.36
		1B720567		0	$3,629.45
			AFUDC	0	$20.57
		1B720567 Total		0	$3,650.02
		1B720568		0	$3,200.82
			AFUDC	0	$3.75
		1B720568 Total		0	$3,204.57
		1B720569		0	$301.98
		1B720569 Total		0	$301.98
		1B720570		0	$625.12
		1B720570 Total		0	$625.12
		1B720572		0	$1,150.83
		1B720572 Total		0	$1,150.83
		1B720574		0	$1,252.12
		1B720574 Total		0	$1,252.12
		1B720575		0	$6,645.43
			AFUDC	0	$39.47
		1B720575 Total		0	$6,684.90
		1B720576		0	$144.98
		1B720576 Total		0	$144.98
		1B720577		0	$3,507.91
		1B720577 Total		0	$3,507.91
		1B720580		0	$522.44
		1B720580 Total		0	$522.44
		1B720583		0	$298.13
		1B720583 Total		0	$298.13
		1B720585		0	$298.10
		1B720585 Total		0	$298.10
		1B720586		0	$630.79
		1B720586 Total		0	$630.79
		1B720587		0	$352.06
		1B720587 Total		0	$352.06
		1B720589		0	$9,057.37
			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)	1B720589 Total		0	$9,058.56
		1B720590		0	$609.04
		1B720590 Total		0	$609.04
		1B720592		0	$589.87
		1B720592 Total		0	$589.87
		1B720596		0	$943.74
		1B720596 Total		0	$943.74
		1B720599		0	$618.53
		1B720599 Total		0	$618.53
		1B720602		0	$1,910.69
		1B720602 Total		0	$1,910.69
		1B720603		0	$144.98
		1B720603 Total		0	$144.98
		1B720604		0	$244.57
		1B720604 Total		0	$244.57
		1B720605		0	$480.04
			AFUDC	0	$0.89
		1B720605 Total		0	$480.93
		1B720606		0	$976.81
		1B720606 Total		0	$976.81
		1B720607		0	$0.00
		1B720607 Total		0	$0.00
		1B720608		0	$540.86
		1B720608 Total		0	$540.86
		1B720609		0	$975.95
		1B720609 Total		0	$975.95
		1B720611		0	$4,985.05
		1B720611 Total		0	$4,985.05
		1B720617		0	$565.15
		1B720617 Total		0	$565.15
		1B720629		0	$661.03
		1B720629 Total		0	$661.03
		1B720632		0	$10,566.89
			AFUDC	0	$4.74
		1B720632 Total		0	$10,571.63
		1B720635		0	$523.07
		1B720635 Total		0	$523.07
		1B720639		0	$823.29
		1B720639 Total		0	$823.29
		1B720647		0	$1,124.10
		1B720647 Total		0	$1,124.10
		1B720648		0	-$2.46
			AFUDC	0	$2.46
		1B720648 Total		0	$0.00
		1B720649		0	$792.24
		1B720649 Total		0	$792.24
		1B720655		0	$776.17
		1B720655 Total		0	$776.17
		1B720656		0	$460.65
		1B720656 Total		0	$460.65
		1B720657		0	$1,052.36
		1B720657 Total		0	$1,052.36
		1B720658		0	$410.99
		1B720658 Total		0	$410.99
		1B720659		0	$460.97
		1B720659 Total		0	$460.97
		1B720660		0	$955.99
		1B720660 Total		0	$955.99
		1B720661		0	$75.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720661	AFUDC	0	$1.17
		1B720661 Total		0	$76.26
		1B720667		0	$1,120.30
		1B720667 Total		0	$1,120.30
		1B720678		0	$12,216.88
			AFUDC	0	$36.16
		1B720678 Total		0	$12,253.04
		1B720696		0	$20,466.61
			AFUDC	0	$1,919.79
		1B720696 Total		0	$22,386.40
		1B720703		0	$6,413.24
			AFUDC	0	$21.80
		1B720703 Total		0	$6,435.04
		1B720707		0	$173.07
		1B720707 Total		0	$173.07
		1B720709		0	$0.00
			AFUDC	0	$0.00
		1B720709 Total		0	$0.00
		1B720711		0	$782.32
		1B720711 Total		0	$782.32
		1B720716		0	$1,749.13
		1B720716 Total		0	$1,749.13
		1B720723		0	$537.65
		1B720723 Total		0	$537.65
		1B720725		0	$540.36
		1B720725 Total		0	$540.36
		1B720726		0	$514.92
		1B720726 Total		0	$514.92
		1B720728		0	$0.00
		1B720728 Total		0	$0.00
		1B720731		0	$460.67
		1B720731 Total		0	$460.67
		1B720733		0	$654.38
			AFUDC	0	$0.22
		1B720733 Total		0	$654.60
		1B720735		0	$1,620.84
		1B720735 Total		0	$1,620.84
		1B720746		0	$636.63
		1B720746 Total		0	$636.63
		1B720749		0	$49.38
		1B720749 Total		0	$49.38
		1B720750		0	$177.77
			AFUDC	0	$0.48
		1B720750 Total		0	$178.25
		1B720751		0	$556.60
		1B720751 Total		0	$556.60
		1B720756		0	$1,669.57
		1B720756 Total		0	$1,669.57
		1B720757		0	$24.69
		1B720757 Total		0	$24.69
		1B720760		0	$1,356.20
			AFUDC	0	$3.68
		1B720760 Total		0	$1,359.88
		1B720763		0	$803.17
		1B720763 Total		0	$803.17
		1B720765		0	$316.77
		1B720765 Total		0	$316.77
		1B720766		0	$707.36
		1B720766 Total		0	$707.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720783		0	$966.65
			AFUDC	0	$1.89
		1B720783 Total		0	$968.54
		1B720798		0	$207.61
		1B720798 Total		0	$207.61
		1B720799		0	$98.49
		1B720799 Total		0	$98.49
		1B720801		0	$1,023.81
			AFUDC	0	$8.10
		1B720801 Total		0	$1,031.91
		1B720806		0	$4.61
		1B720806 Total		0	$4.61
		1B720809		0	$1,294.14
		1B720809 Total		0	$1,294.14
		1B720812		0	$148.16
			AFUDC	0	$2.65
		1B720812 Total		0	$150.81
		1B720822		0	$3,660.25
			AFUDC	0	$75.46
		1B720822 Total		0	$3,735.71
		1B720824		0	$5,205.53
			AFUDC	0	$2.11
		1B720824 Total		0	$5,207.64
		1B720825		0	$1,368.14
			AFUDC	0	$11.24
		1B720825 Total		0	$1,379.38
		1B720832		0	$217.00
		1B720832 Total		0	$217.00
		1B720834		0	$222.88
		1B720834 Total		0	$222.88
		1B720836		0	$0.52
			AFUDC	0	$0.70
		1B720836 Total		0	$1.22
		1B720837		0	$1,000.22
		1B720837 Total		0	$1,000.22
		1B720843		0	$776.95
		1B720843 Total		0	$776.95
		1B720854		0	$740.36
			AFUDC	0	$22.05
		1B720854 Total		0	$762.41
		1B720875		0	$6,785.24
			AFUDC	0	$310.47
		1B720875 Total		0	$7,095.71
		1B720876		0	$1,209.37
			AFUDC	0	$0.32
		1B720876 Total		0	$1,209.69
		1B720877		0	$993.50
			AFUDC	0	$1.92
		1B720877 Total		0	$995.42
		1B720878		0	$2,306.07
		1B720878 Total		0	$2,306.07
		1B720880		0	$752.96
		1B720880 Total		0	$752.96
		1B720883		0	$2,887.20
			AFUDC	0	$5.67
		1B720883 Total		0	$2,892.87
		1B720884		0	$655.45
			AFUDC	0	$0.66
		1B720884 Total		0	$656.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720889		0	$222.54
		1B720889 Total		0	$222.54
		1B720890		0	$1,085.14
		1B720890 Total		0	$1,085.14
		1B720891		0	$969.67
		1B720891 Total		0	$969.67
		1B720892		0	$195.76
			AFUDC	0	$5.16
		1B720892 Total		0	$200.92
		1B720896		0	$778.67
		1B720896 Total		0	$778.67
		1B720897		0	$530.01
		1B720897 Total		0	$530.01
		1B720899		0	$5,005.34
			AFUDC	0	$115.93
		1B720899 Total		0	$5,121.27
		1B720900		0	$123.62
		1B720900 Total		0	$123.62
		1B720906		0	$791.54
		1B720906 Total		0	$791.54
		1B720909		0	$790.21
		1B720909 Total		0	$790.21
		1B720910		0	$370.20
			AFUDC	0	$0.78
		1B720910 Total		0	$370.98
		1B720915		0	$163.96
		1B720915 Total		0	$163.96
		1B720916		0	$391.99
		1B720916 Total		0	$391.99
		1B720918		0	$447.89
		1B720918 Total		0	$447.89
		1B720920		0	$766.23
			AFUDC	0	$1.31
		1B720920 Total		0	$767.54
		1B720922		0	$0.00
		1B720922 Total		0	$0.00
		1B720923		0	$180.26
		1B720923 Total		0	$180.26
		1B720924		0	$74.17
		1B720924 Total		0	$74.17
		1B720931		0	$334.51
			AFUDC	0	$0.53
		1B720931 Total		0	$335.04
		1B720933		0	$785.75
			AFUDC	0	$0.22
		1B720933 Total		0	$785.97
		1B720937		0	$275.16
		1B720937 Total		0	$275.16
		1B720940		0	$1,635.75
		1B720940 Total		0	$1,635.75
		1B720941		0	$242.18
		1B720941 Total		0	$242.18
		1B720942		0	$1,498.36
		1B720942 Total		0	$1,498.36
		1B720944		0	$966.45
		1B720944 Total		0	$966.45
		1B720947		0	$320.32
		1B720947 Total		0	$320.32
		1B720948		0	$435.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720948 Total		0	$435.60
		1B720949		0	$362.10
		1B720949 Total		0	$362.10
		1B720950		0	$682.88
			AFUDC	0	$2.17
		1B720950 Total		0	$685.05
		1B720953		0	$909.64
		1B720953 Total		0	$909.64
		1B720955		0	$786.28
		1B720955 Total		0	$786.28
		1B720956		0	$193.30
		1B720956 Total		0	$193.30
		1B720960		0	$330.84
		1B720960 Total		0	$330.84
		1B720971		0	$4,686.38
		1B720971 Total		0	$4,686.38
		1B720974		0	$403.00
		1B720974 Total		0	$403.00
		1B720975		0	$13,471.90
			AFUDC	0	$1.54
		1B720975 Total		0	$13,473.44
		1B720976		0	$390.63
		1B720976 Total		0	$390.63
		1B720977		0	$1,053.05
			AFUDC	0	$0.31
		1B720977 Total		0	$1,053.36
		1B720984		0	$286.00
		1B720984 Total		0	$286.00
		1B720985		0	$359.36
		1B720985 Total		0	$359.36
		1B720986		0	$359.35
		1B720986 Total		0	$359.35
		1B720987		0	$301.51
		1B720987 Total		0	$301.51
		1B720988		0	$359.36
		1B720988 Total		0	$359.36
		1B720989		0	$750.91
		1B720989 Total		0	$750.91
		1B720990		0	$359.36
		1B720990 Total		0	$359.36
		1B720991		0	$276.79
		1B720991 Total		0	$276.79
		1B720992		0	$384.12
		1B720992 Total		0	$384.12
		1B720993		0	$384.12
		1B720993 Total		0	$384.12
		1B720994		0	$334.61
		1B720994 Total		0	$334.61
		1B720996		0	$677.72
			AFUDC	0	$1.66
		1B720996 Total		0	$679.38
		1B720997		0	$298.45
		1B720997 Total		0	$298.45
		1B720998		0	$393.83
		1B720998 Total		0	$393.83
		1B720999		0	$854.32
		1B720999 Total		0	$854.32
		1B721000		0	$903.53
		1B721000 Total		0	$903.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721001		0	$816.10
		1B721001 Total		0	$816.10
		1B721002		0	$0.00
		1B721002 Total		0	$0.00
		1B721006		0	$985.98
			AFUDC	0	$0.19
		1B721006 Total		0	$986.17
		1B721009		0	$1,647.10
		1B721009 Total		0	$1,647.10
		1B721011		0	$468.12
		1B721011 Total		0	$468.12
		1B721021		0	$6,709.42
			AFUDC	0	$57.14
		1B721021 Total		0	$6,766.56
		1B721026		0	$929.61
		1B721026 Total		0	$929.61
		1B721027		0	$1,638.10
		1B721027 Total		0	$1,638.10
		1B721032		0	$818.49
		1B721032 Total		0	$818.49
		1B721036		0	$589.29
		1B721036 Total		0	$589.29
		1B721037		0	$307.50
		1B721037 Total		0	$307.50
		1B721038		0	$359.33
		1B721038 Total		0	$359.33
		1B721039		0	$239.05
			AFUDC	0	$6.04
		1B721039 Total		0	$245.09
		1B721040		0	$363.27
		1B721040 Total		0	$363.27
		1B721046		0	$1,762.57
		1B721046 Total		0	$1,762.57
		1B721049		0	$322.91
		1B721049 Total		0	$322.91
		1B721053		0	$3,260.06
		1B721053 Total		0	$3,260.06
		1B721060		0	$4,190.16
			AFUDC	0	$2.87
		1B721060 Total		0	$4,193.03
		1B721061		0	$447.21
		1B721061 Total		0	$447.21
		1B721062		0	$1,417.51
			AFUDC	0	$4.80
		1B721062 Total		0	$1,422.31
		1B721070		0	$260.56
		1B721070 Total		0	$260.56
		1B721076		0	$210.90
		1B721076 Total		0	$210.90
		1B721079		0	$918.54
		1B721079 Total		0	$918.54
		1B721088		0	$429.34
		1B721088 Total		0	$429.34
		1B721091		0	$648.63
		1B721091 Total		0	$648.63
		1B721093		0	$373.40
			AFUDC	0	$1.27
		1B721093 Total		0	$374.67
		1B721098		0	$598.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721098	AFUDC	0	$31.60
		1B721098 Total		0	$629.60
		1B721102		0	$935.34
		1B721102 Total		0	$935.34
		1B721106		0	$576.49
			AFUDC	0	$0.91
		1B721106 Total		0	$577.40
		1B721114		0	$579.86
		1B721114 Total		0	$579.86
		1B721117		0	$286.78
		1B721117 Total		0	$286.78
		1B721121		0	$99.00
		1B721121 Total		0	$99.00
		1B721123		0	$601.58
		1B721123 Total		0	$601.58
		1B721126		0	$289.45
		1B721126 Total		0	$289.45
		1B721128		0	$2,215.88
		1B721128 Total		0	$2,215.88
		1B721129		0	$488.00
		1B721129 Total		0	$488.00
		1B721130		0	$318.74
		1B721130 Total		0	$318.74
		1B721131		0	$282.59
		1B721131 Total		0	$282.59
		1B721132		0	$282.59
		1B721132 Total		0	$282.59
		1B721135		0	$576.71
		1B721135 Total		0	$576.71
		1B721136		0	$83.93
		1B721136 Total		0	$83.93
		1B721137		0	$681.54
		1B721137 Total		0	$681.54
		1B721138		0	$421.41
		1B721138 Total		0	$421.41
		1B721139		0	$488.00
		1B721139 Total		0	$488.00
		1B721151		0	$1,078.88
		1B721151 Total		0	$1,078.88
		1B721152		0	$579.24
		1B721152 Total		0	$579.24
		1B721155		0	$492.58
		1B721155 Total		0	$492.58
		1B721157		0	$86.45
		1B721157 Total		0	$86.45
		1B721158		0	$1,622.45
		1B721158 Total		0	$1,622.45
		1B721160		0	$343.50
		1B721160 Total		0	$343.50
		1B721161		0	$619.97
		1B721161 Total		0	$619.97
		1B721167		0	$188.97
		1B721167 Total		0	$188.97
		1B721168		0	$676.89
		1B721168 Total		0	$676.89
		1B721169		0	$1,159.48
			AFUDC	0	$0.63
		1B721169 Total		0	$1,160.11
		1B721170		0	$1,256.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721170 Total		0	$1,256.55
		1B721182		0	$814.31
		1B721182 Total		0	$814.31
		1B721185		0	$1,035.17
		1B721185 Total		0	$1,035.17
		1B721186		0	$593.19
		1B721186 Total		0	$593.19
		1B721187		0	$196.91
		1B721187 Total		0	$196.91
		1B721190		0	$695.71
		1B721190 Total		0	$695.71
		1B721191		0	$1,414.03
		1B721191 Total		0	$1,414.03
		1B721192		0	$932.81
		1B721192 Total		0	$932.81
		1B721198		0	$725.38
		1B721198 Total		0	$725.38
		1B721200		0	$766.24
		1B721200 Total		0	$766.24
		1B721201		0	$575.68
		1B721201 Total		0	$575.68
		1B721204		0	$1,125.67
		1B721204 Total		0	$1,125.67
		1B721205		0	$50.23
		1B721205 Total		0	$50.23
		1B721207		0	$366.73
			AFUDC	0	$0.38
		1B721207 Total		0	$367.11
		1B721209		0	$249.41
		1B721209 Total		0	$249.41
		1B721212		0	$75.34
		1B721212 Total		0	$75.34
		1B721215		0	$862.49
		1B721215 Total		0	$862.49
		1B721247		0	$4,312.17
			AFUDC	0	$0.73
		1B721247 Total		0	$4,312.90
		1B721301		0	$122.70
		1B721301 Total		0	$122.70
		1B721309		0	$610.31
		1B721309 Total		0	$610.31
		1B721313		0	$852.84
			AFUDC	0	$0.24
		1B721313 Total		0	$853.08
		1B721314		0	$7,517.88
		1B721314 Total		0	$7,517.88
		1B721285		0	$3,033.85
			AFUDC	0	$35.84
		1B721285 Total		0	$3,069.69
		1B721280		0	$478.51
		1B721280 Total		0	$478.51
		1B721283		0	$850.85
		1B721283 Total		0	$850.85
		1B721296		0	$1,928.78
			AFUDC	0	$3.59
		1B721296 Total		0	$1,932.37
		1B721286		0	$452.14
		1B721286 Total		0	$452.14
		1B721290		0	$617.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721290 Total		0	$617.77
		1B721291		0	$1,073.85
			AFUDC	0	$1.32
		1B721291 Total		0	$1,075.17
		1B721316		0	$485.29
		1B721316 Total		0	$485.29
		1B721318		0	$519.51
		1B721318 Total		0	$519.51
		1B721321		0	$617.81
		1B721321 Total		0	$617.81
		1B721324		0	$1,110.95
		1B721324 Total		0	$1,110.95
		1B721326		0	$243.39
		1B721326 Total		0	$243.39
		1B721328		0	$256.39
		1B721328 Total		0	$256.39
		1B721330		0	$386.81
		1B721330 Total		0	$386.81
		1B721331		0	$624.02
			AFUDC	0	$0.34
		1B721331 Total		0	$624.36
		1B721347		0	$163.27
		1B721347 Total		0	$163.27
		1B721352		0	$440.17
		1B721352 Total		0	$440.17
		1B721355		0	$1,800.78
		1B721355 Total		0	$1,800.78
		1B721357		0	$863.77
		1B721357 Total		0	$863.77
		1B721358		0	$319.15
		1B721358 Total		0	$319.15
		1B721359		0	$1,085.40
		1B721359 Total		0	$1,085.40
		1B721361		0	$1,367.32
			AFUDC	0	$3.50
		1B721361 Total		0	$1,370.82
		1B721362		0	$100.47
		1B721362 Total		0	$100.47
		1B721366		0	$1,103.41
		1B721366 Total		0	$1,103.41
		1B721367		0	$1,142.98
		1B721367 Total		0	$1,142.98
		1B721373		0	$380.43
		1B721373 Total		0	$380.43
		1B721375		0	$1,305.62
		1B721375 Total		0	$1,305.62
		1B721377		0	$1,093.51
		1B721377 Total		0	$1,093.51
		1B721393		0	$9,159.74
			AFUDC	0	$253.86
		1B721393 Total		0	$9,413.60
		1B721397		0	$312.74
		1B721397 Total		0	$312.74
		1B721399		0	$1,293.29
			AFUDC	0	$6.05
		1B721399 Total		0	$1,299.34
		1B721378		0	$706.62
		1B721378 Total		0	$706.62
		1B721379		0	$752.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721379 Total		0	$752.36
		1B721380		0	$782.38
		1B721380 Total		0	$782.38
		1B721390		0	$288.91
		1B721390 Total		0	$288.91
		1B721402		0	$1,289.59
			AFUDC	0	$0.69
		1B721402 Total		0	$1,290.28
		1B721409		0	$867.50
		1B721409 Total		0	$867.50
		1B721410		0	$341.87
		1B721410 Total		0	$341.87
		1B721411		0	$341.87
		1B721411 Total		0	$341.87
		1B721412		0	$1,333.32
		1B721412 Total		0	$1,333.32
		1B721416		0	$183.23
			AFUDC	0	$5.37
		1B721416 Total		0	$188.60
		1B721419		0	$349.69
		1B721419 Total		0	$349.69
		1B721421		0	$627.64
		1B721421 Total		0	$627.64
		1B721424		0	$188.16
		1B721424 Total		0	$188.16
		1B721425		0	$689.16
		1B721425 Total		0	$689.16
		1B721426		0	$541.47
		1B721426 Total		0	$541.47
		1B721428		0	$304.81
		1B721428 Total		0	$304.81
		1B721429		0	$2,332.41
			AFUDC	0	$8.38
		1B721429 Total		0	$2,340.79
		1B721432		0	$549.88
		1B721432 Total		0	$549.88
		1B721436		0	$227.75
		1B721436 Total		0	$227.75
		1B721438		0	$288.92
		1B721438 Total		0	$288.92
		1B721439		0	$459.82
		1B721439 Total		0	$459.82
		1B721440		0	$1,000.47
			AFUDC	0	$2.16
		1B721440 Total		0	$1,002.63
		1B721442		0	$1,166.40
			AFUDC	0	$2.15
		1B721442 Total		0	$1,168.55
		1B721445		0	$1,055.68
		1B721445 Total		0	$1,055.68
		1B721449		0	$1,549.09
		1B721449 Total		0	$1,549.09
		1B721450		0	$1,031.95
		1B721450 Total		0	$1,031.95
		1B721454		0	$526.35
		1B721454 Total		0	$526.35
		1B721455		0	$717.43
		1B721455 Total		0	$717.43
		1B721456		0	$798.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721456 Total		0	$798.31
		1B721458		0	$456.54
		1B721458 Total		0	$456.54
		1B721462		0	$1,049.25
			AFUDC	0	$4.09
		1B721462 Total		0	$1,053.34
		1B721465		0	$1,055.78
			AFUDC	0	$0.73
		1B721465 Total		0	$1,056.51
		1B721466		0	$5,322.80
			AFUDC	0	$511.34
		1B721466 Total		0	$5,834.14
		1B721470		0	$242.24
		1B721470 Total		0	$242.24
		1B721471		0	$550.34
		1B721471 Total		0	$550.34
		1B721472		0	$434.67
		1B721472 Total		0	$434.67
		1B721473		0	$754.87
		1B721473 Total		0	$754.87
		1B721475		0	$769.50
		1B721475 Total		0	$769.50
		1B721476		0	$220.86
		1B721476 Total		0	$220.86
		1B721486		0	$743.82
		1B721486 Total		0	$743.82
		1B721492		0	$1,082.66
		1B721492 Total		0	$1,082.66
		1B721495		0	$1,011.60
		1B721495 Total		0	$1,011.60
		1B721496		0	$728.19
		1B721496 Total		0	$728.19
		1B721497		0	$511.80
		1B721497 Total		0	$511.80
		1B721506		0	$1,622.99
			AFUDC	0	$1.82
		1B721506 Total		0	$1,624.81
		1B721507		0	$175.49
		1B721507 Total		0	$175.49
		1B721510		0	$713.06
		1B721510 Total		0	$713.06
		1B721511		0	$1,336.59
		1B721511 Total		0	$1,336.59
		1B721516		0	$204.36
		1B721516 Total		0	$204.36
		1B721517		0	$175.17
		1B721517 Total		0	$175.17
		1B721518		0	$175.17
		1B721518 Total		0	$175.17
		1B721519		0	$262.77
		1B721519 Total		0	$262.77
		1B721523		0	$566.33
		1B721523 Total		0	$566.33
		1B721525		0	$8,674.38
			AFUDC	0	$15.25
		1B721525 Total		0	$8,689.63
		1B721529		0	$2,775.37
		1B721529 Total		0	$2,775.37
		1B721530		0	$10,808.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721530	AFUDC	0	$19.13
		1B721530 Total		0	$10,827.94
		1B721531		0	$633.07
		1B721531 Total		0	$633.07
		1B721532		0	$411.28
		1B721532 Total		0	$411.28
		1B721534		0	$144.07
		1B721534 Total		0	$144.07
		1B721535		0	$369.88
		1B721535 Total		0	$369.88
		1B721539		0	$1,574.89
		1B721539 Total		0	$1,574.89
		1B721540		0	$5,934.02
			AFUDC	0	$4.34
		1B721540 Total		0	$5,938.36
		1B721543		0	$1,967.78
		1B721543 Total		0	$1,967.78
		1B721544		0	$1,078.71
		1B721544 Total		0	$1,078.71
		1B721555		0	$329.97
		1B721555 Total		0	$329.97
		1B721559		0	$338.47
		1B721559 Total		0	$338.47
		1B721560		0	$2,412.89
		1B721560 Total		0	$2,412.89
		1B721561		0	$369.21
		1B721561 Total		0	$369.21
		1B721562		0	$405.10
		1B721562 Total		0	$405.10
		1B721563		0	$228.84
		1B721563 Total		0	$228.84
		1B721564		0	$1,321.08
		1B721564 Total		0	$1,321.08
		1B721565		0	$350.35
			AFUDC	0	$1.79
		1B721565 Total		0	$352.14
		1B721566		0	$310.45
			AFUDC	0	$1.04
		1B721566 Total		0	$311.49
		1B721571		0	$1,489.54
			AFUDC	0	$0.82
		1B721571 Total		0	$1,490.36
		1B721573		0	$1,875.31
			AFUDC	0	$9.49
		1B721573 Total		0	$1,884.80
		1B721583		0	$498.54
		1B721583 Total		0	$498.54
		1B721586		0	$536.15
		1B721586 Total		0	$536.15
		1B721590		0	$842.39
		1B721590 Total		0	$842.39
		1B721596		0	$0.00
		1B721596 Total		0	$0.00
		1B721601		0	$826.57
		1B721601 Total		0	$826.57
		1B721603		0	$404.72
		1B721603 Total		0	$404.72
		1B721608		0	$922.05
		1B721608 Total		0	$922.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721610		0	$674.75
		1B721610 Total		0	$674.75
		1B721612		0	$450.98
		1B721612 Total		0	$450.98
		1B721622		0	$513.36
		1B721622 Total		0	$513.36
		1B721630		0	$138.21
			AFUDC	0	$3.52
		1B721630 Total		0	$141.73
		1B721634		0	$1,166.47
		1B721634 Total		0	$1,166.47
		1B721643		0	$4,619.70
			AFUDC	0	$4.18
		1B721643 Total		0	$4,623.88
		1B721652		0	$2,673.52
		1B721652 Total		0	$2,673.52
		1B721655		0	$1,071.50
			AFUDC	0	$1.01
		1B721655 Total		0	$1,072.51
		1B721673		0	$95.25
			AFUDC	0	$2.42
		1B721673 Total		0	$97.67
		1B721682		0	$1,856.00
			AFUDC	0	$23.00
		1B721682 Total		0	$1,879.00
		1B721702		0	$921.26
			AFUDC	0	$0.23
		1B721702 Total		0	$921.49
		1B721709		0	$495.81
		1B721709 Total		0	$495.81
		1B721710		0	$1,759.53
		1B721710 Total		0	$1,759.53
		1B721717		0	$3,114.66
			AFUDC	0	$29.16
		1B721717 Total		0	$3,143.82
		1B721718		0	$237.48
		1B721718 Total		0	$237.48
		1B721722		0	$1,008.23
		1B721722 Total		0	$1,008.23
		1B721724		0	$1,225.42
			AFUDC	0	$1.26
		1B721724 Total		0	$1,226.68
		1B721726		0	$514.72
		1B721726 Total		0	$514.72
		1B721728		0	$49.08
		1B721728 Total		0	$49.08
		1B721732		0	$49.09
		1B721732 Total		0	$49.09
		1B721741		0	$759.38
		1B721741 Total		0	$759.38
		1B721742		0	$73.62
		1B721742 Total		0	$73.62
		1B721744		0	$642.67
		1B721744 Total		0	$642.67
		1B721747		0	$465.87
		1B721747 Total		0	$465.87
		1B721749		0	$1,079.20
		1B721749 Total		0	$1,079.20
		1B721750		0	$2,282.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721750	AFUDC	0	$3.02
		1B721750 Total		0	$2,285.36
		1B721753		0	$883.50
		1B721753 Total		0	$883.50
		1B721754		0	$935.99
			AFUDC	0	$1.19
		1B721754 Total		0	$937.18
		1B721758		0	$75.08
		1B721758 Total		0	$75.08
		1B721759		0	$561.42
		1B721759 Total		0	$561.42
		1B721761		0	$254.92
		1B721761 Total		0	$254.92
		1B721763		0	$432.20
		1B721763 Total		0	$432.20
		1B721765		0	$729.41
		1B721765 Total		0	$729.41
		1B721767		0	$101.21
		1B721767 Total		0	$101.21
		1B721768		0	$424.89
		1B721768 Total		0	$424.89
		1B721769		0	$691.92
		1B721769 Total		0	$691.92
		1B721771		0	$367.00
		1B721771 Total		0	$367.00
		1B721775		0	$1,409.32
			AFUDC	0	$2.98
		1B721775 Total		0	$1,412.30
		1B721776		0	$620.26
		1B721776 Total		0	$620.26
		1B721777		0	$738.61
		1B721777 Total		0	$738.61
		1B721784		0	$104.17
		1B721784 Total		0	$104.17
		1B721785		0	$130.20
		1B721785 Total		0	$130.20
		1B721791		0	$944.34
			AFUDC	0	$1.98
		1B721791 Total		0	$946.32
		1B721794		0	$738.61
		1B721794 Total		0	$738.61
		1B721795		0	$727.95
		1B721795 Total		0	$727.95
		1B721797		0	$942.97
		1B721797 Total		0	$942.97
		1B721800		0	$16,734.82
			AFUDC	0	$87.94
		1B721800 Total		0	$16,822.76
		1B721809		0	$456.37
		1B721809 Total		0	$456.37
		1B721821		0	$1,722.80
			AFUDC	0	$1.88
		1B721821 Total		0	$1,724.68
		1B721836		0	$19,489.31
			AFUDC	0	$135.17
		1B721836 Total		0	$19,624.48
		1B721837		0	$1,369.51
			AFUDC	0	$1.48
		1B721837 Total		0	$1,370.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721839		0	$176.77
			AFUDC	0	$1.47
		1B721839 Total		0	$178.24
		1B721846		0	$211.23
			AFUDC	0	$8.97
		1B721846 Total		0	$220.20
		1B721855		0	$966.05
		1B721855 Total		0	$966.05
		1B721856		0	$972.47
		1B721856 Total		0	$972.47
		1B721863		0	$69.47
		1B721863 Total		0	$69.47
		1B721867		0	$427.88
		1B721867 Total		0	$427.88
		1B721868		0	$427.28
		1B721868 Total		0	$427.28
		1B721872		0	$208.35
		1B721872 Total		0	$208.35
		1B721879		0	$5,935.26
			AFUDC	0	$8.94
		1B721879 Total		0	$5,944.20
		1B721881		0	$1,098.32
		1B721881 Total		0	$1,098.32
		1B721882		0	$2,832.85
		1B721882 Total		0	$2,832.85
		1B721885		0	$1,092.77
		1B721885 Total		0	$1,092.77
		1B721890		0	$1,403.67
			AFUDC	0	$2.95
		1B721890 Total		0	$1,406.62
		1B721901		0	$434.58
			AFUDC	0	$1.92
		1B721901 Total		0	$436.50
		1B721903		0	$494.37
		1B721903 Total		0	$494.37
		1B721905		0	$463.60
		1B721905 Total		0	$463.60
		1B721909		0	$948.25
		1B721909 Total		0	$948.25
		1B721914		0	$864.97
			AFUDC	0	$0.40
		1B721914 Total		0	$865.37
		1B721916		0	$52.09
		1B721916 Total		0	$52.09
		1B721917		0	$1,139.95
		1B721917 Total		0	$1,139.95
		1B721918		0	$1,027.88
		1B721918 Total		0	$1,027.88
		1B721919		0	$472.46
		1B721919 Total		0	$472.46
		1B721922		0	$817.33
		1B721922 Total		0	$817.33
		1B721925		0	$1,197.45
		1B721925 Total		0	$1,197.45
		1B721939		0	$415.24
		1B721939 Total		0	$415.24
		1B721941		0	$553.80
		1B721941 Total		0	$553.80
		1B721944		0	$1,672.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721944	AFUDC	0	$2.14
		1B721944 Total		0	$1,674.74
		1B721946		0	$579.84
		1B721946 Total		0	$579.84
		1B721947		0	$385.24
		1B721947 Total		0	$385.24
		1B721952		0	$378.75
		1B721952 Total		0	$378.75
		1B721957		0	$966.13
		1B721957 Total		0	$966.13
		1B721958		0	$838.54
		1B721958 Total		0	$838.54
		1B721960		0	$1,907.93
		1B721960 Total		0	$1,907.93
		1B721965		0	$1,089.94
		1B721965 Total		0	$1,089.94
		1B721970		0	$180.36
		1B721970 Total		0	$180.36
		1B721974		0	$592.25
		1B721974 Total		0	$592.25
		1B721975		0	$689.92
		1B721975 Total		0	$689.92
		1B721981		0	$1,011.95
		1B721981 Total		0	$1,011.95
		1B721987		0	$365.66
			AFUDC	0	$0.03
		1B721987 Total		0	$365.69
		1B721988		0	$393.17
		1B721988 Total		0	$393.17
		1B721989		0	$989.48
		1B721989 Total		0	$989.48
		1B721992		0	$740.00
		1B721992 Total		0	$740.00
		1B721996		0	$717.24
		1B721996 Total		0	$717.24
		1B722001		0	$1,656.26
			AFUDC	0	$3.50
		1B722001 Total		0	$1,659.76
		1B722004		0	$1,038.83
			AFUDC	0	$2.10
		1B722004 Total		0	$1,040.93
		1B722006		0	$2,270.95
		1B722006 Total		0	$2,270.95
		1B722007		0	$1,211.87
		1B722007 Total		0	$1,211.87
		1B722008		0	$462.37
		1B722008 Total		0	$462.37
		1B722010		0	$356.14
		1B722010 Total		0	$356.14
		1B722011		0	$910.07
		1B722011 Total		0	$910.07
		1B722013		0	$195.79
		1B722013 Total		0	$195.79
		1B722015		0	$362.54
		1B722015 Total		0	$362.54
		1B722019		0	$312.43
		1B722019 Total		0	$312.43
		1B722028		0	$211.17
		1B722028 Total		0	$211.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722030		0	$2.09
		1B722030 Total		0	$2.09
		1B722035		0	$914.60
		1B722035 Total		0	$914.60
		1B722036		0	$128.27
		1B722036 Total		0	$128.27
		1B722042		0	$1,719.18
			AFUDC	0	$30.54
		1B722042 Total		0	$1,749.72
		1B722043		0	$2,805.13
		1B722043 Total		0	$2,805.13
		1B722045		0	$130.21
		1B722045 Total		0	$130.21
		1B722046		0	$1,088.94
			AFUDC	0	$2.80
		1B722046 Total		0	$1,091.74
		1B722050		0	$0.00
			AFUDC	0	$0.00
		1B722050 Total		0	$0.00
		1B722052		0	$181.03
			AFUDC	0	$4.42
		1B722052 Total		0	$185.45
		1B722054		0	$748.95
		1B722054 Total		0	$748.95
		1B722060		0	$197.95
			AFUDC	0	$4.36
		1B722060 Total		0	$202.31
		1B722064		0	$78.12
		1B722064 Total		0	$78.12
		1B722065		0	$52.09
		1B722065 Total		0	$52.09
		1B722066		0	$26.06
			AFUDC	0	$0.30
		1B722066 Total		0	$26.36
		1B722069		0	$1,394.77
		1B722069 Total		0	$1,394.77
		1B722070		0	$4,184.29
			AFUDC	0	$12.06
		1B722070 Total		0	$4,196.35
		1B722072		0	$1,840.52
		1B722072 Total		0	$1,840.52
		1B722081		0	$174.15
		1B722081 Total		0	$174.15
		1B722095		0	$806.75
			AFUDC	0	$0.35
		1B722095 Total		0	$807.10
		1B722097		0	$55.31
		1B722097 Total		0	$55.31
		1B722101		0	$90.71
		1B722101 Total		0	$90.71
		1B722102		0	$24.94
		1B722102 Total		0	$24.94
		1B722105		0	$956.92
		1B722105 Total		0	$956.92
		1B722108		0	$1,137.11
		1B722108 Total		0	$1,137.11
		1B722119		0	$901.05
		1B722119 Total		0	$901.05
		1B722127		0	$915.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722127 Total		0	$915.48
		1B722142		0	$87.54
		1B722142 Total		0	$87.54
		1B722150		0	$298.79
		1B722150 Total		0	$298.79
		1B722151		0	$247.81
			AFUDC	0	$5.61
		1B722151 Total		0	$253.42
		1B722152		0	$441.43
		1B722152 Total		0	$441.43
		1B722159		0	$270.65
		1B722159 Total		0	$270.65
		1B722175		0	$549.95
		1B722175 Total		0	$549.95
		1B722176		0	$514.04
		1B722176 Total		0	$514.04
		1B722187		0	$99.72
		1B722187 Total		0	$99.72
		1B722188		0	$49.86
		1B722188 Total		0	$49.86
		1B722190		0	$744.21
		1B722190 Total		0	$744.21
		1B722191		0	$722.58
		1B722191 Total		0	$722.58
		1B722192		0	$453.39
		1B722192 Total		0	$453.39
		1B722194		0	$313.77
		1B722194 Total		0	$313.77
		1B722196		0	$338.69
		1B722196 Total		0	$338.69
		1B722200		0	$31.67
		1B722200 Total		0	$31.67
		1B722204		0	$892.78
		1B722204 Total		0	$892.78
		1B722240		0	$490.77
		1B722240 Total		0	$490.77
		1B722243		0	$1,436.92
		1B722243 Total		0	$1,436.92
		1B722246		0	$2,860.10
		1B722246 Total		0	$2,860.10
		1B722247		0	$49.86
		1B722247 Total		0	$49.86
		1B722248		0	$748.69
		1B722248 Total		0	$748.69
		1B722228		0	$502.84
		1B722228 Total		0	$502.84
		1B722205		0	$6,005.36
			AFUDC	0	$28.00
		1B722205 Total		0	$6,033.36
		1B722214		0	$1,194.87
		1B722214 Total		0	$1,194.87
		1B722215		0	$868.55
		1B722215 Total		0	$868.55
		1B722216		0	$330.67
		1B722216 Total		0	$330.67
		1B722217		0	$756.38
		1B722217 Total		0	$756.38
		1B722219		0	$395.60
		1B722219 Total		0	$395.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722227		0	$2,410.54
		1B722227 Total		0	$2,410.54
		1B722229		0	$638.29
		1B722229 Total		0	$638.29
		1B722230		0	$751.18
		1B722230 Total		0	$751.18
		1B722231		0	$506.04
		1B722231 Total		0	$506.04
		1B722234		0	$1,108.28
		1B722234 Total		0	$1,108.28
		1B722236		0	$1,493.67
		1B722236 Total		0	$1,493.67
		1B722237		0	$70.82
		1B722237 Total		0	$70.82
		1B722249		0	$1,762.26
			AFUDC	0	$2.54
		1B722249 Total		0	$1,764.80
		1B722250		0	$1,145.75
			AFUDC	0	$2.11
		1B722250 Total		0	$1,147.86
		1B722256		0	$1,348.67
			AFUDC	0	$1.56
		1B722256 Total		0	$1,350.23
		1B722259		0	$1,255.02
		1B722259 Total		0	$1,255.02
		1B722260		0	$3,229.69
			AFUDC	0	$3.26
		1B722260 Total		0	$3,232.95
		1B722271		0	$832.67
			AFUDC	0	$1.88
		1B722271 Total		0	$834.55
		1B722272		0	$193.97
		1B722272 Total		0	$193.97
		1B722273		0	$169.05
		1B722273 Total		0	$169.05
		1B722274		0	$336.89
		1B722274 Total		0	$336.89
		1B722275		0	$1,315.71
		1B722275 Total		0	$1,315.71
		1B722276		0	$495.24
		1B722276 Total		0	$495.24
		1B722281		0	$232.85
		1B722281 Total		0	$232.85
		1B722283		0	$99.71
		1B722283 Total		0	$99.71
		1B722285		0	$1,122.00
		1B722285 Total		0	$1,122.00
		1B722286		0	$263.84
		1B722286 Total		0	$263.84
		1B722304		0	$742.64
		1B722304 Total		0	$742.64
		1B722307		0	$412.33
		1B722307 Total		0	$412.33
		1B722310		0	$530.95
		1B722310 Total		0	$530.95
		1B722311		0	$1,086.31
		1B722311 Total		0	$1,086.31
		1B722349		0	$496.82
		1B722349 Total		0	$496.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722350		0	$647.20
			AFUDC	0	$1.11
		1B722350 Total		0	$648.31
		1B722351		0	$561.15
		1B722351 Total		0	$561.15
		1B722324		0	$1,232.05
			AFUDC	0	$3.25
		1B722324 Total		0	$1,235.30
		1B722332		0	$445.36
		1B722332 Total		0	$445.36
		1B722333		0	$1,171.66
		1B722333 Total		0	$1,171.66
		1B722337		0	$125.36
			AFUDC	0	$0.32
		1B722337 Total		0	$125.68
		1B722338		0	$1,761.35
			AFUDC	0	$1.89
		1B722338 Total		0	$1,763.24
		1B722359		0	$2,584.78
			AFUDC	0	$3.77
		1B722359 Total		0	$2,588.55
		1B722360		0	$433.19
			AFUDC	0	$17.78
		1B722360 Total		0	$450.97
		1B722361		0	$1,739.44
		1B722361 Total		0	$1,739.44
		1B722368		0	$841.15
		1B722368 Total		0	$841.15
		1B722372		0	$102.09
		1B722372 Total		0	$102.09
		1B722376		0	$1,115.09
			AFUDC	0	$0.04
		1B722376 Total		0	$1,115.13
		1B722385		0	$959.40
		1B722385 Total		0	$959.40
		1B722393		0	$50.24
		1B722393 Total		0	$50.24
		1B722397		0	$712.29
		1B722397 Total		0	$712.29
		1B722400		0	$741.09
		1B722400 Total		0	$741.09
		1B722415		0	$1,861.77
			AFUDC	0	$2.51
		1B722415 Total		0	$1,864.28
		1B722416		0	$2,109.41
		1B722416 Total		0	$2,109.41
		1B722419		0	$1,006.96
		1B722419 Total		0	$1,006.96
		1B722421		0	$738.61
		1B722421 Total		0	$738.61
		1B722449		0	$448.54
			AFUDC	0	$2.56
		1B722449 Total		0	$451.10
		1B722457		0	$102.54
		1B722457 Total		0	$102.54
		1B722458		0	$965.76
		1B722458 Total		0	$965.76
		1B722462		0	$541.11
		1B722462 Total		0	$541.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722466		0	$452.47
		1B722466 Total		0	$452.47
		1B722468		0	$102.54
		1B722468 Total		0	$102.54
		1B722470		0	$943.44
		1B722470 Total		0	$943.44
		1B722479		0	$320.55
		1B722479 Total		0	$320.55
		1B722480		0	$1,092.41
		1B722480 Total		0	$1,092.41
		1B722482		0	$641.49
		1B722482 Total		0	$641.49
		1B722484		0	$1,015.88
			AFUDC	0	$0.34
		1B722484 Total		0	$1,016.22
		1B722486		0	$849.86
		1B722486 Total		0	$849.86
		1B722488		0	$2,307.16
		1B722488 Total		0	$2,307.16
		1B722491		0	$1,649.34
			AFUDC	0	$2.51
		1B722491 Total		0	$1,651.85
		1B722492		0	$253.66
		1B722492 Total		0	$253.66
		1B722496		0	$269.26
			AFUDC	0	$6.71
		1B722496 Total		0	$275.97
		1B722502		0	$1,525.22
			AFUDC	0	$0.62
		1B722502 Total		0	$1,525.84
		1B722506		0	$65.63
			AFUDC	0	$1.40
		1B722506 Total		0	$67.03
		1B722508		0	$1,217.90
		1B722508 Total		0	$1,217.90
		1B722514		0	$667.10
			AFUDC	0	$14.27
		1B722514 Total		0	$681.37
		1B722515		0	$1,557.69
			AFUDC	0	$1.04
		1B722515 Total		0	$1,558.73
		1B722518		0	$445.89
		1B722518 Total		0	$445.89
		1B722522		0	$2,096.58
			AFUDC	0	$3.39
		1B722522 Total		0	$2,099.97
		1B722523		0	$856.41
		1B722523 Total		0	$856.41
		1B722524		0	$180.35
		1B722524 Total		0	$180.35
		1B722525		0	$254.42
		1B722525 Total		0	$254.42
		1B722531		0	$304.66
		1B722531 Total		0	$304.66
		1B722532		0	$337.34
		1B722532 Total		0	$337.34
		1B722534		0	$489.89
		1B722534 Total		0	$489.89
		1B722535		0	$4,592.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722535 Total		0	$4,592.47
		1B722544		0	$251.12
		1B722544 Total		0	$251.12
		1B722546		0	$1,100.25
		1B722546 Total		0	$1,100.25
		1B722548		0	$127.21
		1B722548 Total		0	$127.21
		1B722553		0	$123.70
		1B722553 Total		0	$123.70
		1B722561		0	$73.46
		1B722561 Total		0	$73.46
		1B722564		0	$413.20
			AFUDC	0	$3.27
		1B722564 Total		0	$416.47
		1B722565		0	$1,142.97
			AFUDC	0	$1.88
		1B722565 Total		0	$1,144.85
		1B722568		0	$1,089.68
		1B722568 Total		0	$1,089.68
		1B722573		0	$392.43
		1B722573 Total		0	$392.43
		1B722579		0	$454.72
		1B722579 Total		0	$454.72
		1B722596		0	$299.31
		1B722596 Total		0	$299.31
		1B722605		0	$73.46
		1B722605 Total		0	$73.46
		1B722607		0	$1,239.26
		1B722607 Total		0	$1,239.26
		1B722608		0	$196.21
		1B722608 Total		0	$196.21
		1B722612		0	$1,062.91
		1B722612 Total		0	$1,062.91
		1B722614		0	$1,960.81
			AFUDC	0	$6.67
		1B722614 Total		0	$1,967.48
		1B722615		0	$824.51
		1B722615 Total		0	$824.51
		1B722623		0	$725.13
			AFUDC	0	$0.29
		1B722623 Total		0	$725.42
		1B722624		0	$1,113.29
		1B722624 Total		0	$1,113.29
		1B722631		0	$237.04
		1B722631 Total		0	$237.04
		1B722634		0	$175.81
		1B722634 Total		0	$175.81
		1B722635		0	$2,048.41
		1B722635 Total		0	$2,048.41
		1B722636		0	$559.04
		1B722636 Total		0	$559.04
		1B722637		0	$546.05
		1B722637 Total		0	$546.05
		1B722639		0	$994.07
		1B722639 Total		0	$994.07
		1B722645		0	$620.12
		1B722645 Total		0	$620.12
		1B722647		0	$683.11
		1B722647 Total		0	$683.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722648		0	$313.10
		1B722648 Total		0	$313.10
		1B722649		0	$507.30
		1B722649 Total		0	$507.30
		1B722650		0	$243.39
		1B722650 Total		0	$243.39
		1B722651		0	$507.30
		1B722651 Total		0	$507.30
		1B722654		0	$1,633.44
		1B722654 Total		0	$1,633.44
		1B722656		0	$826.00
		1B722656 Total		0	$826.00
		1B722668		0	$343.39
		1B722668 Total		0	$343.39
		1B722675		0	$48.97
		1B722675 Total		0	$48.97
		1B722681		0	$2,000.37
		1B722681 Total		0	$2,000.37
		1B722682		0	$626.40
		1B722682 Total		0	$626.40
		1B722687		0	$1,111.53
			AFUDC	0	$1.67
		1B722687 Total		0	$1,113.20
		1B722688		0	$1,121.66
			AFUDC	0	$0.83
		1B722688 Total		0	$1,122.49
		1B722689		0	$48.97
		1B722689 Total		0	$48.97
		1B722690		0	$2,618.58
		1B722690 Total		0	$2,618.58
		1B722691		0	$621.64
		1B722691 Total		0	$621.64
		1B722692		0	$36.74
		1B722692 Total		0	$36.74
		1B722693		0	$73.46
		1B722693 Total		0	$73.46
		1B722694		0	$1,255.20
		1B722694 Total		0	$1,255.20
		1B722695		0	$809.94
		1B722695 Total		0	$809.94
		1B722697		0	$1,625.60
		1B722697 Total		0	$1,625.60
		1B722706		0	$334.77
		1B722706 Total		0	$334.77
		1B722709		0	$253.65
		1B722709 Total		0	$253.65
		1B722710		0	$73.47
			AFUDC	0	$0.25
		1B722710 Total		0	$73.72
		1B722718		0	$131.54
		1B722718 Total		0	$131.54
		1B722728		0	$135.70
		1B722728 Total		0	$135.70
		1B722738		0	$1,543.15
		1B722738 Total		0	$1,543.15
		1B722742		0	$169.63
		1B722742 Total		0	$169.63
		1B722743		0	$101.78
		1B722743 Total		0	$101.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722744		0	$516.20
		1B722744 Total		0	$516.20
		1B722757		0	$551.28
			AFUDC	0	$3.28
		1B722757 Total		0	$554.56
		1B722761		0	$169.63
		1B722761 Total		0	$169.63
		1B722762		0	$101.78
		1B722762 Total		0	$101.78
		1B722765		0	$956.12
			AFUDC	0	$2.08
		1B722765 Total		0	$958.20
		1B722777		0	$448.01
			AFUDC	0	$1.26
		1B722777 Total		0	$449.27
		1B722778		0	$515.04
		1B722778 Total		0	$515.04
		1B722779		0	$135.70
		1B722779 Total		0	$135.70
		1B722785		0	$271.42
		1B722785 Total		0	$271.42
		1B722786		0	$135.70
		1B722786 Total		0	$135.70
		1B722787		0	$1,961.19
			AFUDC	0	$3.30
		1B722787 Total		0	$1,964.49
		1B722789		0	$815.79
			AFUDC	0	$1.89
		1B722789 Total		0	$817.68
		1B722791		0	$239.72
		1B722791 Total		0	$239.72
		1B722807		0	$135.70
		1B722807 Total		0	$135.70
		1B722811		0	$31.99
		1B722811 Total		0	$31.99
		1B722812		0	$602.58
		1B722812 Total		0	$602.58
		1B722814		0	$67.84
			AFUDC	0	$0.25
		1B722814 Total		0	$68.09
		1B722817		0	$500.80
		1B722817 Total		0	$500.80
		1B722818		0	$254.16
		1B722818 Total		0	$254.16
		1B722828		0	$480.22
		1B722828 Total		0	$480.22
		1B722837		0	$135.70
		1B722837 Total		0	$135.70
		1B722842		0	$2,580.30
		1B722842 Total		0	$2,580.30
		1B722846		0	$365.35
		1B722846 Total		0	$365.35
		1B722849		0	$67.85
		1B722849 Total		0	$67.85
		1B722859		0	$101.78
		1B722859 Total		0	$101.78
		1B722862		0	$101.78
		1B722862 Total		0	$101.78
		1B722863		0	$103.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722863 Total		0	$103.31
		1B722864		0	$648.84
		1B722864 Total		0	$648.84
		1B722885		0	$463.20
			AFUDC	0	$0.76
		1B722885 Total		0	$463.96
		1B722888		0	$67.87
		1B722888 Total		0	$67.87
		1B722890		0	$133.38
			AFUDC	0	$0.42
		1B722890 Total		0	$133.80
		1B722898		0	$135.70
		1B722898 Total		0	$135.70
		1B722909		0	$609.08
		1B722909 Total		0	$609.08
		1B722916		0	$169.62
			AFUDC	0	$0.51
		1B722916 Total		0	$170.13
		1B722919		0	$96.54
			AFUDC	0	$0.34
		1B722919 Total		0	$96.88
		1B722922		0	$352.03
			AFUDC	0	$1.98
		1B722922 Total		0	$354.01
		1B722926		0	$67.85
		1B722926 Total		0	$67.85
		1B722929		0	$189.98
		1B722929 Total		0	$189.98
		1B722941		0	$574.90
		1B722941 Total		0	$574.90
		1B722942		0	$321.51
		1B722942 Total		0	$321.51
		1B722943		0	$101.78
		1B722943 Total		0	$101.78
		1B722944		0	$135.69
		1B722944 Total		0	$135.69
		1B722945		0	$135.70
		1B722945 Total		0	$135.70
		1B722946		0	$203.58
		1B722946 Total		0	$203.58
		1B722947		0	$90.72
			AFUDC	0	$0.40
		1B722947 Total		0	$91.12
		1B722965		0	$135.70
		1B722965 Total		0	$135.70
		1B722968		0	$462.92
			AFUDC	0	$2.04
		1B722968 Total		0	$464.96
		1B722970		0	$169.63
		1B722970 Total		0	$169.63
		1B722971		0	$154.20
			AFUDC	0	$0.65
		1B722971 Total		0	$154.85
		1B722973		0	$113.42
			AFUDC	0	$0.37
		1B722973 Total		0	$113.79
		1B722976		0	$169.63
		1B722976 Total		0	$169.63
		1B722996		0	$212.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722996	AFUDC	0	$0.94
		1B722996 Total		0	$213.61
		1B722999		0	$101.78
		1B722999 Total		0	$101.78
		1B723000		0	$101.78
		1B723000 Total		0	$101.78
		1B723001		0	$135.69
		1B723001 Total		0	$135.69
		1B723004		0	$101.78
		1B723004 Total		0	$101.78
		1B723007		0	$67.85
		1B723007 Total		0	$67.85
		1B723012		0	$147.99
			AFUDC	0	$0.47
		1B723012 Total		0	$148.46
		1B723014		0	$271.42
		1B723014 Total		0	$271.42
		1B723036		0	$135.70
		1B723036 Total		0	$135.70
		1B723037		0	$101.78
			AFUDC	0	$0.45
		1B723037 Total		0	$102.23
		1B723043		0	$135.70
		1B723043 Total		0	$135.70
		1B723052		0	$368.94
			AFUDC	0	$1.63
		1B723052 Total		0	$370.57
		1B723053		0	$266.64
			AFUDC	0	$0.88
		1B723053 Total		0	$267.52
		1B723055		0	$118.11
			AFUDC	0	$0.45
		1B723055 Total		0	$118.56
		1G320826		0	-$1,094.83
			AFUDC	0	-$6.62
		1G320826 Total		0	-$1,101.45
		1G420148		0	-$54.76
		1G420148 Total		0	-$54.76
		1G420868	AFUDC	0	$3.74
		1G420868 Total		0	$3.74
		1G421058		0	$67.62
		1G421058 Total		0	$67.62
		1G520041		0	-$528.95
		1G520041 Total		0	-$528.95
		1G520101		0	-$0.02
		1G520101 Total		0	-$0.02
		1G520362		0	$887.10
			AFUDC	0	$1.60
		1G520362 Total		0	$888.70
		1G520511		0	$0.03
		1G520511 Total		0	$0.03
		1G520603		0	-$81.88
		1G520603 Total		0	-$81.88
		1G520641		0	$0.01
		1G520641 Total		0	$0.01
		1G520647		0	$0.00
		1G520647 Total		0	$0.00
		1G520730		0	$161.30
		1G520730 Total		0	$161.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G520796		0	$2,494.10
			AFUDC	0	$2.08
		1G520796 Total		0	$2,496.18
		1G520799		0	$7,811.83
			AFUDC	0	$20.16
		1G520799 Total		0	$7,831.99
		1G520959		0	$224.20
		1G520959 Total		0	$224.20
		1G620070		0	$5,781.86
			AFUDC	0	$123.49
		1G620070 Total		0	$5,905.35
		1G620139		0	$6,002.65
			AFUDC	0	$6.65
		1G620139 Total		0	$6,009.30
		1G620156		0	-$146.02
		1G620156 Total		0	-$146.02
		1G620176		0	$4,372.89
			AFUDC	0	$4.46
		1G620176 Total		0	$4,377.35
		1G620184		0	-$13.00
		1G620184 Total		0	-$13.00
		1G620267		0	$1,944.45
			AFUDC	0	$18.35
		1G620267 Total		0	$1,962.80
		1G620290		0	$2,236.89
			AFUDC	0	$1.29
		1G620290 Total		0	$2,238.18
		1G620295		0	$187.44
		1G620295 Total		0	$187.44
		1G620345		0	$2,965.99
		1G620345 Total		0	$2,965.99
		1G620363		0	$7,764.30
			AFUDC	0	$10.02
		1G620363 Total		0	$7,774.32
		1G620364		0	$313.04
		1G620364 Total		0	$313.04
		1G620426		0	-$6.50
		1G620426 Total		0	-$6.50
		1G620466		0	$92.79
		1G620466 Total		0	$92.79
		1G620499		0	$1,579.42
			AFUDC	0	$0.81
		1G620499 Total		0	$1,580.23
		1G620504		0	$1,123.12
			AFUDC	0	$15.14
		1G620504 Total		0	$1,138.26
		1G620573		0	$2,286.40
		1G620573 Total		0	$2,286.40
		1G620590		0	$486.34
		1G620590 Total		0	$486.34
		1G620598		0	$44.89
		1G620598 Total		0	$44.89
		1G620601		0	$1,003.43
			AFUDC	0	$4.62
		1G620601 Total		0	$1,008.05
		1G620623		0	$38.87
		1G620623 Total		0	$38.87
		1G620625		0	$5,650.89
			AFUDC	0	$156.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G620625 Total		0	$5,807.07
		1G620634		0	$1,290.58
			AFUDC	0	$1.95
		1G620634 Total		0	$1,292.53
		1G620635		0	$2,005.46
			AFUDC	0	$6.26
		1G620635 Total		0	$2,011.72
		1G620641		0	$137.66
		1G620641 Total		0	$137.66
		1G620643		0	$517.89
		1G620643 Total		0	$517.89
		1G620651		0	$224.20
		1G620651 Total		0	$224.20
		1G620663		0	$216.50
		1G620663 Total		0	$216.50
		1G620673		0	$112.10
		1G620673 Total		0	$112.10
		1G620674		0	$280.25
		1G620674 Total		0	$280.25
		1G620675		0	$910.05
			AFUDC	0	$222.59
		1G620675 Total		0	$1,132.64
		1G620686		0	$153.22
		1G620686 Total		0	$153.22
		1G620687		0	-$601.45
		1G620687 Total		0	-$601.45
		1G620693		0	$6,948.68
		1G620693 Total		0	$6,948.68
		1G620698		0	$6,868.68
			AFUDC	0	$36.44
		1G620698 Total		0	$6,905.12
		1G620699		0	$349.74
		1G620699 Total		0	$349.74
		1G620719		0	$1,622.81
			AFUDC	0	$1.68
		1G620719 Total		0	$1,624.49
		1G620744		0	$18.69
		1G620744 Total		0	$18.69
		1G620780	AFUDC	0	$27.60
		1G620780 Total		0	$27.60
		1G620793		0	-$191.10
		1G620793 Total		0	-$191.10
		1G620806		0	$781.47
		1G620806 Total		0	$781.47
		1G620817		0	$1,375.66
			AFUDC	0	$8.74
		1G620817 Total		0	$1,384.40
		1G620824		0	$419.69
		1G620824 Total		0	$419.69
		1G620827		0	$6,874.36
			AFUDC	0	$21.39
		1G620827 Total		0	$6,895.75
		1G620848		0	$794.67
		1G620848 Total		0	$794.67
		1G620854		0	-$6.50
		1G620854 Total		0	-$6.50
		1G620856		0	$229.00
		1G620856 Total		0	$229.00
		1G620866		0	$1,652.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G620866	AFUDC	0	$5.06
		1G620866 Total		0	$1,657.49
		1G620897		0	$5,197.88
			AFUDC	0	$0.92
		1G620897 Total		0	$5,198.80
		1G620909		0	$1,231.08
			AFUDC	0	$2.48
		1G620909 Total		0	$1,233.56
		1G620917		0	$0.06
		1G620917 Total		0	$0.06
		1G620923		0	$1,447.33
			AFUDC	0	$5.27
		1G620923 Total		0	$1,452.60
		1G620928		0	$577.54
		1G620928 Total		0	$577.54
		1G620929		0	$1,547.32
			AFUDC	0	$4.03
		1G620929 Total		0	$1,551.35
		1G620934		0	$1,148.21
		1G620934 Total		0	$1,148.21
		1G620940		0	$108.01
		1G620940 Total		0	$108.01
		1G620945		0	-$76.41
		1G620945 Total		0	-$76.41
		1G620946		0	$768.85
		1G620946 Total		0	$768.85
		1G620955		0	-$76.39
			AFUDC	0	-$0.60
		1G620955 Total		0	-$76.99
		1G620965		0	$20.04
		1G620965 Total		0	$20.04
		1G620977		0	-$6.50
		1G620977 Total		0	-$6.50
		1G620986		0	$443.38
		1G620986 Total		0	$443.38
		1G620987		0	$476.63
		1G620987 Total		0	$476.63
		1G620988		0	$0.05
		1G620988 Total		0	$0.05
		1G620994		0	$232.65
		1G620994 Total		0	$232.65
		1G620996		0	$1,065.52
		1G620996 Total		0	$1,065.52
		1G620998		0	$2,449.46
			AFUDC	0	$44.25
		1G620998 Total		0	$2,493.71
		1G621003		0	$2,044.33
			AFUDC	0	$3.51
		1G621003 Total		0	$2,047.84
		1G621008		0	$62.39
		1G621008 Total		0	$62.39
		1G621024		0	$3.50
		1G621024 Total		0	$3.50
		1G621036		0	$224.20
		1G621036 Total		0	$224.20
		1G621037		0	$1,904.98
		1G621037 Total		0	$1,904.98
		1G621039		0	$1,394.34
			AFUDC	0	$102.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G621039 Total		0	$1,496.78
		1G621043		0	$765.70
		1G621043 Total		0	$765.70
		1G621053		0	$112.10
		1G621053 Total		0	$112.10
		1G621058		0	$4,551.08
			AFUDC	0	$15.69
		1G621058 Total		0	$4,566.77
		1G621066		0	$0.02
		1G621066 Total		0	$0.02
		1G621069		0	$1,118.71
			AFUDC	0	$3.42
		1G621069 Total		0	$1,122.13
		1G621070		0	$2,078.77
			AFUDC	0	$39.89
		1G621070 Total		0	$2,118.66
		1G621079		0	$2,148.13
			AFUDC	0	$2.27
		1G621079 Total		0	$2,150.40
		1G621081		0	$1,943.42
		1G621081 Total		0	$1,943.42
		1G621085		0	$1,526.58
		1G621085 Total		0	$1,526.58
		1G621087		0	$1,052.04
		1G621087 Total		0	$1,052.04
		1G621089		0	$1,560.80
			AFUDC	0	$0.41
		1G621089 Total		0	$1,561.21
		1G621092		0	$2,636.87
			AFUDC	0	$12.26
		1G621092 Total		0	$2,649.13
		1G621099		0	$0.02
		1G621099 Total		0	$0.02
		1G621103		0	$5,876.05
			AFUDC	0	$16.18
		1G621103 Total		0	$5,892.23
		1G621105		0	$3,282.87
			AFUDC	0	$16.56
		1G621105 Total		0	$3,299.43
		1G621108		0	$1,080.43
			AFUDC	0	$0.22
		1G621108 Total		0	$1,080.65
		1G621110		0	$2,061.64
			AFUDC	0	$6.91
		1G621110 Total		0	$2,068.55
		1G621111		0	$1,078.18
			AFUDC	0	$1.23
		1G621111 Total		0	$1,079.41
		1G621112		0	$3,119.39
			AFUDC	0	$15.42
		1G621112 Total		0	$3,134.81
		1G621121		0	$1,697.78
		1G621121 Total		0	$1,697.78
		1G621122		0	$72.54
		1G621122 Total		0	$72.54
		1G621123		0	$224.20
		1G621123 Total		0	$224.20
		1G621126		0	$919.80
		1G621126 Total		0	$919.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G621130	AFUDC	0	$0.41
		1G621130 Total		0	$0.41
		1G621139		0	$112.11
		1G621139 Total		0	$112.11
		1G621142		0	$112.10
		1G621142 Total		0	$112.10
		1G621143		0	$7.01
		1G621143 Total		0	$7.01
		1G621146		0	$1,354.69
		1G621146 Total		0	$1,354.69
		1G621148		0	$1,144.15
			AFUDC	0	$4.02
		1G621148 Total		0	$1,148.17
		1G621155		0	$3,745.16
			AFUDC	0	$37.61
		1G621155 Total		0	$3,782.77
		1G621158		0	$4,387.32
			AFUDC	0	$6.01
		1G621158 Total		0	$4,393.33
		1G621162		0	$1,326.07
		1G621162 Total		0	$1,326.07
		1G621165		0	$448.41
		1G621165 Total		0	$448.41
		1G621171		0	$110.39
		1G621171 Total		0	$110.39
		1G621177		0	$152.03
		1G621177 Total		0	$152.03
		1G621181		0	-$490.51
			AFUDC	0	-$1.19
		1G621181 Total		0	-$491.70
		1G621183		0	$1,597.20
		1G621183 Total		0	$1,597.20
		1G621185		0	$1,134.47
			AFUDC	0	$1.34
		1G621185 Total		0	$1,135.81
		1G621190		0	$1,282.35
		1G621190 Total		0	$1,282.35
		1G621191		0	$259.61
		1G621191 Total		0	$259.61
		1G621197		0	$224.20
		1G621197 Total		0	$224.20
		1G621199		0	$2,100.09
			AFUDC	0	$1.16
		1G621199 Total		0	$2,101.25
		1G621202		0	$166.17
		1G621202 Total		0	$166.17
		1G621203		0	$1,458.03
			AFUDC	0	$1.94
		1G621203 Total		0	$1,459.97
		1G621204		0	$900.99
			AFUDC	0	$0.96
		1G621204 Total		0	$901.95
		1G621206		0	$67.22
		1G621206 Total		0	$67.22
		1G621209		0	$696.13
		1G621209 Total		0	$696.13
		1G621210		0	$116.79
		1G621210 Total		0	$116.79
		1G621211		0	$58.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G621211 Total		0	$58.40
		1G621212		0	$116.79
		1G621212 Total		0	$116.79
		1G621213		0	$116.79
		1G621213 Total		0	$116.79
		1G621216		0	$7,812.17
			AFUDC	0	$14.95
		1G621216 Total		0	$7,827.12
		1G621223		0	-$63.49
		1G621223 Total		0	-$63.49
		1G621224		0	$224.20
		1G621224 Total		0	$224.20
		1G621225		0	$224.20
		1G621225 Total		0	$224.20
		1G621228		0	$24.92
		1G621228 Total		0	$24.92
		1G621230		0	-$63.49
		1G621230 Total		0	-$63.49
		1G621237		0	$25.30
		1G621237 Total		0	$25.30
		1G621238		0	$302.54
		1G621238 Total		0	$302.54
		1G621247		0	$193.30
		1G621247 Total		0	$193.30
		1G621248		0	$1,252.69
		1G621248 Total		0	$1,252.69
		1G621249		0	$429.81
		1G621249 Total		0	$429.81
		1G621250		0	$7,955.32
			AFUDC	0	$21.45
		1G621250 Total		0	$7,976.77
		1G621258		0	$383.56
		1G621258 Total		0	$383.56
		1G621259		0	$2,829.53
		1G621259 Total		0	$2,829.53
		1G621260		0	-$76.02
		1G621260 Total		0	-$76.02
		1G621261		0	$80.08
		1G621261 Total		0	$80.08
		1G621264		0	-$63.49
			AFUDC	0	-$0.19
		1G621264 Total		0	-$63.68
		1G621267		0	$5,296.44
			AFUDC	0	$27.53
		1G621267 Total		0	$5,323.97
		1G621268		0	$2,416.09
			AFUDC	0	$2.90
		1G621268 Total		0	$2,418.99
		1G621274		0	$1,669.43
		1G621274 Total		0	$1,669.43
		1G621279		0	$5,478.41
			AFUDC	0	$13.29
		1G621279 Total		0	$5,491.70
		1G621280		0	$3,908.06
			AFUDC	0	$3.71
		1G621280 Total		0	$3,911.77
		1G621288		0	$224.20
		1G621288 Total		0	$224.20
		1G621292		0	$1,079.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1G621292	AFUDC	0	$0.69
		1G621292 Total		0	$1,079.87
		1G621296		0	$3,660.67
			AFUDC	0	$50.86
		1G621296 Total		0	$3,711.53
		1G621298		0	$542.21
		1G621298 Total		0	$542.21
		1G621299		0	$7,532.59
			AFUDC	0	$60.86
		1G621299 Total		0	$7,593.45
		1G621306		0	$159.59
		1G621306 Total		0	$159.59
		1G621307		0	$121.24
		1G621307 Total		0	$121.24
		1M120304		0	-$174.85
			AFUDC	0	-$6.48
		1M120304 Total		0	-$181.33
		1M220045		0	-$439.14
			AFUDC	0	-$12.64
		1M220045 Total		0	-$451.78
		1M320683		0	$1,076.14
			AFUDC	0	$6.56
		1M320683 Total		0	$1,082.70
		1M420050		0	-$0.15
		1M420050 Total		0	-$0.15
		1M420074		0	$54.29
		1M420074 Total		0	$54.29
		1M420090		0	-$429.81
		1M420090 Total		0	-$429.81
		1M420168		0	-$326.23
		1M420168 Total		0	-$326.23
		1M420169		0	-$439.95
		1M420169 Total		0	-$439.95
		1M420170		0	-$667.85
		1M420170 Total		0	-$667.85
		1N120017		0	-$186.16
		1N120017 Total		0	-$186.16
		1N121307		0	$3,263.14
		1N121307 Total		0	$3,263.14
		1N220876		0	-$8,642.05
			AFUDC	0	$107.95
		1N220876 Total		0	-$8,534.10
		1N220980		0	-$214.32
		1N220980 Total		0	-$214.32
		1N320055		0	-$242.35
		1N320055 Total		0	-$242.35
		1N320260		0	$13,871.73
			AFUDC	0	$893.81
		1N320260 Total		0	$14,765.54
		1N320273		0	$18,525.91
			AFUDC	0	$583.73
		1N320273 Total		0	$19,109.64
		1N320602		0	$1,549.50
		1N320602 Total		0	$1,549.50
		1N320763		0	-$238.29
		1N320763 Total		0	-$238.29
		1N320768		0	$3,200.48
			AFUDC	0	$15.18
		1N320768 Total		0	$3,215.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N322127		0	$3,918.15
			AFUDC	0	$47.55
		1N322127 Total		0	$3,965.70
		1N322140		0	$23,276.09
			AFUDC	0	$231.45
		1N322140 Total		0	$23,507.54
		1N322154		0	$25,419.39
			AFUDC	0	$160.64
		1N322154 Total		0	$25,580.03
		1N322238		0	$7,487.14
			AFUDC	0	$48.52
		1N322238 Total		0	$7,535.66
		1N322457		0	$1,784.76
			AFUDC	0	$242.19
		1N322457 Total		0	$2,026.95
		1N420011		0	$41,103.09
			AFUDC	0	-$18.91
		1N420011 Total		0	$41,084.18
		1N420093		0	$292.31
			AFUDC	0	$2.31
		1N420093 Total		0	$294.62
		1N420585		0	-$199.83
		1N420585 Total		0	-$199.83
		1N420673		0	-$197.63
		1N420673 Total		0	-$197.63
		1N421240		0	-$182.92
			AFUDC	0	-$1.47
		1N421240 Total		0	-$184.39
		1N421439		0	$937.31
		1N421439 Total		0	$937.31
		1N422393		0	-$130.76
		1N422393 Total		0	-$130.76
		1N422508		0	$1,055.15
			AFUDC	0	$1.54
		1N422508 Total		0	$1,056.69
		1N520041		0	$6,594.53
		1N520041 Total		0	$6,594.53
		1N520114		0	$171.81
		1N520114 Total		0	$171.81
		1N520368		0	-$1,448.26
		1N520368 Total		0	-$1,448.26
		1N520528		0	$22,536.52
			AFUDC	0	$219.33
		1N520528 Total		0	$22,755.85
		1N520639		0	$7,983.17
			AFUDC	0	$1,104.61
		1N520639 Total		0	$9,087.78
		1N520892		0	$1,171.48
			AFUDC	0	$3.17
		1N520892 Total		0	$1,174.65
		1N521033		0	-$165.86
		1N521033 Total		0	-$165.86
		1N521355		0	$3,758.89
		1N521355 Total		0	$3,758.89
		1N521736		0	$625.76
		1N521736 Total		0	$625.76
		1N521778		0	-$18.64
		1N521778 Total		0	-$18.64
		1N521817		0	$6.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N521817 Total		0	$6.50
		1N521846		0	$6,351.31
			AFUDC	0	$5.86
		1N521846 Total		0	$6,357.17
		1N521905		0	$23.13
		1N521905 Total		0	$23.13
		1N521928		0	$698.97
		1N521928 Total		0	$698.97
		1N522089		0	$421.49
		1N522089 Total		0	$421.49
		1N522133		0	$2,091.75
			AFUDC	0	$7.73
		1N522133 Total		0	$2,099.48
		1N522139		0	-$190.85
		1N522139 Total		0	-$190.85
		1N522163		0	$8,228.51
			AFUDC	0	$446.83
		1N522163 Total		0	$8,675.34
		1N522267		0	$536.45
		1N522267 Total		0	$536.45
		1N522286		0	-$87.41
		1N522286 Total		0	-$87.41
		1N522299		0	$0.00
		1N522299 Total		0	$0.00
		1N522326		0	$4,341.43
			AFUDC	0	$0.00
		1N522326 Total		0	$4,341.43
		1N522367		0	$939.04
			AFUDC	0	$1.13
		1N522367 Total		0	$940.17
		1N620050		0	$26.93
		1N620050 Total		0	$26.93
		1N620085		0	-$5.67
		1N620085 Total		0	-$5.67
		1N620087		0	-$3.24
		1N620087 Total		0	-$3.24
		1N620105		0	$545.23
		1N620105 Total		0	$545.23
		1N620110		0	-$75.71
		1N620110 Total		0	-$75.71
		1N620200		0	$2,528.22
		1N620200 Total		0	$2,528.22
		1N620212		0	-$0.03
		1N620212 Total		0	-$0.03
		1N620233		0	$1,429.09
			AFUDC	0	$1.98
		1N620233 Total		0	$1,431.07
		1N620238		0	$234.93
		1N620238 Total		0	$234.93
		1N620252		0	$18,316.26
		1N620252 Total		0	$18,316.26
		1N620288		0	$7,442.45
			AFUDC	0	$120.13
		1N620288 Total		0	$7,562.58
		1N620342		0	$1,232.60
			AFUDC	0	$3.93
		1N620342 Total		0	$1,236.53
		1N620345		0	$1,235.02
			AFUDC	0	$1.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N620345 Total		0	$1,236.94
		1N620363		0	$419.34
		1N620363 Total		0	$419.34
		1N620398		0	-$19.50
		1N620398 Total		0	-$19.50
		1N620414		0	$92.02
		1N620414 Total		0	$92.02
		1N620475		0	$162.96
			AFUDC	0	$24.73
		1N620475 Total		0	$187.69
		1N620482		0	$2,429.09
		1N620482 Total		0	$2,429.09
		1N620485		0	$384.04
		1N620485 Total		0	$384.04
		1N620543		0	$121.96
		1N620543 Total		0	$121.96
		1N620577		0	$792.74
			AFUDC	0	$65.55
		1N620577 Total		0	$858.29
		1N620589		0	$259.78
			AFUDC	0	$1.41
		1N620589 Total		0	$261.19
		1N620596	AFUDC	0	$13.71
		1N620596 Total		0	$13.71
		1N620597		0	$157.22
		1N620597 Total		0	$157.22
		1N620599		0	$560.89
		1N620599 Total		0	$560.89
		1N620603		0	$1,012.13
		1N620603 Total		0	$1,012.13
		1N620604		0	$221.06
		1N620604 Total		0	$221.06
		1N620630		0	$13.00
		1N620630 Total		0	$13.00
		1N620652		0	$2,729.66
			AFUDC	0	$41.15
		1N620652 Total		0	$2,770.81
		1N620668		0	$50.56
		1N620668 Total		0	$50.56
		1N620675		0	$2,190.23
			AFUDC	0	$2.78
		1N620675 Total		0	$2,193.01
		1N620704		0	$46.20
		1N620704 Total		0	$46.20
		1N620708		0	$82.57
		1N620708 Total		0	$82.57
		1N620715		0	$1,471.56
			AFUDC	0	$70.69
		1N620715 Total		0	$1,542.25
		1N620733		0	$144.69
		1N620733 Total		0	$144.69
		1N620736		0	$1,276.02
		1N620736 Total		0	$1,276.02
		1N620737		0	$7,114.04
			AFUDC	0	$34.37
		1N620737 Total		0	$7,148.41
		1N620738		0	$7,846.06
			AFUDC	0	$170.72
		1N620738 Total		0	$8,016.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N620757		0	$3,293.76
			AFUDC	0	$3.97
		1N620757 Total		0	$3,297.73
		1N620762		0	$53.07
		1N620762 Total		0	$53.07
		1N620795		0	$3,992.25
			AFUDC	0	$11.95
		1N620795 Total		0	$4,004.20
		1N620854		0	-$64,471.42
		1N620854 Total		0	-$64,471.42
		1N620861		0	$2,028.20
			AFUDC	0	$4.28
		1N620861 Total		0	$2,032.48
		1N620869		0	$964.32
		1N620869 Total		0	$964.32
		1N620886		0	$352.54
		1N620886 Total		0	$352.54
		1N620905		0	$29,385.94
			AFUDC	0	$1,079.93
		1N620905 Total		0	$30,465.87
		1N620910	AFUDC	0	$73.86
		1N620910 Total		0	$73.86
		1N620914		0	$854.01
		1N620914 Total		0	$854.01
		1N620938		0	$317.09
		1N620938 Total		0	$317.09
		1N620948		0	$7,447.76
			AFUDC	0	$42.50
		1N620948 Total		0	$7,490.26
		1N620953		0	$3,672.71
			AFUDC	0	$1.74
		1N620953 Total		0	$3,674.45
		1N620955		0	$3,101.22
		1N620955 Total		0	$3,101.22
		1N620964		0	-$86.72
		1N620964 Total		0	-$86.72
		1N620966		0	$5,469.58
			AFUDC	0	$124.05
		1N620966 Total		0	$5,593.63
		1N620972		0	$1,402.68
			AFUDC	0	$1.44
		1N620972 Total		0	$1,404.12
		1N621006		0	-$6.50
		1N621006 Total		0	-$6.50
		1N621019		0	$265.89
		1N621019 Total		0	$265.89
		1N621024		0	$3,304.53
		1N621024 Total		0	$3,304.53
		1N621027		0	$755.74
		1N621027 Total		0	$755.74
		1N621035		0	$453.87
		1N621035 Total		0	$453.87
		1N621044		0	$879.89
		1N621044 Total		0	$879.89
		1N621055		0	$852.49
		1N621055 Total		0	$852.49
		1N621058		0	$652.25
		1N621058 Total		0	$652.25
		1N621059		0	$258.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621059 Total		0	$258.98
		1N621066		0	$847.25
			AFUDC	0	$1.15
		1N621066 Total		0	$848.40
		1N621067		0	$7,992.60
			AFUDC	0	$0.73
		1N621067 Total		0	$7,993.33
		1N621069		0	$1,922.76
		1N621069 Total		0	$1,922.76
		1N621073		0	$1,877.92
			AFUDC	0	$2.14
		1N621073 Total		0	$1,880.06
		1N621076		0	$16,887.28
			AFUDC	0	$127.94
		1N621076 Total		0	$17,015.22
		1N621077		0	$7,273.20
			AFUDC	0	$35.11
		1N621077 Total		0	$7,308.31
		1N621118		0	-$152.27
		1N621118 Total		0	-$152.27
		1N621126		0	$780.06
		1N621126 Total		0	$780.06
		1N621146		0	$277.14
		1N621146 Total		0	$277.14
		1N621151		0	-$1,436.07
		1N621151 Total		0	-$1,436.07
		1N621152		0	$20.37
		1N621152 Total		0	$20.37
		1N621167		0	$131.98
		1N621167 Total		0	$131.98
		1N621175		0	$3,321.13
			AFUDC	0	$20.06
		1N621175 Total		0	$3,341.19
		1N621187		0	$747.82
		1N621187 Total		0	$747.82
		1N621189		0	$2,385.65
		1N621189 Total		0	$2,385.65
		1N621192		0	$2,076.83
			AFUDC	0	$2.98
		1N621192 Total		0	$2,079.81
		1N621196		0	$495.46
		1N621196 Total		0	$495.46
		1N621203		0	$1,367.99
			AFUDC	0	$3.33
		1N621203 Total		0	$1,371.32
		1N621228		0	$55,946.49
			AFUDC	0	$706.51
		1N621228 Total		0	$56,653.00
		1N621229		0	$417.81
		1N621229 Total		0	$417.81
		1N621244		0	$639.89
		1N621244 Total		0	$639.89
		1N621247		0	$595.58
		1N621247 Total		0	$595.58
		1N621265		0	-$2,253.04
		1N621265 Total		0	-$2,253.04
		1N621284		0	$436.62
		1N621284 Total		0	$436.62
		1N621303		0	$677.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621303 Total		0	$677.09
		1N621306		0	$464.39
		1N621306 Total		0	$464.39
		1N621321		0	$1,717.70
			AFUDC	0	$39.70
		1N621321 Total		0	$1,757.40
		1N621323		0	$7,004.41
			AFUDC	0	$50.91
		1N621323 Total		0	$7,055.32
		1N621326		0	-$369.54
		1N621326 Total		0	-$369.54
		1N621328		0	$339.90
		1N621328 Total		0	$339.90
		1N621341		0	$590.17
		1N621341 Total		0	$590.17
		1N621347		0	$1,417.76
			AFUDC	0	$3.11
		1N621347 Total		0	$1,420.87
		1N621359		0	$6,791.85
			AFUDC	0	$3.66
		1N621359 Total		0	$6,795.51
		1N621362		0	$1,996.04
			AFUDC	0	$6.30
		1N621362 Total		0	$2,002.34
		1N621369		0	$337.09
		1N621369 Total		0	$337.09
		1N621373		0	$2.76
		1N621373 Total		0	$2.76
		1N621374		0	$1,324.35
			AFUDC	0	$1.77
		1N621374 Total		0	$1,326.12
		1N621375		0	$1,071.49
		1N621375 Total		0	$1,071.49
		1N621377		0	$1,423.21
		1N621377 Total		0	$1,423.21
		1N621395		0	-$152.83
		1N621395 Total		0	-$152.83
		1N621397		0	$136.91
		1N621397 Total		0	$136.91
		1N621401		0	$246.63
		1N621401 Total		0	$246.63
		1N621435		0	$120.00
		1N621435 Total		0	$120.00
		1N621437		0	-$0.03
		1N621437 Total		0	-$0.03
		1N621448		0	$537.79
		1N621448 Total		0	$537.79
		1N621454		0	$942.23
		1N621454 Total		0	$942.23
		1N621458		0	-$6.48
		1N621458 Total		0	-$6.48
		1N621482		0	$2,187.06
			AFUDC	0	$1.71
		1N621482 Total		0	$2,188.77
		1N621490		0	$97.28
		1N621490 Total		0	$97.28
		1N621498		0	$51.09
		1N621498 Total		0	$51.09
		1N621499		0	$179.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621499 Total		0	$179.17
		1N621531		0	$0.03
		1N621531 Total		0	$0.03
		1N621532		0	$2,131.71
		1N621532 Total		0	$2,131.71
		1N621536		0	$7,546.98
		1N621536 Total		0	$7,546.98
		1N621541		0	$246.06
		1N621541 Total		0	$246.06
		1N621542		0	$1,750.71
			AFUDC	0	$2.77
		1N621542 Total		0	$1,753.48
		1N621564		0	$166.31
		1N621564 Total		0	$166.31
		1N621572		0	-$1,868.04
		1N621572 Total		0	-$1,868.04
		1N621596		0	$5,355.76
			AFUDC	0	$4.16
		1N621596 Total		0	$5,359.92
		1N621601		0	$984.21
		1N621601 Total		0	$984.21
		1N621605		0	-$6.50
		1N621605 Total		0	-$6.50
		1N621618		0	$530.50
		1N621618 Total		0	$530.50
		1N621619		0	$118.15
		1N621619 Total		0	$118.15
		1N621623		0	-$125.08
		1N621623 Total		0	-$125.08
		1N621625		0	$2,478.07
			AFUDC	0	$4.28
		1N621625 Total		0	$2,482.35
		1N621635		0	$47.96
		1N621635 Total		0	$47.96
		1N621640		0	$1,192.17
			AFUDC	0	$3.01
		1N621640 Total		0	$1,195.18
		1N621644		0	$2,062.50
			AFUDC	0	$7.43
		1N621644 Total		0	$2,069.93
		1N621653		0	$169.32
		1N621653 Total		0	$169.32
		1N621656		0	$1,116.06
			AFUDC	0	$0.59
		1N621656 Total		0	$1,116.65
		1N621657		0	$5,774.93
			AFUDC	0	$36.86
		1N621657 Total		0	$5,811.79
		1N621658		0	$95.92
		1N621658 Total		0	$95.92
		1N621661		0	$1,140.45
			AFUDC	0	$27.68
		1N621661 Total		0	$1,168.13
		1N621679		0	$756.46
		1N621679 Total		0	$756.46
		1N621682		0	$121.54
		1N621682 Total		0	$121.54
		1N621686		0	$4,116.09
			AFUDC	0	$2.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621686 Total		0	$4,118.37
		1N621689		0	$6,682.45
			AFUDC	0	$3.15
		1N621689 Total		0	$6,685.60
		1N621697		0	$299.51
		1N621697 Total		0	$299.51
		1N621702		0	$1,080.96
		1N621702 Total		0	$1,080.96
		1N621705		0	$317.70
		1N621705 Total		0	$317.70
		1N621713		0	$2,000.78
			AFUDC	0	$11.08
		1N621713 Total		0	$2,011.86
		1N621716		0	$295.52
		1N621716 Total		0	$295.52
		1N621724		0	$1,494.03
		1N621724 Total		0	$1,494.03
		1N621725		0	$1,346.09
			AFUDC	0	$0.44
		1N621725 Total		0	$1,346.53
		1N621730		0	$179.84
		1N621730 Total		0	$179.84
		1N621732		0	$177.88
		1N621732 Total		0	$177.88
		1N621744		0	$2,763.09
			AFUDC	0	$2.10
		1N621744 Total		0	$2,765.19
		1N621751		0	-$10,563.36
		1N621751 Total		0	-$10,563.36
		1N621759		0	$71.93
		1N621759 Total		0	$71.93
		1N621777		0	$147.05
		1N621777 Total		0	$147.05
		1N621782		0	$6,254.99
			AFUDC	0	$28.65
		1N621782 Total		0	$6,283.64
		1N621792		0	$374.17
		1N621792 Total		0	$374.17
		1N621793		0	$663.03
		1N621793 Total		0	$663.03
		1N621798		0	$353.05
		1N621798 Total		0	$353.05
		1N621799		0	$738.65
		1N621799 Total		0	$738.65
		1N621806		0	$713.85
		1N621806 Total		0	$713.85
		1N621812		0	$9,569.26
			AFUDC	0	$34.09
		1N621812 Total		0	$9,603.35
		1N621821		0	$5,440.40
			AFUDC	0	$6.46
		1N621821 Total		0	$5,446.86
		1N621823		0	$16,534.57
			AFUDC	0	$73.63
		1N621823 Total		0	$16,608.20
		1N621824		0	$485.79
			AFUDC	0	$2.90
		1N621824 Total		0	$488.69
		1N621827		0	$48.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621827 Total		0	$48.04
		1N621829		0	$458.80
		1N621829 Total		0	$458.80
		1N621830		0	$874.95
		1N621830 Total		0	$874.95
		1N621855		0	$1,046.94
		1N621855 Total		0	$1,046.94
		1N621864		0	$35,987.97
			AFUDC	0	$133.84
		1N621864 Total		0	$36,121.81
		1N621866		0	$356.52
		1N621866 Total		0	$356.52
		1N621867		0	-$126.95
		1N621867 Total		0	-$126.95
		1N621869		0	$376.44
		1N621869 Total		0	$376.44
		1N621873		0	$369.57
		1N621873 Total		0	$369.57
		1N621875		0	$2,183.63
			AFUDC	0	$3.62
		1N621875 Total		0	$2,187.25
		1N621878		0	$265.38
		1N621878 Total		0	$265.38
		1N621881		0	$74.33
		1N621881 Total		0	$74.33
		1N621884		0	$246.62
		1N621884 Total		0	$246.62
		1N621885		0	$4,405.49
			AFUDC	0	$8.62
		1N621885 Total		0	$4,414.11
		1N621886		0	$1,594.16
			AFUDC	0	$1.18
		1N621886 Total		0	$1,595.34
		1N621887		0	$2,411.61
			AFUDC	0	$4.75
		1N621887 Total		0	$2,416.36
		1N621892		0	$1,610.95
		1N621892 Total		0	$1,610.95
		1N621893		0	$3,076.87
		1N621893 Total		0	$3,076.87
		1N621900		0	$216.99
		1N621900 Total		0	$216.99
		1N621902		0	$581.00
		1N621902 Total		0	$581.00
		1N621909		0	$917.75
			AFUDC	0	$2.27
		1N621909 Total		0	$920.02
		1N621910		0	$2,538.99
			AFUDC	0	$2.52
		1N621910 Total		0	$2,541.51
		1N621911		0	$1,380.97
			AFUDC	0	$2.74
		1N621911 Total		0	$1,383.71
		1N621913		0	$1,563.20
			AFUDC	0	$109.19
		1N621913 Total		0	$1,672.39
		1N621921		0	$9,809.54
			AFUDC	0	$21.05
		1N621921 Total		0	$9,830.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621927		0	$200.38
		1N621927 Total		0	$200.38
		1N621928		0	-$118.07
			AFUDC	0	$1.27
		1N621928 Total		0	-$116.80
		1N621932		0	$714.75
			AFUDC	0	$0.09
		1N621932 Total		0	$714.84
		1N621933		0	$1,871.52
			AFUDC	0	$0.35
		1N621933 Total		0	$1,871.87
		1N621934		0	$6,807.60
			AFUDC	0	$21.99
		1N621934 Total		0	$6,829.59
		1N621941		0	$2,105.35
			AFUDC	0	$2.53
		1N621941 Total		0	$2,107.88
		1N621943		0	$237.83
		1N621943 Total		0	$237.83
		1N621948		0	$1,191.34
			AFUDC	0	$4.35
		1N621948 Total		0	$1,195.69
		1N621949		0	$838.78
		1N621949 Total		0	$838.78
		1N621950		0	$1,987.40
		1N621950 Total		0	$1,987.40
		1N621952		0	$1,658.56
			AFUDC	0	$3.76
		1N621952 Total		0	$1,662.32
		1N621957		0	$5,037.57
			AFUDC	0	$33.62
		1N621957 Total		0	$5,071.19
		1N621958		0	$419.62
		1N621958 Total		0	$419.62
		1N621964		0	$593.24
		1N621964 Total		0	$593.24
		1N621968		0	$1,281.33
		1N621968 Total		0	$1,281.33
		1N621983		0	$4,530.97
			AFUDC	0	$23.42
		1N621983 Total		0	$4,554.39
		1N621985		0	$391.11
		1N621985 Total		0	$391.11
		1N621991		0	$47.49
		1N621991 Total		0	$47.49
		1N621996		0	$298.59
		1N621996 Total		0	$298.59
		1N621998		0	$886.32
		1N621998 Total		0	$886.32
		1N622000		0	$392.15
		1N622000 Total		0	$392.15
		1N622004		0	$188.47
		1N622004 Total		0	$188.47
		1N622005		0	$1,576.79
			AFUDC	0	$6.34
		1N622005 Total		0	$1,583.13
		1N622008		0	$1,312.71
		1N622008 Total		0	$1,312.71
		1N720006		0	$223.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720006 Total		0	$223.56
		1N720008		0	$2,844.77
			AFUDC	0	$8.29
		1N720008 Total		0	$2,853.06
		1N720012		0	$979.63
			AFUDC	0	$0.94
		1N720012 Total		0	$980.57
		1N720015		0	$184.96
		1N720015 Total		0	$184.96
		1N720023		0	$515.77
		1N720023 Total		0	$515.77
		1N720024		0	$10,760.17
			AFUDC	0	$9.30
		1N720024 Total		0	$10,769.47
		1N720026		0	$171.58
		1N720026 Total		0	$171.58
		1N720032		0	$688.14
		1N720032 Total		0	$688.14
		1N720037		0	$486.61
		1N720037 Total		0	$486.61
		1N720039		0	$687.84
		1N720039 Total		0	$687.84
		1N720043		0	$487.56
			AFUDC	0	$1.41
		1N720043 Total		0	$488.97
		1N720046		0	$508.41
		1N720046 Total		0	$508.41
		1N720050		0	$806.41
		1N720050 Total		0	$806.41
		1N720051		0	$318.33
		1N720051 Total		0	$318.33
		1N720052		0	$318.33
		1N720052 Total		0	$318.33
		1N720053		0	$4,238.78
			AFUDC	0	$4.07
		1N720053 Total		0	$4,242.85
		1N720058		0	$1,891.66
		1N720058 Total		0	$1,891.66
		1N720061		0	$5,529.84
			AFUDC	0	$7.66
		1N720061 Total		0	$5,537.50
		1N720063		0	$123.62
		1N720063 Total		0	$123.62
		1N720065		0	$541.87
		1N720065 Total		0	$541.87
		1N720072		0	$500.24
		1N720072 Total		0	$500.24
		1N720077		0	$5,883.05
			AFUDC	0	$63.79
		1N720077 Total		0	$5,946.84
		1N720084		0	$159.60
		1N720084 Total		0	$159.60
		1N720085		0	$582.10
		1N720085 Total		0	$582.10
		1N720086		0	$179.70
		1N720086 Total		0	$179.70
		1N720091		0	$256.16
		1N720091 Total		0	$256.16
		1N720095		0	$868.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720095 Total		0	$868.08
		1N720096		0	$1,481.51
			AFUDC	0	$0.46
		1N720096 Total		0	$1,481.97
		1N720097		0	$461.10
		1N720097 Total		0	$461.10
		1N720098		0	$1,359.48
		1N720098 Total		0	$1,359.48
		1N720099		0	$1,602.54
			AFUDC	0	$1.65
		1N720099 Total		0	$1,604.19
		1N720104		0	$777.51
			AFUDC	0	$2.06
		1N720104 Total		0	$779.57
		1N720123		0	$802.72
			AFUDC	0	$1.54
		1N720123 Total		0	$804.26
		1N720124		0	$1,243.64
			AFUDC	0	$4.50
		1N720124 Total		0	$1,248.14
		1N720127		0	$7,957.31
			AFUDC	0	$38.69
		1N720127 Total		0	$7,996.00
		1N720129		0	$1,656.82
			AFUDC	0	$3.83
		1N720129 Total		0	$1,660.65
		1N720131		0	$2,442.48
		1N720131 Total		0	$2,442.48
		1N720132		0	$427.51
		1N720132 Total		0	$427.51
		1N720136		0	$5,153.98
			AFUDC	0	$17.55
		1N720136 Total		0	$5,171.53
		1N720143		0	$6,200.57
			AFUDC	0	$0.46
		1N720143 Total		0	$6,201.03
		1N720144		0	$1,387.48
			AFUDC	0	$2.47
		1N720144 Total		0	$1,389.95
		1N720146		0	$878.82
			AFUDC	0	$1.32
		1N720146 Total		0	$880.14
		1N720147		0	$938.50
			AFUDC	0	$1.45
		1N720147 Total		0	$939.95
		1N720156		0	$712.03
			AFUDC	0	$0.79
		1N720156 Total		0	$712.82
		1N720157		0	$4,085.57
		1N720157 Total		0	$4,085.57
		1N720162		0	$520.74
		1N720162 Total		0	$520.74
		1N720165		0	$652.29
		1N720165 Total		0	$652.29
		1N720166		0	$421.95
		1N720166 Total		0	$421.95
		1N720168		0	$171.90
		1N720168 Total		0	$171.90
		1N720172		0	$877.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720172	AFUDC	0	$1.43
		1N720172 Total		0	$878.55
		1N720178		0	$1,585.20
		1N720178 Total		0	$1,585.20
		1N720181		0	$2,160.62
			AFUDC	0	$9.07
		1N720181 Total		0	$2,169.69
		1N720183		0	$1,976.89
			AFUDC	0	$4.51
		1N720183 Total		0	$1,981.40
		1N720185		0	$3,441.52
			AFUDC	0	$36.28
		1N720185 Total		0	$3,477.80
		1N720186		0	$130.92
		1N720186 Total		0	$130.92
		1N720187		0	$9,284.59
			AFUDC	0	$2.10
		1N720187 Total		0	$9,286.69
		1N720191		0	$923.60
			AFUDC	0	$0.18
		1N720191 Total		0	$923.78
		1N720192		0	$462.75
		1N720192 Total		0	$462.75
		1N720193		0	$1,436.08
		1N720193 Total		0	$1,436.08
		1N720195		0	$634.57
		1N720195 Total		0	$634.57
		1N720197		0	$334.85
		1N720197 Total		0	$334.85
		1N720198		0	$453.95
		1N720198 Total		0	$453.95
		1N720205		0	$170.14
			AFUDC	0	$3.80
		1N720205 Total		0	$173.94
		1N720213		0	$39,389.52
			AFUDC	0	$452.94
		1N720213 Total		0	$39,842.46
		1N720218		0	$2,479.68
		1N720218 Total		0	$2,479.68
		1N720226		0	$2,186.92
			AFUDC	0	$22.43
		1N720226 Total		0	$2,209.35
		1N720234		0	$14,330.30
		1N720234 Total		0	$14,330.30
		1N720237		0	$704.22
			AFUDC	0	$1.48
		1N720237 Total		0	$705.70
		1N720241		0	$806.89
		1N720241 Total		0	$806.89
		1N720246		0	$1,832.14
		1N720246 Total		0	$1,832.14
		1N720248		0	$1,592.23
			AFUDC	0	$4.42
		1N720248 Total		0	$1,596.65
		1N720253		0	$779.21
		1N720253 Total		0	$779.21
		1N720257		0	$839.19
			AFUDC	0	$1.77
		1N720257 Total		0	$840.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720258		0	$3,027.43
			AFUDC	0	$12.16
		1N720258 Total		0	$3,039.59
		1N720260		0	$1,058.05
		1N720260 Total		0	$1,058.05
		1N720261		0	$410.67
		1N720261 Total		0	$410.67
		1N720264		0	$1,228.10
			AFUDC	0	$5.86
		1N720264 Total		0	$1,233.96
		1N720266		0	$184.17
		1N720266 Total		0	$184.17
		1N720267		0	$1,409.67
			AFUDC	0	$5.84
		1N720267 Total		0	$1,415.51
		1N720268		0	$903.67
			AFUDC	0	$1.96
		1N720268 Total		0	$905.63
		1N720269		0	$1,632.75
			AFUDC	0	$5.54
		1N720269 Total		0	$1,638.29
		1N720272		0	$168.56
		1N720272 Total		0	$168.56
		1N720280		0	$340.81
		1N720280 Total		0	$340.81
		1N720284		0	$4,753.74
			AFUDC	0	$10.10
		1N720284 Total		0	$4,763.84
		1N720290		0	$792.72
			AFUDC	0	$21.29
		1N720290 Total		0	$814.01
		1N720294		0	$96.63
		1N720294 Total		0	$96.63
		1N720298		0	$1,071.78
		1N720298 Total		0	$1,071.78
		1N720299		0	$1,222.46
		1N720299 Total		0	$1,222.46
		1N720302		0	$120.62
		1N720302 Total		0	$120.62
		1N720303		0	$1,930.78
		1N720303 Total		0	$1,930.78
		1N720317		0	$144.59
		1N720317 Total		0	$144.59
		1N720318		0	$1,151.66
			AFUDC	0	$3.94
		1N720318 Total		0	$1,155.60
		1N720321		0	$162.94
		1N720321 Total		0	$162.94
		1N720324		0	$2,262.75
			AFUDC	0	$3.27
		1N720324 Total		0	$2,266.02
		1N720325		0	$350.40
		1N720325 Total		0	$350.40
		1N720329		0	$199.18
		1N720329 Total		0	$199.18
		1N720330		0	$1,802.65
			AFUDC	0	$3.66
		1N720330 Total		0	$1,806.31
		1N720334		0	$168.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720334 Total		0	$168.56
		1N720335		0	$1,109.84
			AFUDC	0	$5.29
		1N720335 Total		0	$1,115.13
		1N720354		0	$312.44
		1N720354 Total		0	$312.44
		1N720384		0	$96.63
		1N720384 Total		0	$96.63
		1N720390		0	$96.63
		1N720390 Total		0	$96.63
		1N720407		0	$185.25
			AFUDC	0	$0.49
		1N720407 Total		0	$185.74
		1N720413		0	$402.72
		1N720413 Total		0	$402.72
		1N720419		0	$223.94
		1N720419 Total		0	$223.94
		1N720420		0	$278.11
		1N720420 Total		0	$278.11
		1N720421		0	$2,897.48
		1N720421 Total		0	$2,897.48
		1N720428		0	$5,785.34
			AFUDC	0	$6.66
		1N720428 Total		0	$5,792.00
		1N720432		0	$933.45
		1N720432 Total		0	$933.45
		1N720436		0	$4,855.04
			AFUDC	0	$2.13
		1N720436 Total		0	$4,857.17
		1N720439		0	$799.28
			AFUDC	0	$53.89
		1N720439 Total		0	$853.17
		1N720442		0	$415.36
		1N720442 Total		0	$415.36
		1N720443		0	$2,060.93
			AFUDC	0	$4.77
		1N720443 Total		0	$2,065.70
		1N720447		0	$96.63
		1N720447 Total		0	$96.63
		1N720448		0	$4,398.31
			AFUDC	0	$12.39
		1N720448 Total		0	$4,410.70
		1N720451		0	$243.38
		1N720451 Total		0	$243.38
		1N720454		0	$318.63
		1N720454 Total		0	$318.63
		1N720474		0	$2,269.85
			AFUDC	0	$3.68
		1N720474 Total		0	$2,273.53
		1N720476		0	$144.59
		1N720476 Total		0	$144.59
		1N720478		0	$1,608.11
		1N720478 Total		0	$1,608.11
		1N720483		0	$354.85
		1N720483 Total		0	$354.85
		1N720491		0	$1,361.41
		1N720491 Total		0	$1,361.41
		1N720494		0	$108.62
		1N720494 Total		0	$108.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720495		0	$429.07
		1N720495 Total		0	$429.07
		1N720497		0	$108.62
		1N720497 Total		0	$108.62
		1N720501		0	$287.58
		1N720501 Total		0	$287.58
		1N720502		0	$146.75
		1N720502 Total		0	$146.75
		1N720510		0	$366.61
		1N720510 Total		0	$366.61
		1N720518		0	$146.75
		1N720518 Total		0	$146.75
		1N720519		0	$4,908.57
			AFUDC	0	$2.89
		1N720519 Total		0	$4,911.46
		1N720523		0	$261.98
		1N720523 Total		0	$261.98
		1N720524		0	$261.98
		1N720524 Total		0	$261.98
		1N720526		0	$2,134.17
			AFUDC	0	$4.52
		1N720526 Total		0	$2,138.69
		1N720528		0	$3,309.46
			AFUDC	0	$7.06
		1N720528 Total		0	$3,316.52
		1N720529		0	$194.71
		1N720529 Total		0	$194.71
		1N720532		0	$12,862.30
			AFUDC	0	$47.22
		1N720532 Total		0	$12,909.52
		1N720533		0	$296.81
		1N720533 Total		0	$296.81
		1N720534		0	$737.15
			AFUDC	0	$40.81
		1N720534 Total		0	$777.96
		1N720536		0	$1,155.91
		1N720536 Total		0	$1,155.91
		1N720538		0	$422.96
		1N720538 Total		0	$422.96
		1N720541		0	$926.37
		1N720541 Total		0	$926.37
		1N720542		0	$314.53
		1N720542 Total		0	$314.53
		1N720543		0	$314.53
		1N720543 Total		0	$314.53
		1N720544		0	$314.53
		1N720544 Total		0	$314.53
		1N720545		0	$940.41
			AFUDC	0	$1.04
		1N720545 Total		0	$941.45
		1N720547		0	$799.56
			AFUDC	0	$31.33
		1N720547 Total		0	$830.89
		1N720549		0	$1,532.60
			AFUDC	0	$0.53
		1N720549 Total		0	$1,533.13
		1N720550		0	$1,803.90
			AFUDC	0	$4.63
		1N720550 Total		0	$1,808.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720551		0	$206.70
		1N720551 Total		0	$206.70
		1N720552		0	$242.67
		1N720552 Total		0	$242.67
		1N720553		0	$386.96
		1N720553 Total		0	$386.96
		1N720554		0	$653.42
		1N720554 Total		0	$653.42
		1N720576		0	$242.67
		1N720576 Total		0	$242.67
		1N720578		0	$1,335.75
		1N720578 Total		0	$1,335.75
		1N720584		0	$170.72
		1N720584 Total		0	$170.72
		1N720586		0	$11,318.14
			AFUDC	0	$29.40
		1N720586 Total		0	$11,347.54
		1N720587		0	$8,150.68
			AFUDC	0	$15.49
		1N720587 Total		0	$8,166.17
		1N720589		0	$4,909.79
			AFUDC	0	$9.75
		1N720589 Total		0	$4,919.54
		1N720598		0	$298.33
		1N720598 Total		0	$298.33
		1N720599		0	$4,745.11
			AFUDC	0	$6.32
		1N720599 Total		0	$4,751.43
		1N720600		0	$294.09
		1N720600 Total		0	$294.09
		1N720601		0	$1,795.77
			AFUDC	0	$5.48
		1N720601 Total		0	$1,801.25
		1N720603		0	$1,827.82
			AFUDC	0	$2.01
		1N720603 Total		0	$1,829.83
		1N720604		0	$2,085.71
			AFUDC	0	$2.46
		1N720604 Total		0	$2,088.17
		1N720605		0	$1,172.57
			AFUDC	0	$1.11
		1N720605 Total		0	$1,173.68
		1N720608		0	$618.56
			AFUDC	0	$0.41
		1N720608 Total		0	$618.97
		1N720609		0	$195.30
		1N720609 Total		0	$195.30
		1N720610		0	$2,955.46
		1N720610 Total		0	$2,955.46
		1N720621		0	$280.50
		1N720621 Total		0	$280.50
		1N720623		0	$59.50
			AFUDC	0	$1.49
		1N720623 Total		0	$60.99
		1N720624		0	$3,954.56
		1N720624 Total		0	$3,954.56
		1N720633		0	$610.06
		1N720633 Total		0	$610.06
		1N720636		0	$552.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720636 Total		0	$552.76
		1N720639		0	$599.43
			AFUDC	0	$29.26
		1N720639 Total		0	$628.69
		1N720640		0	$1,447.26
		1N720640 Total		0	$1,447.26
		1N720641		0	$3,431.76
		1N720641 Total		0	$3,431.76
		1N720644		0	$186.78
		1N720644 Total		0	$186.78
		1N720645		0	$1,559.81
			AFUDC	0	$0.32
		1N720645 Total		0	$1,560.13
		1N720650		0	$196.04
		1N720650 Total		0	$196.04
		1N720651		0	$1,721.93
			AFUDC	0	$7.84
		1N720651 Total		0	$1,729.77
		1N720652		0	$479.02
		1N720652 Total		0	$479.02
		1N720654		0	$606.73
			AFUDC	0	$0.98
		1N720654 Total		0	$607.71
		1N720660		0	$288.75
		1N720660 Total		0	$288.75
		1N720665		0	$649.58
		1N720665 Total		0	$649.58
		1N720676		0	$47.96
		1N720676 Total		0	$47.96
		1N720677		0	$148.31
		1N720677 Total		0	$148.31
		1N720679		0	$345.41
		1N720679 Total		0	$345.41
		1N720680		0	$226.00
		1N720680 Total		0	$226.00
		1N720685		0	$24,726.04
			AFUDC	0	$78.08
		1N720685 Total		0	$24,804.12
		1N720686		0	$1,273.41
			AFUDC	0	$1.70
		1N720686 Total		0	$1,275.11
		1N720687		0	$368.47
		1N720687 Total		0	$368.47
		1N720691		0	$210.05
		1N720691 Total		0	$210.05
		1N720693		0	$1,172.66
		1N720693 Total		0	$1,172.66
		1N720696		0	$145.13
		1N720696 Total		0	$145.13
		1N720698		0	$296.71
			AFUDC	0	$8.92
		1N720698 Total		0	$305.63
		1N720701		0	$431.98
			AFUDC	0	$90.80
		1N720701 Total		0	$522.78
		1N720702		0	$382.38
		1N720702 Total		0	$382.38
		1N720707		0	$148.14
			AFUDC	0	$2.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720707 Total		0	$151.07
		1N720719		0	$2,256.70
			AFUDC	0	$1.16
		1N720719 Total		0	$2,257.86
		1N720721		0	$313.57
		1N720721 Total		0	$313.57
		1N720722		0	$958.87
			AFUDC	0	$25.63
		1N720722 Total		0	$984.50
		1N720723		0	$2,316.15
			AFUDC	0	$1.89
		1N720723 Total		0	$2,318.04
		1N720735		0	$352.16
		1N720735 Total		0	$352.16
		1N720736		0	$0.00
		1N720736 Total		0	$0.00
		1N720737		0	$146.86
		1N720737 Total		0	$146.86
		1N720738		0	$28,970.92
			AFUDC	0	$175.49
		1N720738 Total		0	$29,146.41
		1N720740		0	$244.03
		1N720740 Total		0	$244.03
		1N720741		0	$194.86
		1N720741 Total		0	$194.86
		1N720743		0	$158.86
		1N720743 Total		0	$158.86
		1N720744		0	$123.59
		1N720744 Total		0	$123.59
		1N720745		0	$3,808.30
			AFUDC	0	$34.21
		1N720745 Total		0	$3,842.51
		1N720746		0	$1,405.26
			AFUDC	0	$1.38
		1N720746 Total		0	$1,406.64
		1N720749		0	$98.90
		1N720749 Total		0	$98.90
		1N720750		0	$1,277.97
			AFUDC	0	$1.93
		1N720750 Total		0	$1,279.90
		1N720752		0	$142.35
		1N720752 Total		0	$142.35
		1N720758		0	$146.86
		1N720758 Total		0	$146.86
		1N720760		0	$474.72
		1N720760 Total		0	$474.72
		1N720761		0	$146.86
		1N720761 Total		0	$146.86
		1N720762		0	$146.86
		1N720762 Total		0	$146.86
		1N720765		0	$2,416.41
			AFUDC	0	$6.98
		1N720765 Total		0	$2,423.39
		1N720766		0	$358.44
		1N720766 Total		0	$358.44
		1N720771		0	$6,338.79
		1N720771 Total		0	$6,338.79
		1N720775		0	$1,479.43
		1N720775 Total		0	$1,479.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720779		0	$315.92
		1N720779 Total		0	$315.92
		1N720780		0	$161.00
		1N720780 Total		0	$161.00
		1N720787		0	$868.69
		1N720787 Total		0	$868.69
		1N720788		0	$668.77
			AFUDC	0	$29.28
		1N720788 Total		0	$698.05
		1N720789		0	$1,290.07
			AFUDC	0	$2.62
		1N720789 Total		0	$1,292.69
		1N720793		0	$3,133.26
		1N720793 Total		0	$3,133.26
		1N720799		0	$3,396.31
			AFUDC	0	$1.82
		1N720799 Total		0	$3,398.13
		1N720801		0	$401.46
		1N720801 Total		0	$401.46
		1N720802		0	$417.29
		1N720802 Total		0	$417.29
		1N720803		0	$401.46
		1N720803 Total		0	$401.46
		1N720804		0	$2,787.96
		1N720804 Total		0	$2,787.96
		1N720812		0	$97.54
		1N720812 Total		0	$97.54
		1N720814		0	$404.32
		1N720814 Total		0	$404.32
		1N720820		0	$22,475.24
			AFUDC	0	$435.71
		1N720820 Total		0	$22,910.95
		1N720825		0	$3,482.08
			AFUDC	0	$31.35
		1N720825 Total		0	$3,513.43
		1N720827		0	$97.54
		1N720827 Total		0	$97.54
		1N720828		0	$211.96
		1N720828 Total		0	$211.96
		1N720829		0	$211.62
		1N720829 Total		0	$211.62
		1N720834		0	$1,604.90
			AFUDC	0	$3.37
		1N720834 Total		0	$1,608.27
		1N720836		0	$196.35
		1N720836 Total		0	$196.35
		1N720840		0	$782.23
		1N720840 Total		0	$782.23
		1N720843		0	$217.54
		1N720843 Total		0	$217.54
		1N720844		0	$479.82
		1N720844 Total		0	$479.82
		1N720846		0	$508.38
		1N720846 Total		0	$508.38
		1N720851		0	$1,652.20
		1N720851 Total		0	$1,652.20
		1N720852		0	$263.73
		1N720852 Total		0	$263.73
		1N720853		0	$355.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720853 Total		0	$355.44
		1N720854		0	$13,782.85
			AFUDC	0	$16.37
		1N720854 Total		0	$13,799.22
		1N720856		0	$295.56
		1N720856 Total		0	$295.56
		1N720857		0	$603.13
		1N720857 Total		0	$603.13
		1N720858		0	$1,225.25
		1N720858 Total		0	$1,225.25
		1N720863		0	$1,898.94
			AFUDC	0	$0.25
		1N720863 Total		0	$1,899.19
		1N720865		0	$175.17
		1N720865 Total		0	$175.17
		1N720866		0	$1,153.55
			AFUDC	0	$3.02
		1N720866 Total		0	$1,156.57
		1N720871		0	$387.20
		1N720871 Total		0	$387.20
		1N720872		0	$637.39
		1N720872 Total		0	$637.39
		1N720873		0	$2,749.27
			AFUDC	0	$4.73
		1N720873 Total		0	$2,754.00
		1N720875		0	$983.84
			AFUDC	0	$1.36
		1N720875 Total		0	$985.20
		1N720876		0	$430.03
		1N720876 Total		0	$430.03
		1N720877		0	$212.52
		1N720877 Total		0	$212.52
		1N720879		0	$402.28
			AFUDC	0	$1.02
		1N720879 Total		0	$403.30
		1N720883		0	$995.90
		1N720883 Total		0	$995.90
		1N720884		0	$1,113.15
		1N720884 Total		0	$1,113.15
		1N720885		0	$1,434.35
		1N720885 Total		0	$1,434.35
		1N720886		0	$343.98
		1N720886 Total		0	$343.98
		1N720893		0	$2,703.35
			AFUDC	0	$6.65
		1N720893 Total		0	$2,710.00
		1N720894		0	$867.09
		1N720894 Total		0	$867.09
		1N720895		0	$1,723.90
			AFUDC	0	$4.91
		1N720895 Total		0	$1,728.81
		1N720898		0	$2,279.70
		1N720898 Total		0	$2,279.70
		1N720903		0	$549.84
		1N720903 Total		0	$549.84
		1N720907		0	$1,993.07
		1N720907 Total		0	$1,993.07
		1N720908		0	$808.11
			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)	1N720908 Total		0	$810.52
		1N720909		0	$1,372.25
		1N720909 Total		0	$1,372.25
		1N720911		0	$119.52
		1N720911 Total		0	$119.52
		1N720912		0	$951.39
		1N720912 Total		0	$951.39
		1N720913		0	$294.05
		1N720913 Total		0	$294.05
		1N720914		0	$607.80
		1N720914 Total		0	$607.80
		1N720915		0	$98.17
		1N720915 Total		0	$98.17
		1N720917		0	$3,332.88
			AFUDC	0	$7.74
		1N720917 Total		0	$3,340.62
		1N720920		0	$283.43
		1N720920 Total		0	$283.43
		1N720924		0	$298.74
		1N720924 Total		0	$298.74
		1N720926		0	$432.59
		1N720926 Total		0	$432.59
		1N720929		0	$15,793.18
			AFUDC	0	$249.67
		1N720929 Total		0	$16,042.85
		1N720931		0	$98.17
		1N720931 Total		0	$98.17
		1N720932		0	$776.22
		1N720932 Total		0	$776.22
		1N720933		0	$119.52
		1N720933 Total		0	$119.52
		1N720934		0	$668.09
		1N720934 Total		0	$668.09
		1N720936		0	$5,442.73
			AFUDC	0	$12.81
		1N720936 Total		0	$5,455.54
		1N720945		0	$435.83
		1N720945 Total		0	$435.83
		1N720946		0	$1,122.04
			AFUDC	0	$17.52
		1N720946 Total		0	$1,139.56
		1N720947		0	$1,407.00
			AFUDC	0	$0.09
		1N720947 Total		0	$1,407.09
		1N720949		0	$2,291.25
			AFUDC	0	$3.31
		1N720949 Total		0	$2,294.56
		1N720952		0	$914.76
		1N720952 Total		0	$914.76
		1N720954		0	$1,075.74
		1N720954 Total		0	$1,075.74
		1N720958		0	$1,235.29
		1N720958 Total		0	$1,235.29
		1N720959		0	$838.73
		1N720959 Total		0	$838.73
		1N720963		0	$2,042.11
		1N720963 Total		0	$2,042.11
		1N720967		0	$641.79
		1N720967 Total		0	$641.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720970		0	$343.69
		1N720970 Total		0	$343.69
		1N720973		0	$433.63
		1N720973 Total		0	$433.63
		1N720974		0	$1,856.46
		1N720974 Total		0	$1,856.46
		1N720975		0	$2,408.16
			AFUDC	0	$5.45
		1N720975 Total		0	$2,413.61
		1N720976		0	$376.97
		1N720976 Total		0	$376.97
		1N720977		0	$98.18
			AFUDC	0	$1.47
		1N720977 Total		0	$99.65
		1N720979		0	$98.14
			AFUDC	0	$1.45
		1N720979 Total		0	$99.59
		1N720980		0	$582.58
		1N720980 Total		0	$582.58
		1N720985		0	$473.99
		1N720985 Total		0	$473.99
		1N720987		0	$760.64
		1N720987 Total		0	$760.64
		1N720990		0	$260.69
		1N720990 Total		0	$260.69
		1N720991		0	$98.15
		1N720991 Total		0	$98.15
		1N720993		0	$1,267.46
		1N720993 Total		0	$1,267.46
		1N720996		0	$111.15
		1N720996 Total		0	$111.15
		1N721009		0	$279.12
		1N721009 Total		0	$279.12
		1N721012		0	$179.05
		1N721012 Total		0	$179.05
		1N721014		0	$147.58
		1N721014 Total		0	$147.58
		1N721015		0	$880.02
		1N721015 Total		0	$880.02
		1N721016		0	$762.06
		1N721016 Total		0	$762.06
		1N721017		0	$729.48
		1N721017 Total		0	$729.48
		1N721018		0	$1,087.63
			AFUDC	0	$0.72
		1N721018 Total		0	$1,088.35
		1N721022		0	$440.52
		1N721022 Total		0	$440.52
		1N721023		0	$1,550.13
		1N721023 Total		0	$1,550.13
		1N721024		0	$2,385.13
		1N721024 Total		0	$2,385.13
		1N721025		0	$27,976.89
			AFUDC	0	$45.47
		1N721025 Total		0	$28,022.36
		1N721026		0	$5,851.49
		1N721026 Total		0	$5,851.49
		1N721029		0	$1,823.25
			AFUDC	0	$3.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721029 Total		0	$1,826.27
		1N721033		0	$246.36
		1N721033 Total		0	$246.36
		1N721037		0	$123.47
		1N721037 Total		0	$123.47
		1N721044		0	$479.09
		1N721044 Total		0	$479.09
		1N721045		0	$349.03
		1N721045 Total		0	$349.03
		1N721046		0	$2,105.66
		1N721046 Total		0	$2,105.66
		1N721048		0	$309.68
		1N721048 Total		0	$309.68
		1N721049		0	$265.98
		1N721049 Total		0	$265.98
		1N721050		0	$89.99
			AFUDC	0	$2.28
		1N721050 Total		0	$92.27
		1N721054		0	$1,048.14
		1N721054 Total		0	$1,048.14
		1N721055		0	$1,048.14
		1N721055 Total		0	$1,048.14
		1N721056		0	$246.36
		1N721056 Total		0	$246.36
		1N721057		0	$160.24
		1N721057 Total		0	$160.24
		1N721063		0	$2,554.41
			AFUDC	0	$4.16
		1N721063 Total		0	$2,558.57
		1N721067		0	$1,273.87
		1N721067 Total		0	$1,273.87
		1N721072		0	$251.75
		1N721072 Total		0	$251.75
		1N721076		0	$98.17
		1N721076 Total		0	$98.17
		1N721078		0	$910.26
			AFUDC	0	$1.37
		1N721078 Total		0	$911.63
		1N721081		0	$98.17
		1N721081 Total		0	$98.17
		1N721082		0	$98.17
		1N721082 Total		0	$98.17
		1N721087		0	$5,150.29
			AFUDC	0	$16.90
		1N721087 Total		0	$5,167.19
		1N721090		0	$147.58
		1N721090 Total		0	$147.58
		1N721094		0	$627.15
		1N721094 Total		0	$627.15
		1N721095		0	$538.53
		1N721095 Total		0	$538.53
		1N721096		0	$724.56
		1N721096 Total		0	$724.56
		1N721097		0	$129.47
		1N721097 Total		0	$129.47
		1N721098		0	$1,773.80
			AFUDC	0	$3.76
		1N721098 Total		0	$1,777.56
		1N721101		0	$175.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721101	AFUDC	0	$4.33
		1N721101 Total		0	$179.80
		1N721106		0	$6,241.35
			AFUDC	0	$4.69
		1N721106 Total		0	$6,246.04
		1N721116		0	$390.47
			AFUDC	0	$15.06
		1N721116 Total		0	$405.53
		1N721118		0	$98.17
		1N721118 Total		0	$98.17
		1N721120		0	$3,317.48
			AFUDC	0	$22.91
		1N721120 Total		0	$3,340.39
		1N721121		0	$293.96
		1N721121 Total		0	$293.96
		1N721122		0	$519.39
		1N721122 Total		0	$519.39
		1N721123		0	$1,040.70
		1N721123 Total		0	$1,040.70
		1N721125		0	$1,979.11
			AFUDC	0	$2.98
		1N721125 Total		0	$1,982.09
		1N721129		0	$396.60
			AFUDC	0	$10.48
		1N721129 Total		0	$407.08
		1N721132		0	$3,302.12
			AFUDC	0	$5.90
		1N721132 Total		0	$3,308.02
		1N721135		0	$660.95
		1N721135 Total		0	$660.95
		1N721141		0	$460.66
		1N721141 Total		0	$460.66
		1N721145		0	$9,815.72
			AFUDC	0	$1.67
		1N721145 Total		0	$9,817.39
		1N721146		0	$666.03
		1N721146 Total		0	$666.03
		1N721150		0	$191.89
		1N721150 Total		0	$191.89
		1N721152		0	$314.92
		1N721152 Total		0	$314.92
		1N721153		0	$441.88
		1N721153 Total		0	$441.88
		1N721154		0	$308.69
		1N721154 Total		0	$308.69
		1N721171		0	$1,745.80
			AFUDC	0	$3.95
		1N721171 Total		0	$1,749.75
		1N721172		0	$1,861.37
		1N721172 Total		0	$1,861.37
		1N721174		0	$849.02
		1N721174 Total		0	$849.02
		1N721175		0	$710.28
		1N721175 Total		0	$710.28
		1N721177		0	$667.03
		1N721177 Total		0	$667.03
		1N721179		0	$777.86
		1N721179 Total		0	$777.86
		1N721181		0	$330.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721181 Total		0	$330.93
		1N721184		0	$6,490.19
			AFUDC	0	$1.72
		1N721184 Total		0	$6,491.91
		1N721188		0	$0.00
		1N721188 Total		0	$0.00
		1N721192		0	$270.26
		1N721192 Total		0	$270.26
		1N721195		0	$574.95
		1N721195 Total		0	$574.95
		1N721209		0	$71.57
			AFUDC	0	$1.77
		1N721209 Total		0	$73.34
		1N721210		0	$764.50
		1N721210 Total		0	$764.50
		1N721211		0	$1,247.61
			AFUDC	0	$1.47
		1N721211 Total		0	$1,249.08
		1N721212		0	$882.72
		1N721212 Total		0	$882.72
		1N721217		0	$3,286.51
			AFUDC	0	$4.47
		1N721217 Total		0	$3,290.98
		1N721220		0	$1,714.58
			AFUDC	0	$3.18
		1N721220 Total		0	$1,717.76
		1N721222		0	$498.64
		1N721222 Total		0	$498.64
		1N721225		0	$1,060.20
		1N721225 Total		0	$1,060.20
		1N721227		0	$3,682.78
			AFUDC	0	$5.03
		1N721227 Total		0	$3,687.81
		1N721229		0	$182.47
		1N721229 Total		0	$182.47
		1N721232		0	$476.35
		1N721232 Total		0	$476.35
		1N721234		0	$316.51
		1N721234 Total		0	$316.51
		1N721235		0	$434.68
		1N721235 Total		0	$434.68
		1N721239		0	$2,907.56
			AFUDC	0	$7.27
		1N721239 Total		0	$2,914.83
		1N721241		0	$104.17
		1N721241 Total		0	$104.17
		1N721242		0	$1,780.97
		1N721242 Total		0	$1,780.97
		1N721245		0	$1,342.69
			AFUDC	0	$18.37
		1N721245 Total		0	$1,361.06
		1N721247		0	$99.71
		1N721247 Total		0	$99.71
		1N721249		0	$542.70
		1N721249 Total		0	$542.70
		1N721251		0	$10,954.27
			AFUDC	0	$40.33
		1N721251 Total		0	$10,994.60
		1N721252		0	$2,225.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721252	AFUDC	0	$0.31
		1N721252 Total		0	$2,226.10
		1N721253		0	$5,157.19
			AFUDC	0	$99.96
		1N721253 Total		0	$5,257.15
		1N721254		0	$653.33
		1N721254 Total		0	$653.33
		1N721255		0	$561.14
		1N721255 Total		0	$561.14
		1N721264		0	$327.29
		1N721264 Total		0	$327.29
		1N721268		0	$522.10
		1N721268 Total		0	$522.10
		1N721269		0	$399.33
		1N721269 Total		0	$399.33
		1N721270		0	$4,211.93
			AFUDC	0	$3.07
		1N721270 Total		0	$4,215.00
		1N721271		0	$526.08
		1N721271 Total		0	$526.08
		1N721272		0	$419.40
		1N721272 Total		0	$419.40
		1N721275		0	$119.08
			AFUDC	0	$2.42
		1N721275 Total		0	$121.50
		1N721276		0	$99.72
		1N721276 Total		0	$99.72
		1N721293		0	$655.64
		1N721293 Total		0	$655.64
		1N721295		0	$875.88
		1N721295 Total		0	$875.88
		1N721298		0	$3,679.35
			AFUDC	0	$24.30
		1N721298 Total		0	$3,703.65
		1N721301		0	$1,855.22
			AFUDC	0	$20.76
		1N721301 Total		0	$1,875.98
		1N721304		0	$641.03
		1N721304 Total		0	$641.03
		1N721305		0	$1,204.06
		1N721305 Total		0	$1,204.06
		1N721306		0	$259.89
		1N721306 Total		0	$259.89
		1N721308		0	$246.91
		1N721308 Total		0	$246.91
		1N721309		0	$397.46
		1N721309 Total		0	$397.46
		1N721310		0	$4,981.48
			AFUDC	0	$4.26
		1N721310 Total		0	$4,985.74
		1N721314		0	$148.46
		1N721314 Total		0	$148.46
		1N721318		0	$712.12
		1N721318 Total		0	$712.12
		1N721325		0	$3,067.99
			AFUDC	0	$2.46
		1N721325 Total		0	$3,070.45
		1N721326		0	$3,934.75
			AFUDC	0	$9.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721326 Total		0	$3,944.12
		1N721327		0	$5,239.40
			AFUDC	0	$5.60
		1N721327 Total		0	$5,245.00
		1N721329		0	$2,477.53
			AFUDC	0	$3.93
		1N721329 Total		0	$2,481.46
		1N721330		0	$176.06
		1N721330 Total		0	$176.06
		1N721331		0	$359.74
		1N721331 Total		0	$359.74
		1N721334		0	$559.82
		1N721334 Total		0	$559.82
		1N721337		0	$99.72
		1N721337 Total		0	$99.72
		1N721338		0	$83.62
			AFUDC	0	$1.72
		1N721338 Total		0	$85.34
		1N721343		0	$983.68
		1N721343 Total		0	$983.68
		1N721345		0	$1,255.60
			AFUDC	0	$1.42
		1N721345 Total		0	$1,257.02
		1N721346		0	$688.05
		1N721346 Total		0	$688.05
		1N721348		0	$351.08
		1N721348 Total		0	$351.08
		1N721349		0	$1,160.61
			AFUDC	0	$4.44
		1N721349 Total		0	$1,165.05
		1N721355		0	$5,442.80
			AFUDC	0	$1.04
		1N721355 Total		0	$5,443.84
		1N721357		0	$293.09
		1N721357 Total		0	$293.09
		1N721359		0	$1,925.08
		1N721359 Total		0	$1,925.08
		1N721361		0	$6,358.16
		1N721361 Total		0	$6,358.16
		1N721368		0	$1,354.88
		1N721368 Total		0	$1,354.88
		1N721369		0	$499.83
		1N721369 Total		0	$499.83
		1N721370		0	$363.45
		1N721370 Total		0	$363.45
		1N721371		0	$369.03
		1N721371 Total		0	$369.03
		1N721372		0	$438.98
		1N721372 Total		0	$438.98
		1N721374		0	$99.71
			AFUDC	0	$2.66
		1N721374 Total		0	$102.37
		1N721379		0	$1,755.81
			AFUDC	0	$3.55
		1N721379 Total		0	$1,759.36
		1N721380		0	$273.87
		1N721380 Total		0	$273.87
		1N721382		0	$102.55
		1N721382 Total		0	$102.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721383		0	$176.00
		1N721383 Total		0	$176.00
		1N721391		0	$570.38
		1N721391 Total		0	$570.38
		1N721401		0	$640.83
		1N721401 Total		0	$640.83
		1N721404		0	$626.28
		1N721404 Total		0	$626.28
		1N721405		0	$407.35
		1N721405 Total		0	$407.35
		1N721408		0	$3,206.62
			AFUDC	0	$0.81
		1N721408 Total		0	$3,207.43
		1N721410		0	$2,259.30
			AFUDC	0	$40.56
		1N721410 Total		0	$2,299.86
		1N721414		0	$452.28
		1N721414 Total		0	$452.28
		1N721423		0	$3,272.00
			AFUDC	0	$7.08
		1N721423 Total		0	$3,279.08
		1N721424		0	$1,966.34
		1N721424 Total		0	$1,966.34
		1N721426		0	$3,876.62
			AFUDC	0	$4.63
		1N721426 Total		0	$3,881.25
		1N721427		0	$604.68
			AFUDC	0	$1.27
		1N721427 Total		0	$605.95
		1N721428		0	$107.30
			AFUDC	0	$1.77
		1N721428 Total		0	$109.07
		1N721434		0	$722.45
			AFUDC	0	$9.16
		1N721434 Total		0	$731.61
		1N721439		0	$77.05
			AFUDC	0	$1.28
		1N721439 Total		0	$78.33
		1N721442		0	$2,273.05
			AFUDC	0	$4.33
		1N721442 Total		0	$2,277.38
		1N721447		0	$393.36
		1N721447 Total		0	$393.36
		1N721451		0	$102.54
		1N721451 Total		0	$102.54
		1N721453		0	$965.95
		1N721453 Total		0	$965.95
		1N721456		0	$122.00
			AFUDC	0	$3.04
		1N721456 Total		0	$125.04
		1N721459		0	$526.39
		1N721459 Total		0	$526.39
		1N721460		0	$619.05
		1N721460 Total		0	$619.05
		1N721462		0	$218.40
		1N721462 Total		0	$218.40
		1N721464		0	$974.90
		1N721464 Total		0	$974.90
		1N721466		0	$119.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721466	AFUDC	0	$2.98
		1N721466 Total		0	$122.56
		1N721469		0	$2,943.59
			AFUDC	0	$1.81
		1N721469 Total		0	$2,945.40
		1N721471		0	$424.55
		1N721471 Total		0	$424.55
		1N721492		0	$473.77
		1N721492 Total		0	$473.77
		1N721494		0	$715.99
		1N721494 Total		0	$715.99
		1N721496		0	$1,560.71
			AFUDC	0	$2.33
		1N721496 Total		0	$1,563.04
		1N721501		0	$998.38
		1N721501 Total		0	$998.38
		1N721504		0	$2,248.65
			AFUDC	0	$18.60
		1N721504 Total		0	$2,267.25
		1N721505		0	$3,789.98
			AFUDC	0	$22.00
		1N721505 Total		0	$3,811.98
		1N721507		0	$2,449.34
			AFUDC	0	$22.00
		1N721507 Total		0	$2,471.34
		1N721511		0	$205.08
			AFUDC	0	$3.82
		1N721511 Total		0	$208.90
		1N721512		0	$3,739.51
			AFUDC	0	$2.24
		1N721512 Total		0	$3,741.75
		1N721515		0	$651.22
			AFUDC	0	$0.72
		1N721515 Total		0	$651.94
		1N721517		0	$1,608.24
			AFUDC	0	$4.47
		1N721517 Total		0	$1,612.71
		1N721519		0	$175.43
			AFUDC	0	$0.75
		1N721519 Total		0	$176.18
		1N721522		0	$1,385.19
		1N721522 Total		0	$1,385.19
		1N721523		0	$2,315.56
		1N721523 Total		0	$2,315.56
		1N721531		0	$458.08
		1N721531 Total		0	$458.08
		1N721547		0	$324.93
		1N721547 Total		0	$324.93
		1N721548		0	$279.16
			AFUDC	0	$0.87
		1N721548 Total		0	$280.03
		1N721549		0	$288.77
		1N721549 Total		0	$288.77
		1N721573		0	$639.23
		1N721573 Total		0	$639.23
		1N721578		0	$615.22
			AFUDC	0	$5.26
		1N721578 Total		0	$620.48
		1N721579		0	$146.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721579 Total		0	$146.94
		1N721580		0	$932.04
		1N721580 Total		0	$932.04
		1N721583		0	$97.94
		1N721583 Total		0	$97.94
		1N721587		0	$497.51
		1N721587 Total		0	$497.51
		1N721588		0	$97.94
			AFUDC	0	$1.50
		1N721588 Total		0	$99.44
		1N721601		0	$97.95
		1N721601 Total		0	$97.95
		1N721603		0	$1,069.33
			AFUDC	0	$1.30
		1N721603 Total		0	$1,070.63
		1N721606		0	$391.42
		1N721606 Total		0	$391.42
		1N721607		0	$490.18
		1N721607 Total		0	$490.18
		1N721608		0	$815.98
		1N721608 Total		0	$815.98
		1N721609		0	$399.10
		1N721609 Total		0	$399.10
		1N721610		0	$303.85
		1N721610 Total		0	$303.85
		1N721614		0	$1,262.56
			AFUDC	0	$1.79
		1N721614 Total		0	$1,264.35
		1N721616		0	$1,260.22
		1N721616 Total		0	$1,260.22
		1N721621		0	$366.76
		1N721621 Total		0	$366.76
		1N721626		0	$609.17
			AFUDC	0	$1.08
		1N721626 Total		0	$610.25
		1N721627		0	$139.76
			AFUDC	0	$1.70
		1N721627 Total		0	$141.46
		1N721628		0	$146.95
			AFUDC	0	$0.75
		1N721628 Total		0	$147.70
		1N721629		0	$319.75
		1N721629 Total		0	$319.75
		1N721632		0	$2,617.62
			AFUDC	0	$4.85
		1N721632 Total		0	$2,622.47
		1N721633		0	$418.31
		1N721633 Total		0	$418.31
		1N721634		0	$505.89
		1N721634 Total		0	$505.89
		1N721635		0	$307.36
		1N721635 Total		0	$307.36
		1N721636		0	$437.75
		1N721636 Total		0	$437.75
		1N721637		0	$918.24
		1N721637 Total		0	$918.24
		1N721639		0	$116.53
		1N721639 Total		0	$116.53
		1N721640		0	$3,737.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721640	AFUDC	0	$18.94
		1N721640 Total		0	$3,756.12
		1N721644		0	$73.46
		1N721644 Total		0	$73.46
		1N721645		0	$73.46
		1N721645 Total		0	$73.46
		1N721649		0	$3,771.51
			AFUDC	0	$3.44
		1N721649 Total		0	$3,774.95
		1N721652		0	$610.85
		1N721652 Total		0	$610.85
		1N721653		0	$97.94
			AFUDC	0	$1.50
		1N721653 Total		0	$99.44
		1N721654		0	$97.97
		1N721654 Total		0	$97.97
		1N721656		0	$593.34
		1N721656 Total		0	$593.34
		1N721659		0	$500.18
		1N721659 Total		0	$500.18
		1N721660		0	$563.60
		1N721660 Total		0	$563.60
		1N721669		0	$0.00
		1N721669 Total		0	$0.00
		1N721671		0	$83.34
			AFUDC	0	$0.50
		1N721671 Total		0	$83.84
		1N721672		0	$757.61
			AFUDC	0	$4.94
		1N721672 Total		0	$762.55
		1N721706		0	$448.37
		1N721706 Total		0	$448.37
		1N721707		0	$494.55
		1N721707 Total		0	$494.55
		1N721716		0	$1,043.65
		1N721716 Total		0	$1,043.65
		1N721725		0	$390.29
		1N721725 Total		0	$390.29
		1N721731		0	$1,037.86
		1N721731 Total		0	$1,037.86
		1N721732		0	$161.45
		1N721732 Total		0	$161.45
		1N721738		0	$857.70
		1N721738 Total		0	$857.70
		1N721747		0	$4,917.17
			AFUDC	0	$18.78
		1N721747 Total		0	$4,935.95
		1N721748		0	$1,406.87
		1N721748 Total		0	$1,406.87
		1N721751		0	$135.70
		1N721751 Total		0	$135.70
		1N721752		0	$135.70
		1N721752 Total		0	$135.70
		1N721756		0	$264.77
		1N721756 Total		0	$264.77
		1N721758		0	$1,991.11
		1N721758 Total		0	$1,991.11
		1N721759		0	$237.48
		1N721759 Total		0	$237.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721767		0	$135.69
		1N721767 Total		0	$135.69
		1N721768		0	$254.47
		1N721768 Total		0	$254.47
		1N721770		0	$251.52
		1N721770 Total		0	$251.52
		1N721785		0	$112.90
		1N721785 Total		0	$112.90
		1N721786		0	$1,908.60
		1N721786 Total		0	$1,908.60
		1N721790		0	$335.37
		1N721790 Total		0	$335.37
		1N721791		0	$347.86
		1N721791 Total		0	$347.86
		1N721793		0	$468.95
		1N721793 Total		0	$468.95
		1N721794		0	$80.72
		1N721794 Total		0	$80.72
		1N721801		0	$135.70
		1N721801 Total		0	$135.70
		1N721802		0	$557.86
		1N721802 Total		0	$557.86
		1N721805		0	$109.98
		1N721805 Total		0	$109.98
		1N721811		0	$135.70
		1N721811 Total		0	$135.70
		1N721812		0	$135.70
		1N721812 Total		0	$135.70
		1N721815		0	$135.70
		1N721815 Total		0	$135.70
		1N721816		0	$135.70
		1N721816 Total		0	$135.70
		1N721817		0	$329.71
			AFUDC	0	$1.10
		1N721817 Total		0	$330.81
		1N721819		0	$464.09
		1N721819 Total		0	$464.09
		1N721830		0	$101.78
		1N721830 Total		0	$101.78
		1N721831		0	$289.51
		1N721831 Total		0	$289.51
		1N721832		0	$135.70
		1N721832 Total		0	$135.70
		1N721833		0	$204.40
		1N721833 Total		0	$204.40
		1N721834		0	$155.76
			AFUDC	0	$0.62
		1N721834 Total		0	$156.38
		1N721836		0	$106.41
		1N721836 Total		0	$106.41
		1N721838		0	$561.05
			AFUDC	0	$1.66
		1N721838 Total		0	$562.71
		1N721840		0	$1,090.59
		1N721840 Total		0	$1,090.59
		1N721844		0	$213.93
			AFUDC	0	$0.79
		1N721844 Total		0	$214.72
		1N721846		0	$135.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721846 Total		0	$135.70
		1N721847		0	$67.85
		1N721847 Total		0	$67.85
		1N721848		0	$67.86
		1N721848 Total		0	$67.86
		1N721850		0	$542.85
			AFUDC	0	$0.92
		1N721850 Total		0	$543.77
		1N721857		0	$161.45
		1N721857 Total		0	$161.45
		1N721863		0	$236.16
		1N721863 Total		0	$236.16
		1S420603		0	-$6.16
		1S420603 Total		0	-$6.16
		1S420668		0	$2,482.06
			AFUDC	0	$7.62
		1S420668 Total		0	$2,489.68
		1S520099		0	$4,094.20
			AFUDC	0	$29.83
		1S520099 Total		0	$4,124.03
		1S520110		0	-$87.63
		1S520110 Total		0	-$87.63
		1S520179		0	$3,543.48
		1S520179 Total		0	$3,543.48
		1S520339		0	$1,864.92
			AFUDC	0	$31.90
		1S520339 Total		0	$1,896.82
		1S520935		0	-$19.50
		1S520935 Total		0	-$19.50
		1S520969		0	$734.97
		1S520969 Total		0	$734.97
		1S520970		0	$0.00
		1S520970 Total		0	$0.00
		1S521112		0	-$81.97
		1S521112 Total		0	-$81.97
		1S521140		0	$255.02
		1S521140 Total		0	$255.02
		1S521271		0	$2,540.40
		1S521271 Total		0	$2,540.40
		1S521476		0	$1,444.62
			AFUDC	0	$6.37
		1S521476 Total		0	$1,450.99
		1S521490		0	$1,115.30
		1S521490 Total		0	$1,115.30
		1S521501		0	$3,643.59
			AFUDC	0	$49.37
		1S521501 Total		0	$3,692.96
		1S521524		0	-$6.50
		1S521524 Total		0	-$6.50
		1S521553		0	-$6.50
		1S521553 Total		0	-$6.50
		1S521714		0	-$13.00
		1S521714 Total		0	-$13.00
		1S521751		0	-$160.17
		1S521751 Total		0	-$160.17
		1S620012		0	$113.79
		1S620012 Total		0	$113.79
		1S620044		0	$26.00
		1S620044 Total		0	$26.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620125		0	$95.00
		1S620125 Total		0	$95.00
		1S620129		0	$72.60
		1S620129 Total		0	$72.60
		1S620137		0	$0.47
		1S620137 Total		0	$0.47
		1S620163		0	$216.39
		1S620163 Total		0	$216.39
		1S620177		0	$1,129.37
		1S620177 Total		0	$1,129.37
		1S620202		0	$161.66
		1S620202 Total		0	$161.66
		1S620231		0	$206.06
		1S620231 Total		0	$206.06
		1S620313		0	$4,276.55
			AFUDC	0	$102.07
		1S620313 Total		0	$4,378.62
		1S620314		0	$60.26
		1S620314 Total		0	$60.26
		1S620320		0	$201.95
		1S620320 Total		0	$201.95
		1S620392		0	$245.29
		1S620392 Total		0	$245.29
		1S620401		0	$6.50
		1S620401 Total		0	$6.50
		1S620423		0	$499.58
		1S620423 Total		0	$499.58
		1S620453		0	$500.36
		1S620453 Total		0	$500.36
		1S620478		0	-$25.55
		1S620478 Total		0	-$25.55
		1S620496		0	$6.50
		1S620496 Total		0	$6.50
		1S620525		0	-$74.42
		1S620525 Total		0	-$74.42
		1S620541		0	-$37.25
		1S620541 Total		0	-$37.25
		1S620564		0	$320.70
		1S620564 Total		0	$320.70
		1S620572		0	$1,369.98
		1S620572 Total		0	$1,369.98
		1S620599		0	$318.67
		1S620599 Total		0	$318.67
		1S620622		0	-$6.50
		1S620622 Total		0	-$6.50
		1S620629		0	$4,698.12
			AFUDC	0	$235.86
		1S620629 Total		0	$4,933.98
		1S620630		0	$0.00
		1S620630 Total		0	$0.00
		1S620634		0	$302.41
		1S620634 Total		0	$302.41
		1S620660		0	$5,482.76
		1S620660 Total		0	$5,482.76
		1S620669		0	-$686.93
		1S620669 Total		0	-$686.93
		1S620677		0	$72.53
		1S620677 Total		0	$72.53
		1S620713		0	$61.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620713 Total		0	$61.62
		1S620714		0	$449.70
		1S620714 Total		0	$449.70
		1S620734		0	$5,407.74
		1S620734 Total		0	$5,407.74
		1S620745		0	-$76.21
		1S620745 Total		0	-$76.21
		1S620750		0	$1,066.16
			AFUDC	0	$3.99
		1S620750 Total		0	$1,070.15
		1S620757		0	$85.12
		1S620757 Total		0	$85.12
		1S620761		0	$1,305.89
			AFUDC	0	$3.02
		1S620761 Total		0	$1,308.91
		1S620762		0	$2,298.32
			AFUDC	0	$5.13
		1S620762 Total		0	$2,303.45
		1S620776		0	$2,369.19
			AFUDC	0	$32.07
		1S620776 Total		0	$2,401.26
		1S620777		0	$1,172.52
		1S620777 Total		0	$1,172.52
		1S620780		0	$476.59
		1S620780 Total		0	$476.59
		1S620781		0	$674.37
		1S620781 Total		0	$674.37
		1S620784		0	$85.09
		1S620784 Total		0	$85.09
		1S620793		0	-$2,495.92
		1S620793 Total		0	-$2,495.92
		1S620801		0	$21.65
		1S620801 Total		0	$21.65
		1S620807		0	$77.90
		1S620807 Total		0	$77.90
		1S620831		0	$75.47
		1S620831 Total		0	$75.47
		1S620867		0	$1,054.44
			AFUDC	0	$0.45
		1S620867 Total		0	$1,054.89
		1S620878		0	$0.32
		1S620878 Total		0	$0.32
		1S620907		0	$267.00
		1S620907 Total		0	$267.00
		1S620923		0	$141.18
		1S620923 Total		0	$141.18
		1S620926		0	$61.61
		1S620926 Total		0	$61.61
		1S620933		0	-$63.25
		1S620933 Total		0	-$63.25
		1S620958		0	$18.44
		1S620958 Total		0	$18.44
		1S620959		0	$107.90
		1S620959 Total		0	$107.90
		1S620974		0	$854.34
			AFUDC	0	$79.76
		1S620974 Total		0	$934.10
		1S620980		0	$444.38
		1S620980 Total		0	$444.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620993		0	$1,356.37
		1S620993 Total		0	$1,356.37
		1S621000		0	$1,441.68
		1S621000 Total		0	$1,441.68
		1S621002		0	$118.93
		1S621002 Total		0	$118.93
		1S621006		0	$748.10
			AFUDC	0	$0.78
		1S621006 Total		0	$748.88
		1S621018		0	$32.97
		1S621018 Total		0	$32.97
		1S621026		0	$6.50
		1S621026 Total		0	$6.50
		1S621028		0	$158.28
		1S621028 Total		0	$158.28
		1S621042		0	-$29.67
		1S621042 Total		0	-$29.67
		1S621057		0	$7,569.62
			AFUDC	0	$89.58
		1S621057 Total		0	$7,659.20
		1S621061		0	$1,582.36
			AFUDC	0	$32.13
		1S621061 Total		0	$1,614.49
		1S621064		0	$6.50
		1S621064 Total		0	$6.50
		1S621076		0	$1,745.84
		1S621076 Total		0	$1,745.84
		1S621084		0	$1,585.03
			AFUDC	0	$7.65
		1S621084 Total		0	$1,592.68
		1S621085		0	$266.40
		1S621085 Total		0	$266.40
		1S621087		0	$0.02
		1S621087 Total		0	$0.02
		1S621088		0	$1,259.04
			AFUDC	0	$33.89
		1S621088 Total		0	$1,292.93
		1S621093		0	$287.01
		1S621093 Total		0	$287.01
		1S621095		0	$33.19
		1S621095 Total		0	$33.19
		1S621118		0	$744.53
		1S621118 Total		0	$744.53
		1S621121		0	$916.96
			AFUDC	0	$85.93
		1S621121 Total		0	$1,002.89
		1S621128		0	-$0.03
		1S621128 Total		0	-$0.03
		1S621132		0	-$0.01
		1S621132 Total		0	-$0.01
		1S621137		0	$1,983.13
			AFUDC	0	$5.66
		1S621137 Total		0	$1,988.79
		1S621181		0	-$124.20
			AFUDC	0	-$1.03
		1S621181 Total		0	-$125.23
		1S621182		0	$120.75
		1S621182 Total		0	$120.75
		1S621183		0	-$122.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621183	AFUDC	0	-$0.21
		1S621183 Total		0	-$123.04
		1S621186		0	$1,124.15
			AFUDC	0	$0.27
		1S621186 Total		0	$1,124.42
		1S621190		0	$665.53
		1S621190 Total		0	$665.53
		1S621194		0	$212.08
		1S621194 Total		0	$212.08
		1S621196		0	$1,468.15
		1S621196 Total		0	$1,468.15
		1S621198		0	$142.29
		1S621198 Total		0	$142.29
		1S621199		0	$598.20
		1S621199 Total		0	$598.20
		1S621200		0	$15,639.56
			AFUDC	0	$516.20
		1S621200 Total		0	$16,155.76
		1S621207		0	$6,389.30
			AFUDC	0	$15.31
		1S621207 Total		0	$6,404.61
		1S621213		0	$0.00
			AFUDC	0	$2.87
		1S621213 Total		0	$2.87
		1S621214		0	$1,859.80
			AFUDC	0	$4.32
		1S621214 Total		0	$1,864.12
		1S621219		0	$443.01
		1S621219 Total		0	$443.01
		1S621221		0	$467.42
			AFUDC	0	$4.13
		1S621221 Total		0	$471.55
		1S621236		0	$853.01
		1S621236 Total		0	$853.01
		1S621241		0	$1,047.61
			AFUDC	0	$89.30
		1S621241 Total		0	$1,136.91
		1S621246		0	$624.21
		1S621246 Total		0	$624.21
		1S621256		0	$1,442.53
			AFUDC	0	$3.21
		1S621256 Total		0	$1,445.74
		1S621281		0	$2,779.66
			AFUDC	0	$60.90
		1S621281 Total		0	$2,840.56
		1S621284		0	$1,736.63
		1S621284 Total		0	$1,736.63
		1S621290		0	$621.91
			AFUDC	0	$4.56
		1S621290 Total		0	$626.47
		1S621294		0	$100.32
		1S621294 Total		0	$100.32
		1S621297		0	$265.86
		1S621297 Total		0	$265.86
		1S621312		0	$120.75
		1S621312 Total		0	$120.75
		1S621313		0	$4,646.87
			AFUDC	0	$7.71
		1S621313 Total		0	$4,654.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621314		0	$3,580.98
			AFUDC	0	$16.86
		1S621314 Total		0	$3,597.84
		1S621320		0	-$65.28
		1S621320 Total		0	-$65.28
		1S621321		0	$612.42
			AFUDC	0	$0.49
		1S621321 Total		0	$612.91
		1S621322		0	$765.52
			AFUDC	0	$1.37
		1S621322 Total		0	$766.89
		1S621329		0	$2,234.96
			AFUDC	0	$2.16
		1S621329 Total		0	$2,237.12
		1S621330		0	$9,383.65
			AFUDC	0	$111.84
		1S621330 Total		0	$9,495.49
		1S621331		0	$472.38
		1S621331 Total		0	$472.38
		1S621335		0	$405.29
		1S621335 Total		0	$405.29
		1S621374		0	$4,370.45
			AFUDC	0	$8.91
		1S621374 Total		0	$4,379.36
		1S621379		0	$865.47
			AFUDC	0	$1.37
		1S621379 Total		0	$866.84
		1S621380		0	$770.11
			AFUDC	0	$0.02
		1S621380 Total		0	$770.13
		1S621381		0	$0.02
		1S621381 Total		0	$0.02
		1S621389		0	$725.80
		1S621389 Total		0	$725.80
		1S621392		0	$90.55
		1S621392 Total		0	$90.55
		1S621411		0	$1,792.95
			AFUDC	0	$1.45
		1S621411 Total		0	$1,794.40
		1S621416		0	$238.79
		1S621416 Total		0	$238.79
		1S621417		0	$22.42
		1S621417 Total		0	$22.42
		1S621420		0	$592.67
		1S621420 Total		0	$592.67
		1S621424		0	$154.72
		1S621424 Total		0	$154.72
		1S621432		0	$1,025.45
			AFUDC	0	$1.24
		1S621432 Total		0	$1,026.69
		1S621448		0	$75.48
		1S621448 Total		0	$75.48
		1S621451		0	$583.16
		1S621451 Total		0	$583.16
		1S621452		0	$241.50
		1S621452 Total		0	$241.50
		1S621453		0	$1,948.24
			AFUDC	0	$8.49
		1S621453 Total		0	$1,956.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621454		0	$542.86
		1S621454 Total		0	$542.86
		1S621457		0	$3,413.26
			AFUDC	0	$8.67
		1S621457 Total		0	$3,421.93
		1S621459		0	$4,081.18
			AFUDC	0	$17.18
		1S621459 Total		0	$4,098.36
		1S621461		0	$156.44
		1S621461 Total		0	$156.44
		1S621474		0	$3,927.50
			AFUDC	0	$10.03
		1S621474 Total		0	$3,937.53
		1S621487		0	$154.87
		1S621487 Total		0	$154.87
		1S621500		0	-$112.45
		1S621500 Total		0	-$112.45
		1S621504		0	$14,566.96
			AFUDC	0	$5.70
		1S621504 Total		0	$14,572.66
		1S621505		0	$416.97
		1S621505 Total		0	$416.97
		1S621512		0	$68.13
		1S621512 Total		0	$68.13
		1S621515		0	$24.92
		1S621515 Total		0	$24.92
		1S621519		0	$1,523.01
			AFUDC	0	$7.05
		1S621519 Total		0	$1,530.06
		1S621521		0	$654.42
			AFUDC	0	$1.14
		1S621521 Total		0	$655.56
		1S621530		0	$2,571.86
		1S621530 Total		0	$2,571.86
		1S621531		0	$2,160.63
		1S621531 Total		0	$2,160.63
		1S621532		0	$1,720.04
			AFUDC	0	$3.41
		1S621532 Total		0	$1,723.45
		1S621533		0	$1,988.10
			AFUDC	0	$7.94
		1S621533 Total		0	$1,996.04
		1S621539		0	$11,543.23
		1S621539 Total		0	$11,543.23
		1S621541		0	$2,093.80
		1S621541 Total		0	$2,093.80
		1S621542		0	$88.57
		1S621542 Total		0	$88.57
		1S621543		0	$387.82
		1S621543 Total		0	$387.82
		1S621546		0	$642.02
			AFUDC	0	$0.64
		1S621546 Total		0	$642.66
		1S621547		0	$72.60
		1S621547 Total		0	$72.60
		1S621551		0	$2,078.54
			AFUDC	0	$37.19
		1S621551 Total		0	$2,115.73
		1S621555		0	$581.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S621555	AFUDC	0	$4.61
		1S621555 Total		0	$585.71
		1S621556		0	$253.28
		1S621556 Total		0	$253.28
		1S621557		0	$8,887.71
			AFUDC	0	$2.21
		1S621557 Total		0	$8,889.92
		1S621558		0	$7,648.42
			AFUDC	0	$43.73
		1S621558 Total		0	$7,692.15
		1S621559		0	$9,114.79
			AFUDC	0	$34.68
		1S621559 Total		0	$9,149.47
		1S621560		0	$598.33
		1S621560 Total		0	$598.33
		1S621561		0	$233.07
		1S621561 Total		0	$233.07
		1S621565		0	$219.76
		1S621565 Total		0	$219.76
		1S621566		0	$219.76
		1S621566 Total		0	$219.76
		1S621567		0	$553.90
		1S621567 Total		0	$553.90
		1S621572		0	$392.97
		1S621572 Total		0	$392.97
		1S621573		0	$771.37
		1S621573 Total		0	$771.37
		1S621575	AFUDC	0	$1.44
		1S621575 Total		0	$1.44
		1S621576		0	$429.79
		1S621576 Total		0	$429.79
		1S621577		0	$1,686.40
			AFUDC	0	$0.75
		1S621577 Total		0	$1,687.15
		1S621583		0	$1,087.84
		1S621583 Total		0	$1,087.84
		1S621585		0	$134.46
		1S621585 Total		0	$134.46
		1S621591		0	$2,599.31
			AFUDC	0	$6.49
		1S621591 Total		0	$2,605.80
		1S621592		0	$3,740.07
			AFUDC	0	$10.33
		1S621592 Total		0	$3,750.40
		1S621593		0	$1,425.57
		1S621593 Total		0	$1,425.57
		1S621595		0	$1,324.22
			AFUDC	0	$5.72
		1S621595 Total		0	$1,329.94
		1S720004		0	$2,435.51
			AFUDC	0	$4.62
		1S720004 Total		0	$2,440.13
		1S720018		0	$243.65
		1S720018 Total		0	$243.65
		1S720021		0	$288.79
		1S720021 Total		0	$288.79
		1S720022		0	$1,877.15
		1S720022 Total		0	$1,877.15
		1S720025		0	$4,091.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720025 Total		0	$4,091.70
		1S720026		0	$142.63
		1S720026 Total		0	$142.63
		1S720030		0	$2,561.51
			AFUDC	0	$6.02
		1S720030 Total		0	$2,567.53
		1S720032		0	$1,947.15
			AFUDC	0	$3.17
		1S720032 Total		0	$1,950.32
		1S720033		0	$352.05
		1S720033 Total		0	$352.05
		1S720037		0	$244.08
		1S720037 Total		0	$244.08
		1S720044		0	$1,918.87
			AFUDC	0	$7.48
		1S720044 Total		0	$1,926.35
		1S720046		0	$1,366.48
		1S720046 Total		0	$1,366.48
		1S720052		0	$4,740.28
			AFUDC	0	$8.78
		1S720052 Total		0	$4,749.06
		1S720067		0	$1,249.14
		1S720067 Total		0	$1,249.14
		1S720068		0	$1,082.67
		1S720068 Total		0	$1,082.67
		1S720069		0	$351.97
		1S720069 Total		0	$351.97
		1S720072		0	$3,259.01
		1S720072 Total		0	$3,259.01
		1S720077		0	$474.52
		1S720077 Total		0	$474.52
		1S720079		0	$1,942.05
			AFUDC	0	$20.48
		1S720079 Total		0	$1,962.53
		1S720081		0	$0.00
		1S720081 Total		0	$0.00
		1S720084		0	$440.86
		1S720084 Total		0	$440.86
		1S720088		0	$652.20
		1S720088 Total		0	$652.20
		1S720089		0	$408.92
		1S720089 Total		0	$408.92
		1S720092		0	$572.89
		1S720092 Total		0	$572.89
		1S720097		0	$1,751.97
			AFUDC	0	$3.46
		1S720097 Total		0	$1,755.43
		1S720098		0	$1,482.05
			AFUDC	0	$0.09
		1S720098 Total		0	$1,482.14
		1S720099		0	$17,905.88
			AFUDC	0	$1,486.99
		1S720099 Total		0	$19,392.87
		1S720100		0	$803.14
			AFUDC	0	$0.28
		1S720100 Total		0	$803.42
		1S720103		0	$187.19
		1S720103 Total		0	$187.19
		1S720104		0	$162.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720104 Total		0	$162.85
		1S720109		0	$3,267.48
			AFUDC	0	$14.76
		1S720109 Total		0	$3,282.24
		1S720110		0	$4,932.69
			AFUDC	0	$7.63
		1S720110 Total		0	$4,940.32
		1S720117		0	$2,513.67
			AFUDC	0	$51.81
		1S720117 Total		0	$2,565.48
		1S720121		0	$396.73
		1S720121 Total		0	$396.73
		1S720122		0	$461.84
		1S720122 Total		0	$461.84
		1S720123		0	$430.93
		1S720123 Total		0	$430.93
		1S720124		0	$20,141.14
			AFUDC	0	$53.04
		1S720124 Total		0	$20,194.18
		1S720125		0	$244.40
		1S720125 Total		0	$244.40
		1S720126		0	$3,088.04
			AFUDC	0	$9.35
		1S720126 Total		0	$3,097.39
		1S720127		0	$7,145.03
			AFUDC	0	$154.18
		1S720127 Total		0	$7,299.21
		1S720129		0	$304.28
		1S720129 Total		0	$304.28
		1S720130		0	$6,111.38
			AFUDC	0	$41.24
		1S720130 Total		0	$6,152.62
		1S720140		0	$194.12
		1S720140 Total		0	$194.12
		1S720141		0	$1,008.65
		1S720141 Total		0	$1,008.65
		1S720143		0	$5,190.04
			AFUDC	0	$56.75
		1S720143 Total		0	$5,246.79
		1S720146		0	$269.73
		1S720146 Total		0	$269.73
		1S720147		0	$495.76
		1S720147 Total		0	$495.76
		1S720148		0	$1,093.17
		1S720148 Total		0	$1,093.17
		1S720149		0	$599.71
		1S720149 Total		0	$599.71
		1S720157		0	$1,160.74
		1S720157 Total		0	$1,160.74
		1S720158		0	$1,281.75
		1S720158 Total		0	$1,281.75
		1S720160		0	$286.90
		1S720160 Total		0	$286.90
		1S720161		0	$183.04
		1S720161 Total		0	$183.04
		1S720168		0	$337.41
		1S720168 Total		0	$337.41
		1S720169		0	$1,730.40
			AFUDC	0	$2.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720169 Total		0	$1,732.93
		1S720170		0	$263.37
		1S720170 Total		0	$263.37
		1S720173		0	$2,961.60
			AFUDC	0	$4.61
		1S720173 Total		0	$2,966.21
		1S720174		0	$312.23
		1S720174 Total		0	$312.23
		1S720175		0	$1,030.45
			AFUDC	0	$1.71
		1S720175 Total		0	$1,032.16
		1S720176		0	$712.53
		1S720176 Total		0	$712.53
		1S720178		0	$68.63
			AFUDC	0	$1.31
		1S720178 Total		0	$69.94
		1S720181		0	$400.71
		1S720181 Total		0	$400.71
		1S720182		0	$524.77
		1S720182 Total		0	$524.77
		1S720184		0	$175.49
		1S720184 Total		0	$175.49
		1S720186		0	$1,196.24
		1S720186 Total		0	$1,196.24
		1S720187		0	$19,200.67
			AFUDC	0	$913.42
		1S720187 Total		0	$20,114.09
		1S720189		0	$318.54
			AFUDC	0	$5.98
		1S720189 Total		0	$324.52
		1S720190		0	$112.38
		1S720190 Total		0	$112.38
		1S720192		0	$1,066.94
		1S720192 Total		0	$1,066.94
		1S720193		0	$1,187.09
			AFUDC	0	$1.42
		1S720193 Total		0	$1,188.51
		1S720194		0	$1,777.91
			AFUDC	0	$4.21
		1S720194 Total		0	$1,782.12
		1S720195		0	$3,967.50
			AFUDC	0	$7.67
		1S720195 Total		0	$3,975.17
		1S720197		0	$1,694.76
			AFUDC	0	$83.68
		1S720197 Total		0	$1,778.44
		1S720204		0	$2,062.16
			AFUDC	0	$656.62
		1S720204 Total		0	$2,718.78
		1S720210		0	$894.02
		1S720210 Total		0	$894.02
		1S720212		0	$2,734.16
			AFUDC	0	$7.90
		1S720212 Total		0	$2,742.06
		1S720213		0	$171.62
		1S720213 Total		0	$171.62
		1S720218		0	$608.88
		1S720218 Total		0	$608.88
		1S720225		0	$484.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720225 Total		0	$484.62
		1S720229		0	$237.07
		1S720229 Total		0	$237.07
		1S720231		0	$257.12
		1S720231 Total		0	$257.12
		1S720234		0	$289.47
		1S720234 Total		0	$289.47
		1S720235		0	$138.06
		1S720235 Total		0	$138.06
		1S720240		0	$255.72
		1S720240 Total		0	$255.72
		1S720242		0	$234.44
			AFUDC	0	$5.12
		1S720242 Total		0	$239.56
		1S720252		0	$791.78
		1S720252 Total		0	$791.78
		1S720253		0	$933.45
			AFUDC	0	$0.32
		1S720253 Total		0	$933.77
		1S720258		0	$497.18
			AFUDC	0	$0.22
		1S720258 Total		0	$497.40
		1S720259		0	$378.82
		1S720259 Total		0	$378.82
		1S720271		0	$913.56
		1S720271 Total		0	$913.56
		1S720272		0	$49.99
		1S720272 Total		0	$49.99
		1S720275		0	$326.85
		1S720275 Total		0	$326.85
		1S720277		0	$133.55
		1S720277 Total		0	$133.55
		1S720278		0	$0.00
		1S720278 Total		0	$0.00
		1S720281		0	$6,338.32
			AFUDC	0	$86.26
		1S720281 Total		0	$6,424.58
		1S720282		0	$704.85
		1S720282 Total		0	$704.85
		1S720283		0	$1,577.28
			AFUDC	0	$17.99
		1S720283 Total		0	$1,595.27
		1S720285		0	$458.34
		1S720285 Total		0	$458.34
		1S720286		0	$363.38
		1S720286 Total		0	$363.38
		1S720292		0	$751.07
		1S720292 Total		0	$751.07
		1S720302		0	$308.98
		1S720302 Total		0	$308.98
		1S720307		0	$4,227.46
			AFUDC	0	$0.20
		1S720307 Total		0	$4,227.66
		1S720308		0	$285.90
		1S720308 Total		0	$285.90
		1S720309		0	$1,016.37
		1S720309 Total		0	$1,016.37
		1S720313		0	$645.34
		1S720313 Total		0	$645.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720320		0	$308.35
		1S720320 Total		0	$308.35
		1S720322		0	$380.50
		1S720322 Total		0	$380.50
		1S720325		0	$266.88
		1S720325 Total		0	$266.88
		1S720329		0	$1,369.71
			AFUDC	0	$0.18
		1S720329 Total		0	$1,369.89
		1S720335		0	$168.04
		1S720335 Total		0	$168.04
		1S720336		0	$153.23
		1S720336 Total		0	$153.23
		1S720337		0	$810.21
		1S720337 Total		0	$810.21
		1S720339		0	$285.03
		1S720339 Total		0	$285.03
		1S720341		0	$134.29
		1S720341 Total		0	$134.29
		1S720342		0	$267.10
		1S720342 Total		0	$267.10
		1S720344		0	$857.96
		1S720344 Total		0	$857.96
		1S720346		0	$521.35
		1S720346 Total		0	$521.35
		1S720349		0	$1,115.22
			AFUDC	0	$0.53
		1S720349 Total		0	$1,115.75
		1S720351		0	$343.71
			AFUDC	0	$10.62
		1S720351 Total		0	$354.33
		1S720352		0	$182.75
		1S720352 Total		0	$182.75
		1S720353		0	$230.56
		1S720353 Total		0	$230.56
		1S720354		0	$927.12
		1S720354 Total		0	$927.12
		1S720359		0	$283.39
		1S720359 Total		0	$283.39
		1S720361		0	$5,881.58
			AFUDC	0	$9.69
		1S720361 Total		0	$5,891.27
		1S720366		0	$2,645.61
		1S720366 Total		0	$2,645.61
		1S720370		0	$167.15
		1S720370 Total		0	$167.15
		1S720371		0	$230.93
		1S720371 Total		0	$230.93
		1S720372		0	$2,905.99
			AFUDC	0	$17.15
		1S720372 Total		0	$2,923.14
		1S720373		0	$48.30
		1S720373 Total		0	$48.30
		1S720375		0	$1,532.21
			AFUDC	0	$21.92
		1S720375 Total		0	$1,554.13
		1S720378		0	$110.71
		1S720378 Total		0	$110.71
		1S720380		0	$141.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720380 Total		0	$141.94
		1S720386		0	$373.81
		1S720386 Total		0	$373.81
		1S720391		0	$1,182.92
			AFUDC	0	$2.22
		1S720391 Total		0	$1,185.14
		1S720393		0	$398.01
		1S720393 Total		0	$398.01
		1S720396		0	$376.23
		1S720396 Total		0	$376.23
		1S720397		0	$233.30
		1S720397 Total		0	$233.30
		1S720398		0	$353.51
		1S720398 Total		0	$353.51
		1S720401		0	$532.71
		1S720401 Total		0	$532.71
		1S720402		0	$7,465.07
			AFUDC	0	$6.10
		1S720402 Total		0	$7,471.17
		1S720403		0	$270.27
		1S720403 Total		0	$270.27
		1S720404		0	$374.97
		1S720404 Total		0	$374.97
		1S720405		0	$2,313.96
			AFUDC	0	$16.31
		1S720405 Total		0	$2,330.27
		1S720406		0	$206.85
		1S720406 Total		0	$206.85
		1S720407		0	$4,179.13
			AFUDC	0	$7.13
		1S720407 Total		0	$4,186.26
		1S720409		0	$2,215.51
		1S720409 Total		0	$2,215.51
		1S720410		0	$1,511.04
			AFUDC	0	$6.86
		1S720410 Total		0	$1,517.90
		1S720411		0	$3,415.98
			AFUDC	0	$54.88
		1S720411 Total		0	$3,470.86
		1S720412		0	$267.00
		1S720412 Total		0	$267.00
		1S720417		0	$96.64
		1S720417 Total		0	$96.64
		1S720418		0	$2,187.62
			AFUDC	0	$1.93
		1S720418 Total		0	$2,189.55
		1S720420		0	$489.32
		1S720420 Total		0	$489.32
		1S720423		0	$309.12
		1S720423 Total		0	$309.12
		1S720426		0	$115.54
		1S720426 Total		0	$115.54
		1S720427		0	$2,214.95
			AFUDC	0	$176.09
		1S720427 Total		0	$2,391.04
		1S720430		0	$9,287.65
		1S720430 Total		0	$9,287.65
		1S720433		0	$2,004.30
			AFUDC	0	$3.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720433 Total		0	$2,008.28
		1S720434		0	$2,156.91
			AFUDC	0	$9.77
		1S720434 Total		0	$2,166.68
		1S720439		0	$717.85
		1S720439 Total		0	$717.85
		1S720440		0	$580.28
		1S720440 Total		0	$580.28
		1S720443		0	$77.15
			AFUDC	0	$1.88
		1S720443 Total		0	$79.03
		1S720446		0	$396.67
		1S720446 Total		0	$396.67
		1S720448		0	$203.14
		1S720448 Total		0	$203.14
		1S720450		0	$188.13
		1S720450 Total		0	$188.13
		1S720452		0	$811.15
		1S720452 Total		0	$811.15
		1S720453		0	$2,241.60
			AFUDC	0	$52.31
		1S720453 Total		0	$2,293.91
		1S720454		0	$615.75
		1S720454 Total		0	$615.75
		1S720455		0	$574.09
		1S720455 Total		0	$574.09
		1S720458		0	$72.48
		1S720458 Total		0	$72.48
		1S720461		0	$2,739.47
			AFUDC	0	$0.22
		1S720461 Total		0	$2,739.69
		1S720466		0	$496.87
		1S720466 Total		0	$496.87
		1S720468		0	$134.29
		1S720468 Total		0	$134.29
		1S720475		0	$149.14
		1S720475 Total		0	$149.14
		1S720478		0	$2,173.71
			AFUDC	0	$5.13
		1S720478 Total		0	$2,178.84
		1S720481		0	$173.35
		1S720481 Total		0	$173.35
		1S720482		0	$411.03
		1S720482 Total		0	$411.03
		1S720484		0	$292.30
		1S720484 Total		0	$292.30
		1S720488		0	$4,926.46
			AFUDC	0	$0.37
		1S720488 Total		0	$4,926.83
		1S720490		0	$627.24
		1S720490 Total		0	$627.24
		1S720491		0	$812.62
		1S720491 Total		0	$812.62
		1S720494		0	$69.61
			AFUDC	0	$0.31
		1S720494 Total		0	$69.92
		1S720500		0	$474.45
		1S720500 Total		0	$474.45
		1S720501		0	$246.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720501 Total		0	$246.40
		1S720503		0	$677.84
		1S720503 Total		0	$677.84
		1S720504		0	$116.07
		1S720504 Total		0	$116.07
		1S720505		0	$183.82
		1S720505 Total		0	$183.82
		1S720506		0	$1,794.72
			AFUDC	0	$0.40
		1S720506 Total		0	$1,795.12
		1S720507		0	$1,164.17
		1S720507 Total		0	$1,164.17
		1S720509		0	$1,607.68
		1S720509 Total		0	$1,607.68
		1S720510		0	$237.08
		1S720510 Total		0	$237.08
		1S720511		0	$404.49
			AFUDC	0	$3.42
		1S720511 Total		0	$407.91
		1S720512		0	$74.09
		1S720512 Total		0	$74.09
		1S720514		0	$183.82
		1S720514 Total		0	$183.82
		1S720517		0	$460.76
		1S720517 Total		0	$460.76
		1S720518		0	$807.00
		1S720518 Total		0	$807.00
		1S720519		0	$1,372.89
		1S720519 Total		0	$1,372.89
		1S720522		0	$972.66
			AFUDC	0	$0.10
		1S720522 Total		0	$972.76
		1S720523		0	$1,740.34
			AFUDC	0	$2.50
		1S720523 Total		0	$1,742.84
		1S720524		0	$4,012.38
			AFUDC	0	$113.14
		1S720524 Total		0	$4,125.52
		1S720526		0	$1,865.47
			AFUDC	0	$1.22
		1S720526 Total		0	$1,866.69
		1S720527		0	$424.89
		1S720527 Total		0	$424.89
		1S720535		0	$351.39
		1S720535 Total		0	$351.39
		1S720536		0	$671.30
		1S720536 Total		0	$671.30
		1S720537		0	$0.00
			AFUDC	0	$0.00
		1S720537 Total		0	$0.00
		1S720538		0	$523.45
		1S720538 Total		0	$523.45
		1S720540		0	$340.22
		1S720540 Total		0	$340.22
		1S720541		0	$398.52
		1S720541 Total		0	$398.52
		1S720543		0	$515.78
		1S720543 Total		0	$515.78
		1S720544		0	$627.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720544 Total		0	$627.42
		1S720546		0	$0.00
		1S720546 Total		0	$0.00
		1S720552		0	$1,220.73
		1S720552 Total		0	$1,220.73
		1S720554		0	$1,441.01
			AFUDC	0	$1.16
		1S720554 Total		0	$1,442.17
		1S720556		0	$4,218.74
			AFUDC	0	$7.92
		1S720556 Total		0	$4,226.66
		1S720559		0	$634.47
			AFUDC	0	$1.52
		1S720559 Total		0	$635.99
		1S720563		0	$727.40
		1S720563 Total		0	$727.40
		1S720566		0	$201.45
		1S720566 Total		0	$201.45
		1S720569		0	-$25,174.67
			AFUDC	0	$7.24
		1S720569 Total		0	-$25,167.43
		1S720570		0	$3,784.61
			AFUDC	0	$35.49
		1S720570 Total		0	$3,820.10
		1S720575		0	$116.61
		1S720575 Total		0	$116.61
		1S720577		0	$1,754.02
		1S720577 Total		0	$1,754.02
		1S720579		0	$2,717.37
			AFUDC	0	$3.91
		1S720579 Total		0	$2,721.28
		1S720581		0	$276.61
		1S720581 Total		0	$276.61
		1S720583		0	$730.93
		1S720583 Total		0	$730.93
		1S720603		0	$370.32
			AFUDC	0	$1.03
		1S720603 Total		0	$371.35
		1S720604		0	$14,167.11
			AFUDC	0	$57.00
		1S720604 Total		0	$14,224.11
		1S720605		0	$149.41
		1S720605 Total		0	$149.41
		1S720617		0	$341.99
		1S720617 Total		0	$341.99
		1S720620		0	$721.20
		1S720620 Total		0	$721.20
		1S720625		0	$621.14
		1S720625 Total		0	$621.14
		1S720629		0	$484.67
			AFUDC	0	$30.88
		1S720629 Total		0	$515.55
		1S720631		0	$1,303.33
		1S720631 Total		0	$1,303.33
		1S720632		0	$179.05
		1S720632 Total		0	$179.05
		1S720634		0	$589.26
		1S720634 Total		0	$589.26
		1S720636		0	$994.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720636 Total		0	$994.76
		1S720641		0	$150.21
		1S720641 Total		0	$150.21
		1S720645		0	$489.76
		1S720645 Total		0	$489.76
		1S720646		0	$431.74
		1S720646 Total		0	$431.74
		1S720649		0	$446.64
		1S720649 Total		0	$446.64
		1S720650		0	$1,140.51
		1S720650 Total		0	$1,140.51
		1S720654		0	$1,907.98
			AFUDC	0	$22.61
		1S720654 Total		0	$1,930.59
		1S720655		0	$150.21
		1S720655 Total		0	$150.21
		1S720657		0	$1,423.40
		1S720657 Total		0	$1,423.40
		1S720661		0	$602.03
		1S720661 Total		0	$602.03
		1S720665		0	$629.54
		1S720665 Total		0	$629.54
		1S720667		0	$116.61
		1S720667 Total		0	$116.61
		1S720668		0	$110.65
			AFUDC	0	$4.12
		1S720668 Total		0	$114.77
		1S720669		0	$1,844.29
			AFUDC	0	$1.87
		1S720669 Total		0	$1,846.16
		1S720671		0	$182.76
		1S720671 Total		0	$182.76
		1S720672		0	$636.79
		1S720672 Total		0	$636.79
		1S720674		0	$2,032.39
			AFUDC	0	$0.17
		1S720674 Total		0	$2,032.56
		1S720679		0	$4,663.19
			AFUDC	0	$0.98
		1S720679 Total		0	$4,664.17
		1S720682		0	$285.41
		1S720682 Total		0	$285.41
		1S720684		0	$378.19
		1S720684 Total		0	$378.19
		1S720694		0	$193.49
		1S720694 Total		0	$193.49
		1S720695		0	$283.97
		1S720695 Total		0	$283.97
		1S720697		0	$4,055.34
			AFUDC	0	$48.26
		1S720697 Total		0	$4,103.60
		1S720698		0	$74.08
		1S720698 Total		0	$74.08
		1S720701		0	$1,656.08
			AFUDC	0	$5.04
		1S720701 Total		0	$1,661.12
		1S720707		0	$1,998.00
			AFUDC	0	$1.20
		1S720707 Total		0	$1,999.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720710		0	$907.10
		1S720710 Total		0	$907.10
		1S720713		0	$557.42
		1S720713 Total		0	$557.42
		1S720714		0	$783.13
		1S720714 Total		0	$783.13
		1S720715		0	$116.13
		1S720715 Total		0	$116.13
		1S720716		0	$1,483.31
		1S720716 Total		0	$1,483.31
		1S720722		0	$0.00
			AFUDC	0	$0.00
		1S720722 Total		0	$0.00
		1S720724		0	$245.70
		1S720724 Total		0	$245.70
		1S720725		0	$149.47
		1S720725 Total		0	$149.47
		1S720727		0	$0.00
		1S720727 Total		0	$0.00
		1S720729		0	$722.48
		1S720729 Total		0	$722.48
		1S720733		0	$202.65
			AFUDC	0	$7.13
		1S720733 Total		0	$209.78
		1S720734		0	$1,158.54
		1S720734 Total		0	$1,158.54
		1S720735		0	$98.90
		1S720735 Total		0	$98.90
		1S720741		0	$2,137.25
		1S720741 Total		0	$2,137.25
		1S720743		0	$4,038.01
			AFUDC	0	$5.27
		1S720743 Total		0	$4,043.28
		1S720744		0	$1,183.65
		1S720744 Total		0	$1,183.65
		1S720745		0	$167.03
		1S720745 Total		0	$167.03
		1S720748		0	$269.80
		1S720748 Total		0	$269.80
		1S720750		0	$361.19
		1S720750 Total		0	$361.19
		1S720751		0	$755.02
		1S720751 Total		0	$755.02
		1S720760		0	$938.42
		1S720760 Total		0	$938.42
		1S720763		0	$8,358.16
			AFUDC	0	$34.74
		1S720763 Total		0	$8,392.90
		1S720770		0	$514.75
		1S720770 Total		0	$514.75
		1S720775		0	$116.13
		1S720775 Total		0	$116.13
		1S720776		0	$4,124.30
			AFUDC	0	$6.22
		1S720776 Total		0	$4,130.52
		1S720779		0	$80.48
		1S720779 Total		0	$80.48
		1S720784		0	$524.73
		1S720784 Total		0	$524.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720787		0	$2,890.82
		1S720787 Total		0	$2,890.82
		1S720789		0	$504.67
		1S720789 Total		0	$504.67
		1S720791		0	$2,213.82
		1S720791 Total		0	$2,213.82
		1S720792		0	$895.24
		1S720792 Total		0	$895.24
		1S720794		0	$947.83
		1S720794 Total		0	$947.83
		1S720803		0	$141.23
		1S720803 Total		0	$141.23
		1S720804		0	$111.52
		1S720804 Total		0	$111.52
		1S720805		0	$3,008.89
			AFUDC	0	$11.57
		1S720805 Total		0	$3,020.46
		1S720807		0	$549.48
			AFUDC	0	$0.12
		1S720807 Total		0	$549.60
		1S720808		0	$1,031.61
			AFUDC	0	$3.25
		1S720808 Total		0	$1,034.86
		1S720809		0	$467.91
		1S720809 Total		0	$467.91
		1S720810		0	$400.73
		1S720810 Total		0	$400.73
		1S720817		0	$1,609.94
			AFUDC	0	$1.37
		1S720817 Total		0	$1,611.31
		1S720819		0	$1,395.20
		1S720819 Total		0	$1,395.20
		1S720820		0	$780.83
		1S720820 Total		0	$780.83
		1S720822		0	$367.76
		1S720822 Total		0	$367.76
		1S720823		0	$1,261.74
			AFUDC	0	$0.35
		1S720823 Total		0	$1,262.09
		1S720847		0	$228.56
		1S720847 Total		0	$228.56
		1S720848		0	$659.29
		1S720848 Total		0	$659.29
		1S720850		0	$80.48
		1S720850 Total		0	$80.48
		1S720853		0	$1,114.23
			AFUDC	0	$18.69
		1S720853 Total		0	$1,132.92
		1S720860		0	$719.47
		1S720860 Total		0	$719.47
		1S720861		0	$1,275.07
		1S720861 Total		0	$1,275.07
		1S720862		0	$868.89
		1S720862 Total		0	$868.89
		1S720865		0	$54.68
			AFUDC	0	$1.25
		1S720865 Total		0	$55.93
		1S720866		0	$1,298.56
		1S720866 Total		0	$1,298.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720868		0	$79.16
			AFUDC	0	$1.79
		1S720868 Total		0	$80.95
		1S720869		0	$738.76
			AFUDC	0	$2.25
		1S720869 Total		0	$741.01
		1S720872		0	$4,122.06
			AFUDC	0	$18.77
		1S720872 Total		0	$4,140.83
		1S720876		0	$363.77
		1S720876 Total		0	$363.77
		1S720877		0	$623.82
		1S720877 Total		0	$623.82
		1S720880		0	$954.28
		1S720880 Total		0	$954.28
		1S720881		0	$729.35
		1S720881 Total		0	$729.35
		1S720892		0	$1,492.34
			AFUDC	0	$19.76
		1S720892 Total		0	$1,512.10
		1S720895		0	$2,085.48
			AFUDC	0	$48.19
		1S720895 Total		0	$2,133.67
		1S720896		0	$884.95
		1S720896 Total		0	$884.95
		1S720897		0	$97.56
		1S720897 Total		0	$97.56
		1S720902		0	$210.20
		1S720902 Total		0	$210.20
		1S720903		0	$215.53
		1S720903 Total		0	$215.53
		1S720904		0	$282.33
		1S720904 Total		0	$282.33
		1S720912		0	$1,413.49
		1S720912 Total		0	$1,413.49
		1S720913		0	$2,669.80
			AFUDC	0	$18.36
		1S720913 Total		0	$2,688.16
		1S720914		0	$964.81
		1S720914 Total		0	$964.81
		1S720917		0	$2,209.90
			AFUDC	0	$2.90
		1S720917 Total		0	$2,212.80
		1S720920		0	$1,378.05
		1S720920 Total		0	$1,378.05
		1S720929		0	$2,616.85
			AFUDC	0	$6.42
		1S720929 Total		0	$2,623.27
		1S720934		0	$918.79
			AFUDC	0	$0.10
		1S720934 Total		0	$918.89
		1S720936		0	$298.23
		1S720936 Total		0	$298.23
		1S720944		0	$1,735.67
			AFUDC	0	$4.37
		1S720944 Total		0	$1,740.04
		1S720989		0	$591.62
		1S720989 Total		0	$591.62
		1S720994		0	$1,503.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720994 Total		0	$1,503.72
		1S720997		0	$1,853.75
			AFUDC	0	$0.15
		1S720997 Total		0	$1,853.90
		1S720998		0	$2,196.92
			AFUDC	0	$55.45
		1S720998 Total		0	$2,252.37
		1S721001		0	$1,269.69
		1S721001 Total		0	$1,269.69
		1S721003		0	$379.70
		1S721003 Total		0	$379.70
		1S721004		0	$542.69
		1S721004 Total		0	$542.69
		1S721007		0	$1,836.31
		1S721007 Total		0	$1,836.31
		1S721009		0	$509.04
		1S721009 Total		0	$509.04
		1S721012		0	$353.80
		1S721012 Total		0	$353.80
		1S721013		0	$307.82
		1S721013 Total		0	$307.82
		1S721015		0	$1,210.72
		1S721015 Total		0	$1,210.72
		1S721016		0	$3,875.23
			AFUDC	0	$32.34
		1S721016 Total		0	$3,907.57
		1S721017		0	$3,229.73
			AFUDC	0	$5.43
		1S721017 Total		0	$3,235.16
		1S721023		0	$141.45
			AFUDC	0	$2.52
		1S721023 Total		0	$143.97
		1S721024		0	$3,230.83
			AFUDC	0	$17.42
		1S721024 Total		0	$3,248.25
		1S721038		0	$5,647.00
			AFUDC	0	$3.28
		1S721038 Total		0	$5,650.28
		1S721042		0	$406.56
		1S721042 Total		0	$406.56
		1S721044		0	$297.13
		1S721044 Total		0	$297.13
		1S721049		0	$127.62
			AFUDC	0	$0.38
		1S721049 Total		0	$128.00
		1S721057		0	$528.97
		1S721057 Total		0	$528.97
		1S721058		0	$270.64
		1S721058 Total		0	$270.64
		1S721060		0	$150.68
			AFUDC	0	$2.65
		1S721060 Total		0	$153.33
		1S721061		0	$920.78
		1S721061 Total		0	$920.78
		1S721062		0	$113.79
		1S721062 Total		0	$113.79
		1S721063		0	$149.80
		1S721063 Total		0	$149.80
		1S721066		0	$299.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721066 Total		0	$299.13
		1S721068		0	$220.03
		1S721068 Total		0	$220.03
		1S721075		0	$950.22
		1S721075 Total		0	$950.22
		1S721079		0	$1,337.26
			AFUDC	0	$0.51
		1S721079 Total		0	$1,337.77
		1S721087		0	$0.00
		1S721087 Total		0	$0.00
		1S721089		0	$476.66
			AFUDC	0	$10.25
		1S721089 Total		0	$486.91
		1S721092		0	$1,227.95
		1S721092 Total		0	$1,227.95
		1S721096		0	$145.58
		1S721096 Total		0	$145.58
		1S721101		0	$1,220.08
			AFUDC	0	$0.64
		1S721101 Total		0	$1,220.72
		1S721102		0	$308.85
		1S721102 Total		0	$308.85
		1S721104		0	$49.09
		1S721104 Total		0	$49.09
		1S721114		0	$24.54
		1S721114 Total		0	$24.54
		1S721122		0	$481.88
		1S721122 Total		0	$481.88
		1S721126		0	$2,117.17
			AFUDC	0	$0.78
		1S721126 Total		0	$2,117.95
		1S721130		0	$554.40
		1S721130 Total		0	$554.40
		1S721131		0	$3,005.55
			AFUDC	0	$6.47
		1S721131 Total		0	$3,012.02
		1S721141		0	$1,571.73
		1S721141 Total		0	$1,571.73
		1S721142		0	$1,166.00
			AFUDC	0	$4.56
		1S721142 Total		0	$1,170.56
		1S721144		0	$1,830.81
			AFUDC	0	$5.78
		1S721144 Total		0	$1,836.59
		1S721151		0	$806.17
		1S721151 Total		0	$806.17
		1S721153		0	$900.15
		1S721153 Total		0	$900.15
		1S721155		0	$187.97
		1S721155 Total		0	$187.97
		1S721156		0	$242.24
		1S721156 Total		0	$242.24
		1S721157		0	$6,252.34
			AFUDC	0	$45.71
		1S721157 Total		0	$6,298.05
		1S721159		0	$165.87
		1S721159 Total		0	$165.87
		1S721160		0	$379.64
		1S721160 Total		0	$379.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721172		0	$632.30
		1S721172 Total		0	$632.30
		1S721182		0	$224.28
		1S721182 Total		0	$224.28
		1S721184		0	$211.24
		1S721184 Total		0	$211.24
		1S721190		0	$777.30
		1S721190 Total		0	$777.30
		1S721195		0	$885.71
		1S721195 Total		0	$885.71
		1S721198		0	$743.83
		1S721198 Total		0	$743.83
		1S721199		0	$577.79
		1S721199 Total		0	$577.79
		1S721202		0	$126.66
		1S721202 Total		0	$126.66
		1S721203		0	$7,143.77
			AFUDC	0	$31.96
		1S721203 Total		0	$7,175.73
		1S721206		0	$71.87
			AFUDC	0	$0.95
		1S721206 Total		0	$72.82
		1S721210		0	$1,726.18
			AFUDC	0	$68.03
		1S721210 Total		0	$1,794.21
		1S721212		0	$2,878.40
			AFUDC	0	$40.36
		1S721212 Total		0	$2,918.76
		1S721213		0	$6,186.99
			AFUDC	0	$7.95
		1S721213 Total		0	$6,194.94
		1S721218		0	$299.94
		1S721218 Total		0	$299.94
		1S721219		0	$459.53
		1S721219 Total		0	$459.53
		1S721221		0	$1,187.02
			AFUDC	0	$20.35
		1S721221 Total		0	$1,207.37
		1S721222		0	$49.08
		1S721222 Total		0	$49.08
		1S721229		0	$159.46
		1S721229 Total		0	$159.46
		1S721236		0	$473.85
		1S721236 Total		0	$473.85
		1S721238		0	$5,340.57
			AFUDC	0	$12.04
		1S721238 Total		0	$5,352.61
		1S721240		0	$531.01
		1S721240 Total		0	$531.01
		1S721242		0	$811.03
		1S721242 Total		0	$811.03
		1S721251		0	$877.79
		1S721251 Total		0	$877.79
		1S721252		0	$669.28
			AFUDC	0	$0.24
		1S721252 Total		0	$669.52
		1S721253		0	$165.87
		1S721253 Total		0	$165.87
		1S721255		0	$547.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721255 Total		0	$547.62
		1S721259		0	$266.48
		1S721259 Total		0	$266.48
		1S721269		0	$4,351.23
		1S721269 Total		0	$4,351.23
		1S721275		0	$467.23
		1S721275 Total		0	$467.23
		1S721280		0	$586.53
		1S721280 Total		0	$586.53
		1S721283		0	$433.89
			AFUDC	0	$4.99
		1S721283 Total		0	$438.88
		1S721284		0	$847.23
		1S721284 Total		0	$847.23
		1S721285		0	$764.34
		1S721285 Total		0	$764.34
		1S721286		0	$2,729.60
			AFUDC	0	$3.27
		1S721286 Total		0	$2,732.87
		1S721288		0	$2,921.94
			AFUDC	0	$83.72
		1S721288 Total		0	$3,005.66
		1S721290		0	$3,435.02
			AFUDC	0	$6.55
		1S721290 Total		0	$3,441.57
		1S721291		0	$785.86
		1S721291 Total		0	$785.86
		1S721292		0	$557.58
		1S721292 Total		0	$557.58
		1S721295		0	$87.31
			AFUDC	0	$0.19
		1S721295 Total		0	$87.50
		1S721299		0	$930.84
		1S721299 Total		0	$930.84
		1S721300		0	$1,437.74
		1S721300 Total		0	$1,437.74
		1S721302		0	$111.30
		1S721302 Total		0	$111.30
		1S721306		0	$575.65
		1S721306 Total		0	$575.65
		1S721307		0	$49.08
		1S721307 Total		0	$49.08
		1S721308		0	$189.81
		1S721308 Total		0	$189.81
		1S721310		0	$370.18
		1S721310 Total		0	$370.18
		1S721317		0	$6,567.50
			AFUDC	0	$0.42
		1S721317 Total		0	$6,567.92
		1S721321		0	$243.64
		1S721321 Total		0	$243.64
		1S721324		0	$440.24
		1S721324 Total		0	$440.24
		1S721326		0	$432.24
		1S721326 Total		0	$432.24
		1S721327		0	$688.32
		1S721327 Total		0	$688.32
		1S721329		0	$2,333.95
			AFUDC	0	$12.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721329 Total		0	$2,346.07
		1S721338		0	$0.00
		1S721338 Total		0	$0.00
		1S721339		0	$237.24
		1S721339 Total		0	$237.24
		1S721341		0	$12,629.45
			AFUDC	0	$1.55
		1S721341 Total		0	$12,631.00
		1S721345		0	$724.26
		1S721345 Total		0	$724.26
		1S721346		0	$538.85
		1S721346 Total		0	$538.85
		1S721347		0	$710.68
		1S721347 Total		0	$710.68
		1S721348		0	$306.55
		1S721348 Total		0	$306.55
		1S721349		0	$782.41
		1S721349 Total		0	$782.41
		1S721350		0	$208.32
		1S721350 Total		0	$208.32
		1S721351		0	$355.59
		1S721351 Total		0	$355.59
		1S721352		0	$210.80
		1S721352 Total		0	$210.80
		1S721353		0	$1,028.91
		1S721353 Total		0	$1,028.91
		1S721355		0	$588.12
		1S721355 Total		0	$588.12
		1S721356		0	$1,959.79
		1S721356 Total		0	$1,959.79
		1S721358		0	$703.86
		1S721358 Total		0	$703.86
		1S721360		0	$286.09
		1S721360 Total		0	$286.09
		1S721363		0	$1,642.04
			AFUDC	0	$6.11
		1S721363 Total		0	$1,648.15
		1S721367		0	$6,604.03
			AFUDC	0	$87.25
		1S721367 Total		0	$6,691.28
		1S721369		0	$224.29
		1S721369 Total		0	$224.29
		1S721371		0	$920.35
		1S721371 Total		0	$920.35
		1S721373		0	$3,298.32
			AFUDC	0	$17.01
		1S721373 Total		0	$3,315.33
		1S721377		0	$6,478.57
			AFUDC	0	$9.34
		1S721377 Total		0	$6,487.91
		1S721380		0	$16,775.84
			AFUDC	0	$568.76
		1S721380 Total		0	$17,344.60
		1S721382		0	$1,377.47
			AFUDC	0	$3.17
		1S721382 Total		0	$1,380.64
		1S721385		0	$189.38
		1S721385 Total		0	$189.38
		1S721405		0	$1,452.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721405 Total		0	$1,452.90
		1S721408		0	$381.34
			AFUDC	0	$5.99
		1S721408 Total		0	$387.33
		1S721418		0	$1,765.89
		1S721418 Total		0	$1,765.89
		1S721420		0	$3,308.84
			AFUDC	0	$2.94
		1S721420 Total		0	$3,311.78
		1S721424		0	$1,830.76
		1S721424 Total		0	$1,830.76
		1S721430		0	$354.94
			AFUDC	0	$2.50
		1S721430 Total		0	$357.44
		1S721432		0	$2,543.85
			AFUDC	0	$7.91
		1S721432 Total		0	$2,551.76
		1S721435		0	$837.38
		1S721435 Total		0	$837.38
		1S721437		0	$302.34
		1S721437 Total		0	$302.34
		1S721453		0	$150.30
		1S721453 Total		0	$150.30
		1S721455		0	$200.92
		1S721455 Total		0	$200.92
		1S721456		0	$352.72
		1S721456 Total		0	$352.72
		1S721467		0	$485.27
		1S721467 Total		0	$485.27
		1S721468		0	$1,588.14
			AFUDC	0	$3.54
		1S721468 Total		0	$1,591.68
		1S721469		0	$496.62
		1S721469 Total		0	$496.62
		1S721477		0	$229.22
		1S721477 Total		0	$229.22
		1S721478		0	$942.67
		1S721478 Total		0	$942.67
		1S721479		0	$365.08
		1S721479 Total		0	$365.08
		1S721480		0	$104.17
		1S721480 Total		0	$104.17
		1S721481		0	$227.84
		1S721481 Total		0	$227.84
		1S721485		0	$217.96
		1S721485 Total		0	$217.96
		1S721487		0	$1,323.23
		1S721487 Total		0	$1,323.23
		1S721488		0	$534.40
		1S721488 Total		0	$534.40
		1S721490		0	$227.84
		1S721490 Total		0	$227.84
		1S721495		0	$52.09
		1S721495 Total		0	$52.09
		1S721505		0	$369.74
		1S721505 Total		0	$369.74
		1S721506		0	$354.20
		1S721506 Total		0	$354.20
		1S721510		0	$125.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721510 Total		0	$125.18
		1S721517		0	$340.18
		1S721517 Total		0	$340.18
		1S721518		0	$347.24
		1S721518 Total		0	$347.24
		1S721520		0	$961.51
		1S721520 Total		0	$961.51
		1S721525		0	$663.59
			AFUDC	0	$1.04
		1S721525 Total		0	$664.63
		1S721526		0	$165.30
		1S721526 Total		0	$165.30
		1S721527		0	$1,167.56
		1S721527 Total		0	$1,167.56
		1S721528		0	$104.19
			AFUDC	0	$1.79
		1S721528 Total		0	$105.98
		1S721530		0	$262.93
		1S721530 Total		0	$262.93
		1S721531		0	$349.82
		1S721531 Total		0	$349.82
		1S721533		0	$71.02
			AFUDC	0	$1.75
		1S721533 Total		0	$72.77
		1S721535		0	$928.79
			AFUDC	0	$14.23
		1S721535 Total		0	$943.02
		1S721539		0	$643.68
			AFUDC	0	$1.41
		1S721539 Total		0	$645.09
		1S721540		0	$165.30
		1S721540 Total		0	$165.30
		1S721541		0	$871.87
			AFUDC	0	$14.64
		1S721541 Total		0	$886.51
		1S721542		0	$692.41
		1S721542 Total		0	$692.41
		1S721544		0	$1,042.25
		1S721544 Total		0	$1,042.25
		1S721545		0	$2,358.61
		1S721545 Total		0	$2,358.61
		1S721546		0	$179.36
		1S721546 Total		0	$179.36
		1S721549		0	$555.85
			AFUDC	0	$21.83
		1S721549 Total		0	$577.68
		1S721551		0	$623.81
		1S721551 Total		0	$623.81
		1S721552		0	$3,425.71
			AFUDC	0	$7.79
		1S721552 Total		0	$3,433.50
		1S721553		0	$939.54
		1S721553 Total		0	$939.54
		1S721555		0	$1,012.25
		1S721555 Total		0	$1,012.25
		1S721562		0	$116.08
		1S721562 Total		0	$116.08
		1S721563		0	$1,174.96
			AFUDC	0	$2.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721563 Total		0	$1,177.36
		1S721564		0	$561.63
		1S721564 Total		0	$561.63
		1S721565		0	$674.33
		1S721565 Total		0	$674.33
		1S721566		0	$155.96
		1S721566 Total		0	$155.96
		1S721572		0	$5,104.46
			AFUDC	0	$16.67
		1S721572 Total		0	$5,121.13
		1S721573		0	$1,169.70
		1S721573 Total		0	$1,169.70
		1S721574		0	$119.14
		1S721574 Total		0	$119.14
		1S721575		0	$199.44
		1S721575 Total		0	$199.44
		1S721576		0	$4,584.17
			AFUDC	0	$11.33
		1S721576 Total		0	$4,595.50
		1S721579		0	$1,433.11
		1S721579 Total		0	$1,433.11
		1S721581		0	$746.54
		1S721581 Total		0	$746.54
		1S721586		0	$493.82
		1S721586 Total		0	$493.82
		1S721588		0	$179.64
		1S721588 Total		0	$179.64
		1S721590		0	$1,678.55
			AFUDC	0	$1.25
		1S721590 Total		0	$1,679.80
		1S721595		0	$97.46
			AFUDC	0	$0.56
		1S721595 Total		0	$98.02
		1S721596		0	$2,872.36
			AFUDC	0	$23.36
		1S721596 Total		0	$2,895.72
		1S721597		0	$493.02
			AFUDC	0	$2.49
		1S721597 Total		0	$495.51
		1S721599		0	$126.24
		1S721599 Total		0	$126.24
		1S721600		0	$1,215.74
			AFUDC	0	$1.34
		1S721600 Total		0	$1,217.08
		1S721601		0	$7,526.63
			AFUDC	0	$2.07
		1S721601 Total		0	$7,528.70
		1S721602		0	$104.17
			AFUDC	0	$2.57
		1S721602 Total		0	$106.74
		1S721603		0	$2,212.61
			AFUDC	0	$32.04
		1S721603 Total		0	$2,244.65
		1S721604		0	$95.28
			AFUDC	0	$0.35
		1S721604 Total		0	$95.63
		1S721605		0	$2,718.70
		1S721605 Total		0	$2,718.70
		1S721610		0	$324.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721610 Total		0	$324.52
		1S721613		0	$1,559.37
			AFUDC	0	$26.36
		1S721613 Total		0	$1,585.73
		1S721616		0	$1,298.25
		1S721616 Total		0	$1,298.25
		1S721617		0	$0.00
			AFUDC	0	$0.00
		1S721617 Total		0	$0.00
		1S721618		0	$1,974.66
			AFUDC	0	$5.49
		1S721618 Total		0	$1,980.15
		1S721619		0	$2,275.89
			AFUDC	0	$1.45
		1S721619 Total		0	$2,277.34
		1S721621		0	$2,413.62
			AFUDC	0	$14.26
		1S721621 Total		0	$2,427.88
		1S721623		0	$302.68
		1S721623 Total		0	$302.68
		1S721625		0	$192.22
		1S721625 Total		0	$192.22
		1S721627		0	$538.24
		1S721627 Total		0	$538.24
		1S721629		0	$556.70
		1S721629 Total		0	$556.70
		1S721630		0	$1,441.96
		1S721630 Total		0	$1,441.96
		1S721631		0	$121.35
		1S721631 Total		0	$121.35
		1S721633		0	$596.32
		1S721633 Total		0	$596.32
		1S721645		0	$2,055.89
			AFUDC	0	$19.69
		1S721645 Total		0	$2,075.58
		1S721648		0	$685.39
			AFUDC	0	$4.76
		1S721648 Total		0	$690.15
		1S721650		0	$572.34
		1S721650 Total		0	$572.34
		1S721652		0	$52.09
		1S721652 Total		0	$52.09
		1S721653		0	$0.00
		1S721653 Total		0	$0.00
		1S721655		0	$1,147.44
		1S721655 Total		0	$1,147.44
		1S721663		0	$413.19
		1S721663 Total		0	$413.19
		1S721668		0	$124.69
		1S721668 Total		0	$124.69
		1S721670		0	$357.24
		1S721670 Total		0	$357.24
		1S721678		0	$235.35
		1S721678 Total		0	$235.35
		1S721682		0	$306.40
		1S721682 Total		0	$306.40
		1S721683		0	$3,211.56
		1S721683 Total		0	$3,211.56
		1S721687		0	$155.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721687 Total		0	$155.83
		1S721689		0	$374.15
		1S721689 Total		0	$374.15
		1S721694		0	$86.71
			AFUDC	0	$1.00
		1S721694 Total		0	$87.71
		1S721696		0	$838.30
		1S721696 Total		0	$838.30
		1S721700		0	$1,945.49
			AFUDC	0	$1.83
		1S721700 Total		0	$1,947.32
		1S721701		0	$377.14
			AFUDC	0	$0.57
		1S721701 Total		0	$377.71
		1S721702		0	$308.70
		1S721702 Total		0	$308.70
		1S721707		0	$270.98
			AFUDC	0	$0.98
		1S721707 Total		0	$271.96
		1S721709		0	$81.63
		1S721709 Total		0	$81.63
		1S721726		0	$348.04
		1S721726 Total		0	$348.04
		1S721728		0	$49.86
		1S721728 Total		0	$49.86
		1S721729		0	$78.59
			AFUDC	0	$1.98
		1S721729 Total		0	$80.57
		1S721730		0	$314.43
		1S721730 Total		0	$314.43
		1S721732		0	$183.46
		1S721732 Total		0	$183.46
		1S721733		0	$252.79
		1S721733 Total		0	$252.79
		1S721734		0	$930.80
		1S721734 Total		0	$930.80
		1S721735		0	$49.86
		1S721735 Total		0	$49.86
		1S721739		0	$78.61
		1S721739 Total		0	$78.61
		1S721741		0	$516.46
		1S721741 Total		0	$516.46
		1S721747		0	$1,146.91
			AFUDC	0	$0.82
		1S721747 Total		0	$1,147.73
		1S721750		0	$28.45
			AFUDC	0	$0.13
		1S721750 Total		0	$28.58
		1S721759		0	$152.73
		1S721759 Total		0	$152.73
		1S721764		0	$303.21
		1S721764 Total		0	$303.21
		1S721768		0	$248.66
		1S721768 Total		0	$248.66
		1S721769		0	$447.42
		1S721769 Total		0	$447.42
		1S721771		0	$498.93
		1S721771 Total		0	$498.93
		1S721780		0	$76.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721780 Total		0	$76.94
		1S721781		0	$594.09
		1S721781 Total		0	$594.09
		1S721790		0	$57.47
			AFUDC	0	$1.17
		1S721790 Total		0	$58.64
		1S721791		0	$4,381.48
			AFUDC	0	$18.54
		1S721791 Total		0	$4,400.02
		1S721792		0	$2,450.73
			AFUDC	0	$14.69
		1S721792 Total		0	$2,465.42
		1S721793		0	$144.61
		1S721793 Total		0	$144.61
		1S721794		0	$404.29
		1S721794 Total		0	$404.29
		1S721796		0	$134.25
		1S721796 Total		0	$134.25
		1S721797		0	$371.55
		1S721797 Total		0	$371.55
		1S721798		0	$74.81
			AFUDC	0	$1.25
		1S721798 Total		0	$76.06
		1S721799		0	$3,636.40
			AFUDC	0	$24.37
		1S721799 Total		0	$3,660.77
		1S721800		0	$5,905.31
			AFUDC	0	$14.74
		1S721800 Total		0	$5,920.05
		1S721855		0	$491.29
		1S721855 Total		0	$491.29
		1S721858		0	$248.31
		1S721858 Total		0	$248.31
		1S721864		0	$186.98
			AFUDC	0	$4.72
		1S721864 Total		0	$191.70
		1S721866		0	$464.36
		1S721866 Total		0	$464.36
		1S721873		0	$74.88
		1S721873 Total		0	$74.88
		1S721874		0	$233.23
		1S721874 Total		0	$233.23
		1S721875		0	$404.29
		1S721875 Total		0	$404.29
		1S721876		0	$297.21
		1S721876 Total		0	$297.21
		1S721879		0	$488.11
		1S721879 Total		0	$488.11
		1S721880		0	$174.65
		1S721880 Total		0	$174.65
		1S721882		0	$1,287.38
		1S721882 Total		0	$1,287.38
		1S721886		0	$403.16
		1S721886 Total		0	$403.16
		1S721887		0	$249.37
		1S721887 Total		0	$249.37
		1S721893		0	$288.89
		1S721893 Total		0	$288.89
		1S721896		0	$75.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721896	AFUDC	0	$1.49
		1S721896 Total		0	$76.99
		1S721897		0	$65.63
			AFUDC	0	$1.66
		1S721897 Total		0	$67.29
		1S721899		0	$74.94
			AFUDC	0	$0.38
		1S721899 Total		0	$75.32
		1S721903		0	$410.46
			AFUDC	0	$10.23
		1S721903 Total		0	$420.69
		1S721904		0	$134.67
			AFUDC	0	$11.28
		1S721904 Total		0	$145.95
		1S721905		0	$84.51
			AFUDC	0	$0.32
		1S721905 Total		0	$84.83
		1S721910		0	$1,955.21
			AFUDC	0	$2.16
		1S721910 Total		0	$1,957.37
		1S721918		0	$560.24
		1S721918 Total		0	$560.24
		1S721921		0	$99.71
		1S721921 Total		0	$99.71
		1S721922		0	$965.12
		1S721922 Total		0	$965.12
		1S721926		0	$1,361.66
			AFUDC	0	$9.22
		1S721926 Total		0	$1,370.88
		1S721928		0	$816.81
		1S721928 Total		0	$816.81
		1S721932		0	$2,557.94
			AFUDC	0	$25.60
		1S721932 Total		0	$2,583.54
		1S721934		0	$49.86
		1S721934 Total		0	$49.86
		1S721935		0	$75.87
		1S721935 Total		0	$75.87
		1S721936		0	$2,331.46
		1S721936 Total		0	$2,331.46
		1S721937		0	$333.82
		1S721937 Total		0	$333.82
		1S721938		0	$355.28
		1S721938 Total		0	$355.28
		1S721939		0	$407.39
		1S721939 Total		0	$407.39
		1S721941		0	$125.67
			AFUDC	0	$0.41
		1S721941 Total		0	$126.08
		1S721942		0	$314.58
		1S721942 Total		0	$314.58
		1S721943		0	$1,558.34
		1S721943 Total		0	$1,558.34
		1S721945		0	$1,748.22
			AFUDC	0	$1.05
		1S721945 Total		0	$1,749.27
		1S721958		0	$112.81
		1S721958 Total		0	$112.81
		1S721959		0	$78.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721959 Total		0	$78.59
		1S721960		0	$131.00
		1S721960 Total		0	$131.00
		1S721961		0	$331.33
		1S721961 Total		0	$331.33
		1S721963		0	$509.26
		1S721963 Total		0	$509.26
		1S721964		0	$1,100.52
			AFUDC	0	$0.98
		1S721964 Total		0	$1,101.50
		1S721965		0	$461.52
		1S721965 Total		0	$461.52
		1S721967		0	$75.88
		1S721967 Total		0	$75.88
		1S721968		0	$530.43
		1S721968 Total		0	$530.43
		1S721969		0	$74.90
		1S721969 Total		0	$74.90
		1S721970		0	$356.75
		1S721970 Total		0	$356.75
		1S721971		0	$387.93
			AFUDC	0	$0.89
		1S721971 Total		0	$388.82
		1S721972		0	$327.53
		1S721972 Total		0	$327.53
		1S721979		0	$111.79
			AFUDC	0	$0.54
		1S721979 Total		0	$112.33
		1S721980		0	$75.87
		1S721980 Total		0	$75.87
		1S721982		0	$448.98
		1S721982 Total		0	$448.98
		1S721985		0	$1,471.38
			AFUDC	0	$16.36
		1S721985 Total		0	$1,487.74
		1S721991		0	$51.27
		1S721991 Total		0	$51.27
		1S721999		0	$256.14
			AFUDC	0	$0.71
		1S721999 Total		0	$256.85
		1S722020		0	$981.41
		1S722020 Total		0	$981.41
		1S722029		0	$530.21
		1S722029 Total		0	$530.21
		1S722031		0	$398.76
		1S722031 Total		0	$398.76
		1S722032		0	$466.21
		1S722032 Total		0	$466.21
		1S722033		0	$77.23
		1S722033 Total		0	$77.23
		1S722035		0	$3,821.68
			AFUDC	0	$83.32
		1S722035 Total		0	$3,905.00
		1S722036		0	$373.04
		1S722036 Total		0	$373.04
		1S722039		0	$70.06
		1S722039 Total		0	$70.06
		1S722040		0	$178.05
		1S722040 Total		0	$178.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722044		0	$2.11
			AFUDC	0	$1.24
		1S722044 Total		0	$3.35
		1S722058		0	$1,191.36
		1S722058 Total		0	$1,191.36
		1S722060		0	$659.01
		1S722060 Total		0	$659.01
		1S722061		0	$55.35
		1S722061 Total		0	$55.35
		1S722062		0	$299.84
		1S722062 Total		0	$299.84
		1S722064		0	$1,594.41
		1S722064 Total		0	$1,594.41
		1S722066		0	$3,251.31
			AFUDC	0	$34.19
		1S722066 Total		0	$3,285.50
		1S722070		0	$525.05
			AFUDC	0	$5.19
		1S722070 Total		0	$530.24
		1S722080		0	$278.38
		1S722080 Total		0	$278.38
		1S722083		0	$201.12
		1S722083 Total		0	$201.12
		1S722084		0	$51.27
		1S722084 Total		0	$51.27
		1S722086		0	$1,794.03
			AFUDC	0	$9.53
		1S722086 Total		0	$1,803.56
		1S722087		0	$77.14
			AFUDC	0	$1.60
		1S722087 Total		0	$78.74
		1S722089		0	$645.11
		1S722089 Total		0	$645.11
		1S722090		0	$102.54
		1S722090 Total		0	$102.54
		1S722092		0	$596.31
		1S722092 Total		0	$596.31
		1S722098		0	$179.88
		1S722098 Total		0	$179.88
		1S722105		0	$314.32
		1S722105 Total		0	$314.32
		1S722106		0	$390.56
		1S722106 Total		0	$390.56
		1S722111		0	$428.64
			AFUDC	0	$1.30
		1S722111 Total		0	$429.94
		1S722112		0	$54.08
			AFUDC	0	$0.95
		1S722112 Total		0	$55.03
		1S722114		0	$581.01
		1S722114 Total		0	$581.01
		1S722117		0	$51.27
		1S722117 Total		0	$51.27
		1S722120		0	$489.30
		1S722120 Total		0	$489.30
		1S722123		0	$60.98
		1S722123 Total		0	$60.98
		1S722125		0	$665.43
		1S722125 Total		0	$665.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722130		0	$114.75
		1S722130 Total		0	$114.75
		1S722141		0	$1,365.60
		1S722141 Total		0	$1,365.60
		1S722146		0	$662.36
		1S722146 Total		0	$662.36
		1S722154		0	$134.73
			AFUDC	0	$3.37
		1S722154 Total		0	$138.10
		1S722155		0	$177.74
		1S722155 Total		0	$177.74
		1S722162		0	$1,801.48
			AFUDC	0	$5.57
		1S722162 Total		0	$1,807.05
		1S722164		0	$280.95
		1S722164 Total		0	$280.95
		1S722167		0	$626.47
		1S722167 Total		0	$626.47
		1S722170		0	$695.80
			AFUDC	0	$0.82
		1S722170 Total		0	$696.62
		1S722175		0	$76.97
		1S722175 Total		0	$76.97
		1S722176		0	$67.54
			AFUDC	0	$1.10
		1S722176 Total		0	$68.64
		1S722177		0	$204.32
		1S722177 Total		0	$204.32
		1S722180		0	$300.80
			AFUDC	0	$6.07
		1S722180 Total		0	$306.87
		1S722183		0	$356.64
		1S722183 Total		0	$356.64
		1S722184		0	$102.54
		1S722184 Total		0	$102.54
		1S722185		0	$314.32
		1S722185 Total		0	$314.32
		1S722186		0	$9,148.65
			AFUDC	0	$26.63
		1S722186 Total		0	$9,175.28
		1S722188		0	$51.28
			AFUDC	0	$0.92
		1S722188 Total		0	$52.20
		1S722191		0	$926.98
			AFUDC	0	$0.58
		1S722191 Total		0	$927.56
		1S722199		0	$51.27
		1S722199 Total		0	$51.27
		1S722201		0	$250.78
		1S722201 Total		0	$250.78
		1S722206		0	$385.39
		1S722206 Total		0	$385.39
		1S722208		0	$76.97
		1S722208 Total		0	$76.97
		1S722210		0	$129.99
			AFUDC	0	$2.52
		1S722210 Total		0	$132.51
		1S722211		0	$77.20
			AFUDC	0	$0.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722211 Total		0	$77.99
		1S722212		0	$252.68
			AFUDC	0	$0.25
		1S722212 Total		0	$252.93
		1S722214		0	$127.21
		1S722214 Total		0	$127.21
		1S722215		0	$152.85
		1S722215 Total		0	$152.85
		1S722217		0	$394.63
		1S722217 Total		0	$394.63
		1S722221		0	$51.27
		1S722221 Total		0	$51.27
		1S722229		0	$168.09
			AFUDC	0	$2.32
		1S722229 Total		0	$170.41
		1S722231		0	$4,023.01
			AFUDC	0	$2.37
		1S722231 Total		0	$4,025.38
		1S722234		0	$129.70
			AFUDC	0	$2.05
		1S722234 Total		0	$131.75
		1S722237		0	$1,393.37
			AFUDC	0	$7.28
		1S722237 Total		0	$1,400.65
		1S722238		0	$890.89
		1S722238 Total		0	$890.89
		1S722240		0	$76.91
		1S722240 Total		0	$76.91
		1S722241		0	$2,422.29
			AFUDC	0	$19.31
		1S722241 Total		0	$2,441.60
		1S722242		0	$128.69
			AFUDC	0	$1.97
		1S722242 Total		0	$130.66
		1S722244		0	$302.87
		1S722244 Total		0	$302.87
		1S722245		0	$302.46
		1S722245 Total		0	$302.46
		1S722247		0	$402.46
		1S722247 Total		0	$402.46
		1S722249		0	$409.16
		1S722249 Total		0	$409.16
		1S722250		0	$572.95
			AFUDC	0	$5.36
		1S722250 Total		0	$578.31
		1S722251		0	$739.63
		1S722251 Total		0	$739.63
		1S722255		0	$300.55
		1S722255 Total		0	$300.55
		1S722256		0	$532.06
		1S722256 Total		0	$532.06
		1S722257		0	$46.33
			AFUDC	0	$0.19
		1S722257 Total		0	$46.52
		1S722261		0	$254.32
			AFUDC	0	$0.22
		1S722261 Total		0	$254.54
		1S722270		0	$154.42
		1S722270 Total		0	$154.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722271		0	$0.00
		1S722271 Total		0	$0.00
		1S722273		0	$417.66
		1S722273 Total		0	$417.66
		1S722285		0	$588.22
		1S722285 Total		0	$588.22
		1S722287		0	$73.46
		1S722287 Total		0	$73.46
		1S722288		0	$1,997.54
			AFUDC	0	$2.86
		1S722288 Total		0	$2,000.40
		1S722291		0	$1,295.66
		1S722291 Total		0	$1,295.66
		1S722296		0	$2,122.11
			AFUDC	0	$3.61
		1S722296 Total		0	$2,125.72
		1S722302		0	$302.27
		1S722302 Total		0	$302.27
		1S722311		0	$274.93
		1S722311 Total		0	$274.93
		1S722313		0	$131.78
			AFUDC	0	$2.02
		1S722313 Total		0	$133.80
		1S722315		0	$716.39
		1S722315 Total		0	$716.39
		1S722326		0	$68.88
			AFUDC	0	$0.92
		1S722326 Total		0	$69.80
		1S722327		0	$828.97
		1S722327 Total		0	$828.97
		1S722329		0	$1,200.61
		1S722329 Total		0	$1,200.61
		1S722333		0	$102.54
			AFUDC	0	$0.50
		1S722333 Total		0	$103.04
		1S722335		0	$259.73
		1S722335 Total		0	$259.73
		1S722338		0	$1,303.68
		1S722338 Total		0	$1,303.68
		1S722349		0	$103.22
			AFUDC	0	$0.42
		1S722349 Total		0	$103.64
		1S722361		0	$96.97
			AFUDC	0	$1.17
		1S722361 Total		0	$98.14
		1S722362		0	$73.46
		1S722362 Total		0	$73.46
		1S722365		0	$128.69
		1S722365 Total		0	$128.69
		1S722366		0	$48.98
		1S722366 Total		0	$48.98
		1S722372		0	$517.02
		1S722372 Total		0	$517.02
		1S722374		0	$48.97
		1S722374 Total		0	$48.97
		1S722375		0	$177.90
			AFUDC	0	$0.75
		1S722375 Total		0	$178.65
		1S722377		0	$1,172.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722377 Total		0	$1,172.37
		1S722378		0	$1,236.57
		1S722378 Total		0	$1,236.57
		1S722379		0	$175.87
		1S722379 Total		0	$175.87
		1S722380		0	$0.00
		1S722380 Total		0	$0.00
		1S722386		0	$97.96
		1S722386 Total		0	$97.96
		1S722388		0	$171.68
		1S722388 Total		0	$171.68
		1S722389		0	$178.29
		1S722389 Total		0	$178.29
		1S722390		0	$176.77
			AFUDC	0	$0.38
		1S722390 Total		0	$177.15
		1S722391		0	$152.16
			AFUDC	0	$0.54
		1S722391 Total		0	$152.70
		1S722395		0	$2,424.51
			AFUDC	0	$7.36
		1S722395 Total		0	$2,431.87
		1S722398		0	$342.16
		1S722398 Total		0	$342.16
		1S722411		0	$44.04
			AFUDC	0	$0.19
		1S722411 Total		0	$44.23
		1S722421		0	$771.70
		1S722421 Total		0	$771.70
		1S722422		0	$71.32
		1S722422 Total		0	$71.32
		1S722424		0	$409.61
		1S722424 Total		0	$409.61
		1S722426		0	$186.62
		1S722426 Total		0	$186.62
		1S722451		0	$142.64
		1S722451 Total		0	$142.64
		1S722453		0	$67.85
		1S722453 Total		0	$67.85
		1S722454		0	$536.23
		1S722454 Total		0	$536.23
		1S722463		0	$53.91
		1S722463 Total		0	$53.91
		1S722479		0	$618.76
		1S722479 Total		0	$618.76
		1S722480		0	$135.73
		1S722480 Total		0	$135.73
		1S722483		0	$67.85
		1S722483 Total		0	$67.85
		1S722484		0	$318.19
			AFUDC	0	$0.41
		1S722484 Total		0	$318.60
		1S722485		0	$319.02
			AFUDC	0	$1.09
		1S722485 Total		0	$320.11
		1S722489		0	$82.68
			AFUDC	0	$0.37
		1S722489 Total		0	$83.05
		1S722497		0	$135.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722497	AFUDC	0	$0.40
		1S722497 Total		0	$136.10
		1S722499		0	$106.96
		1S722499 Total		0	$106.96
		1S722504		0	$564.38
		1S722504 Total		0	$564.38
		1S722505		0	$152.45
		1S722505 Total		0	$152.45
		1S722507		0	$565.59
		1S722507 Total		0	$565.59
		1S722508		0	$106.97
		1S722508 Total		0	$106.97
		1S722509		0	$61.33
			AFUDC	0	$0.19
		1S722509 Total		0	$61.52
		1S722510		0	$364.51
		1S722510 Total		0	$364.51
		1S722513		0	$3,216.24
			AFUDC	0	$9.60
		1S722513 Total		0	$3,225.84
		1S722515		0	$165.23
			AFUDC	0	$0.66
		1S722515 Total		0	$165.89
		1S722526		0	$862.31
			AFUDC	0	$3.71
		1S722526 Total		0	$866.02
		1S722528		0	$287.59
		1S722528 Total		0	$287.59
		1S722529		0	$135.71
			AFUDC	0	$0.54
		1S722529 Total		0	$136.25
		1S722530		0	$67.85
		1S722530 Total		0	$67.85
		1S722531		0	$67.85
		1S722531 Total		0	$67.85
		1S722532		0	$101.82
		1S722532 Total		0	$101.82
		1S722533		0	$320.91
		1S722533 Total		0	$320.91
		1S722534		0	$213.94
			AFUDC	0	$0.94
		1S722534 Total		0	$214.88
		1S722535		0	$142.64
		1S722535 Total		0	$142.64
		1S722553		0	$106.96
		1S722553 Total		0	$106.96
		1S722555		0	$579.52
		1S722555 Total		0	$579.52
		1S722559		0	$480.68
		1S722559 Total		0	$480.68
		1S722563		0	$67.85
		1S722563 Total		0	$67.85
		1S722569		0	$106.98
		1S722569 Total		0	$106.98
		1S722571		0	$178.29
		1S722571 Total		0	$178.29
		1S722575		0	$89.34
			AFUDC	0	$0.25
		1S722575 Total		0	$89.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722577		0	$179.57
			AFUDC	0	$0.56
		1S722577 Total		0	$180.13
		1S722579		0	$67.85
		1S722579 Total		0	$67.85
		1S722581		0	$135.70
			AFUDC	0	$0.60
		1S722581 Total		0	$136.30
		1S722583		0	$196.95
		1S722583 Total		0	$196.95
		1S722585		0	$678.64
			AFUDC	0	$2.99
		1S722585 Total		0	$681.63
		1S722586		0	$359.33
		1S722586 Total		0	$359.33
		1S722589		0	$101.79
		1S722589 Total		0	$101.79
		1S722590		0	$191.83
			AFUDC	0	$0.37
		1S722590 Total		0	$192.20
		1S722591		0	$203.57
		1S722591 Total		0	$203.57
		1S722592		0	$213.94
		1S722592 Total		0	$213.94
		1S722595		0	$178.29
		1S722595 Total		0	$178.29
		1S722598		0	$67.88
		1S722598 Total		0	$67.88
		1S722599		0	$67.88
		1S722599 Total		0	$67.88
		1S722601		0	$178.29
		1S722601 Total		0	$178.29
		1S722606		0	$67.85
			AFUDC	0	$0.30
		1S722606 Total		0	$68.15
		1S722612		0	$213.94
		1S722612 Total		0	$213.94
		1S722614		0	$135.70
		1S722614 Total		0	$135.70
		1S722616		0	$30.36
			AFUDC	0	$0.13
		1S722616 Total		0	$30.49
		1S722617		0	$135.72
			AFUDC	0	$0.39
		1S722617 Total		0	$136.11
		1S722622		0	$178.30
		1S722622 Total		0	$178.30
		1S722624		0	$67.86
			AFUDC	0	$0.24
		1S722624 Total		0	$68.10
		1S722626		0	$67.85
		1S722626 Total		0	$67.85
		1S722635		0	$103.07
		1S722635 Total		0	$103.07
		1S722636		0	$103.07
		1S722636 Total		0	$103.07
		1S722637		0	$154.59
		1S722637 Total		0	$154.59
		1S811292		0	-$1,604.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S811292 Total		0	-$1,604.96
		2C120163		0	-$186.55
		2C120163 Total		0	-$186.55
		2C120184		0	-$186.55
		2C120184 Total		0	-$186.55
		2C220123		0	$260.26
		2C220123 Total		0	$260.26
		2C420140		0	-$211.15
		2C420140 Total		0	-$211.15
		2C420259		0	-$770.13
		2C420259 Total		0	-$770.13
		2C520041		0	$9,034.74
			AFUDC	0	$9.49
		2C520041 Total		0	$9,044.23
		2C520149		0	-$221.25
		2C520149 Total		0	-$221.25
		2C520175		0	$1,414.58
			AFUDC	0	$2.83
		2C520175 Total		0	$1,417.41
		2C520190		0	$13.00
			AFUDC	0	$20.07
		2C520190 Total		0	$33.07
		2C520321		0	$1,141.96
			AFUDC	0	$2.01
		2C520321 Total		0	$1,143.97
		2C620014		0	$120.68
			AFUDC	0	$11.10
		2C620014 Total		0	$131.78
		2C620015		0	$6.50
		2C620015 Total		0	$6.50
		2C620020		0	-$155.56
		2C620020 Total		0	-$155.56
		2C620059		0	-$73.10
			AFUDC	0	-$1.14
		2C620059 Total		0	-$74.24
		2C620112		0	$448.72
		2C620112 Total		0	$448.72
		2C620119		0	-$45.19
		2C620119 Total		0	-$45.19
		2C620153		0	$1,272.89
			AFUDC	0	$0.48
		2C620153 Total		0	$1,273.37
		2C620158		0	$5,051.56
			AFUDC	0	$10.58
		2C620158 Total		0	$5,062.14
		2C620187		0	$2,923.14
		2C620187 Total		0	$2,923.14
		2C620189		0	$435.12
		2C620189 Total		0	$435.12
		2C620198		0	$424.77
		2C620198 Total		0	$424.77
		2C620202		0	$72.09
		2C620202 Total		0	$72.09
		2C620204		0	$3,065.78
			AFUDC	0	$5.10
		2C620204 Total		0	$3,070.88
		2C620222		0	$3,327.88
		2C620222 Total		0	$3,327.88
		2C620247		0	-$10.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C620247 Total		0	-$10.61
		2C620249		0	$322.88
		2C620249 Total		0	$322.88
		2C620250		0	$1,059.02
			AFUDC	0	$2.41
		2C620250 Total		0	$1,061.43
		2C620252		0	$42.69
		2C620252 Total		0	$42.69
		2C620253		0	$484.94
		2C620253 Total		0	$484.94
		2C620256		0	$26.04
		2C620256 Total		0	$26.04
		2C620258		0	$24.38
		2C620258 Total		0	$24.38
		2C620266		0	$956.82
		2C620266 Total		0	$956.82
		2C620269		0	-$125.08
		2C620269 Total		0	-$125.08
		2C620287		0	$4,072.03
			AFUDC	0	$0.52
		2C620287 Total		0	$4,072.55
		2C620289		0	$1,131.38
			AFUDC	0	$1.03
		2C620289 Total		0	$1,132.41
		2C620293		0	$89.41
		2C620293 Total		0	$89.41
		2C620294		0	$984.66
			AFUDC	0	$1.97
		2C620294 Total		0	$986.63
		2C620303		0	$3,077.47
			AFUDC	0	$15.42
		2C620303 Total		0	$3,092.89
		2C620310		0	$67.64
		2C620310 Total		0	$67.64
		2C620314		0	$67.64
		2C620314 Total		0	$67.64
		2C720014		0	$537.85
		2C720014 Total		0	$537.85
		2C720015		0	$7,552.13
			AFUDC	0	$10.11
		2C720015 Total		0	$7,562.24
		2C720016		0	$118.12
		2C720016 Total		0	$118.12
		2C720020		0	$1,282.80
			AFUDC	0	$5.63
		2C720020 Total		0	$1,288.43
		2C720021		0	$602.31
		2C720021 Total		0	$602.31
		2C720022		0	$338.61
		2C720022 Total		0	$338.61
		2C720024		0	$854.01
		2C720024 Total		0	$854.01
		2C720042		0	$470.87
		2C720042 Total		0	$470.87
		2C720045		0	$3,957.39
			AFUDC	0	$33.49
		2C720045 Total		0	$3,990.88
		2C720054		0	$581.61
			AFUDC	0	$0.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720054 Total		0	$581.79
		2C720056		0	$762.06
			AFUDC	0	$0.18
		2C720056 Total		0	$762.24
		2C720057		0	$96.63
		2C720057 Total		0	$96.63
		2C720060		0	$2,694.04
			AFUDC	0	$0.34
		2C720060 Total		0	$2,694.38
		2C720063		0	$635.17
		2C720063 Total		0	$635.17
		2C720064		0	$883.59
			AFUDC	0	$0.41
		2C720064 Total		0	$884.00
		2C720077		0	$1,010.22
		2C720077 Total		0	$1,010.22
		2C720084		0	$7,604.08
			AFUDC	0	$15.77
		2C720084 Total		0	$7,619.85
		2C720094		0	$718.48
			AFUDC	0	$0.61
		2C720094 Total		0	$719.09
		2C720095		0	$65.41
		2C720095 Total		0	$65.41
		2C720097		0	$791.05
		2C720097 Total		0	$791.05
		2C720103		0	$4,254.46
			AFUDC	0	$2.59
		2C720103 Total		0	$4,257.05
		2C720104		0	$4,870.37
			AFUDC	0	$6.76
		2C720104 Total		0	$4,877.13
		2C720106		0	$422.59
		2C720106 Total		0	$422.59
		2C720107		0	$84.00
			AFUDC	0	$2.02
		2C720107 Total		0	$86.02
		2C720111		0	$422.20
		2C720111 Total		0	$422.20
		2C720113		0	$182.08
		2C720113 Total		0	$182.08
		2C720115		0	$4,339.25
			AFUDC	0	$0.57
		2C720115 Total		0	$4,339.82
		2C720121		0	$164.12
		2C720121 Total		0	$164.12
		2C720122		0	$297.54
		2C720122 Total		0	$297.54
		2C720123		0	$2,651.33
		2C720123 Total		0	$2,651.33
		2C720124		0	$154.31
			AFUDC	0	$1.96
		2C720124 Total		0	$156.27
		2C720127		0	$3,025.35
			AFUDC	0	$6.65
		2C720127 Total		0	$3,032.00
		2C720128		0	$3,268.56
			AFUDC	0	$30.10
		2C720128 Total		0	$3,298.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720129		0	$6,273.53
			AFUDC	0	$13.76
		2C720129 Total		0	$6,287.29
		2C720130		0	$1,057.10
		2C720130 Total		0	$1,057.10
		2C720133		0	$1,278.36
		2C720133 Total		0	$1,278.36
		2C720134		0	$9,033.53
			AFUDC	0	$23.10
		2C720134 Total		0	$9,056.63
		2C720135		0	$79.82
			AFUDC	0	$1.21
		2C720135 Total		0	$81.03
		2C720147		0	$3,006.35
		2C720147 Total		0	$3,006.35
		2C720148		0	$1,713.71
		2C720148 Total		0	$1,713.71
		2C720149		0	$653.62
		2C720149 Total		0	$653.62
		2C720150		0	$468.05
		2C720150 Total		0	$468.05
		2C720154		0	$786.73
		2C720154 Total		0	$786.73
		2C720159		0	$5,352.98
			AFUDC	0	$11.39
		2C720159 Total		0	$5,364.37
		2C720160		0	$174.35
		2C720160 Total		0	$174.35
		2C720163		0	$932.95
		2C720163 Total		0	$932.95
		2C720165		0	$972.06
		2C720165 Total		0	$972.06
		2C720166		0	$214.57
		2C720166 Total		0	$214.57
		2C720168		0	$707.29
		2C720168 Total		0	$707.29
		2C720174		0	$669.38
		2C720174 Total		0	$669.38
		2C720177		0	$691.23
			AFUDC	0	$4.36
		2C720177 Total		0	$695.59
		2C720178		0	$610.81
		2C720178 Total		0	$610.81
		2C720179		0	$180.77
		2C720179 Total		0	$180.77
		2C720185		0	$939.30
			AFUDC	0	$0.35
		2C720185 Total		0	$939.65
		2C720186		0	$79.58
			AFUDC	0	$0.40
		2C720186 Total		0	$79.98
		2C720187		0	$843.10
		2C720187 Total		0	$843.10
		2C720189		0	$3,428.31
		2C720189 Total		0	$3,428.31
		2C720198		0	$112.27
			AFUDC	0	$0.93
		2C720198 Total		0	$113.20
		2C720199		0	$506.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720199 Total		0	$506.79
		2C720201		0	$425.35
		2C720201 Total		0	$425.35
		2C720206		0	$886.40
		2C720206 Total		0	$886.40
		2C720207		0	$417.64
		2C720207 Total		0	$417.64
		2C720208		0	$10,208.97
			AFUDC	0	$17.93
		2C720208 Total		0	$10,226.90
		2C720209		0	$99.72
		2C720209 Total		0	$99.72
		2C720211		0	$503.44
		2C720211 Total		0	$503.44
		2C720212		0	$585.77
		2C720212 Total		0	$585.77
		2C720214		0	$1,115.15
		2C720214 Total		0	$1,115.15
		2C720216		0	$694.63
		2C720216 Total		0	$694.63
		2C720221		0	$783.91
		2C720221 Total		0	$783.91
		2C720223		0	$130.68
			AFUDC	0	$0.65
		2C720223 Total		0	$131.33
		2C720230		0	$97.51
			AFUDC	0	$0.82
		2C720230 Total		0	$98.33
		2C720231		0	$2,519.38
			AFUDC	0	$6.99
		2C720231 Total		0	$2,526.37
		2C720237		0	$834.44
			AFUDC	0	$4.42
		2C720237 Total		0	$838.86
		2C720238		0	$1,018.68
			AFUDC	0	$1.11
		2C720238 Total		0	$1,019.79
		2C720240		0	$740.44
			AFUDC	0	$0.84
		2C720240 Total		0	$741.28
		2C720241		0	$48.98
		2C720241 Total		0	$48.98
		2C720242		0	$1,155.55
		2C720242 Total		0	$1,155.55
		2C720244		0	$239.96
		2C720244 Total		0	$239.96
		2C720246		0	$48.98
		2C720246 Total		0	$48.98
		2C720247		0	$507.30
		2C720247 Total		0	$507.30
		2C720255		0	$618.70
			AFUDC	0	$0.60
		2C720255 Total		0	$619.30
		2C720260		0	$67.88
		2C720260 Total		0	$67.88
		2C720266		0	$63.59
		2C720266 Total		0	$63.59
		2C720267		0	$67.86
			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)	2C720267 Total		0	$68.09
		2L120917		0	$60.87
		2L120917 Total		0	$60.87
		2L220294		0	-$110.77
		2L220294 Total		0	-$110.77
		2L220339		0	-$166.12
		2L220339 Total		0	-$166.12
		2L220721		0	$740.65
			AFUDC	0	$2.77
		2L220721 Total		0	$743.42
		2L220904		0	-$208.29
		2L220904 Total		0	-$208.29
		2L220941		0	-$156.23
		2L220941 Total		0	-$156.23
		2L320273		0	$904.58
		2L320273 Total		0	$904.58
		2L320291		0	-$236.66
		2L320291 Total		0	-$236.66
		2L320394		0	$2,378.28
			AFUDC	0	$22.90
		2L320394 Total		0	$2,401.18
		2L420582		0	-$74.51
			AFUDC	0	$42.07
		2L420582 Total		0	-$32.44
		2L420729		0	-$712.41
		2L420729 Total		0	-$712.41
		2L420792		0	-$589.80
		2L420792 Total		0	-$589.80
		2L420851		0	$123.86
		2L420851 Total		0	$123.86
		2L421000		0	-$246.53
		2L421000 Total		0	-$246.53
		2L520139		0	-$154.87
		2L520139 Total		0	-$154.87
		2L520156		0	-$334.54
		2L520156 Total		0	-$334.54
		2L520353		0	$785.62
		2L520353 Total		0	$785.62
		2L520409		0	-$224.36
		2L520409 Total		0	-$224.36
		2L520727		0	-$3,801.70
		2L520727 Total		0	-$3,801.70
		2L520943		0	$221.92
		2L520943 Total		0	$221.92
		2L520964		0	-$92.64
		2L520964 Total		0	-$92.64
		2L520988		0	-$204.74
		2L520988 Total		0	-$204.74
		2L521003		0	-$189.40
		2L521003 Total		0	-$189.40
		2L521077		0	-$537.01
		2L521077 Total		0	-$537.01
		2L620001		0	-$139.55
		2L620001 Total		0	-$139.55
		2L620055		0	$5,887.87
			AFUDC	0	$57.91
		2L620055 Total		0	$5,945.78
		2L620098		0	$431.31
		2L620098 Total		0	$431.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L620275		0	$3,408.71
			AFUDC	0	$4.61
		2L620275 Total		0	$3,413.32
		2L620302		0	$4,997.35
			AFUDC	0	$15.64
		2L620302 Total		0	$5,012.99
		2L620342		0	$27.59
		2L620342 Total		0	$27.59
		2L620347		0	$380.09
		2L620347 Total		0	$380.09
		2L620361		0	$0.00
		2L620361 Total		0	$0.00
		2L620370		0	$0.00
		2L620370 Total		0	$0.00
		2L620379		0	$2,896.59
			AFUDC	0	$3.48
		2L620379 Total		0	$2,900.07
		2L620420		0	-$263.48
		2L620420 Total		0	-$263.48
		2L620424		0	$22.03
		2L620424 Total		0	$22.03
		2L620459		0	$30.46
		2L620459 Total		0	$30.46
		2L620544		0	-$6.50
		2L620544 Total		0	-$6.50
		2L620593		0	$286.41
		2L620593 Total		0	$286.41
		2L620599		0	$6.50
		2L620599 Total		0	$6.50
		2L620610		0	-$4.43
		2L620610 Total		0	-$4.43
		2L620623		0	$349.77
		2L620623 Total		0	$349.77
		2L620643		0	$1,856.17
			AFUDC	0	$7.67
		2L620643 Total		0	$1,863.84
		2L620698		0	$80.83
		2L620698 Total		0	$80.83
		2L620705		0	$2,004.30
			AFUDC	0	$9.41
		2L620705 Total		0	$2,013.71
		2L620707		0	$2,018.39
			AFUDC	0	$7.62
		2L620707 Total		0	$2,026.01
		2L620712		0	$542.51
		2L620712 Total		0	$542.51
		2L620713		0	-$13.00
		2L620713 Total		0	-$13.00
		2L620718		0	$5,533.05
		2L620718 Total		0	$5,533.05
		2L620731		0	$26,372.10
			AFUDC	0	$117.23
		2L620731 Total		0	$26,489.33
		2L620739		0	-$6.50
		2L620739 Total		0	-$6.50
		2L620748		0	$2,261.56
			AFUDC	0	$3.70
		2L620748 Total		0	$2,265.26
		2L620755		0	-$13.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L620755 Total		0	-$13.00
		2L620766		0	$0.00
		2L620766 Total		0	$0.00
		2L620797		0	$8,138.40
			AFUDC	0	$57.89
		2L620797 Total		0	$8,196.29
		2L620812		0	$215.44
		2L620812 Total		0	$215.44
		2L620814		0	$311.69
		2L620814 Total		0	$311.69
		2L620822		0	-$6.50
		2L620822 Total		0	-$6.50
		2L620826		0	-$1.56
		2L620826 Total		0	-$1.56
		2L620841		0	$1,445.31
			AFUDC	0	$36.08
		2L620841 Total		0	$1,481.39
		2L620845		0	$5,403.48
			AFUDC	0	$1.54
		2L620845 Total		0	$5,405.02
		2L620848		0	$992.22
		2L620848 Total		0	$992.22
		2L620850		0	$449.61
		2L620850 Total		0	$449.61
		2L620867		0	-$6.50
		2L620867 Total		0	-$6.50
		2L620873		0	$8,055.69
			AFUDC	0	$59.48
		2L620873 Total		0	$8,115.17
		2L620877		0	$135.27
		2L620877 Total		0	$135.27
		2L620880		0	$17.15
		2L620880 Total		0	$17.15
		2L620881		0	$724.70
		2L620881 Total		0	$724.70
		2L620893		0	$69.22
		2L620893 Total		0	$69.22
		2L620930		0	$40.04
		2L620930 Total		0	$40.04
		2L620935		0	$5,006.49
			AFUDC	0	$6.31
		2L620935 Total		0	$5,012.80
		2L620942		0	$1,399.14
			AFUDC	0	$1.98
		2L620942 Total		0	$1,401.12
		2L620961		0	$11,803.08
			AFUDC	0	$5.25
		2L620961 Total		0	$11,808.33
		2L620973		0	$4,437.32
		2L620973 Total		0	$4,437.32
		2L620977		0	$711.48
		2L620977 Total		0	$711.48
		2L621004		0	-$107.46
		2L621004 Total		0	-$107.46
		2L621017		0	$114.01
		2L621017 Total		0	$114.01
		2L621021		0	$1,445.99
			AFUDC	0	$3.97
		2L621021 Total		0	$1,449.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L621023		0	$4,251.93
			AFUDC	0	$8.03
		2L621023 Total		0	$4,259.96
		2L621024		0	$10,925.03
			AFUDC	0	$28.97
		2L621024 Total		0	$10,954.00
		2L621030		0	$140.36
		2L621030 Total		0	$140.36
		2L621031		0	$1,814.17
			AFUDC	0	$1.66
		2L621031 Total		0	$1,815.83
		2L621033		0	$513.14
			AFUDC	0	$3.88
		2L621033 Total		0	$517.02
		2L621034		0	$40.04
		2L621034 Total		0	$40.04
		2L621037		0	$572.16
		2L621037 Total		0	$572.16
		2L621043		0	-$13.00
		2L621043 Total		0	-$13.00
		2L621058		0	$1,377.72
			AFUDC	0	$1.65
		2L621058 Total		0	$1,379.37
		2L621059		0	-$884.09
		2L621059 Total		0	-$884.09
		2L621063		0	$1,582.65
			AFUDC	0	$0.34
		2L621063 Total		0	$1,582.99
		2L621064		0	$1,066.21
			AFUDC	0	$4.75
		2L621064 Total		0	$1,070.96
		2L621086		0	$142.50
		2L621086 Total		0	$142.50
		2L621098		0	$1,119.72
		2L621098 Total		0	$1,119.72
		2L621100		0	$4,553.63
			AFUDC	0	$24.65
		2L621100 Total		0	$4,578.28
		2L621105		0	$737.68
		2L621105 Total		0	$737.68
		2L621109		0	$114.00
		2L621109 Total		0	$114.00
		2L621112		0	$1,124.75
			AFUDC	0	$3.28
		2L621112 Total		0	$1,128.03
		2L621114		0	$13,613.98
			AFUDC	0	$154.94
		2L621114 Total		0	$13,768.92
		2L621123		0	$130.11
		2L621123 Total		0	$130.11
		2L621125		0	$1,095.66
		2L621125 Total		0	$1,095.66
		2L621126		0	$255.29
		2L621126 Total		0	$255.29
		2L621127		0	$9,416.10
			AFUDC	0	$57.05
		2L621127 Total		0	$9,473.15
		2L621129		0	$80.83
		2L621129 Total		0	$80.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L621132		0	$5,876.39
			AFUDC	0	$9.10
		2L621132 Total		0	$5,885.49
		2L621140		0	$1,937.99
			AFUDC	0	$8.24
		2L621140 Total		0	$1,946.23
		2L621151		0	$56.99
		2L621151 Total		0	$56.99
		2L621152		0	$404.05
		2L621152 Total		0	$404.05
		2L621154		0	$3,105.72
			AFUDC	0	$20.03
		2L621154 Total		0	$3,125.75
		2L621159		0	-$258.11
			AFUDC	0	$3.30
		2L621159 Total		0	-$254.81
		2L621160		0	$3,339.24
			AFUDC	0	$16.65
		2L621160 Total		0	$3,355.89
		2L621166		0	$594.83
			AFUDC	0	$3.61
		2L621166 Total		0	$598.44
		2L621169		0	$690.15
			AFUDC	0	$1.91
		2L621169 Total		0	$692.06
		2L621173		0	$40.04
		2L621173 Total		0	$40.04
		2L621178		0	$3,675.79
			AFUDC	0	$5.58
		2L621178 Total		0	$3,681.37
		2L621180		0	$1,547.40
		2L621180 Total		0	$1,547.40
		2L621181		0	$116.81
		2L621181 Total		0	$116.81
		2L621182		0	$26,417.33
			AFUDC	0	$90.95
		2L621182 Total		0	$26,508.28
		2L621183		0	$235.07
		2L621183 Total		0	$235.07
		2L621190		0	$3,077.90
			AFUDC	0	$4.10
		2L621190 Total		0	$3,082.00
		2L621193		0	$40.43
		2L621193 Total		0	$40.43
		2L621207		0	$2,018.92
		2L621207 Total		0	$2,018.92
		2L621212		0	$2,983.83
			AFUDC	0	$31.55
		2L621212 Total		0	$3,015.38
		2L621213		0	$57.03
		2L621213 Total		0	$57.03
		2L621214		0	$56.99
		2L621214 Total		0	$56.99
		2L621231		0	$675.96
		2L621231 Total		0	$675.96
		2L720003		0	$2,082.16
			AFUDC	0	$3.60
		2L720003 Total		0	$2,085.76
		2L720004		0	$821.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720004 Total		0	$821.64
		2L720005		0	$1,397.23
			AFUDC	0	$23.36
		2L720005 Total		0	$1,420.59
		2L720006		0	$681.33
		2L720006 Total		0	$681.33
		2L720007		0	$0.00
		2L720007 Total		0	$0.00
		2L720008		0	$954.27
		2L720008 Total		0	$954.27
		2L720011		0	$954.00
		2L720011 Total		0	$954.00
		2L720012		0	$770.10
		2L720012 Total		0	$770.10
		2L720014		0	$741.32
		2L720014 Total		0	$741.32
		2L720018		0	$1,255.51
		2L720018 Total		0	$1,255.51
		2L720022		0	$1,010.65
		2L720022 Total		0	$1,010.65
		2L720026		0	$1,338.09
			AFUDC	0	$1.48
		2L720026 Total		0	$1,339.57
		2L720027		0	$858.68
			AFUDC	0	$3.33
		2L720027 Total		0	$862.01
		2L720030		0	$299.87
		2L720030 Total		0	$299.87
		2L720032		0	$920.91
			AFUDC	0	$2.19
		2L720032 Total		0	$923.10
		2L720034		0	$786.40
		2L720034 Total		0	$786.40
		2L720035		0	$747.30
		2L720035 Total		0	$747.30
		2L720036		0	$12,561.61
			AFUDC	0	$55.32
		2L720036 Total		0	$12,616.93
		2L720037		0	$439.13
		2L720037 Total		0	$439.13
		2L720043		0	$470.30
		2L720043 Total		0	$470.30
		2L720044		0	$470.30
		2L720044 Total		0	$470.30
		2L720045		0	$975.77
		2L720045 Total		0	$975.77
		2L720046		0	$869.10
		2L720046 Total		0	$869.10
		2L720052		0	$526.39
		2L720052 Total		0	$526.39
		2L720054		0	$982.98
		2L720054 Total		0	$982.98
		2L720055		0	$392.00
		2L720055 Total		0	$392.00
		2L720056		0	$1,609.80
			AFUDC	0	$7.26
		2L720056 Total		0	$1,617.06
		2L720057		0	$1,194.30
		2L720057 Total		0	$1,194.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720058		0	$803.45
		2L720058 Total		0	$803.45
		2L720059		0	$123.59
		2L720059 Total		0	$123.59
		2L720065		0	$1,336.17
		2L720065 Total		0	$1,336.17
		2L720071		0	$876.10
		2L720071 Total		0	$876.10
		2L720072		0	$632.46
		2L720072 Total		0	$632.46
		2L720078		0	$115.77
		2L720078 Total		0	$115.77
		2L720082		0	$8,982.70
			AFUDC	0	$18.97
		2L720082 Total		0	$9,001.67
		2L720084		0	$796.21
		2L720084 Total		0	$796.21
		2L720086		0	$1,197.29
			AFUDC	0	$4.74
		2L720086 Total		0	$1,202.03
		2L720091		0	-$0.96
			AFUDC	0	$0.96
		2L720091 Total		0	$0.00
		2L720092		0	$258.78
		2L720092 Total		0	$258.78
		2L720095		0	$1,120.23
			AFUDC	0	$0.28
		2L720095 Total		0	$1,120.51
		2L720103		0	$445.16
		2L720103 Total		0	$445.16
		2L720104		0	$722.44
		2L720104 Total		0	$722.44
		2L720111		0	$6,301.13
			AFUDC	0	$8.75
		2L720111 Total		0	$6,309.88
		2L720114		0	$4,480.04
			AFUDC	0	$310.17
		2L720114 Total		0	$4,790.21
		2L720116		0	$229.39
		2L720116 Total		0	$229.39
		2L720129		0	$369.45
		2L720129 Total		0	$369.45
		2L720130		0	$888.74
			AFUDC	0	$1.47
		2L720130 Total		0	$890.21
		2L720131		0	$4,927.20
			AFUDC	0	$9.96
		2L720131 Total		0	$4,937.16
		2L720143		0	$1,991.88
			AFUDC	0	$2.38
		2L720143 Total		0	$1,994.26
		2L720151		0	$533.20
		2L720151 Total		0	$533.20
		2L720169		0	$473.70
		2L720169 Total		0	$473.70
		2L720171		0	$0.00
			AFUDC	0	$0.00
		2L720171 Total		0	$0.00
		2L720173		0	$470.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720173 Total		0	$470.47
		2L720174		0	$457.83
		2L720174 Total		0	$457.83
		2L720179		0	$415.85
		2L720179 Total		0	$415.85
		2L720185		0	$328.58
			AFUDC	0	$17.87
		2L720185 Total		0	$346.45
		2L720187		0	$727.24
		2L720187 Total		0	$727.24
		2L720201		0	$8,186.13
		2L720201 Total		0	$8,186.13
		2L720209		0	$192.19
		2L720209 Total		0	$192.19
		2L720212		0	$537.50
		2L720212 Total		0	$537.50
		2L720213		0	$652.29
		2L720213 Total		0	$652.29
		2L720218		0	$933.05
		2L720218 Total		0	$933.05
		2L720219		0	$413.53
		2L720219 Total		0	$413.53
		2L720220		0	$942.68
			AFUDC	0	$1.48
		2L720220 Total		0	$944.16
		2L720242		0	$891.08
			AFUDC	0	$1.85
		2L720242 Total		0	$892.93
		2L720265		0	$1,472.21
			AFUDC	0	$1.12
		2L720265 Total		0	$1,473.33
		2L720269		0	$5,766.47
			AFUDC	0	$12.23
		2L720269 Total		0	$5,778.70
		2L720284		0	$485.85
		2L720284 Total		0	$485.85
		2L720285		0	$869.52
			AFUDC	0	$1.17
		2L720285 Total		0	$870.69
		2L720289		0	$9,186.30
			AFUDC	0	$6.81
		2L720289 Total		0	$9,193.11
		2L720306		0	$114.96
		2L720306 Total		0	$114.96
		2L720313		0	$657.99
		2L720313 Total		0	$657.99
		2L720324		0	$282.07
		2L720324 Total		0	$282.07
		2L720328		0	$1,277.68
			AFUDC	0	$30.03
		2L720328 Total		0	$1,307.71
		2L720336		0	$490.53
		2L720336 Total		0	$490.53
		2L720341		0	$3,331.15
			AFUDC	0	$1.79
		2L720341 Total		0	$3,332.94
		2L720353		0	$1,745.69
		2L720353 Total		0	$1,745.69
		2L720357		0	$3,406.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720357	AFUDC	0	$1.90
		2L720357 Total		0	$3,408.38
		2L720358		0	$725.69
		2L720358 Total		0	$725.69
		2L720360		0	$187.53
		2L720360 Total		0	$187.53
		2L720364		0	$256.60
		2L720364 Total		0	$256.60
		2L720366		0	$1,845.49
			AFUDC	0	$14.44
		2L720366 Total		0	$1,859.93
		2L720376		0	$161.73
		2L720376 Total		0	$161.73
		2L720383		0	$4,473.19
			AFUDC	0	$16.84
		2L720383 Total		0	$4,490.03
		2L720384		0	$1,059.87
		2L720384 Total		0	$1,059.87
		2L720394		0	$196.45
		2L720394 Total		0	$196.45
		2L720395		0	$188.18
		2L720395 Total		0	$188.18
		2L720400		0	$8,479.41
			AFUDC	0	$12.71
		2L720400 Total		0	$8,492.12
		2L720404		0	$527.89
			AFUDC	0	$93.95
		2L720404 Total		0	$621.84
		2L720407		0	$461.93
		2L720407 Total		0	$461.93
		2L720409		0	$3,905.94
			AFUDC	0	$143.52
		2L720409 Total		0	$4,049.46
		2L720410		0	$409.72
		2L720410 Total		0	$409.72
		2L720412		0	$543.93
		2L720412 Total		0	$543.93
		2L720416		0	$1,672.39
			AFUDC	0	$1.31
		2L720416 Total		0	$1,673.70
		2L720425		0	$247.67
		2L720425 Total		0	$247.67
		2L720427		0	$3,807.24
			AFUDC	0	$6.68
		2L720427 Total		0	$3,813.92
		2L720428		0	$320.14
		2L720428 Total		0	$320.14
		2L720436		0	$2,311.26
			AFUDC	0	$0.89
		2L720436 Total		0	$2,312.15
		2L720440		0	$2,736.88
			AFUDC	0	$4.66
		2L720440 Total		0	$2,741.54
		2L720442		0	$594.62
		2L720442 Total		0	$594.62
		2L720464		0	$418.86
		2L720464 Total		0	$418.86
		2L720465		0	$1,638.67
			AFUDC	0	$1.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720465 Total		0	$1,640.45
		2L720470		0	$398.38
		2L720470 Total		0	$398.38
		2L720471		0	$529.42
		2L720471 Total		0	$529.42
		2L720479		0	$265.46
		2L720479 Total		0	$265.46
		2L720480		0	$999.14
		2L720480 Total		0	$999.14
		2L720481		0	$298.80
		2L720481 Total		0	$298.80
		2L720482		0	$1,718.54
			AFUDC	0	$18.06
		2L720482 Total		0	$1,736.60
		2L720485		0	$105.72
		2L720485 Total		0	$105.72
		2L720489		0	$98.90
			AFUDC	0	$2.48
		2L720489 Total		0	$101.38
		2L720490		0	$772.23
			AFUDC	0	$1.47
		2L720490 Total		0	$773.70
		2L720491		0	$978.03
		2L720491 Total		0	$978.03
		2L720495		0	$67.64
		2L720495 Total		0	$67.64
		2L720498		0	$4,053.89
			AFUDC	0	$18.12
		2L720498 Total		0	$4,072.01
		2L720499		0	$1,474.90
			AFUDC	0	$3.09
		2L720499 Total		0	$1,477.99
		2L720502		0	$1,205.20
		2L720502 Total		0	$1,205.20
		2L720513		0	$1,046.87
			AFUDC	0	$0.81
		2L720513 Total		0	$1,047.68
		2L720519		0	$428.24
		2L720519 Total		0	$428.24
		2L720521		0	$9,367.24
			AFUDC	0	$27.01
		2L720521 Total		0	$9,394.25
		2L720525		0	$6,564.88
			AFUDC	0	$30.72
		2L720525 Total		0	$6,595.60
		2L720526		0	$1,413.69
			AFUDC	0	$0.13
		2L720526 Total		0	$1,413.82
		2L720529		0	$274.46
			AFUDC	0	$67.02
		2L720529 Total		0	$341.48
		2L720531		0	$1,433.84
			AFUDC	0	$2.80
		2L720531 Total		0	$1,436.64
		2L720533		0	$687.59
		2L720533 Total		0	$687.59
		2L720535		0	$541.24
		2L720535 Total		0	$541.24
		2L720537		0	$165.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720537	AFUDC	0	$2.73
		2L720537 Total		0	$168.20
		2L720542		0	$1,562.28
		2L720542 Total		0	$1,562.28
		2L720543		0	$0.00
		2L720543 Total		0	$0.00
		2L720544		0	$448.66
		2L720544 Total		0	$448.66
		2L720548		0	$200.08
		2L720548 Total		0	$200.08
		2L720552		0	$4,654.18
		2L720552 Total		0	$4,654.18
		2L720553		0	$493.06
		2L720553 Total		0	$493.06
		2L720565		0	$1,370.11
		2L720565 Total		0	$1,370.11
		2L720567		0	$476.34
		2L720567 Total		0	$476.34
		2L720572		0	$1,025.35
			AFUDC	0	$1.01
		2L720572 Total		0	$1,026.36
		2L720574		0	$641.56
		2L720574 Total		0	$641.56
		2L720576		0	$318.43
			AFUDC	0	$8.68
		2L720576 Total		0	$327.11
		2L720577		0	$1,193.01
			AFUDC	0	$0.04
		2L720577 Total		0	$1,193.05
		2L720579		0	$1,570.04
			AFUDC	0	$3.00
		2L720579 Total		0	$1,573.04
		2L720588		0	$199.19
		2L720588 Total		0	$199.19
		2L720589		0	$1,222.63
			AFUDC	0	$0.04
		2L720589 Total		0	$1,222.67
		2L720590		0	$696.49
		2L720590 Total		0	$696.49
		2L720591		0	$866.36
			AFUDC	0	$0.89
		2L720591 Total		0	$867.25
		2L720595		0	$696.47
		2L720595 Total		0	$696.47
		2L720597		0	$1,367.31
		2L720597 Total		0	$1,367.31
		2L720598		0	$1,090.24
		2L720598 Total		0	$1,090.24
		2L720604		0	$338.08
		2L720604 Total		0	$338.08
		2L720615		0	$1,095.87
		2L720615 Total		0	$1,095.87
		2L720617		0	$492.84
		2L720617 Total		0	$492.84
		2L720619		0	$2,393.29
			AFUDC	0	$5.09
		2L720619 Total		0	$2,398.38
		2L720620		0	$290.15
		2L720620 Total		0	$290.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720626		0	$151.42
			AFUDC	0	$0.76
		2L720626 Total		0	$152.18
		2L720627		0	$1,234.46
			AFUDC	0	$0.69
		2L720627 Total		0	$1,235.15
		2L720628		0	$1,154.99
			AFUDC	0	$3.40
		2L720628 Total		0	$1,158.39
		2L720629		0	$1,097.51
			AFUDC	0	$2.64
		2L720629 Total		0	$1,100.15
		2L720636		0	$97.54
		2L720636 Total		0	$97.54
		2L720641		0	$485.85
		2L720641 Total		0	$485.85
		2L720643		0	$446.11
		2L720643 Total		0	$446.11
		2L720645		0	$402.08
		2L720645 Total		0	$402.08
		2L720651		0	$2,510.58
		2L720651 Total		0	$2,510.58
		2L720653		0	$1,476.31
			AFUDC	0	$41.53
		2L720653 Total		0	$1,517.84
		2L720655		0	$626.52
			AFUDC	0	$1.42
		2L720655 Total		0	$627.94
		2L720658		0	$1,160.59
		2L720658 Total		0	$1,160.59
		2L720673		0	$1,131.50
		2L720673 Total		0	$1,131.50
		2L720674		0	$251.69
		2L720674 Total		0	$251.69
		2L720676		0	$943.53
			AFUDC	0	$1.20
		2L720676 Total		0	$944.73
		2L720680		0	$4,901.02
		2L720680 Total		0	$4,901.02
		2L720681		0	$223.86
		2L720681 Total		0	$223.86
		2L720682		0	$576.14
			AFUDC	0	$2.85
		2L720682 Total		0	$578.99
		2L720683		0	$549.01
		2L720683 Total		0	$549.01
		2L720686		0	$116.51
		2L720686 Total		0	$116.51
		2L720696		0	$532.24
			AFUDC	0	$0.89
		2L720696 Total		0	$533.13
		2L720700		0	$670.71
		2L720700 Total		0	$670.71
		2L720709		0	$686.36
		2L720709 Total		0	$686.36
		2L720712		0	$562.91
		2L720712 Total		0	$562.91
		2L720718		0	$2,701.02
			AFUDC	0	$2.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720718 Total		0	$2,703.23
		2L720721		0	$26,009.49
			AFUDC	0	$209.64
		2L720721 Total		0	$26,219.13
		2L720728		0	$2,519.71
			AFUDC	0	$22.57
		2L720728 Total		0	$2,542.28
		2L720734		0	$500.33
		2L720734 Total		0	$500.33
		2L720735		0	$627.52
		2L720735 Total		0	$627.52
		2L720737		0	$588.15
		2L720737 Total		0	$588.15
		2L720755		0	$3,342.25
			AFUDC	0	$2.13
		2L720755 Total		0	$3,344.38
		2L720756		0	$468.32
		2L720756 Total		0	$468.32
		2L720772		0	$116.78
		2L720772 Total		0	$116.78
		2L720776		0	$379.42
		2L720776 Total		0	$379.42
		2L720778		0	$717.54
			AFUDC	0	$3.03
		2L720778 Total		0	$720.57
		2L720782		0	$587.72
			AFUDC	0	$2.28
		2L720782 Total		0	$590.00
		2L720788		0	$265.56
		2L720788 Total		0	$265.56
		2L720799		0	$247.80
			AFUDC	0	$8.32
		2L720799 Total		0	$256.12
		2L720803		0	$83.50
			AFUDC	0	$1.47
		2L720803 Total		0	$84.97
		2L720805		0	$2,076.88
			AFUDC	0	$4.74
		2L720805 Total		0	$2,081.62
		2L720818		0	$426.64
		2L720818 Total		0	$426.64
		2L720840		0	$382.92
		2L720840 Total		0	$382.92
		2L720843		0	$196.59
		2L720843 Total		0	$196.59
		2L720845		0	$1,282.51
		2L720845 Total		0	$1,282.51
		2L720846		0	$98.17
		2L720846 Total		0	$98.17
		2L720847		0	$307.01
		2L720847 Total		0	$307.01
		2L720848		0	$3,545.98
			AFUDC	0	$9.59
		2L720848 Total		0	$3,555.57
		2L720849		0	$1,388.62
		2L720849 Total		0	$1,388.62
		2L720850		0	$275.52
		2L720850 Total		0	$275.52
		2L720854		0	$590.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720854 Total		0	$590.74
		2L720861		0	$564.85
		2L720861 Total		0	$564.85
		2L720874		0	$169.38
		2L720874 Total		0	$169.38
		2L720879		0	$441.66
			AFUDC	0	$0.57
		2L720879 Total		0	$442.23
		2L720881		0	$574.89
		2L720881 Total		0	$574.89
		2L720886		0	$1,961.22
		2L720886 Total		0	$1,961.22
		2L720897		0	$298.62
		2L720897 Total		0	$298.62
		2L720906		0	$884.42
		2L720906 Total		0	$884.42
		2L720907		0	$669.15
		2L720907 Total		0	$669.15
		2L720908		0	$6,594.31
			AFUDC	0	$0.49
		2L720908 Total		0	$6,594.80
		2L720918		0	$446.42
		2L720918 Total		0	$446.42
		2L720922		0	$337.41
		2L720922 Total		0	$337.41
		2L720923		0	$624.45
		2L720923 Total		0	$624.45
		2L720931		0	$717.60
		2L720931 Total		0	$717.60
		2L720932		0	$1,306.60
		2L720932 Total		0	$1,306.60
		2L720938		0	$843.92
		2L720938 Total		0	$843.92
		2L720942		0	$1,212.03
			AFUDC	0	$5.14
		2L720942 Total		0	$1,217.17
		2L720948		0	$1,110.99
			AFUDC	0	$2.71
		2L720948 Total		0	$1,113.70
		2L720954		0	$805.80
			AFUDC	0	$1.01
		2L720954 Total		0	$806.81
		2L720971		0	$1,804.72
			AFUDC	0	$3.21
		2L720971 Total		0	$1,807.93
		2L720975		0	$378.42
		2L720975 Total		0	$378.42
		2L720978		0	$634.47
		2L720978 Total		0	$634.47
		2L720982		0	$623.51
		2L720982 Total		0	$623.51
		2L720989		0	$3,746.48
		2L720989 Total		0	$3,746.48
		2L720990		0	$566.80
		2L720990 Total		0	$566.80
		2L720991		0	$52.09
		2L720991 Total		0	$52.09
		2L720992		0	$7,627.41
			AFUDC	0	$70.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720992 Total		0	$7,698.23
		2L720995		0	$5,961.33
			AFUDC	0	$9.00
		2L720995 Total		0	$5,970.33
		2L720996		0	$2,248.99
			AFUDC	0	$6.99
		2L720996 Total		0	$2,255.98
		2L720998		0	$426.64
		2L720998 Total		0	$426.64
		2L721007		0	$5,603.03
			AFUDC	0	$6.03
		2L721007 Total		0	$5,609.06
		2L721008		0	$156.25
			AFUDC	0	$1.83
		2L721008 Total		0	$158.08
		2L721017		0	$690.81
		2L721017 Total		0	$690.81
		2L721018		0	$1,066.00
		2L721018 Total		0	$1,066.00
		2L721019		0	$652.31
		2L721019 Total		0	$652.31
		2L721031		0	$315.98
		2L721031 Total		0	$315.98
		2L721036		0	$2,240.25
			AFUDC	0	$4.37
		2L721036 Total		0	$2,244.62
		2L721037		0	$93.25
			AFUDC	0	$8.09
		2L721037 Total		0	$101.34
		2L721052		0	$3,728.13
			AFUDC	0	$108.95
		2L721052 Total		0	$3,837.08
		2L721054		0	$400.82
		2L721054 Total		0	$400.82
		2L721055		0	$1,738.00
		2L721055 Total		0	$1,738.00
		2L721056		0	$1,886.89
			AFUDC	0	$3.69
		2L721056 Total		0	$1,890.58
		2L721059		0	$104.17
		2L721059 Total		0	$104.17
		2L721062		0	$354.20
			AFUDC	0	$9.80
		2L721062 Total		0	$364.00
		2L721063		0	$420.43
		2L721063 Total		0	$420.43
		2L721065		0	$1,437.29
			AFUDC	0	$1.58
		2L721065 Total		0	$1,438.87
		2L721066		0	$1,534.51
			AFUDC	0	$2.74
		2L721066 Total		0	$1,537.25
		2L721067		0	$448.78
			AFUDC	0	$0.45
		2L721067 Total		0	$449.23
		2L721071		0	$2,403.38
			AFUDC	0	$10.07
		2L721071 Total		0	$2,413.45
		2L721072		0	$483.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721072 Total		0	$483.01
		2L721073		0	$904.56
			AFUDC	0	$0.51
		2L721073 Total		0	$905.07
		2L721074		0	$941.63
			AFUDC	0	$1.23
		2L721074 Total		0	$942.86
		2L721077		0	$410.42
		2L721077 Total		0	$410.42
		2L721079		0	$1,448.02
		2L721079 Total		0	$1,448.02
		2L721080		0	$80.16
			AFUDC	0	$1.51
		2L721080 Total		0	$81.67
		2L721083		0	$630.44
		2L721083 Total		0	$630.44
		2L721085		0	$2,903.31
			AFUDC	0	$4.66
		2L721085 Total		0	$2,907.97
		2L721087		0	$449.43
		2L721087 Total		0	$449.43
		2L721088		0	$154.17
			AFUDC	0	$1.67
		2L721088 Total		0	$155.84
		2L721089		0	$154.17
			AFUDC	0	$1.67
		2L721089 Total		0	$155.84
		2L721090		0	$393.39
			AFUDC	0	$1.48
		2L721090 Total		0	$394.87
		2L721091		0	$2,283.10
			AFUDC	0	$24.89
		2L721091 Total		0	$2,307.99
		2L721094		0	$2,430.67
		2L721094 Total		0	$2,430.67
		2L721100		0	$680.33
		2L721100 Total		0	$680.33
		2L721106		0	$340.42
		2L721106 Total		0	$340.42
		2L721109		0	$1,203.02
		2L721109 Total		0	$1,203.02
		2L721111		0	$650.35
		2L721111 Total		0	$650.35
		2L721112		0	$615.40
			AFUDC	0	$0.82
		2L721112 Total		0	$616.22
		2L721118		0	$986.76
		2L721118 Total		0	$986.76
		2L721119		0	$944.97
			AFUDC	0	$0.25
		2L721119 Total		0	$945.22
		2L721121		0	$99.72
			AFUDC	0	$0.50
		2L721121 Total		0	$100.22
		2L721122		0	$283.61
		2L721122 Total		0	$283.61
		2L721126		0	$786.66
		2L721126 Total		0	$786.66
		2L721127		0	$2,334.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721127	AFUDC	0	$0.57
		2L721127 Total		0	$2,335.28
		2L721129		0	$1,113.56
			AFUDC	0	$0.29
		2L721129 Total		0	$1,113.85
		2L721131		0	$831.28
		2L721131 Total		0	$831.28
		2L721132		0	$151.07
			AFUDC	0	$1.92
		2L721132 Total		0	$152.99
		2L721135		0	$238.94
		2L721135 Total		0	$238.94
		2L721136		0	$925.48
		2L721136 Total		0	$925.48
		2L721140		0	$848.32
		2L721140 Total		0	$848.32
		2L721146		0	$612.22
		2L721146 Total		0	$612.22
		2L721153		0	$793.31
		2L721153 Total		0	$793.31
		2L721157		0	$888.61
		2L721157 Total		0	$888.61
		2L721167		0	$393.18
		2L721167 Total		0	$393.18
		2L721169		0	$2,387.98
			AFUDC	0	$8.93
		2L721169 Total		0	$2,396.91
		2L721172		0	$913.21
		2L721172 Total		0	$913.21
		2L721173		0	$385.70
		2L721173 Total		0	$385.70
		2L721179		0	$4,026.39
		2L721179 Total		0	$4,026.39
		2L721180		0	$1,011.37
		2L721180 Total		0	$1,011.37
		2L721181		0	$607.85
		2L721181 Total		0	$607.85
		2L721182		0	$527.95
		2L721182 Total		0	$527.95
		2L721183		0	$804.10
		2L721183 Total		0	$804.10
		2L721191		0	$74.79
			AFUDC	0	$1.90
		2L721191 Total		0	$76.69
		2L721192		0	$757.63
		2L721192 Total		0	$757.63
		2L721195		0	$141.20
		2L721195 Total		0	$141.20
		2L721198		0	$141.20
		2L721198 Total		0	$141.20
		2L721200		0	$128.17
			AFUDC	0	$2.70
		2L721200 Total		0	$130.87
		2L721201		0	$238.95
		2L721201 Total		0	$238.95
		2L721208		0	$482.59
		2L721208 Total		0	$482.59
		2L721211		0	$695.81
		2L721211 Total		0	$695.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721213		0	$906.05
		2L721213 Total		0	$906.05
		2L721214		0	$486.54
		2L721214 Total		0	$486.54
		2L721215		0	$1,198.21
			AFUDC	0	$1.40
		2L721215 Total		0	$1,199.61
		2L721220		0	$886.24
			AFUDC	0	$0.54
		2L721220 Total		0	$886.78
		2L721222		0	$297.81
		2L721222 Total		0	$297.81
		2L721224		0	$773.81
		2L721224 Total		0	$773.81
		2L721225		0	$1,689.02
			AFUDC	0	$24.47
		2L721225 Total		0	$1,713.49
		2L721226		0	$4,044.46
			AFUDC	0	$0.56
		2L721226 Total		0	$4,045.02
		2L721230		0	$297.82
		2L721230 Total		0	$297.82
		2L721235		0	$820.36
		2L721235 Total		0	$820.36
		2L721239		0	$51.28
			AFUDC	0	$0.88
		2L721239 Total		0	$52.16
		2L721241		0	$597.78
		2L721241 Total		0	$597.78
		2L721242		0	$817.05
		2L721242 Total		0	$817.05
		2L721243		0	$946.15
		2L721243 Total		0	$946.15
		2L721245		0	$765.78
		2L721245 Total		0	$765.78
		2L721246		0	$0.00
		2L721246 Total		0	$0.00
		2L721247		0	$113.10
		2L721247 Total		0	$113.10
		2L721248		0	$56.08
		2L721248 Total		0	$56.08
		2L721250		0	$2,540.87
			AFUDC	0	$10.86
		2L721250 Total		0	$2,551.73
		2L721251		0	$1,075.30
			AFUDC	0	$0.66
		2L721251 Total		0	$1,075.96
		2L721261		0	$95.15
			AFUDC	0	$1.42
		2L721261 Total		0	$96.57
		2L721264		0	$852.36
			AFUDC	0	$0.29
		2L721264 Total		0	$852.65
		2L721267		0	$510.82
		2L721267 Total		0	$510.82
		2L721269		0	$498.71
		2L721269 Total		0	$498.71
		2L721272		0	$2,145.81
			AFUDC	0	$0.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721272 Total		0	$2,146.28
		2L721273		0	$1,069.78
		2L721273 Total		0	$1,069.78
		2L721277		0	$362.98
		2L721277 Total		0	$362.98
		2L721279		0	$409.42
		2L721279 Total		0	$409.42
		2L721282		0	$447.45
		2L721282 Total		0	$447.45
		2L721283		0	$710.54
			AFUDC	0	$0.34
		2L721283 Total		0	$710.88
		2L721285		0	$265.99
		2L721285 Total		0	$265.99
		2L721288		0	$890.08
			AFUDC	0	$0.57
		2L721288 Total		0	$890.65
		2L721291		0	$355.91
		2L721291 Total		0	$355.91
		2L721292		0	$721.00
		2L721292 Total		0	$721.00
		2L721293		0	$168.93
			AFUDC	0	$4.20
		2L721293 Total		0	$173.13
		2L721294		0	$122.00
			AFUDC	0	$3.04
		2L721294 Total		0	$125.04
		2L721306		0	$201.63
		2L721306 Total		0	$201.63
		2L721319		0	$122.00
		2L721319 Total		0	$122.00
		2L721320		0	$290.06
		2L721320 Total		0	$290.06
		2L721321		0	$581.18
		2L721321 Total		0	$581.18
		2L721322		0	$199.05
		2L721322 Total		0	$199.05
		2L721324		0	$485.04
		2L721324 Total		0	$485.04
		2L721326		0	$402.23
		2L721326 Total		0	$402.23
		2L721339		0	$2,286.60
			AFUDC	0	$4.79
		2L721339 Total		0	$2,291.39
		2L721340		0	$567.44
		2L721340 Total		0	$567.44
		2L721341		0	$1,095.73
		2L721341 Total		0	$1,095.73
		2L721342		0	$3,215.14
			AFUDC	0	$4.84
		2L721342 Total		0	$3,219.98
		2L721347		0	$1,276.16
		2L721347 Total		0	$1,276.16
		2L721349		0	$122.00
		2L721349 Total		0	$122.00
		2L721354		0	$908.72
		2L721354 Total		0	$908.72
		2L721355		0	$465.77
		2L721355 Total		0	$465.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721357		0	$522.22
		2L721357 Total		0	$522.22
		2L721358		0	$68.21
			AFUDC	0	$0.72
		2L721358 Total		0	$68.93
		2L721364		0	$248.86
		2L721364 Total		0	$248.86
		2L721368		0	$891.91
		2L721368 Total		0	$891.91
		2L721369		0	$723.08
		2L721369 Total		0	$723.08
		2L721371		0	$304.83
		2L721371 Total		0	$304.83
		2L721373		0	$6.83
			AFUDC	0	$1.57
		2L721373 Total		0	$8.40
		2L721377		0	$93.42
			AFUDC	0	$2.42
		2L721377 Total		0	$95.84
		2L721379		0	$632.28
		2L721379 Total		0	$632.28
		2L721382		0	$48.97
		2L721382 Total		0	$48.97
		2L721395		0	$48.97
		2L721395 Total		0	$48.97
		2L721400		0	$24.47
		2L721400 Total		0	$24.47
		2L721402		0	$174.80
		2L721402 Total		0	$174.80
		2L721406		0	$48.97
		2L721406 Total		0	$48.97
		2L721410		0	$6,466.64
		2L721410 Total		0	$6,466.64
		2L721418		0	$208.32
		2L721418 Total		0	$208.32
		2L721419		0	$116.40
		2L721419 Total		0	$116.40
		2L721420		0	$91.92
		2L721420 Total		0	$91.92
		2L721421		0	$48.97
		2L721421 Total		0	$48.97
		2L721422		0	$48.97
		2L721422 Total		0	$48.97
		2L721423		0	$391.41
		2L721423 Total		0	$391.41
		2L721424		0	$48.97
		2L721424 Total		0	$48.97
		2L721425		0	$208.16
		2L721425 Total		0	$208.16
		2L721426		0	$1,189.28
		2L721426 Total		0	$1,189.28
		2L721428		0	$122.43
		2L721428 Total		0	$122.43
		2L721429		0	$73.46
		2L721429 Total		0	$73.46
		2L721431		0	$10,783.08
			AFUDC	0	$26.66
		2L721431 Total		0	$10,809.74
		2L721437		0	$181.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721437 Total		0	$181.66
		2L721438		0	$1,210.18
			AFUDC	0	$1.90
		2L721438 Total		0	$1,212.08
		2L721447		0	$226.19
		2L721447 Total		0	$226.19
		2L721448		0	$200.31
		2L721448 Total		0	$200.31
		2L721454		0	$6,297.85
			AFUDC	0	$10.82
		2L721454 Total		0	$6,308.67
		2L721455		0	$1,288.03
		2L721455 Total		0	$1,288.03
		2L721460		0	$65.70
		2L721460 Total		0	$65.70
		2L721473		0	$161.45
		2L721473 Total		0	$161.45
		2L721475		0	$87.41
		2L721475 Total		0	$87.41
		2L721478		0	$1,851.17
			AFUDC	0	$2.75
		2L721478 Total		0	$1,853.92
		2L721483		0	$5,188.68
		2L721483 Total		0	$5,188.68
		2L721499		0	$1,385.06
		2L721499 Total		0	$1,385.06
		2L721500		0	$1,216.42
		2L721500 Total		0	$1,216.42
		2L721501		0	$189.58
			AFUDC	0	$0.84
		2L721501 Total		0	$190.42
		2L721511		0	$1,204.88
			AFUDC	0	$1.70
		2L721511 Total		0	$1,206.58
		2L721513		0	$262.56
		2L721513 Total		0	$262.56
		2L721518		0	$1,134.10
		2L721518 Total		0	$1,134.10
		2L721520		0	$607.22
			AFUDC	0	$0.09
		2L721520 Total		0	$607.31
		2L721521		0	$852.04
		2L721521 Total		0	$852.04
		2L721522		0	$169.63
		2L721522 Total		0	$169.63
		2L721529		0	$891.08
		2L721529 Total		0	$891.08
		2L721530		0	$1,696.53
		2L721530 Total		0	$1,696.53
		2L721531		0	$178.95
		2L721531 Total		0	$178.95
		2L721533		0	$220.54
		2L721533 Total		0	$220.54
		2L721535		0	$448.94
		2L721535 Total		0	$448.94
		2L721537		0	$157.81
			AFUDC	0	$0.40
		2L721537 Total		0	$158.21
		2L721538		0	$1,669.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721538	AFUDC	0	$2.86
		2L721538 Total		0	$1,672.76
		2L721539		0	$389.36
		2L721539 Total		0	$389.36
		2L721540		0	$286.99
			AFUDC	0	$1.17
		2L721540 Total		0	$288.16
		2L721542		0	$118.74
		2L721542 Total		0	$118.74
		2L721543		0	$1,264.57
			AFUDC	0	$1.35
		2L721543 Total		0	$1,265.92
		2L721545		0	$276.92
		2L721545 Total		0	$276.92
		2L721551		0	$1,683.33
			AFUDC	0	$4.41
		2L721551 Total		0	$1,687.74
		2L721555		0	$121.08
		2L721555 Total		0	$121.08
		2L721556		0	$252.80
		2L721556 Total		0	$252.80
		2L721558		0	$3,241.90
			AFUDC	0	$0.76
		2L721558 Total		0	$3,242.66
		2L721559		0	$237.48
		2L721559 Total		0	$237.48
		2L721561		0	$101.79
		2L721561 Total		0	$101.79
		2L721563		0	$118.75
		2L721563 Total		0	$118.75
		2L721564		0	$101.78
		2L721564 Total		0	$101.78
		2L721566		0	$1,038.71
			AFUDC	0	$3.91
		2L721566 Total		0	$1,042.62
		2L721571		0	$220.01
			AFUDC	0	$0.89
		2L721571 Total		0	$220.90
		2L721587		0	$282.54
			AFUDC	0	$0.47
		2L721587 Total		0	$283.01
		2L721595		0	$519.65
		2L721595 Total		0	$519.65
		2L721597		0	$186.61
			AFUDC	0	$0.70
		2L721597 Total		0	$187.31
		2L721602		0	$322.31
			AFUDC	0	$1.28
		2L721602 Total		0	$323.59
		2L721605		0	$339.27
			AFUDC	0	$1.50
		2L721605 Total		0	$340.77
		2L721606		0	$258.03
			AFUDC	0	$1.14
		2L721606 Total		0	$259.17
		2L721615		0	$80.74
		2L721615 Total		0	$80.74
		2L721624		0	$135.70
		2L721624 Total		0	$135.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721635		0	$186.62
		2L721635 Total		0	$186.62
		2L721636		0	$68.87
			AFUDC	0	$0.31
		2L721636 Total		0	$69.18
		2L721640		0	$118.74
		2L721640 Total		0	$118.74
		2M122185		0	-$5,682.49
		2M122185 Total		0	-$5,682.49
		2M221540		0	$11,825.31
			AFUDC	0	$6.72
		2M221540 Total		0	$11,832.03
		2M222384		0	-$438.20
		2M222384 Total		0	-$438.20
		2M222490		0	-$97.72
		2M222490 Total		0	-$97.72
		2M320097		0	-$2,377.48
			AFUDC	0	-$73.35
		2M320097 Total		0	-$2,450.83
		2M320280		0	$4.41
			AFUDC	0	$0.00
		2M320280 Total		0	$4.41
		2M320585		0	$584.87
		2M320585 Total		0	$584.87
		2M320686		0	$31.44
		2M320686 Total		0	$31.44
		2M321759		0	-$237.78
		2M321759 Total		0	-$237.78
		2M322215		0	$3,047.84
		2M322215 Total		0	$3,047.84
		2M322251		0	$9.83
		2M322251 Total		0	$9.83
		2M322496		0	-$237.78
		2M322496 Total		0	-$237.78
		2M323534		0	$4,137.08
		2M323534 Total		0	$4,137.08
		2M420664		0	-$217.63
		2M420664 Total		0	-$217.63
		2M421354		0	-$218.05
		2M421354 Total		0	-$218.05
		2M421356		0	-$218.05
		2M421356 Total		0	-$218.05
		2M421364		0	-$1,518.34
		2M421364 Total		0	-$1,518.34
		2M421784		0	$446.94
		2M421784 Total		0	$446.94
		2M421785		0	$400.72
		2M421785 Total		0	$400.72
		2M421789		0	$415.86
		2M421789 Total		0	$415.86
		2M421791		0	$158.49
		2M421791 Total		0	$158.49
		2M421799		0	$579.88
		2M421799 Total		0	$579.88
		2M421830		0	-$528.16
		2M421830 Total		0	-$528.16
		2M422585		0	-$24.03
		2M422585 Total		0	-$24.03
		2M422962		0	$8,201.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M422962	AFUDC	0	$0.23
		2M422962 Total		0	$8,201.87
		2M422966		0	$2,431.91
			AFUDC	0	$8.82
		2M422966 Total		0	$2,440.73
		2M423164		0	$0.00
			AFUDC	0	$92.61
		2M423164 Total		0	$92.61
		2M423496		0	$2,522.86
			AFUDC	0	$10.13
		2M423496 Total		0	$2,532.99
		2M423544		0	$412.10
			AFUDC	0	$0.97
		2M423544 Total		0	$413.07
		2M520017		0	$3,516.54
			AFUDC	0	$421.82
		2M520017 Total		0	$3,938.36
		2M520260		0	-$1,257.65
			AFUDC	0	$8.69
		2M520260 Total		0	-$1,248.96
		2M520597		0	$93.86
		2M520597 Total		0	$93.86
		2M521032		0	$112.45
		2M521032 Total		0	$112.45
		2M521100		0	$38.25
		2M521100 Total		0	$38.25
		2M521200		0	$649.33
			AFUDC	0	$1.60
		2M521200 Total		0	$650.93
		2M521455		0	$4,003.57
			AFUDC	0	$4.72
		2M521455 Total		0	$4,008.29
		2M521460		0	$1,994.37
			AFUDC	0	$33.63
		2M521460 Total		0	$2,028.00
		2M521608		0	$3,143.77
			AFUDC	0	$5.40
		2M521608 Total		0	$3,149.17
		2M522018		0	-$119.91
		2M522018 Total		0	-$119.91
		2M522040		0	-$185.50
		2M522040 Total		0	-$185.50
		2M522046		0	$2,593.06
			AFUDC	0	$34.32
		2M522046 Total		0	$2,627.38
		2M522049		0	$33.31
		2M522049 Total		0	$33.31
		2M522085		0	-$130.72
		2M522085 Total		0	-$130.72
		2M522226		0	$5,120.10
			AFUDC	0	$14.29
		2M522226 Total		0	$5,134.39
		2M522242		0	$626.03
		2M522242 Total		0	$626.03
		2M522260		0	$620.30
			AFUDC	0	$6.74
		2M522260 Total		0	$627.04
		2M522274		0	$753.05
		2M522274 Total		0	$753.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M522300		0	-$1,141.86
		2M522300 Total		0	-$1,141.86
		2M522492		0	$295.85
		2M522492 Total		0	$295.85
		2M522510		0	$411.60
		2M522510 Total		0	$411.60
		2M522539		0	$282.96
		2M522539 Total		0	$282.96
		2M522560		0	-$174.46
		2M522560 Total		0	-$174.46
		2M522652		0	$658.19
			AFUDC	0	$1.82
		2M522652 Total		0	$660.01
		2M522676		0	$3,905.05
			AFUDC	0	$9.34
		2M522676 Total		0	$3,914.39
		2M522720		0	-$176.33
		2M522720 Total		0	-$176.33
		2M522768		0	-$41.54
		2M522768 Total		0	-$41.54
		2M522778		0	-$133.61
		2M522778 Total		0	-$133.61
		2M522885		0	$22.94
		2M522885 Total		0	$22.94
		2M522889		0	-$425.58
			AFUDC	0	-$8.76
		2M522889 Total		0	-$434.34
		2M620004		0	$2,571.24
			AFUDC	0	$227.03
		2M620004 Total		0	$2,798.27
		2M620012		0	$15.00
		2M620012 Total		0	$15.00
		2M620037		0	$718.65
		2M620037 Total		0	$718.65
		2M620081		0	$16,551.69
			AFUDC	0	$98.71
		2M620081 Total		0	$16,650.40
		2M620099		0	$84.67
		2M620099 Total		0	$84.67
		2M620155		0	-$212.74
		2M620155 Total		0	-$212.74
		2M620180		0	$19.69
		2M620180 Total		0	$19.69
		2M620325		0	-$184.49
		2M620325 Total		0	-$184.49
		2M620493		0	$121.80
		2M620493 Total		0	$121.80
		2M620516		0	$58.29
		2M620516 Total		0	$58.29
		2M620517		0	$19.58
		2M620517 Total		0	$19.58
		2M620523		0	$68.79
		2M620523 Total		0	$68.79
		2M620543		0	$956.82
		2M620543 Total		0	$956.82
		2M620558		0	$22.42
		2M620558 Total		0	$22.42
		2M620584		0	$30.84
		2M620584 Total		0	$30.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620616		0	$261.74
		2M620616 Total		0	$261.74
		2M620651		0	-$6.50
		2M620651 Total		0	-$6.50
		2M620719		0	$173.89
		2M620719 Total		0	$173.89
		2M620720		0	-$3.79
		2M620720 Total		0	-$3.79
		2M620746		0	$3,574.82
			AFUDC	0	$8.85
		2M620746 Total		0	$3,583.67
		2M620747		0	-$8.57
		2M620747 Total		0	-$8.57
		2M620779		0	$54.42
		2M620779 Total		0	$54.42
		2M620807		0	$186.52
		2M620807 Total		0	$186.52
		2M620824		0	$10,120.49
			AFUDC	0	$93.91
		2M620824 Total		0	$10,214.40
		2M620834		0	$86.05
		2M620834 Total		0	$86.05
		2M620835		0	$54.01
		2M620835 Total		0	$54.01
		2M620836		0	$12,001.08
			AFUDC	0	$54.81
		2M620836 Total		0	$12,055.89
		2M620866		0	-$540.18
		2M620866 Total		0	-$540.18
		2M620897		0	$246.26
			AFUDC	0	$44.49
		2M620897 Total		0	$290.75
		2M620911		0	$620.89
		2M620911 Total		0	$620.89
		2M620934		0	$144.94
		2M620934 Total		0	$144.94
		2M620950		0	$7,152.81
			AFUDC	0	$101.17
		2M620950 Total		0	$7,253.98
		2M620952		0	$1,520.38
			AFUDC	0	$22.45
		2M620952 Total		0	$1,542.83
		2M620982		0	-$81.88
		2M620982 Total		0	-$81.88
		2M621028		0	$19.62
		2M621028 Total		0	$19.62
		2M621029		0	$24.51
		2M621029 Total		0	$24.51
		2M621037		0	$1,687.15
		2M621037 Total		0	$1,687.15
		2M621107		0	$140.64
		2M621107 Total		0	$140.64
		2M621124		0	-$76.32
		2M621124 Total		0	-$76.32
		2M621182		0	-$378.05
		2M621182 Total		0	-$378.05
		2M621224		0	$92.04
		2M621224 Total		0	$92.04
		2M621236		0	$4.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621236 Total		0	$4.79
		2M621266		0	$21.48
		2M621266 Total		0	$21.48
		2M621314		0	$42.47
		2M621314 Total		0	$42.47
		2M621325		0	$138.66
		2M621325 Total		0	$138.66
		2M621332		0	$335.85
		2M621332 Total		0	$335.85
		2M621380		0	$547.54
		2M621380 Total		0	$547.54
		2M621443		0	-$222.32
		2M621443 Total		0	-$222.32
		2M621472		0	-$13.00
		2M621472 Total		0	-$13.00
		2M621494		0	$141.80
		2M621494 Total		0	$141.80
		2M621513		0	$1,478.19
			AFUDC	0	$1.54
		2M621513 Total		0	$1,479.73
		2M621550		0	$2.10
		2M621550 Total		0	$2.10
		2M621552		0	$312.30
		2M621552 Total		0	$312.30
		2M621573		0	$66.19
		2M621573 Total		0	$66.19
		2M621575		0	$9,114.90
		2M621575 Total		0	$9,114.90
		2M621591		0	$4,966.02
			AFUDC	0	$31.09
		2M621591 Total		0	$4,997.11
		2M621597		0	$311.61
		2M621597 Total		0	$311.61
		2M621619		0	$1,446.76
			AFUDC	0	$0.34
		2M621619 Total		0	$1,447.10
		2M621621		0	$41.87
		2M621621 Total		0	$41.87
		2M621625		0	$1,144.26
		2M621625 Total		0	$1,144.26
		2M621626		0	-$76.13
		2M621626 Total		0	-$76.13
		2M621627		0	-$738.00
		2M621627 Total		0	-$738.00
		2M621629		0	-$123.23
		2M621629 Total		0	-$123.23
		2M621633		0	$110.22
		2M621633 Total		0	$110.22
		2M621643		0	$674.74
			AFUDC	0	$0.51
		2M621643 Total		0	$675.25
		2M621644		0	$196.40
		2M621644 Total		0	$196.40
		2M621647		0	$126.13
		2M621647 Total		0	$126.13
		2M621649		0	-$279.89
			AFUDC	0	$102.31
		2M621649 Total		0	-$177.58
		2M621704		0	$356.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621704 Total		0	$356.37
		2M621766		0	-$9,997.68
		2M621766 Total		0	-$9,997.68
		2M621787		0	$3,369.16
			AFUDC	0	$4.05
		2M621787 Total		0	$3,373.21
		2M621795		0	$548.89
		2M621795 Total		0	$548.89
		2M621804		0	-$51.82
		2M621804 Total		0	-$51.82
		2M621811		0	$7,759.24
			AFUDC	0	$18.36
		2M621811 Total		0	$7,777.60
		2M621827		0	$66.44
		2M621827 Total		0	$66.44
		2M621836		0	$1,066.71
		2M621836 Total		0	$1,066.71
		2M621855		0	$7,388.82
			AFUDC	0	$33.87
		2M621855 Total		0	$7,422.69
		2M621860		0	$5,006.03
			AFUDC	0	$657.26
		2M621860 Total		0	$5,663.29
		2M621887		0	$21.48
		2M621887 Total		0	$21.48
		2M621918		0	$5,047.01
			AFUDC	0	$17.12
		2M621918 Total		0	$5,064.13
		2M621941		0	$204.01
		2M621941 Total		0	$204.01
		2M621949		0	$46,973.25
			AFUDC	0	$68.59
		2M621949 Total		0	$47,041.84
		2M621960		0	$14,885.67
			AFUDC	0	$11.55
		2M621960 Total		0	$14,897.22
		2M621964		0	$223.38
		2M621964 Total		0	$223.38
		2M621970		0	$63.08
		2M621970 Total		0	$63.08
		2M621978		0	$372.63
		2M621978 Total		0	$372.63
		2M621997		0	-$77.63
		2M621997 Total		0	-$77.63
		2M622020		0	$149.95
		2M622020 Total		0	$149.95
		2M622024		0	$18.44
		2M622024 Total		0	$18.44
		2M622052		0	$9,139.29
			AFUDC	0	$7.12
		2M622052 Total		0	$9,146.41
		2M622071		0	-$114.62
		2M622071 Total		0	-$114.62
		2M622074		0	$96.54
		2M622074 Total		0	$96.54
		2M622093		0	$128.66
		2M622093 Total		0	$128.66
		2M622099		0	-$155.24
		2M622099 Total		0	-$155.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622128		0	$68.83
		2M622128 Total		0	$68.83
		2M622144		0	-$43.68
		2M622144 Total		0	-$43.68
		2M622157		0	$3,572.36
			AFUDC	0	$10.57
		2M622157 Total		0	$3,582.93
		2M622163		0	$11,985.26
		2M622163 Total		0	$11,985.26
		2M622169		0	$280.27
		2M622169 Total		0	$280.27
		2M622182		0	$75.32
		2M622182 Total		0	$75.32
		2M622185		0	$199.97
		2M622185 Total		0	$199.97
		2M622186		0	$299.92
		2M622186 Total		0	$299.92
		2M622193		0	$196.28
		2M622193 Total		0	$196.28
		2M622211		0	$699.03
		2M622211 Total		0	$699.03
		2M622216		0	$7,664.24
			AFUDC	0	$103.50
		2M622216 Total		0	$7,767.74
		2M622224		0	$300.80
		2M622224 Total		0	$300.80
		2M622225		0	$18.44
		2M622225 Total		0	$18.44
		2M622229		0	-$161.86
		2M622229 Total		0	-$161.86
		2M622231		0	-$62.55
			AFUDC	0	-$1.08
		2M622231 Total		0	-$63.63
		2M622232		0	$8,744.06
			AFUDC	0	$21.10
		2M622232 Total		0	$8,765.16
		2M622236		0	$11,682.07
			AFUDC	0	$5.40
		2M622236 Total		0	$11,687.47
		2M622237		0	$101.88
		2M622237 Total		0	$101.88
		2M622248		0	$303.75
		2M622248 Total		0	$303.75
		2M622253		0	$754.96
		2M622253 Total		0	$754.96
		2M622279		0	$1,194.09
		2M622279 Total		0	$1,194.09
		2M622289		0	$16,529.77
		2M622289 Total		0	$16,529.77
		2M622294		0	$412.42
			AFUDC	0	$3.31
		2M622294 Total		0	$415.73
		2M622296		0	$360.98
		2M622296 Total		0	$360.98
		2M622307		0	-$63.63
		2M622307 Total		0	-$63.63
		2M622333		0	$9.83
		2M622333 Total		0	$9.83
		2M622359		0	$866.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622359 Total		0	$866.71
		2M622360		0	$500.93
		2M622360 Total		0	$500.93
		2M622361		0	$620.54
		2M622361 Total		0	$620.54
		2M622362		0	$295.94
		2M622362 Total		0	$295.94
		2M622364		0	$46.41
		2M622364 Total		0	$46.41
		2M622369		0	$18.44
		2M622369 Total		0	$18.44
		2M622372		0	$359.03
		2M622372 Total		0	$359.03
		2M622373		0	$478.45
		2M622373 Total		0	$478.45
		2M622374		0	$478.45
		2M622374 Total		0	$478.45
		2M622375		0	$304.25
		2M622375 Total		0	$304.25
		2M622389		0	$4,063.94
			AFUDC	0	$12.57
		2M622389 Total		0	$4,076.51
		2M622393		0	$57.30
		2M622393 Total		0	$57.30
		2M622399		0	$3,976.69
			AFUDC	0	$13.14
		2M622399 Total		0	$3,989.83
		2M622401		0	$60.69
		2M622401 Total		0	$60.69
		2M622408		0	-$186.25
		2M622408 Total		0	-$186.25
		2M622412		0	$57.30
		2M622412 Total		0	$57.30
		2M622484		0	$342.04
			AFUDC	0	$27.54
		2M622484 Total		0	$369.58
		2M622485		0	-$127.34
		2M622485 Total		0	-$127.34
		2M622487		0	$1,545.14
		2M622487 Total		0	$1,545.14
		2M622490		0	$1,078.28
		2M622490 Total		0	$1,078.28
		2M622495		0	$20,316.62
			AFUDC	0	$117.51
		2M622495 Total		0	$20,434.13
		2M622496		0	-$2,604.22
			AFUDC	0	$124.24
		2M622496 Total		0	-$2,479.98
		2M622511		0	$179.93
			AFUDC	0	$0.38
		2M622511 Total		0	$180.31
		2M622518		0	$140.93
			AFUDC	0	-$0.97
		2M622518 Total		0	$139.96
		2M622520		0	$50.79
		2M622520 Total		0	$50.79
		2M622533		0	$1,329.54
		2M622533 Total		0	$1,329.54
		2M622535		0	$1,006.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622535	AFUDC	0	$2.92
		2M622535 Total		0	$1,009.70
		2M622551		0	$985.18
		2M622551 Total		0	$985.18
		2M622558		0	$312.88
		2M622558 Total		0	$312.88
		2M622561		0	$545.98
		2M622561 Total		0	$545.98
		2M622565		0	$8,085.21
			AFUDC	0	$40.09
		2M622565 Total		0	$8,125.30
		2M622572		0	$786.09
		2M622572 Total		0	$786.09
		2M622573		0	$0.00
			AFUDC	0	$5.31
		2M622573 Total		0	$5.31
		2M622578		0	$6,056.37
			AFUDC	0	$8.46
		2M622578 Total		0	$6,064.83
		2M622594		0	$200.91
		2M622594 Total		0	$200.91
		2M622606		0	$109.71
		2M622606 Total		0	$109.71
		2M622624		0	$158.06
			AFUDC	0	$1.33
		2M622624 Total		0	$159.39
		2M622627		0	$78.24
		2M622627 Total		0	$78.24
		2M622648		0	$217.39
		2M622648 Total		0	$217.39
		2M622653		0	$1,445.84
			AFUDC	0	$1.23
		2M622653 Total		0	$1,447.07
		2M622665		0	$34.38
		2M622665 Total		0	$34.38
		2M622667		0	-$211.60
			AFUDC	0	$4.03
		2M622667 Total		0	-$207.57
		2M622669		0	$20,353.15
			AFUDC	0	$175.59
		2M622669 Total		0	$20,528.74
		2M622675		0	$2,891.02
		2M622675 Total		0	$2,891.02
		2M622678		0	$3,847.83
			AFUDC	0	$3.45
		2M622678 Total		0	$3,851.28
		2M622679		0	$440.81
			AFUDC	0	$2.19
		2M622679 Total		0	$443.00
		2M622684		0	$2,296.51
			AFUDC	0	$4.69
		2M622684 Total		0	$2,301.20
		2M622685		0	$8,927.52
			AFUDC	0	$486.58
		2M622685 Total		0	$9,414.10
		2M622687		0	$1,791.91
			AFUDC	0	$2.93
		2M622687 Total		0	$1,794.84
		2M622690		0	$68.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622690 Total		0	$68.83
		2M622700		0	$0.01
		2M622700 Total		0	$0.01
		2M622710		0	$100.02
		2M622710 Total		0	$100.02
		2M622724	AFUDC	0	$1.42
		2M622724 Total		0	$1.42
		2M622730		0	$4,630.75
			AFUDC	0	$20.01
		2M622730 Total		0	$4,650.76
		2M622731		0	$1,304.56
		2M622731 Total		0	$1,304.56
		2M622737		0	$1,771.73
		2M622737 Total		0	$1,771.73
		2M622751		0	$712.64
			AFUDC	0	$3.61
		2M622751 Total		0	$716.25
		2M622752		0	$1,298.29
			AFUDC	0	$5.31
		2M622752 Total		0	$1,303.60
		2M622761	AFUDC	0	$3.22
		2M622761 Total		0	$3.22
		2M622763		0	$217.91
		2M622763 Total		0	$217.91
		2M622769		0	$34.43
		2M622769 Total		0	$34.43
		2M622787		0	$79.03
		2M622787 Total		0	$79.03
		2M622802		0	$200.50
		2M622802 Total		0	$200.50
		2M622819		0	$617.78
			AFUDC	0	$0.20
		2M622819 Total		0	$617.98
		2M622856		0	$2,296.19
			AFUDC	0	$77.25
		2M622856 Total		0	$2,373.44
		2M622867		0	$725.85
		2M622867 Total		0	$725.85
		2M622875		0	$1,990.59
			AFUDC	0	-$8.83
		2M622875 Total		0	$1,981.76
		2M622907		0	$165.06
		2M622907 Total		0	$165.06
		2M622908		0	$454.43
		2M622908 Total		0	$454.43
		2M622910		0	$933.61
			AFUDC	0	$1.89
		2M622910 Total		0	$935.50
		2M622922		0	$18,533.26
			AFUDC	0	$534.25
		2M622922 Total		0	$19,067.51
		2M622923		0	$17,298.03
			AFUDC	0	$721.83
		2M622923 Total		0	$18,019.86
		2M622928		0	$312.88
		2M622928 Total		0	$312.88
		2M622930		0	$103.24
		2M622930 Total		0	$103.24
		2M622937		0	$10,433.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622937	AFUDC	0	$13.52
		2M622937 Total		0	$10,447.26
		2M622941		0	$231.42
		2M622941 Total		0	$231.42
		2M622943		0	$74.32
		2M622943 Total		0	$74.32
		2M622944		0	$430.84
		2M622944 Total		0	$430.84
		2M622948		0	$10,209.43
			AFUDC	0	$71.68
		2M622948 Total		0	$10,281.11
		2M622950		0	$1,534.92
		2M622950 Total		0	$1,534.92
		2M622951		0	$172.49
		2M622951 Total		0	$172.49
		2M622952		0	$20.06
		2M622952 Total		0	$20.06
		2M622962		0	$2,267.96
			AFUDC	0	$3.00
		2M622962 Total		0	$2,270.96
		2M622999		0	$4,603.03
			AFUDC	0	$19.09
		2M622999 Total		0	$4,622.12
		2M623008	AFUDC	0	$5.07
		2M623008 Total		0	$5.07
		2M623010		0	$1,370.40
		2M623010 Total		0	$1,370.40
		2M623013		0	$239.20
		2M623013 Total		0	$239.20
		2M623015		0	$1,402.73
		2M623015 Total		0	$1,402.73
		2M623026		0	$9,625.49
			AFUDC	0	$22.23
		2M623026 Total		0	$9,647.72
		2M623036		0	$5,427.70
			AFUDC	0	$5.58
		2M623036 Total		0	$5,433.28
		2M623044		0	-$63.49
		2M623044 Total		0	-$63.49
		2M623047		0	-$126.95
		2M623047 Total		0	-$126.95
		2M623050		0	$735.09
		2M623050 Total		0	$735.09
		2M623054		0	-$64.35
			AFUDC	0	$0.69
		2M623054 Total		0	-$63.66
		2M623061		0	$10,795.90
			AFUDC	0	$21.12
		2M623061 Total		0	$10,817.02
		2M623062		0	$2,066.54
			AFUDC	0	$4.35
		2M623062 Total		0	$2,070.89
		2M623070	AFUDC	0	$0.59
		2M623070 Total		0	$0.59
		2M623071		0	$121.49
		2M623071 Total		0	$121.49
		2M623077		0	$385.84
		2M623077 Total		0	$385.84
		2M623078		0	$7,631.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M623078 Total		0	$7,631.03
		2M623084		0	$5,728.22
			AFUDC	0	$3.43
		2M623084 Total		0	$5,731.65
		2M623085		0	$1,886.38
			AFUDC	0	$2.85
		2M623085 Total		0	$1,889.23
		2M623092		0	$601.43
		2M623092 Total		0	$601.43
		2M623096		0	$271.88
			AFUDC	0	$0.51
		2M623096 Total		0	$272.39
		2M623097		0	$510.67
			AFUDC	0	$0.79
		2M623097 Total		0	$511.46
		2M623100		0	$45,069.56
			AFUDC	0	$542.57
		2M623100 Total		0	$45,612.13
		2M623101		0	$533.03
			AFUDC	0	$1.11
		2M623101 Total		0	$534.14
		2M623115		0	$312.88
		2M623115 Total		0	$312.88
		2M623116		0	$337.83
		2M623116 Total		0	$337.83
		2M623118		0	$435.71
			AFUDC	0	$0.73
		2M623118 Total		0	$436.44
		2M623119		0	$3,603.74
			AFUDC	0	$11.83
		2M623119 Total		0	$3,615.57
		2M623122		0	$785.77
		2M623122 Total		0	$785.77
		2M623123		0	$648.90
			AFUDC	0	$0.86
		2M623123 Total		0	$649.76
		2M623124		0	$948.63
			AFUDC	0	$5.12
		2M623124 Total		0	$953.75
		2M623126	AFUDC	0	$1.44
		2M623126 Total		0	$1.44
		2M623127		0	$158.08
		2M623127 Total		0	$158.08
		2M623128		0	$1,160.73
			AFUDC	0	$2.50
		2M623128 Total		0	$1,163.23
		2M623131		0	-$126.95
		2M623131 Total		0	-$126.95
		2M623133		0	-$51.97
			AFUDC	0	$39.25
		2M623133 Total		0	-$12.72
		2M623134		0	$117.96
		2M623134 Total		0	$117.96
		2M623144		0	$302.74
		2M623144 Total		0	$302.74
		2M623155		0	$867.82
		2M623155 Total		0	$867.82
		2M623163		0	$133.65
		2M623163 Total		0	$133.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M623166		0	$195.57
		2M623166 Total		0	$195.57
		2M623173		0	$193.30
		2M623173 Total		0	$193.30
		2M623174		0	$118.55
		2M623174 Total		0	$118.55
		2M623176		0	$519.01
			AFUDC	0	$1.55
		2M623176 Total		0	$520.56
		2M623182		0	$1,567.09
		2M623182 Total		0	$1,567.09
		2M623188		0	$1,062.71
		2M623188 Total		0	$1,062.71
		2M623191		0	$474.84
		2M623191 Total		0	$474.84
		2M623192		0	$189.95
		2M623192 Total		0	$189.95
		2M623194		0	$477.57
		2M623194 Total		0	$477.57
		2M623196		0	$484.95
		2M623196 Total		0	$484.95
		2M623197		0	$404.25
		2M623197 Total		0	$404.25
		2M720003		0	$0.00
		2M720003 Total		0	$0.00
		2M720005		0	$284.53
		2M720005 Total		0	$284.53
		2M720006		0	$566.98
		2M720006 Total		0	$566.98
		2M720019		0	$988.18
		2M720019 Total		0	$988.18
		2M720023		0	$342.85
		2M720023 Total		0	$342.85
		2M720024		0	$230.93
		2M720024 Total		0	$230.93
		2M720025		0	$399.62
		2M720025 Total		0	$399.62
		2M720031		0	$524.57
		2M720031 Total		0	$524.57
		2M720032		0	$92.72
		2M720032 Total		0	$92.72
		2M720034		0	$13,492.96
			AFUDC	0	$44.50
		2M720034 Total		0	$13,537.46
		2M720039		0	$543.35
		2M720039 Total		0	$543.35
		2M720041		0	$14,556.51
			AFUDC	0	$68.03
		2M720041 Total		0	$14,624.54
		2M720049		0	$11,788.53
			AFUDC	0	$9.44
		2M720049 Total		0	$11,797.97
		2M720054		0	$436.50
		2M720054 Total		0	$436.50
		2M720055		0	$436.50
		2M720055 Total		0	$436.50
		2M720056		0	$809.13
		2M720056 Total		0	$809.13
		2M720065		0	$450.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720065 Total		0	$450.51
		2M720078		0	$399.64
		2M720078 Total		0	$399.64
		2M720086		0	$4,025.29
			AFUDC	0	$21.66
		2M720086 Total		0	$4,046.95
		2M720088		0	$1,315.74
			AFUDC	0	$3.35
		2M720088 Total		0	$1,319.09
		2M720094		0	$117.33
		2M720094 Total		0	$117.33
		2M720105		0	$9,122.04
			AFUDC	0	$22.22
		2M720105 Total		0	$9,144.26
		2M720106		0	$645.79
		2M720106 Total		0	$645.79
		2M720108		0	$502.80
			AFUDC	0	$10.38
		2M720108 Total		0	$513.18
		2M720110		0	$548.80
		2M720110 Total		0	$548.80
		2M720111		0	$1,420.53
		2M720111 Total		0	$1,420.53
		2M720113		0	$524.97
		2M720113 Total		0	$524.97
		2M720114		0	$123.62
		2M720114 Total		0	$123.62
		2M720115		0	$234.68
		2M720115 Total		0	$234.68
		2M720124		0	$314.06
			AFUDC	0	$7.86
		2M720124 Total		0	$321.92
		2M720127		0	$219.33
		2M720127 Total		0	$219.33
		2M720132		0	$279.86
			AFUDC	0	$6.72
		2M720132 Total		0	$286.58
		2M720138		0	$732.78
			AFUDC	0	$1.84
		2M720138 Total		0	$734.62
		2M720148		0	$4,911.48
			AFUDC	0	$12.05
		2M720148 Total		0	$4,923.53
		2M720150		0	$352.01
		2M720150 Total		0	$352.01
		2M720158		0	$1,011.49
		2M720158 Total		0	$1,011.49
		2M720166		0	$2,958.88
		2M720166 Total		0	$2,958.88
		2M720167		0	$709.82
		2M720167 Total		0	$709.82
		2M720197		0	$850.76
		2M720197 Total		0	$850.76
		2M720228		0	$1,414.28
		2M720228 Total		0	$1,414.28
		2M720230		0	$610.52
		2M720230 Total		0	$610.52
		2M720231		0	$5,489.30
			AFUDC	0	$2.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720231 Total		0	$5,492.09
		2M720233		0	$278.54
		2M720233 Total		0	$278.54
		2M720244		0	$368.75
		2M720244 Total		0	$368.75
		2M720259		0	$75.70
			AFUDC	0	$0.92
		2M720259 Total		0	$76.62
		2M720260		0	$376.40
			AFUDC	0	$0.65
		2M720260 Total		0	$377.05
		2M720261		0	$2,379.70
			AFUDC	0	$1.07
		2M720261 Total		0	$2,380.77
		2M720262		0	$652.19
			AFUDC	0	$0.77
		2M720262 Total		0	$652.96
		2M720263		0	$488.10
		2M720263 Total		0	$488.10
		2M720264		0	$276.74
		2M720264 Total		0	$276.74
		2M720266		0	$1,714.45
			AFUDC	0	$1.63
		2M720266 Total		0	$1,716.08
		2M720270		0	$280.59
			AFUDC	0	$0.49
		2M720270 Total		0	$281.08
		2M720272		0	$479.40
		2M720272 Total		0	$479.40
		2M720273		0	$840.91
		2M720273 Total		0	$840.91
		2M720280		0	$1,386.90
			AFUDC	0	$3.96
		2M720280 Total		0	$1,390.86
		2M720283		0	$1,929.25
			AFUDC	0	$3.69
		2M720283 Total		0	$1,932.94
		2M720288		0	$0.00
			AFUDC	0	$8.66
		2M720288 Total		0	$8.66
		2M720289		0	$527.50
		2M720289 Total		0	$527.50
		2M720290		0	$5,571.77
			AFUDC	0	$59.26
		2M720290 Total		0	$5,631.03
		2M720295		0	$413.26
		2M720295 Total		0	$413.26
		2M720298		0	$445.06
			AFUDC	0	$1.03
		2M720298 Total		0	$446.09
		2M720307		0	$1,379.79
			AFUDC	0	$11.95
		2M720307 Total		0	$1,391.74
		2M720308		0	$437.84
			AFUDC	0	$5.05
		2M720308 Total		0	$442.89
		2M720310		0	$1,109.80
			AFUDC	0	$2.47
		2M720310 Total		0	$1,112.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720327		0	$240.01
		2M720327 Total		0	$240.01
		2M720334		0	$353.09
		2M720334 Total		0	$353.09
		2M720355		0	$279.00
		2M720355 Total		0	$279.00
		2M720365		0	$0.00
			AFUDC	0	$0.00
		2M720365 Total		0	$0.00
		2M720374		0	$74.99
		2M720374 Total		0	$74.99
		2M720376		0	$105.55
			AFUDC	0	$0.42
		2M720376 Total		0	$105.97
		2M720401		0	$342.25
		2M720401 Total		0	$342.25
		2M720403		0	$511.58
		2M720403 Total		0	$511.58
		2M720418		0	$405.99
		2M720418 Total		0	$405.99
		2M720419		0	$510.16
		2M720419 Total		0	$510.16
		2M720421		0	$1,000.72
		2M720421 Total		0	$1,000.72
		2M720422		0	$1,301.95
		2M720422 Total		0	$1,301.95
		2M720423		0	$1,750.73
		2M720423 Total		0	$1,750.73
		2M720426		0	$434.11
		2M720426 Total		0	$434.11
		2M720427		0	$250.52
		2M720427 Total		0	$250.52
		2M720428		0	$250.49
		2M720428 Total		0	$250.49
		2M720431		0	$327.55
		2M720431 Total		0	$327.55
		2M720433		0	$99.97
			AFUDC	0	$1.38
		2M720433 Total		0	$101.35
		2M720441		0	$74.99
		2M720441 Total		0	$74.99
		2M720445		0	$303.98
		2M720445 Total		0	$303.98
		2M720458		0	$254.01
		2M720458 Total		0	$254.01
		2M720462		0	$490.54
			AFUDC	0	$11.73
		2M720462 Total		0	$502.27
		2M720466		0	$637.96
		2M720466 Total		0	$637.96
		2M720470		0	$279.00
		2M720470 Total		0	$279.00
		2M720472		0	$4,266.86
			AFUDC	0	$3.89
		2M720472 Total		0	$4,270.75
		2M720473		0	$1,068.60
		2M720473 Total		0	$1,068.60
		2M720503		0	$460.08
			AFUDC	0	$1.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720503 Total		0	$461.58
		2M720504		0	$158.65
		2M720504 Total		0	$158.65
		2M720515		0	$967.89
		2M720515 Total		0	$967.89
		2M720541		0	$233.87
		2M720541 Total		0	$233.87
		2M720553		0	$2,535.96
		2M720553 Total		0	$2,535.96
		2M720554		0	$8,589.07
			AFUDC	0	$20.31
		2M720554 Total		0	$8,609.38
		2M720555		0	$15,251.77
			AFUDC	0	$117.57
		2M720555 Total		0	$15,369.34
		2M720556		0	$421.09
		2M720556 Total		0	$421.09
		2M720558		0	$513.04
			AFUDC	0	$0.49
		2M720558 Total		0	$513.53
		2M720561		0	$373.35
		2M720561 Total		0	$373.35
		2M720575		0	$789.00
		2M720575 Total		0	$789.00
		2M720580		0	$276.16
		2M720580 Total		0	$276.16
		2M720583		0	$184.38
		2M720583 Total		0	$184.38
		2M720597		0	$508.66
		2M720597 Total		0	$508.66
		2M720598		0	$267.29
		2M720598 Total		0	$267.29
		2M720622		0	$965.35
			AFUDC	0	$3.62
		2M720622 Total		0	$968.97
		2M720624		0	$352.96
			AFUDC	0	$2.80
		2M720624 Total		0	$355.76
		2M720630		0	$1,701.15
		2M720630 Total		0	$1,701.15
		2M720664		0	$617.80
		2M720664 Total		0	$617.80
		2M720667		0	$96.63
		2M720667 Total		0	$96.63
		2M720674		0	$1,410.41
		2M720674 Total		0	$1,410.41
		2M720688		0	$612.95
		2M720688 Total		0	$612.95
		2M720692		0	$1,584.44
			AFUDC	0	$0.79
		2M720692 Total		0	$1,585.23
		2M720696		0	$508.41
		2M720696 Total		0	$508.41
		2M720699		0	$1,023.92
			AFUDC	0	$0.69
		2M720699 Total		0	$1,024.61
		2M720702		0	$250.48
		2M720702 Total		0	$250.48
		2M720709		0	$99.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720709 Total		0	$99.97
		2M720712		0	$49.99
		2M720712 Total		0	$49.99
		2M720713		0	$1,963.88
		2M720713 Total		0	$1,963.88
		2M720716		0	$6,830.01
			AFUDC	0	$1.79
		2M720716 Total		0	$6,831.80
		2M720719		0	$2,891.38
			AFUDC	0	$57.72
		2M720719 Total		0	$2,949.10
		2M720721		0	$383.78
		2M720721 Total		0	$383.78
		2M720722		0	$49.99
		2M720722 Total		0	$49.99
		2M720723		0	$49.99
			AFUDC	0	$1.19
		2M720723 Total		0	$51.18
		2M720725		0	$195.81
		2M720725 Total		0	$195.81
		2M720726		0	$974.08
			AFUDC	0	$2.44
		2M720726 Total		0	$976.52
		2M720727		0	$668.01
		2M720727 Total		0	$668.01
		2M720735		0	$25.00
		2M720735 Total		0	$25.00
		2M720737		0	$432.66
		2M720737 Total		0	$432.66
		2M720741		0	$881.55
			AFUDC	0	$2.07
		2M720741 Total		0	$883.62
		2M720742		0	$85.76
		2M720742 Total		0	$85.76
		2M720759		0	$99.98
		2M720759 Total		0	$99.98
		2M720760		0	$259.02
		2M720760 Total		0	$259.02
		2M720764		0	$98.79
		2M720764 Total		0	$98.79
		2M720765		0	$98.79
		2M720765 Total		0	$98.79
		2M720768		0	$0.00
		2M720768 Total		0	$0.00
		2M720770		0	$825.58
		2M720770 Total		0	$825.58
		2M720771		0	$292.97
		2M720771 Total		0	$292.97
		2M720778		0	$169.81
		2M720778 Total		0	$169.81
		2M720782		0	$1,693.00
		2M720782 Total		0	$1,693.00
		2M720784		0	$407.89
		2M720784 Total		0	$407.89
		2M720787		0	$334.00
		2M720787 Total		0	$334.00
		2M720791		0	$1,223.38
		2M720791 Total		0	$1,223.38
		2M720795		0	$916.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720795 Total		0	$916.63
		2M720800		0	$291.30
		2M720800 Total		0	$291.30
		2M720804		0	$183.14
		2M720804 Total		0	$183.14
		2M720809		0	$1,206.32
		2M720809 Total		0	$1,206.32
		2M720810		0	$391.67
		2M720810 Total		0	$391.67
		2M720811		0	$443.84
		2M720811 Total		0	$443.84
		2M720812		0	$425.23
		2M720812 Total		0	$425.23
		2M720820		0	$24.16
		2M720820 Total		0	$24.16
		2M720822		0	$96.63
			AFUDC	0	$2.42
		2M720822 Total		0	$99.05
		2M720824		0	$48.32
		2M720824 Total		0	$48.32
		2M720831		0	$0.00
		2M720831 Total		0	$0.00
		2M720866		0	$619.10
		2M720866 Total		0	$619.10
		2M720874		0	$247.75
		2M720874 Total		0	$247.75
		2M720876		0	$755.49
			AFUDC	0	$1.58
		2M720876 Total		0	$757.07
		2M720877		0	$191.93
		2M720877 Total		0	$191.93
		2M720881		0	$48.30
			AFUDC	0	$0.86
		2M720881 Total		0	$49.16
		2M720888		0	$88.14
		2M720888 Total		0	$88.14
		2M720890		0	$435.23
		2M720890 Total		0	$435.23
		2M720896		0	$214.84
		2M720896 Total		0	$214.84
		2M720898		0	$1,677.21
		2M720898 Total		0	$1,677.21
		2M720901		0	$164.52
		2M720901 Total		0	$164.52
		2M720904		0	$224.57
		2M720904 Total		0	$224.57
		2M720910		0	$693.35
			AFUDC	0	$0.93
		2M720910 Total		0	$694.28
		2M720911		0	$1,270.19
		2M720911 Total		0	$1,270.19
		2M720924		0	$256.56
		2M720924 Total		0	$256.56
		2M720950		0	$1,862.33
		2M720950 Total		0	$1,862.33
		2M720954		0	$876.44
		2M720954 Total		0	$876.44
		2M720960		0	$678.16
		2M720960 Total		0	$678.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720967		0	$672.96
		2M720967 Total		0	$672.96
		2M721027		0	$255.87
		2M721027 Total		0	$255.87
		2M721029		0	$7,176.18
			AFUDC	0	$0.89
		2M721029 Total		0	$7,177.07
		2M721030		0	$243.62
		2M721030 Total		0	$243.62
		2M721031		0	$255.74
		2M721031 Total		0	$255.74
		2M721032		0	$3,025.72
			AFUDC	0	$5.24
		2M721032 Total		0	$3,030.96
		2M721034		0	$0.00
			AFUDC	0	$0.00
		2M721034 Total		0	$0.00
		2M721035		0	$1,168.23
			AFUDC	0	$3.11
		2M721035 Total		0	$1,171.34
		2M721037		0	$1,101.93
			AFUDC	0	$3.10
		2M721037 Total		0	$1,105.03
		2M721038		0	$565.07
			AFUDC	0	$1.25
		2M721038 Total		0	$566.32
		2M721039		0	$939.93
			AFUDC	0	$5.55
		2M721039 Total		0	$945.48
		2M721046		0	$2,091.89
			AFUDC	0	$5.18
		2M721046 Total		0	$2,097.07
		2M721047		0	$557.40
			AFUDC	0	$2.58
		2M721047 Total		0	$559.98
		2M721056		0	$247.42
		2M721056 Total		0	$247.42
		2M721058		0	$48.32
		2M721058 Total		0	$48.32
		2M721084		0	$0.00
			AFUDC	0	$0.00
		2M721084 Total		0	$0.00
		2M721093		0	$532.26
		2M721093 Total		0	$532.26
		2M721102		0	$9,621.77
			AFUDC	0	$7.89
		2M721102 Total		0	$9,629.66
		2M721107		0	$311.69
		2M721107 Total		0	$311.69
		2M721111		0	-$3.68
			AFUDC	0	$3.68
		2M721111 Total		0	$0.00
		2M721113		0	$591.04
		2M721113 Total		0	$591.04
		2M721114		0	$1,419.09
			AFUDC	0	$1.53
		2M721114 Total		0	$1,420.62
		2M721115		0	$1,539.62
			AFUDC	0	$2.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721115 Total		0	$1,542.42
		2M721117		0	$541.91
		2M721117 Total		0	$541.91
		2M721118		0	$785.71
		2M721118 Total		0	$785.71
		2M721119		0	$1,154.09
			AFUDC	0	$3.19
		2M721119 Total		0	$1,157.28
		2M721123		0	$245.26
		2M721123 Total		0	$245.26
		2M721126		0	$183.76
		2M721126 Total		0	$183.76
		2M721127		0	$1,855.96
			AFUDC	0	$4.84
		2M721127 Total		0	$1,860.80
		2M721129		0	$127.94
		2M721129 Total		0	$127.94
		2M721133		0	$515.14
		2M721133 Total		0	$515.14
		2M721136		0	$260.13
		2M721136 Total		0	$260.13
		2M721143		0	$176.02
		2M721143 Total		0	$176.02
		2M721144		0	$177.33
		2M721144 Total		0	$177.33
		2M721147		0	$354.68
		2M721147 Total		0	$354.68
		2M721148		0	-$0.19
			AFUDC	0	$0.19
		2M721148 Total		0	$0.00
		2M721151		0	$591.40
		2M721151 Total		0	$591.40
		2M721153		0	$224.68
		2M721153 Total		0	$224.68
		2M721155		0	$290.72
		2M721155 Total		0	$290.72
		2M721156		0	$89.52
		2M721156 Total		0	$89.52
		2M721157		0	$226.73
		2M721157 Total		0	$226.73
		2M721158		0	$226.73
		2M721158 Total		0	$226.73
		2M721167		0	$735.85
			AFUDC	0	$0.06
		2M721167 Total		0	$735.91
		2M721187		0	$329.96
		2M721187 Total		0	$329.96
		2M721190		0	$7,573.05
			AFUDC	0	$220.49
		2M721190 Total		0	$7,793.54
		2M721192		0	$132.16
		2M721192 Total		0	$132.16
		2M721197		0	$266.03
		2M721197 Total		0	$266.03
		2M721198		0	$305.26
		2M721198 Total		0	$305.26
		2M721200		0	$244.42
		2M721200 Total		0	$244.42
		2M721201		0	$504.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721201 Total		0	$504.06
		2M721202		0	$270.55
		2M721202 Total		0	$270.55
		2M721203		0	$696.83
		2M721203 Total		0	$696.83
		2M721206		0	$182.56
			AFUDC	0	$3.22
		2M721206 Total		0	$185.78
		2M721207		0	$1,819.00
			AFUDC	0	$4.16
		2M721207 Total		0	$1,823.16
		2M721208		0	$197.69
		2M721208 Total		0	$197.69
		2M721209		0	$546.60
		2M721209 Total		0	$546.60
		2M721210		0	$225.42
		2M721210 Total		0	$225.42
		2M721211		0	$98.79
		2M721211 Total		0	$98.79
		2M721213		0	$3,866.33
			AFUDC	0	$18.40
		2M721213 Total		0	$3,884.73
		2M721214		0	$204.38
		2M721214 Total		0	$204.38
		2M721221		0	$296.35
		2M721221 Total		0	$296.35
		2M721232		0	$202.04
		2M721232 Total		0	$202.04
		2M721234		0	$630.33
		2M721234 Total		0	$630.33
		2M721238		0	$142.12
			AFUDC	0	$5.33
		2M721238 Total		0	$147.45
		2M721239		0	$1,287.31
		2M721239 Total		0	$1,287.31
		2M721243		0	$296.26
		2M721243 Total		0	$296.26
		2M721244		0	$434.26
		2M721244 Total		0	$434.26
		2M721246		0	$416.13
			AFUDC	0	$10.36
		2M721246 Total		0	$426.49
		2M721250		0	$312.59
		2M721250 Total		0	$312.59
		2M721256		0	$324.98
		2M721256 Total		0	$324.98
		2M721264		0	$440.36
		2M721264 Total		0	$440.36
		2M721275		0	$57.80
			AFUDC	0	$1.00
		2M721275 Total		0	$58.80
		2M721277		0	$314.65
		2M721277 Total		0	$314.65
		2M721279		0	$0.00
		2M721279 Total		0	$0.00
		2M721280		0	$110.26
		2M721280 Total		0	$110.26
		2M721281		0	$249.89
		2M721281 Total		0	$249.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721282		0	$295.16
		2M721282 Total		0	$295.16
		2M721283		0	$468.20
		2M721283 Total		0	$468.20
		2M721284		0	$156.81
		2M721284 Total		0	$156.81
		2M721288		0	$168.45
		2M721288 Total		0	$168.45
		2M721302		0	$536.98
		2M721302 Total		0	$536.98
		2M721309		0	$0.00
		2M721309 Total		0	$0.00
		2M721310		0	$98.79
		2M721310 Total		0	$98.79
		2M721311		0	$274.81
		2M721311 Total		0	$274.81
		2M721312		0	-$1.25
			AFUDC	0	$1.25
		2M721312 Total		0	$0.00
		2M721316		0	$0.00
			AFUDC	0	$0.00
		2M721316 Total		0	$0.00
		2M721317		0	$98.79
		2M721317 Total		0	$98.79
		2M721320		0	$210.39
		2M721320 Total		0	$210.39
		2M721321		0	$185.70
		2M721321 Total		0	$185.70
		2M721322		0	$185.70
		2M721322 Total		0	$185.70
		2M721323		0	$185.70
		2M721323 Total		0	$185.70
		2M721324		0	$418.66
		2M721324 Total		0	$418.66
		2M721328		0	$1,834.80
			AFUDC	0	$1.25
		2M721328 Total		0	$1,836.05
		2M721329		0	$886.00
			AFUDC	0	$3.49
		2M721329 Total		0	$889.49
		2M721335		0	$312.79
		2M721335 Total		0	$312.79
		2M721337		0	$185.00
		2M721337 Total		0	$185.00
		2M721343		0	$865.91
			AFUDC	0	$2.87
		2M721343 Total		0	$868.78
		2M721363		0	$290.72
		2M721363 Total		0	$290.72
		2M721378		0	$246.97
			AFUDC	0	$6.19
		2M721378 Total		0	$253.16
		2M721380		0	$284.80
		2M721380 Total		0	$284.80
		2M721381		0	$564.37
		2M721381 Total		0	$564.37
		2M721382		0	$362.45
		2M721382 Total		0	$362.45
		2M721383		0	$275.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721383 Total		0	$275.82
		2M721385		0	$443.73
		2M721385 Total		0	$443.73
		2M721386		0	$585.64
		2M721386 Total		0	$585.64
		2M721387		0	$611.45
		2M721387 Total		0	$611.45
		2M721392		0	$666.07
		2M721392 Total		0	$666.07
		2M721400		0	$197.57
			AFUDC	0	$1.26
		2M721400 Total		0	$198.83
		2M721410		0	$554.86
		2M721410 Total		0	$554.86
		2M721422		0	$447.64
		2M721422 Total		0	$447.64
		2M721433		0	$255.87
		2M721433 Total		0	$255.87
		2M721434		0	$408.20
		2M721434 Total		0	$408.20
		2M721440		0	$126.63
		2M721440 Total		0	$126.63
		2M721442		0	$311.00
		2M721442 Total		0	$311.00
		2M721449		0	$540.78
		2M721449 Total		0	$540.78
		2M721452		0	$397.04
		2M721452 Total		0	$397.04
		2M721456		0	$447.81
		2M721456 Total		0	$447.81
		2M721457		0	$366.84
		2M721457 Total		0	$366.84
		2M721458		0	$1,645.57
			AFUDC	0	$0.31
		2M721458 Total		0	$1,645.88
		2M721459		0	$864.59
		2M721459 Total		0	$864.59
		2M721465		0	$74.07
		2M721465 Total		0	$74.07
		2M721471		0	$191.93
		2M721471 Total		0	$191.93
		2M721474		0	$112.72
		2M721474 Total		0	$112.72
		2M721478		0	$582.10
		2M721478 Total		0	$582.10
		2M721492		0	$12,822.62
			AFUDC	0	$17.31
		2M721492 Total		0	$12,839.93
		2M721494		0	$1,745.27
			AFUDC	0	$3.36
		2M721494 Total		0	$1,748.63
		2M721495		0	$863.81
			AFUDC	0	$0.37
		2M721495 Total		0	$864.18
		2M721496		0	$49.39
			AFUDC	0	$1.25
		2M721496 Total		0	$50.64
		2M721511		0	$191.46
		2M721511 Total		0	$191.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721512		0	$191.46
		2M721512 Total		0	$191.46
		2M721513		0	$471.01
		2M721513 Total		0	$471.01
		2M721514		0	$0.00
			AFUDC	0	$0.00
		2M721514 Total		0	$0.00
		2M721515		0	$9,966.16
			AFUDC	0	$6.96
		2M721515 Total		0	$9,973.12
		2M721518		0	$597.86
		2M721518 Total		0	$597.86
		2M721519		0	$63.33
		2M721519 Total		0	$63.33
		2M721520		0	$463.60
		2M721520 Total		0	$463.60
		2M721522		0	$3,477.58
			AFUDC	0	$31.66
		2M721522 Total		0	$3,509.24
		2M721523		0	$1,297.04
		2M721523 Total		0	$1,297.04
		2M721526		0	$567.81
		2M721526 Total		0	$567.81
		2M721527		0	$446.87
		2M721527 Total		0	$446.87
		2M721530		0	$2,711.85
			AFUDC	0	$21.45
		2M721530 Total		0	$2,733.30
		2M721531		0	$397.34
		2M721531 Total		0	$397.34
		2M721533		0	$239.43
		2M721533 Total		0	$239.43
		2M721534		0	$148.36
			AFUDC	0	$3.73
		2M721534 Total		0	$152.09
		2M721535		0	$317.89
		2M721535 Total		0	$317.89
		2M721542		0	$372.33
		2M721542 Total		0	$372.33
		2M721544		0	$383.24
		2M721544 Total		0	$383.24
		2M721552		0	$4,401.80
		2M721552 Total		0	$4,401.80
		2M721554		0	$460.43
		2M721554 Total		0	$460.43
		2M721556		0	$310.39
		2M721556 Total		0	$310.39
		2M721558		0	$975.18
			AFUDC	0	$2.07
		2M721558 Total		0	$977.25
		2M721564		0	$117.09
		2M721564 Total		0	$117.09
		2M721567		0	$281.95
		2M721567 Total		0	$281.95
		2M721572		0	$212.44
		2M721572 Total		0	$212.44
		2M721575		0	$1,153.88
			AFUDC	0	$1.01
		2M721575 Total		0	$1,154.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721576		0	$146.96
		2M721576 Total		0	$146.96
		2M721577		0	$49.45
		2M721577 Total		0	$49.45
		2M721579		0	$253.26
		2M721579 Total		0	$253.26
		2M721582		0	$442.98
		2M721582 Total		0	$442.98
		2M721588		0	$193.30
		2M721588 Total		0	$193.30
		2M721589		0	$1,296.19
			AFUDC	0	$0.06
		2M721589 Total		0	$1,296.25
		2M721590		0	$1,719.18
			AFUDC	0	$3.61
		2M721590 Total		0	$1,722.79
		2M721591		0	$189.96
		2M721591 Total		0	$189.96
		2M721593		0	$429.34
		2M721593 Total		0	$429.34
		2M721596		0	$491.67
		2M721596 Total		0	$491.67
		2M721600		0	$446.94
		2M721600 Total		0	$446.94
		2M721603		0	$1,121.59
			AFUDC	0	$6.36
		2M721603 Total		0	$1,127.95
		2M721604		0	$163.72
		2M721604 Total		0	$163.72
		2M721605		0	$416.98
		2M721605 Total		0	$416.98
		2M721610		0	$241.92
			AFUDC	0	$5.54
		2M721610 Total		0	$247.46
		2M721614		0	$227.05
		2M721614 Total		0	$227.05
		2M721621		0	$307.71
		2M721621 Total		0	$307.71
		2M721624		0	$485.46
		2M721624 Total		0	$485.46
		2M721631		0	$111.48
		2M721631 Total		0	$111.48
		2M721632		0	$98.90
		2M721632 Total		0	$98.90
		2M721641		0	$278.00
		2M721641 Total		0	$278.00
		2M721646		0	$187.95
		2M721646 Total		0	$187.95
		2M721652		0	$15,472.70
			AFUDC	0	$29.26
		2M721652 Total		0	$15,501.96
		2M721655		0	$892.84
		2M721655 Total		0	$892.84
		2M721658		0	$338.92
		2M721658 Total		0	$338.92
		2M721661		0	$950.78
		2M721661 Total		0	$950.78
		2M721663		0	$229.73
			AFUDC	0	$7.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721663 Total		0	$237.40
		2M721665		0	$197.81
			AFUDC	0	$4.95
		2M721665 Total		0	$202.76
		2M721668		0	$187.95
		2M721668 Total		0	$187.95
		2M721671		0	$177.41
		2M721671 Total		0	$177.41
		2M721674		0	$580.83
		2M721674 Total		0	$580.83
		2M721678		0	$8,276.42
			AFUDC	0	$4.55
		2M721678 Total		0	$8,280.97
		2M721681		0	$1,060.02
		2M721681 Total		0	$1,060.02
		2M721682		0	$1,288.65
		2M721682 Total		0	$1,288.65
		2M721687		0	$176.10
		2M721687 Total		0	$176.10
		2M721688		0	$1,308.91
		2M721688 Total		0	$1,308.91
		2M721690		0	$369.10
			AFUDC	0	$1.50
		2M721690 Total		0	$370.60
		2M721691		0	$3,363.29
			AFUDC	0	$4.74
		2M721691 Total		0	$3,368.03
		2M721692		0	$5,472.66
			AFUDC	0	$1.58
		2M721692 Total		0	$5,474.24
		2M721693		0	$1,171.90
		2M721693 Total		0	$1,171.90
		2M721695		0	$300.32
		2M721695 Total		0	$300.32
		2M721696		0	$495.65
		2M721696 Total		0	$495.65
		2M721698		0	$107.60
		2M721698 Total		0	$107.60
		2M721701		0	$0.00
			AFUDC	0	$0.00
		2M721701 Total		0	$0.00
		2M721702		0	$3,046.80
			AFUDC	0	$13.44
		2M721702 Total		0	$3,060.24
		2M721705		0	$176.08
		2M721705 Total		0	$176.08
		2M721706		0	$1,205.77
			AFUDC	0	$0.88
		2M721706 Total		0	$1,206.65
		2M721709		0	$296.78
		2M721709 Total		0	$296.78
		2M721711		0	$456.86
		2M721711 Total		0	$456.86
		2M721712		0	$3,968.89
			AFUDC	0	$16.20
		2M721712 Total		0	$3,985.09
		2M721714		0	$239.41
		2M721714 Total		0	$239.41
		2M721721		0	$400.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721721 Total		0	$400.23
		2M721723		0	$600.12
		2M721723 Total		0	$600.12
		2M721724		0	$2,259.82
			AFUDC	0	$8.54
		2M721724 Total		0	$2,268.36
		2M721726		0	$368.83
		2M721726 Total		0	$368.83
		2M721727		0	$239.41
		2M721727 Total		0	$239.41
		2M721731		0	$634.03
		2M721731 Total		0	$634.03
		2M721732		0	$965.00
		2M721732 Total		0	$965.00
		2M721734		0	$0.00
		2M721734 Total		0	$0.00
		2M721735		0	$748.14
			AFUDC	0	$4.47
		2M721735 Total		0	$752.61
		2M721738		0	$3,536.59
			AFUDC	0	$7.51
		2M721738 Total		0	$3,544.10
		2M721739		0	$220.48
		2M721739 Total		0	$220.48
		2M721746		0	$366.04
		2M721746 Total		0	$366.04
		2M721748		0	$1,170.59
		2M721748 Total		0	$1,170.59
		2M721750		0	$605.43
		2M721750 Total		0	$605.43
		2M721751		0	$355.25
			AFUDC	0	$0.03
		2M721751 Total		0	$355.28
		2M721759		0	$161.60
			AFUDC	0	$0.57
		2M721759 Total		0	$162.17
		2M721765		0	$310.39
		2M721765 Total		0	$310.39
		2M721767		0	$126.63
		2M721767 Total		0	$126.63
		2M721768		0	$183.76
		2M721768 Total		0	$183.76
		2M721769		0	$155.20
		2M721769 Total		0	$155.20
		2M721770		0	$215.92
		2M721770 Total		0	$215.92
		2M721773		0	$49.46
		2M721773 Total		0	$49.46
		2M721779		0	$4,241.62
			AFUDC	0	$0.50
		2M721779 Total		0	$4,242.12
		2M721784		0	$98.17
			AFUDC	0	$2.50
		2M721784 Total		0	$100.67
		2M721789		0	$87.39
		2M721789 Total		0	$87.39
		2M721790		0	$180.92
		2M721790 Total		0	$180.92
		2M721791		0	$2,264.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721791	AFUDC	0	$0.44
		2M721791 Total		0	$2,265.43
		2M721793		0	$304.51
			AFUDC	0	$1.12
		2M721793 Total		0	$305.63
		2M721794		0	$582.72
		2M721794 Total		0	$582.72
		2M721808		0	$176.43
			AFUDC	0	$4.89
		2M721808 Total		0	$181.32
		2M721809		0	$49.45
		2M721809 Total		0	$49.45
		2M721814		0	$131.46
		2M721814 Total		0	$131.46
		2M721815		0	$258.09
		2M721815 Total		0	$258.09
		2M721821		0	$98.90
		2M721821 Total		0	$98.90
		2M721823		0	$125.28
		2M721823 Total		0	$125.28
		2M721825		0	$156.18
		2M721825 Total		0	$156.18
		2M721826		0	$305.03
		2M721826 Total		0	$305.03
		2M721827		0	$117.09
		2M721827 Total		0	$117.09
		2M721828		0	$117.09
		2M721828 Total		0	$117.09
		2M721831		0	$148.36
		2M721831 Total		0	$148.36
		2M721832		0	$531.78
		2M721832 Total		0	$531.78
		2M721833		0	$674.35
			AFUDC	0	$0.73
		2M721833 Total		0	$675.08
		2M721844		0	$848.62
			AFUDC	0	$2.80
		2M721844 Total		0	$851.42
		2M721848		0	$367.04
		2M721848 Total		0	$367.04
		2M721849		0	$1,221.29
		2M721849 Total		0	$1,221.29
		2M721850		0	$688.77
		2M721850 Total		0	$688.77
		2M721858		0	$1,135.93
		2M721858 Total		0	$1,135.93
		2M721861		0	$582.92
		2M721861 Total		0	$582.92
		2M721865		0	$205.38
		2M721865 Total		0	$205.38
		2M721866		0	$187.95
		2M721866 Total		0	$187.95
		2M721874		0	$453.77
		2M721874 Total		0	$453.77
		2M721876		0	$97.54
		2M721876 Total		0	$97.54
		2M721892		0	$48.77
			AFUDC	0	$1.25
		2M721892 Total		0	$50.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721896		0	$66.67
		2M721896 Total		0	$66.67
		2M721902		0	$647.60
			AFUDC	0	$1.08
		2M721902 Total		0	$648.68
		2M721905		0	$431.68
		2M721905 Total		0	$431.68
		2M721906		0	$48.77
		2M721906 Total		0	$48.77
		2M721915		0	$98.51
		2M721915 Total		0	$98.51
		2M721922		0	$535.38
		2M721922 Total		0	$535.38
		2M721925		0	$692.06
		2M721925 Total		0	$692.06
		2M721934		0	$1,275.56
			AFUDC	0	$1.67
		2M721934 Total		0	$1,277.23
		2M721936		0	$834.88
			AFUDC	0	$5.66
		2M721936 Total		0	$840.54
		2M721937		0	$2,857.25
			AFUDC	0	$15.96
		2M721937 Total		0	$2,873.21
		2M721939		0	$884.29
		2M721939 Total		0	$884.29
		2M721940		0	$2,793.67
		2M721940 Total		0	$2,793.67
		2M721950		0	$729.49
			AFUDC	0	$0.92
		2M721950 Total		0	$730.41
		2M721953		0	$556.56
		2M721953 Total		0	$556.56
		2M721954		0	$313.79
		2M721954 Total		0	$313.79
		2M721958		0	$126.21
		2M721958 Total		0	$126.21
		2M721973		0	$476.86
		2M721973 Total		0	$476.86
		2M721982		0	$449.49
		2M721982 Total		0	$449.49
		2M721983		0	$747.10
		2M721983 Total		0	$747.10
		2M721987		0	$129.05
		2M721987 Total		0	$129.05
		2M721990		0	$25.12
		2M721990 Total		0	$25.12
		2M721993		0	$333.46
		2M721993 Total		0	$333.46
		2M721998		0	$406.38
		2M721998 Total		0	$406.38
		2M721999		0	$286.02
			AFUDC	0	$9.71
		2M721999 Total		0	$295.73
		2M722000		0	$667.17
		2M722000 Total		0	$667.17
		2M722001		0	$0.00
		2M722001 Total		0	$0.00
		2M722003		0	$86.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722003	AFUDC	0	$2.20
		2M722003 Total		0	$88.58
		2M722004		0	$149.59
			AFUDC	0	$0.75
		2M722004 Total		0	$150.34
		2M722008		0	$353.53
		2M722008 Total		0	$353.53
		2M722010		0	$0.00
			AFUDC	0	$0.00
		2M722010 Total		0	$0.00
		2M722012		0	$224.09
		2M722012 Total		0	$224.09
		2M722013		0	$1,794.75
			AFUDC	0	$0.38
		2M722013 Total		0	$1,795.13
		2M722019		0	$606.76
		2M722019 Total		0	$606.76
		2M722025		0	$415.24
		2M722025 Total		0	$415.24
		2M722026		0	$415.24
		2M722026 Total		0	$415.24
		2M722028		0	$1,044.88
			AFUDC	0	$0.47
		2M722028 Total		0	$1,045.35
		2M722032		0	$1,720.43
			AFUDC	0	$4.47
		2M722032 Total		0	$1,724.90
		2M722033		0	$460.73
		2M722033 Total		0	$460.73
		2M722038		0	$394.35
		2M722038 Total		0	$394.35
		2M722039		0	$259.28
		2M722039 Total		0	$259.28
		2M722040		0	$791.56
		2M722040 Total		0	$791.56
		2M722042		0	$0.00
			AFUDC	0	$0.00
		2M722042 Total		0	$0.00
		2M722043		0	$448.93
		2M722043 Total		0	$448.93
		2M722044		0	$394.30
		2M722044 Total		0	$394.30
		2M722045		0	$398.00
		2M722045 Total		0	$398.00
		2M722046		0	$822.91
		2M722046 Total		0	$822.91
		2M722048		0	$50.23
		2M722048 Total		0	$50.23
		2M722050		0	$402.47
		2M722050 Total		0	$402.47
		2M722060		0	$50.23
		2M722060 Total		0	$50.23
		2M722064		0	$608.65
		2M722064 Total		0	$608.65
		2M722065		0	$936.04
			AFUDC	0	$0.31
		2M722065 Total		0	$936.35
		2M722100		0	$335.51
		2M722100 Total		0	$335.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722101		0	$177.96
		2M722101 Total		0	$177.96
		2M722105		0	$391.59
		2M722105 Total		0	$391.59
		2M722107		0	$0.00
		2M722107 Total		0	$0.00
		2M722110		0	$800.95
			AFUDC	0	$0.27
		2M722110 Total		0	$801.22
		2M722111		0	$2,678.08
			AFUDC	0	$1.32
		2M722111 Total		0	$2,679.40
		2M722125		0	$636.32
		2M722125 Total		0	$636.32
		2M722129		0	$617.59
		2M722129 Total		0	$617.59
		2M722141		0	$2,881.90
		2M722141 Total		0	$2,881.90
		2M722142		0	$179.28
		2M722142 Total		0	$179.28
		2M722153		0	$159.43
		2M722153 Total		0	$159.43
		2M722156		0	$1,078.87
			AFUDC	0	$2.93
		2M722156 Total		0	$1,081.80
		2M722159		0	$0.00
		2M722159 Total		0	$0.00
		2M722176		0	$1,606.97
		2M722176 Total		0	$1,606.97
		2M722179		0	$1,592.65
		2M722179 Total		0	$1,592.65
		2M722180		0	$148.40
		2M722180 Total		0	$148.40
		2M722182		0	$500.58
		2M722182 Total		0	$500.58
		2M722191		0	$658.73
		2M722191 Total		0	$658.73
		2M722192		0	$708.42
		2M722192 Total		0	$708.42
		2M722193		0	$150.07
		2M722193 Total		0	$150.07
		2M722195		0	$199.06
		2M722195 Total		0	$199.06
		2M722197		0	$5,649.46
			AFUDC	0	$0.75
		2M722197 Total		0	$5,650.21
		2M722198		0	$331.46
		2M722198 Total		0	$331.46
		2M722200		0	$98.17
			AFUDC	0	$2.03
		2M722200 Total		0	$100.20
		2M722201		0	$613.86
		2M722201 Total		0	$613.86
		2M722204		0	$624.75
		2M722204 Total		0	$624.75
		2M722205		0	$355.23
		2M722205 Total		0	$355.23
		2M722210		0	$219.84
		2M722210 Total		0	$219.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722213		0	$250.54
		2M722213 Total		0	$250.54
		2M722215		0	$158.52
		2M722215 Total		0	$158.52
		2M722223		0	$178.50
		2M722223 Total		0	$178.50
		2M722226		0	$294.64
			AFUDC	0	$11.98
		2M722226 Total		0	$306.62
		2M722232		0	$176.81
		2M722232 Total		0	$176.81
		2M722234		0	$157.67
		2M722234 Total		0	$157.67
		2M722242		0	$1,555.15
		2M722242 Total		0	$1,555.15
		2M722246		0	$182.15
		2M722246 Total		0	$182.15
		2M722255		0	$208.91
		2M722255 Total		0	$208.91
		2M722275		0	$3,622.91
		2M722275 Total		0	$3,622.91
		2M722279		0	$494.47
		2M722279 Total		0	$494.47
		2M722280		0	$589.27
		2M722280 Total		0	$589.27
		2M722281		0	$2,705.00
		2M722281 Total		0	$2,705.00
		2M722287		0	$658.43
			AFUDC	0	$11.85
		2M722287 Total		0	$670.28
		2M722293		0	$941.11
		2M722293 Total		0	$941.11
		2M722307		0	$958.83
			AFUDC	0	$2.19
		2M722307 Total		0	$961.02
		2M722321		0	$1,274.29
		2M722321 Total		0	$1,274.29
		2M722325		0	$480.38
		2M722325 Total		0	$480.38
		2M722326		0	$339.72
		2M722326 Total		0	$339.72
		2M722335		0	$2,077.62
		2M722335 Total		0	$2,077.62
		2M722340		0	$214.69
		2M722340 Total		0	$214.69
		2M722342		0	$832.06
		2M722342 Total		0	$832.06
		2M722350		0	$85.06
		2M722350 Total		0	$85.06
		2M722357		0	$327.90
		2M722357 Total		0	$327.90
		2M722358		0	$390.54
		2M722358 Total		0	$390.54
		2M722359		0	$576.43
		2M722359 Total		0	$576.43
		2M722360		0	$239.79
		2M722360 Total		0	$239.79
		2M722361		0	$303.34
		2M722361 Total		0	$303.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722364		0	$200.30
		2M722364 Total		0	$200.30
		2M722365		0	$2,251.99
			AFUDC	0	$2.53
		2M722365 Total		0	$2,254.52
		2M722366		0	$352.02
		2M722366 Total		0	$352.02
		2M722368		0	$458.73
			AFUDC	0	$1.42
		2M722368 Total		0	$460.15
		2M722369		0	$557.70
			AFUDC	0	$2.43
		2M722369 Total		0	$560.13
		2M722370		0	$1,172.80
			AFUDC	0	$1.10
		2M722370 Total		0	$1,173.90
		2M722374		0	$245.65
		2M722374 Total		0	$245.65
		2M722377		0	$621.16
		2M722377 Total		0	$621.16
		2M722385		0	$955.83
			AFUDC	0	$2.08
		2M722385 Total		0	$957.91
		2M722386		0	$247.82
		2M722386 Total		0	$247.82
		2M722388		0	$631.84
		2M722388 Total		0	$631.84
		2M722390		0	$546.33
		2M722390 Total		0	$546.33
		2M722391		0	$437.36
		2M722391 Total		0	$437.36
		2M722395		0	$4,340.53
			AFUDC	0	$4.04
		2M722395 Total		0	$4,344.57
		2M722400		0	$303.34
		2M722400 Total		0	$303.34
		2M722405		0	$751.62
		2M722405 Total		0	$751.62
		2M722409		0	$598.38
		2M722409 Total		0	$598.38
		2M722412		0	$337.49
		2M722412 Total		0	$337.49
		2M722415		0	$432.32
		2M722415 Total		0	$432.32
		2M722417		0	$229.40
		2M722417 Total		0	$229.40
		2M722418		0	$366.04
		2M722418 Total		0	$366.04
		2M722420		0	$290.03
		2M722420 Total		0	$290.03
		2M722422		0	$208.90
		2M722422 Total		0	$208.90
		2M722423		0	$213.64
		2M722423 Total		0	$213.64
		2M722426		0	$513.64
		2M722426 Total		0	$513.64
		2M722427		0	$581.73
		2M722427 Total		0	$581.73
		2M722428		0	$754.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722428 Total		0	$754.78
		2M722432		0	$636.32
		2M722432 Total		0	$636.32
		2M722434		0	$1,686.17
		2M722434 Total		0	$1,686.17
		2M722438		0	$104.17
		2M722438 Total		0	$104.17
		2M722440		0	$209.16
		2M722440 Total		0	$209.16
		2M722441		0	$432.00
		2M722441 Total		0	$432.00
		2M722443		0	$350.89
		2M722443 Total		0	$350.89
		2M722444		0	$454.66
		2M722444 Total		0	$454.66
		2M722445		0	$349.42
		2M722445 Total		0	$349.42
		2M722446		0	$1,826.82
			AFUDC	0	$2.57
		2M722446 Total		0	$1,829.39
		2M722447		0	$450.66
		2M722447 Total		0	$450.66
		2M722448		0	$495.12
		2M722448 Total		0	$495.12
		2M722449		0	$73.63
		2M722449 Total		0	$73.63
		2M722451		0	$330.90
		2M722451 Total		0	$330.90
		2M722454		0	$359.69
		2M722454 Total		0	$359.69
		2M722461		0	$176.21
		2M722461 Total		0	$176.21
		2M722465		0	$500.93
		2M722465 Total		0	$500.93
		2M722472		0	$301.74
		2M722472 Total		0	$301.74
		2M722473		0	$288.85
		2M722473 Total		0	$288.85
		2M722476		0	$648.96
		2M722476 Total		0	$648.96
		2M722481		0	$163.75
		2M722481 Total		0	$163.75
		2M722484		0	$323.70
		2M722484 Total		0	$323.70
		2M722485		0	$212.91
		2M722485 Total		0	$212.91
		2M722487		0	$152.69
		2M722487 Total		0	$152.69
		2M722488		0	$828.78
		2M722488 Total		0	$828.78
		2M722490		0	$1,226.86
		2M722490 Total		0	$1,226.86
		2M722491		0	$479.91
		2M722491 Total		0	$479.91
		2M722492		0	$439.68
		2M722492 Total		0	$439.68
		2M722496		0	$1,377.22
			AFUDC	0	$5.33
		2M722496 Total		0	$1,382.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722499		0	$1,144.52
		2M722499 Total		0	$1,144.52
		2M722518		0	$987.05
		2M722518 Total		0	$987.05
		2M722529		0	$430.28
		2M722529 Total		0	$430.28
		2M722537		0	$24.55
		2M722537 Total		0	$24.55
		2M722540		0	$394.59
		2M722540 Total		0	$394.59
		2M722545		0	$240.40
		2M722545 Total		0	$240.40
		2M722555		0	$98.17
			AFUDC	0	$2.50
		2M722555 Total		0	$100.67
		2M722557		0	$1,588.12
			AFUDC	0	$0.32
		2M722557 Total		0	$1,588.44
		2M722562		0	$769.77
		2M722562 Total		0	$769.77
		2M722564		0	$1,038.34
			AFUDC	0	$1.10
		2M722564 Total		0	$1,039.44
		2M722565		0	$2,573.53
		2M722565 Total		0	$2,573.53
		2M722566		0	$49.08
			AFUDC	0	$1.03
		2M722566 Total		0	$50.11
		2M722568		0	$407.10
		2M722568 Total		0	$407.10
		2M722569		0	$466.33
		2M722569 Total		0	$466.33
		2M722572		0	$2,251.93
		2M722572 Total		0	$2,251.93
		2M722578		0	$953.10
			AFUDC	0	$2.05
		2M722578 Total		0	$955.15
		2M722581		0	$2,765.75
			AFUDC	0	$28.08
		2M722581 Total		0	$2,793.83
		2M722583		0	$572.32
		2M722583 Total		0	$572.32
		2M722596		0	$351.65
		2M722596 Total		0	$351.65
		2M722598		0	$91.52
			AFUDC	0	$2.15
		2M722598 Total		0	$93.67
		2M722600		0	$228.89
		2M722600 Total		0	$228.89
		2M722609		0	$1,140.97
		2M722609 Total		0	$1,140.97
		2M722611		0	$547.10
		2M722611 Total		0	$547.10
		2M722613		0	$1,205.70
		2M722613 Total		0	$1,205.70
		2M722616		0	$318.43
		2M722616 Total		0	$318.43
		2M722617		0	$1,335.56
			AFUDC	0	$0.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722617 Total		0	$1,335.74
		2M722620		0	$364.88
			AFUDC	0	$0.57
		2M722620 Total		0	$365.45
		2M722622		0	$334.71
		2M722622 Total		0	$334.71
		2M722623		0	$334.71
		2M722623 Total		0	$334.71
		2M722635		0	$261.78
		2M722635 Total		0	$261.78
		2M722636		0	$616.12
		2M722636 Total		0	$616.12
		2M722637		0	$488.98
		2M722637 Total		0	$488.98
		2M722643		0	$300.40
			AFUDC	0	$6.79
		2M722643 Total		0	$307.19
		2M722644		0	$613.43
			AFUDC	0	$1.10
		2M722644 Total		0	$614.53
		2M722647		0	$111.80
		2M722647 Total		0	$111.80
		2M722648		0	$205.88
		2M722648 Total		0	$205.88
		2M722649		0	$13,630.15
		2M722649 Total		0	$13,630.15
		2M722650		0	$2,185.90
			AFUDC	0	$5.53
		2M722650 Total		0	$2,191.43
		2M722659		0	$6,097.46
			AFUDC	0	$0.82
		2M722659 Total		0	$6,098.28
		2M722661		0	$351.22
		2M722661 Total		0	$351.22
		2M722662		0	$407.80
		2M722662 Total		0	$407.80
		2M722663		0	$1,464.01
			AFUDC	0	$5.15
		2M722663 Total		0	$1,469.16
		2M722669		0	$345.36
		2M722669 Total		0	$345.36
		2M722672		0	$607.43
		2M722672 Total		0	$607.43
		2M722674		0	$347.73
		2M722674 Total		0	$347.73
		2M722680		0	$0.00
		2M722680 Total		0	$0.00
		2M722682		0	$49.08
		2M722682 Total		0	$49.08
		2M722685		0	$289.08
		2M722685 Total		0	$289.08
		2M722687		0	$685.87
			AFUDC	0	$0.94
		2M722687 Total		0	$686.81
		2M722688		0	$306.48
			AFUDC	0	$0.67
		2M722688 Total		0	$307.15
		2M722697		0	$235.99
		2M722697 Total		0	$235.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722704		0	$2,565.72
		2M722704 Total		0	$2,565.72
		2M722706		0	$456.07
		2M722706 Total		0	$456.07
		2M722709		0	$558.98
		2M722709 Total		0	$558.98
		2M722710		0	$209.89
		2M722710 Total		0	$209.89
		2M722712		0	$2,479.13
			AFUDC	0	$2.86
		2M722712 Total		0	$2,481.99
		2M722713		0	$210.47
		2M722713 Total		0	$210.47
		2M722724		0	$345.97
		2M722724 Total		0	$345.97
		2M722725		0	$491.51
		2M722725 Total		0	$491.51
		2M722727		0	$2,399.13
			AFUDC	0	$2.01
		2M722727 Total		0	$2,401.14
		2M722728		0	$480.79
		2M722728 Total		0	$480.79
		2M722732		0	$308.95
		2M722732 Total		0	$308.95
		2M722734		0	$319.94
		2M722734 Total		0	$319.94
		2M722736		0	$1,086.08
			AFUDC	0	$2.32
		2M722736 Total		0	$1,088.40
		2M722737		0	$800.34
			AFUDC	0	$1.22
		2M722737 Total		0	$801.56
		2M722739		0	$1,149.27
			AFUDC	0	$2.43
		2M722739 Total		0	$1,151.70
		2M722742		0	$3,171.65
			AFUDC	0	$1.61
		2M722742 Total		0	$3,173.26
		2M722746		0	$815.95
		2M722746 Total		0	$815.95
		2M722747		0	$253.79
		2M722747 Total		0	$253.79
		2M722748		0	$598.91
		2M722748 Total		0	$598.91
		2M722749		0	$52.09
		2M722749 Total		0	$52.09
		2M722752		0	$696.51
		2M722752 Total		0	$696.51
		2M722762		0	$1,500.40
			AFUDC	0	$6.44
		2M722762 Total		0	$1,506.84
		2M722763		0	$262.66
		2M722763 Total		0	$262.66
		2M722764		0	$375.22
		2M722764 Total		0	$375.22
		2M722767		0	$752.42
		2M722767 Total		0	$752.42
		2M722772		0	$210.58
		2M722772 Total		0	$210.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722774		0	$393.60
		2M722774 Total		0	$393.60
		2M722779		0	$1,135.11
		2M722779 Total		0	$1,135.11
		2M722781		0	$434.28
		2M722781 Total		0	$434.28
		2M722787		0	$396.21
		2M722787 Total		0	$396.21
		2M722790		0	$52.09
			AFUDC	0	$1.28
		2M722790 Total		0	$53.37
		2M722794		0	$887.70
			AFUDC	0	$1.77
		2M722794 Total		0	$889.47
		2M722798		0	$329.76
		2M722798 Total		0	$329.76
		2M722805		0	$227.96
		2M722805 Total		0	$227.96
		2M722807		0	$517.19
		2M722807 Total		0	$517.19
		2M722809		0	$188.36
		2M722809 Total		0	$188.36
		2M722810		0	$151.14
		2M722810 Total		0	$151.14
		2M722811		0	$232.31
		2M722811 Total		0	$232.31
		2M722815		0	$234.23
		2M722815 Total		0	$234.23
		2M722816		0	$6,502.87
			AFUDC	0	$11.80
		2M722816 Total		0	$6,514.67
		2M722817		0	$234.24
		2M722817 Total		0	$234.24
		2M722822		0	$1,389.10
			AFUDC	0	$27.45
		2M722822 Total		0	$1,416.55
		2M722826		0	$957.36
			AFUDC	0	$21.38
		2M722826 Total		0	$978.74
		2M722828		0	$603.28
		2M722828 Total		0	$603.28
		2M722830		0	$308.59
		2M722830 Total		0	$308.59
		2M722835		0	$3,941.00
		2M722835 Total		0	$3,941.00
		2M722836		0	$99.72
		2M722836 Total		0	$99.72
		2M722852		0	$0.00
		2M722852 Total		0	$0.00
		2M722854		0	$0.00
		2M722854 Total		0	$0.00
		2M722855		0	$158.49
		2M722855 Total		0	$158.49
		2M722856		0	$158.49
		2M722856 Total		0	$158.49
		2M722884		0	$733.61
		2M722884 Total		0	$733.61
		2M722887		0	$0.00
		2M722887 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)	2M722891		0	$5,344.56
			AFUDC	0	$8.15
		2M722891 Total		0	$5,352.71
		2M722897		0	$3,809.66
			AFUDC	0	$7.92
		2M722897 Total		0	$3,817.58
		2M722900		0	$257.32
		2M722900 Total		0	$257.32
		2M722907		0	$449.08
		2M722907 Total		0	$449.08
		2M722908		0	$312.90
		2M722908 Total		0	$312.90
		2M722912		0	$358.37
		2M722912 Total		0	$358.37
		2M722928		0	$210.58
		2M722928 Total		0	$210.58
		2M722931		0	$3,041.39
			AFUDC	0	$10.60
		2M722931 Total		0	$3,051.99
		2M722932		0	$347.11
		2M722932 Total		0	$347.11
		2M722934		0	$227.96
		2M722934 Total		0	$227.96
		2M722935		0	$1,168.65
		2M722935 Total		0	$1,168.65
		2M722940		0	$205.05
		2M722940 Total		0	$205.05
		2M722942		0	$158.49
		2M722942 Total		0	$158.49
		2M722952		0	$380.55
		2M722952 Total		0	$380.55
		2M722954		0	$154.03
			AFUDC	0	$4.88
		2M722954 Total		0	$158.91
		2M722957		0	$238.30
		2M722957 Total		0	$238.30
		2M722959		0	$256.48
		2M722959 Total		0	$256.48
		2M722965		0	$26.06
		2M722965 Total		0	$26.06
		2M722987		0	$2,000.97
		2M722987 Total		0	$2,000.97
		2M722993		0	$2,095.79
		2M722993 Total		0	$2,095.79
		2M722994		0	$1,236.67
		2M722994 Total		0	$1,236.67
		2M723000		0	$2,818.55
			AFUDC	0	$3.74
		2M723000 Total		0	$2,822.29
		2M723003		0	$440.92
		2M723003 Total		0	$440.92
		2M723005		0	$471.28
		2M723005 Total		0	$471.28
		2M723010		0	$106.46
		2M723010 Total		0	$106.46
		2M723012		0	$570.09
		2M723012 Total		0	$570.09
		2M723016		0	$2,224.07
		2M723016 Total		0	$2,224.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723017		0	$204.39
		2M723017 Total		0	$204.39
		2M723021		0	$372.15
		2M723021 Total		0	$372.15
		2M723022		0	$1,511.78
		2M723022 Total		0	$1,511.78
		2M723023		0	$8,582.63
			AFUDC	0	$2.04
		2M723023 Total		0	$8,584.67
		2M723024		0	$1,136.66
			AFUDC	0	$27.72
		2M723024 Total		0	$1,164.38
		2M723026		0	$1,582.00
			AFUDC	0	$2.97
		2M723026 Total		0	$1,584.97
		2M723027		0	$52.09
		2M723027 Total		0	$52.09
		2M723028		0	$158.49
		2M723028 Total		0	$158.49
		2M723031		0	$245.26
		2M723031 Total		0	$245.26
		2M723036		0	$102.55
		2M723036 Total		0	$102.55
		2M723040		0	$5,410.10
			AFUDC	0	$13.28
		2M723040 Total		0	$5,423.38
		2M723043		0	$550.48
		2M723043 Total		0	$550.48
		2M723045		0	$78.14
		2M723045 Total		0	$78.14
		2M723046		0	$810.86
		2M723046 Total		0	$810.86
		2M723047		0	$288.79
		2M723047 Total		0	$288.79
		2M723049		0	$1,153.07
			AFUDC	0	$15.35
		2M723049 Total		0	$1,168.42
		2M723075		0	$49.87
			AFUDC	0	$1.00
		2M723075 Total		0	$50.87
		2M723077		0	$500.93
		2M723077 Total		0	$500.93
		2M723088		0	$246.03
		2M723088 Total		0	$246.03
		2M723093		0	$441.90
		2M723093 Total		0	$441.90
		2M723106		0	$472.44
		2M723106 Total		0	$472.44
		2M723107		0	$49.86
		2M723107 Total		0	$49.86
		2M723108		0	$49.86
		2M723108 Total		0	$49.86
		2M723110		0	$929.79
		2M723110 Total		0	$929.79
		2M723112		0	$649.42
		2M723112 Total		0	$649.42
		2M723113		0	$158.49
		2M723113 Total		0	$158.49
		2M723120		0	$832.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723120 Total		0	$832.03
		2M723123		0	$158.49
		2M723123 Total		0	$158.49
		2M723129		0	$3,764.10
			AFUDC	0	$5.38
		2M723129 Total		0	$3,769.48
		2M723136		0	$469.84
		2M723136 Total		0	$469.84
		2M723142		0	$1,443.86
			AFUDC	0	$27.15
		2M723142 Total		0	$1,471.01
		2M723143		0	$13,704.39
			AFUDC	0	$100.87
		2M723143 Total		0	$13,805.26
		2M723144		0	$1,442.46
		2M723144 Total		0	$1,442.46
		2M723145		0	$452.86
			AFUDC	0	$8.09
		2M723145 Total		0	$460.95
		2M723147		0	$352.28
		2M723147 Total		0	$352.28
		2M723150		0	$288.15
		2M723150 Total		0	$288.15
		2M723156		0	$216.10
		2M723156 Total		0	$216.10
		2M723158		0	$678.57
		2M723158 Total		0	$678.57
		2M723161		0	$158.49
		2M723161 Total		0	$158.49
		2M723168		0	$158.49
		2M723168 Total		0	$158.49
		2M723169		0	$4,713.61
			AFUDC	0	$3.90
		2M723169 Total		0	$4,717.51
		2M723173		0	$501.74
		2M723173 Total		0	$501.74
		2M723175		0	$59.24
		2M723175 Total		0	$59.24
		2M723178		0	$398.51
		2M723178 Total		0	$398.51
		2M723185		0	$306.78
		2M723185 Total		0	$306.78
		2M723229		0	$743.21
		2M723229 Total		0	$743.21
		2M723230		0	$1,719.00
			AFUDC	0	$10.64
		2M723230 Total		0	$1,729.64
		2M723243		0	$741.49
		2M723243 Total		0	$741.49
		2M723244		0	$47.17
			AFUDC	0	$0.92
		2M723244 Total		0	$48.09
		2M723249		0	$437.60
			AFUDC	0	$3.36
		2M723249 Total		0	$440.96
		2M723258		0	$548.92
		2M723258 Total		0	$548.92
		2M723259		0	$248.64
		2M723259 Total		0	$248.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723263		0	$50.24
		2M723263 Total		0	$50.24
		2M723264		0	$1,592.37
			AFUDC	0	$0.95
		2M723264 Total		0	$1,593.32
		2M723265		0	$195.02
		2M723265 Total		0	$195.02
		2M723272		0	$725.69
		2M723272 Total		0	$725.69
		2M723276		0	$203.30
		2M723276 Total		0	$203.30
		2M723281		0	$225.74
		2M723281 Total		0	$225.74
		2M723295		0	$858.54
		2M723295 Total		0	$858.54
		2M723306		0	$735.29
			AFUDC	0	$0.51
		2M723306 Total		0	$735.80
		2M723308		0	$49.86
		2M723308 Total		0	$49.86
		2M723311		0	$90.72
			AFUDC	0	$2.27
		2M723311 Total		0	$92.99
		2M723313		0	$57.61
		2M723313 Total		0	$57.61
		2M723314		0	$662.97
		2M723314 Total		0	$662.97
		2M723315		0	$451.86
		2M723315 Total		0	$451.86
		2M723317		0	$310.75
		2M723317 Total		0	$310.75
		2M723318		0	$2,475.44
			AFUDC	0	$13.79
		2M723318 Total		0	$2,489.23
		2M723319		0	$679.37
		2M723319 Total		0	$679.37
		2M723324		0	$501.13
		2M723324 Total		0	$501.13
		2M723326		0	$901.50
		2M723326 Total		0	$901.50
		2M723327		0	$115.20
		2M723327 Total		0	$115.20
		2M723328		0	$304.66
		2M723328 Total		0	$304.66
		2M723329		0	$6,268.20
			AFUDC	0	$13.47
		2M723329 Total		0	$6,281.67
		2M723330		0	$187.29
		2M723330 Total		0	$187.29
		2M723331		0	$1,522.54
		2M723331 Total		0	$1,522.54
		2M723336		0	$4,812.48
			AFUDC	0	$10.41
		2M723336 Total		0	$4,822.89
		2M723338		0	$49.86
		2M723338 Total		0	$49.86
		2M723339		0	$281.78
		2M723339 Total		0	$281.78
		2M723340		0	$490.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723340 Total		0	$490.07
		2M723342		0	$49.86
			AFUDC	0	$1.25
		2M723342 Total		0	$51.11
		2M723343		0	$334.94
		2M723343 Total		0	$334.94
		2M723344		0	$309.42
		2M723344 Total		0	$309.42
		2M723345		0	$97.94
		2M723345 Total		0	$97.94
		2M723346		0	$282.84
		2M723346 Total		0	$282.84
		2M723350		0	$272.51
		2M723350 Total		0	$272.51
		2M723352		0	$295.12
		2M723352 Total		0	$295.12
		2M723356		0	$1,007.75
		2M723356 Total		0	$1,007.75
		2M723359		0	$216.10
		2M723359 Total		0	$216.10
		2M723361		0	$208.30
			AFUDC	0	$5.65
		2M723361 Total		0	$213.95
		2M723363		0	$67.61
			AFUDC	0	$0.23
		2M723363 Total		0	$67.84
		2M723364		0	$179.86
		2M723364 Total		0	$179.86
		2M723365		0	$49.86
		2M723365 Total		0	$49.86
		2M723370		0	$338.70
		2M723370 Total		0	$338.70
		2M723371		0	$675.58
		2M723371 Total		0	$675.58
		2M723372		0	$208.35
		2M723372 Total		0	$208.35
		2M723375		0	$135.70
		2M723375 Total		0	$135.70
		2M723377		0	$1,237.60
		2M723377 Total		0	$1,237.60
		2M723378		0	$329.71
		2M723378 Total		0	$329.71
		2M723381		0	$352.59
		2M723381 Total		0	$352.59
		2M723400		0	$822.37
		2M723400 Total		0	$822.37
		2M723402		0	$256.43
		2M723402 Total		0	$256.43
		2M723403		0	$128.42
		2M723403 Total		0	$128.42
		2M723405		0	$345.33
		2M723405 Total		0	$345.33
		2M723406		0	$240.00
		2M723406 Total		0	$240.00
		2M723418		0	$233.47
		2M723418 Total		0	$233.47
		2M723423		0	$622.65
			AFUDC	0	$4.53
		2M723423 Total		0	$627.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723426		0	$158.49
		2M723426 Total		0	$158.49
		2M723429		0	$158.49
		2M723429 Total		0	$158.49
		2M723431		0	$607.49
			AFUDC	0	$1.81
		2M723431 Total		0	$609.30
		2M723432		0	$200.57
			AFUDC	0	$0.56
		2M723432 Total		0	$201.13
		2M723437		0	$452.73
			AFUDC	0	$8.63
		2M723437 Total		0	$461.36
		2M723449		0	$4,739.56
		2M723449 Total		0	$4,739.56
		2M723452		0	$397.39
			AFUDC	0	$0.87
		2M723452 Total		0	$398.26
		2M723454		0	$51.27
		2M723454 Total		0	$51.27
		2M723456		0	$51.27
		2M723456 Total		0	$51.27
		2M723457		0	$51.27
		2M723457 Total		0	$51.27
		2M723458		0	$51.27
		2M723458 Total		0	$51.27
		2M723459		0	$51.27
		2M723459 Total		0	$51.27
		2M723464		0	$217.73
		2M723464 Total		0	$217.73
		2M723465		0	$59.24
		2M723465 Total		0	$59.24
		2M723466		0	$59.24
		2M723466 Total		0	$59.24
		2M723467		0	$59.24
		2M723467 Total		0	$59.24
		2M723471		0	$526.49
		2M723471 Total		0	$526.49
		2M723474		0	$5,134.83
		2M723474 Total		0	$5,134.83
		2M723475		0	$312.42
			AFUDC	0	$6.37
		2M723475 Total		0	$318.79
		2M723476		0	$455.05
		2M723476 Total		0	$455.05
		2M723478		0	$298.83
		2M723478 Total		0	$298.83
		2M723480		0	$239.45
			AFUDC	0	$2.57
		2M723480 Total		0	$242.02
		2M723484		0	$444.51
		2M723484 Total		0	$444.51
		2M723485		0	$217.41
		2M723485 Total		0	$217.41
		2M723488		0	$1,928.96
		2M723488 Total		0	$1,928.96
		2M723490		0	$59.24
		2M723490 Total		0	$59.24
		2M723492		0	$700.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723492 Total		0	$700.57
		2M723493		0	$51.27
		2M723493 Total		0	$51.27
		2M723495		0	$843.90
		2M723495 Total		0	$843.90
		2M723497		0	$546.51
		2M723497 Total		0	$546.51
		2M723498		0	$449.38
		2M723498 Total		0	$449.38
		2M723499		0	$102.54
		2M723499 Total		0	$102.54
		2M723500		0	$51.27
		2M723500 Total		0	$51.27
		2M723501		0	$102.54
			AFUDC	0	$2.55
		2M723501 Total		0	$105.09
		2M723502		0	$51.27
		2M723502 Total		0	$51.27
		2M723504		0	$416.63
		2M723504 Total		0	$416.63
		2M723505		0	$564.57
		2M723505 Total		0	$564.57
		2M723508		0	$469.02
		2M723508 Total		0	$469.02
		2M723511		0	$331.20
		2M723511 Total		0	$331.20
		2M723512		0	$230.96
		2M723512 Total		0	$230.96
		2M723520		0	$51.27
		2M723520 Total		0	$51.27
		2M723525		0	$1,612.58
			AFUDC	0	$3.94
		2M723525 Total		0	$1,616.52
		2M723526		0	$879.43
		2M723526 Total		0	$879.43
		2M723527		0	$208.43
		2M723527 Total		0	$208.43
		2M723528		0	$478.08
		2M723528 Total		0	$478.08
		2M723529		0	$158.00
		2M723529 Total		0	$158.00
		2M723530		0	$278.68
		2M723530 Total		0	$278.68
		2M723531		0	$218.76
		2M723531 Total		0	$218.76
		2M723532		0	$2,417.02
		2M723532 Total		0	$2,417.02
		2M723533		0	$127.71
		2M723533 Total		0	$127.71
		2M723534		0	$217.73
		2M723534 Total		0	$217.73
		2M723547		0	$661.79
			AFUDC	0	$6.87
		2M723547 Total		0	$668.66
		2M723548		0	$601.08
		2M723548 Total		0	$601.08
		2M723554		0	$51.27
		2M723554 Total		0	$51.27
		2M723559		0	$444.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723559 Total		0	$444.98
		2M723560		0	$217.73
		2M723560 Total		0	$217.73
		2M723568		0	$396.99
		2M723568 Total		0	$396.99
		2M723573		0	$303.35
		2M723573 Total		0	$303.35
		2M723575		0	$13,558.00
			AFUDC	0	$37.57
		2M723575 Total		0	$13,595.57
		2M723577		0	$913.62
		2M723577 Total		0	$913.62
		2M723581		0	$497.13
		2M723581 Total		0	$497.13
		2M723586		0	$107.15
		2M723586 Total		0	$107.15
		2M723589		0	$1,082.85
			AFUDC	0	$1.97
		2M723589 Total		0	$1,084.82
		2M723595		0	$197.30
		2M723595 Total		0	$197.30
		2M723596		0	$850.11
		2M723596 Total		0	$850.11
		2M723601		0	$3,841.85
			AFUDC	0	$6.70
		2M723601 Total		0	$3,848.55
		2M723609		0	$188.40
		2M723609 Total		0	$188.40
		2M723626		0	$300.27
		2M723626 Total		0	$300.27
		2M723631		0	$563.09
		2M723631 Total		0	$563.09
		2M723632		0	$1,858.99
			AFUDC	0	$11.79
		2M723632 Total		0	$1,870.78
		2M723633		0	$158.49
		2M723633 Total		0	$158.49
		2M723639		0	$194.06
		2M723639 Total		0	$194.06
		2M723641		0	$1,212.28
			AFUDC	0	$5.18
		2M723641 Total		0	$1,217.46
		2M723654		0	$200.39
			AFUDC	0	$1.76
		2M723654 Total		0	$202.15
		2M723663		0	$59.24
		2M723663 Total		0	$59.24
		2M723664		0	$183.37
		2M723664 Total		0	$183.37
		2M723667		0	$257.86
		2M723667 Total		0	$257.86
		2M723675		0	$102.54
		2M723675 Total		0	$102.54
		2M723682		0	$209.76
		2M723682 Total		0	$209.76
		2M723689		0	$291.25
		2M723689 Total		0	$291.25
		2M723691		0	$549.81
		2M723691 Total		0	$549.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723694		0	$68.31
			AFUDC	0	$0.26
		2M723694 Total		0	$68.57
		2M723708		0	$615.00
		2M723708 Total		0	$615.00
		2M723709		0	$500.93
		2M723709 Total		0	$500.93
		2M723710		0	$158.49
		2M723710 Total		0	$158.49
		2M723711		0	$199.73
		2M723711 Total		0	$199.73
		2M723713		0	$977.80
		2M723713 Total		0	$977.80
		2M723714		0	$209.76
		2M723714 Total		0	$209.76
		2M723715		0	$635.92
		2M723715 Total		0	$635.92
		2M723720		0	$2,425.67
			AFUDC	0	$0.40
		2M723720 Total		0	$2,426.07
		2M723721		0	$350.99
		2M723721 Total		0	$350.99
		2M723723		0	$314.11
		2M723723 Total		0	$314.11
		2M723725		0	$1,167.55
			AFUDC	0	$5.89
		2M723725 Total		0	$1,173.44
		2M723732		0	$48.98
		2M723732 Total		0	$48.98
		2M723738		0	$1,401.84
			AFUDC	0	$4.89
		2M723738 Total		0	$1,406.73
		2M723739		0	$149.21
			AFUDC	0	$1.92
		2M723739 Total		0	$151.13
		2M723744		0	$184.41
		2M723744 Total		0	$184.41
		2M723750		0	$30.23
			AFUDC	0	$0.53
		2M723750 Total		0	$30.76
		2M723767		0	$593.34
			AFUDC	0	$0.70
		2M723767 Total		0	$594.04
		2M723772		0	$737.83
			AFUDC	0	$0.57
		2M723772 Total		0	$738.40
		2M723778		0	$207.46
		2M723778 Total		0	$207.46
		2M723779		0	$158.49
		2M723779 Total		0	$158.49
		2M723781		0	$182.98
		2M723781 Total		0	$182.98
		2M723789		0	$99.49
			AFUDC	0	$0.44
		2M723789 Total		0	$99.93
		2M723791		0	$207.46
		2M723791 Total		0	$207.46
		2M723793		0	$703.54
		2M723793 Total		0	$703.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723795		0	$256.43
		2M723795 Total		0	$256.43
		2M723806		0	$589.03
		2M723806 Total		0	$589.03
		2M723835		0	$97.94
			AFUDC	0	$1.50
		2M723835 Total		0	$99.44
		2M723871		0	$383.13
		2M723871 Total		0	$383.13
		2M723880		0	$496.49
			AFUDC	0	$7.15
		2M723880 Total		0	$503.64
		2M723886		0	$1,043.06
			AFUDC	0	$1.29
		2M723886 Total		0	$1,044.35
		2M723889		0	$468.34
		2M723889 Total		0	$468.34
		2M723892		0	$101.49
		2M723892 Total		0	$101.49
		2M723898		0	$48.97
		2M723898 Total		0	$48.97
		2M723924		0	$702.07
		2M723924 Total		0	$702.07
		2M723927		0	$340.25
		2M723927 Total		0	$340.25
		2M723933		0	$158.49
		2M723933 Total		0	$158.49
		2M723934		0	$158.49
		2M723934 Total		0	$158.49
		2M723939		0	$3,678.91
			AFUDC	0	$5.78
		2M723939 Total		0	$3,684.69
		2M723941		0	$256.43
		2M723941 Total		0	$256.43
		2M723942		0	$355.81
		2M723942 Total		0	$355.81
		2M723946		0	$48.99
		2M723946 Total		0	$48.99
		2M723947		0	$294.19
		2M723947 Total		0	$294.19
		2M723948		0	$1,686.58
			AFUDC	0	$3.05
		2M723948 Total		0	$1,689.63
		2M723949		0	$372.34
		2M723949 Total		0	$372.34
		2M723957		0	$405.78
		2M723957 Total		0	$405.78
		2M723958		0	$571.61
		2M723958 Total		0	$571.61
		2M723959		0	$2,816.87
			AFUDC	0	$1.35
		2M723959 Total		0	$2,818.22
		2M723963		0	$249.28
			AFUDC	0	$1.04
		2M723963 Total		0	$250.32
		2M723968		0	$231.07
		2M723968 Total		0	$231.07
		2M723969		0	$236.27
		2M723969 Total		0	$236.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723977		0	$195.87
		2M723977 Total		0	$195.87
		2M723981		0	$48.97
		2M723981 Total		0	$48.97
		2M723982		0	$874.32
		2M723982 Total		0	$874.32
		2M723983		0	$33.93
		2M723983 Total		0	$33.93
		2M723984		0	$792.84
		2M723984 Total		0	$792.84
		2M723986		0	$252.92
		2M723986 Total		0	$252.92
		2M723994		0	$33.93
		2M723994 Total		0	$33.93
		2M723999		0	$471.33
		2M723999 Total		0	$471.33
		2M724000		0	$359.34
			AFUDC	0	$1.32
		2M724000 Total		0	$360.66
		2M724002		0	$1,059.58
		2M724002 Total		0	$1,059.58
		2M724004		0	$350.46
		2M724004 Total		0	$350.46
		2M724023		0	$242.41
		2M724023 Total		0	$242.41
		2M724025		0	$0.00
			AFUDC	0	$0.00
		2M724025 Total		0	$0.00
		2M724026		0	$0.00
			AFUDC	0	$0.00
		2M724026 Total		0	$0.00
		2M724027		0	$28.30
		2M724027 Total		0	$28.30
		2M724035		0	$471.64
		2M724035 Total		0	$471.64
		2M724036		0	$634.15
		2M724036 Total		0	$634.15
		2M724038		0	$135.70
		2M724038 Total		0	$135.70
		2M724039		0	$135.70
		2M724039 Total		0	$135.70
		2M724042		0	$135.70
		2M724042 Total		0	$135.70
		2M724043		0	$725.08
		2M724043 Total		0	$725.08
		2M724046		0	$1,234.18
		2M724046 Total		0	$1,234.18
		2M724048		0	$101.78
		2M724048 Total		0	$101.78
		2M724049		0	$392.37
		2M724049 Total		0	$392.37
		2M724052		0	$5,735.42
			AFUDC	0	$5.04
		2M724052 Total		0	$5,740.46
		2M724055		0	$85.55
			AFUDC	0	$0.44
		2M724055 Total		0	$85.99
		2M724056		0	$391.85
			AFUDC	0	$1.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724056 Total		0	$393.48
		2M724057		0	$56.58
		2M724057 Total		0	$56.58
		2M724061		0	$211.14
		2M724061 Total		0	$211.14
		2M724064		0	$397.97
		2M724064 Total		0	$397.97
		2M724065		0	$1,787.96
			AFUDC	0	$2.79
		2M724065 Total		0	$1,790.75
		2M724072		0	$6,846.84
			AFUDC	0	$19.89
		2M724072 Total		0	$6,866.73
		2M724088		0	$48.96
			AFUDC	0	$0.21
		2M724088 Total		0	$49.17
		2M724089		0	$1,037.61
		2M724089 Total		0	$1,037.61
		2M724091		0	$206.21
		2M724091 Total		0	$206.21
		2M724103		0	$530.50
			AFUDC	0	$2.24
		2M724103 Total		0	$532.74
		2M724105		0	$220.21
		2M724105 Total		0	$220.21
		2M724115		0	$12,608.88
			AFUDC	0	$30.27
		2M724115 Total		0	$12,639.15
		2M724117		0	$135.70
		2M724117 Total		0	$135.70
		2M724120		0	$67.85
		2M724120 Total		0	$67.85
		2M724126		0	$39.20
		2M724126 Total		0	$39.20
		2M724128		0	$361.73
		2M724128 Total		0	$361.73
		2M724131		0	$117.58
		2M724131 Total		0	$117.58
		2M724142		0	$463.18
		2M724142 Total		0	$463.18
		2M724154		0	$117.58
		2M724154 Total		0	$117.58
		2M724168		0	$67.85
		2M724168 Total		0	$67.85
		2M724169		0	$361.73
		2M724169 Total		0	$361.73
		2M724170		0	$135.70
		2M724170 Total		0	$135.70
		2M724171		0	$269.24
		2M724171 Total		0	$269.24
		2M724172		0	$911.21
		2M724172 Total		0	$911.21
		2M724175		0	$67.85
			AFUDC	0	$0.30
		2M724175 Total		0	$68.15
		2M724177		0	$579.68
		2M724177 Total		0	$579.68
		2M724181		0	$10,112.11
			AFUDC	0	$42.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724181 Total		0	$10,154.91
		2M724182		0	$271.39
			AFUDC	0	$1.20
		2M724182 Total		0	$272.59
		2M724194		0	$274.35
			AFUDC	0	$1.22
		2M724194 Total		0	$275.57
		2M724196		0	$293.88
		2M724196 Total		0	$293.88
		2M724197		0	$3,453.63
			AFUDC	0	$17.40
		2M724197 Total		0	$3,471.03
		2M724198		0	$156.76
		2M724198 Total		0	$156.76
		2M724200		0	$1,183.02
			AFUDC	0	$1.48
		2M724200 Total		0	$1,184.50
		2M724202		0	$391.85
			AFUDC	0	$1.63
		2M724202 Total		0	$393.48
		2M724216		0	$187.98
			AFUDC	0	$0.57
		2M724216 Total		0	$188.55
		2M724225		0	$67.85
		2M724225 Total		0	$67.85
		2M724228		0	$67.85
		2M724228 Total		0	$67.85
		2M724231		0	$67.85
		2M724231 Total		0	$67.85
		2M724234		0	$135.70
		2M724234 Total		0	$135.70
		2M724235		0	$67.85
		2M724235 Total		0	$67.85
		2M724237		0	$67.85
		2M724237 Total		0	$67.85
		2M724238		0	$67.85
		2M724238 Total		0	$67.85
		2M724245		0	$573.13
		2M724245 Total		0	$573.13
		2M724246		0	$117.58
		2M724246 Total		0	$117.58
		2M724248		0	$604.80
		2M724248 Total		0	$604.80
		2M724256		0	$370.79
		2M724256 Total		0	$370.79
		2M724259		0	$67.88
		2M724259 Total		0	$67.88
		2M724265		0	$1,989.53
			AFUDC	0	$7.02
		2M724265 Total		0	$1,996.55
		2M724267		0	$341.06
		2M724267 Total		0	$341.06
		2M724269		0	$67.87
		2M724269 Total		0	$67.87
		2M724270		0	$33.93
		2M724270 Total		0	$33.93
		2M724274		0	$67.85
		2M724274 Total		0	$67.85
		2M724295		0	$462.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724295 Total		0	$462.83
		2M724299		0	$78.38
		2M724299 Total		0	$78.38
		2M724303		0	$7,388.42
			AFUDC	0	$21.53
		2M724303 Total		0	$7,409.95
		2M724305		0	$67.85
		2M724305 Total		0	$67.85
		2M724310		0	$498.53
		2M724310 Total		0	$498.53
		2M724315		0	$193.49
		2M724315 Total		0	$193.49
		2M724319		0	$332.35
		2M724319 Total		0	$332.35
		2M724330		0	$78.38
		2M724330 Total		0	$78.38
		2M724345		0	$67.85
			AFUDC	0	$0.30
		2M724345 Total		0	$68.15
		2M724347		0	$117.57
			AFUDC	0	$0.22
		2M724347 Total		0	$117.79
		2M724349		0	$483.32
		2M724349 Total		0	$483.32
		2M724350		0	$33.93
			AFUDC	0	$0.15
		2M724350 Total		0	$34.08
		2M724354		0	$160.20
			AFUDC	0	$0.64
		2M724354 Total		0	$160.84
		2M724357		0	$135.32
		2M724357 Total		0	$135.32
		2M724360		0	$67.85
		2M724360 Total		0	$67.85
		2M724361		0	$33.93
			AFUDC	0	$0.15
		2M724361 Total		0	$34.08
		2M724365		0	$67.85
		2M724365 Total		0	$67.85
		2M724366		0	$67.85
		2M724366 Total		0	$67.85
		2M724367		0	$329.90
		2M724367 Total		0	$329.90
		2M724378		0	$387.98
		2M724378 Total		0	$387.98
		2M724379		0	$67.85
		2M724379 Total		0	$67.85
		2M724381		0	$67.84
			AFUDC	0	$0.26
		2M724381 Total		0	$68.10
		2M724388		0	$74.68
			AFUDC	0	$0.33
		2M724388 Total		0	$75.01
		2M724390		0	$67.85
		2M724390 Total		0	$67.85
		2M724392		0	$67.85
		2M724392 Total		0	$67.85
		2M724393		0	$67.85
		2M724393 Total		0	$67.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724394		0	$67.85
		2M724394 Total		0	$67.85
		2M724395		0	$103.92
		2M724395 Total		0	$103.92
		2M724398		0	$80.72
		2M724398 Total		0	$80.72
		2M724399		0	$121.09
			AFUDC	0	$0.53
		2M724399 Total		0	$121.62
		2M724410		0	$121.09
		2M724410 Total		0	$121.09
		2M724412		0	$120.45
		2M724412 Total		0	$120.45
		2M724415		0	$67.85
		2M724415 Total		0	$67.85
		2M724416		0	$151.31
			AFUDC	0	$1.00
		2M724416 Total		0	$152.31
		2M724432		0	$67.85
			AFUDC	0	$0.30
		2M724432 Total		0	$68.15
		2M724433		0	$564.15
		2M724433 Total		0	$564.15
		2M724434		0	$217.09
		2M724434 Total		0	$217.09
		2M724438		0	$49.39
			AFUDC	0	$0.21
		2M724438 Total		0	$49.60
		2M724442		0	$276.40
		2M724442 Total		0	$276.40
		2M724448		0	$266.36
			AFUDC	0	$1.16
		2M724448 Total		0	$267.52
		2M724458		0	$33.93
		2M724458 Total		0	$33.93
		2M724462		0	$101.79
		2M724462 Total		0	$101.79
		2M724464		0	$101.78
		2M724464 Total		0	$101.78
		2M724468		0	$67.88
		2M724468 Total		0	$67.88
		2M724470		0	$80.72
		2M724470 Total		0	$80.72
		2M724474		0	$80.72
		2M724474 Total		0	$80.72
		2M724479		0	$33.93
		2M724479 Total		0	$33.93
		2M724489		0	$82.98
			AFUDC	0	$0.35
		2M724489 Total		0	$83.33
		2M724496		0	$67.85
		2M724496 Total		0	$67.85
		2M724498		0	$51.61
		2M724498 Total		0	$51.61
		2M724499		0	$103.25
		2M724499 Total		0	$103.25
		2M724500		0	$135.73
			AFUDC	0	$0.53
		2M724500 Total		0	$136.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724501		0	$135.70
		2M724501 Total		0	$135.70
		2M724513		0	$67.86
		2M724513 Total		0	$67.86
		2M724516		0	$67.85
		2M724516 Total		0	$67.85
		2M724518		0	$135.70
		2M724518 Total		0	$135.70
		2M724520		0	$135.69
		2M724520 Total		0	$135.69
		2M724521		0	$135.69
		2M724521 Total		0	$135.69
		2M910415		0	-$159.32
		2M910415 Total		0	-$159.32
		2W321428		0	$5.57
			AFUDC	0	$0.00
		2W321428 Total		0	$5.57
		2W321770		0	-$0.07
			AFUDC	0	$0.00
		2W321770 Total		0	-$0.07
		2W321796		0	-$443.57
		2W321796 Total		0	-$443.57
		2W322307		0	$8.82
			AFUDC	0	$0.00
		2W322307 Total		0	$8.82
		2W421489		0	-$115.25
		2W421489 Total		0	-$115.25
		2W421769		0	$971.05
			AFUDC	0	$139.67
		2W421769 Total		0	$1,110.72
		2W422465		0	$30.11
			AFUDC	0	$15.45
		2W422465 Total		0	$45.56
		2W520359		0	$397.19
			AFUDC	0	$2.68
		2W520359 Total		0	$399.87
		2W520649		0	$136.10
		2W520649 Total		0	$136.10
		2W520786		0	$1,292.02
		2W520786 Total		0	$1,292.02
		2W520810		0	$9.46
		2W520810 Total		0	$9.46
		2W521470		0	$26,450.70
			AFUDC	0	$931.48
		2W521470 Total		0	$27,382.18
		2W521620		0	$104.78
		2W521620 Total		0	$104.78
		2W521806		0	$304.70
		2W521806 Total		0	$304.70
		2W522178		0	$48,186.25
			AFUDC	0	$4,721.21
		2W522178 Total		0	$52,907.46
		2W522195		0	$15,885.75
			AFUDC	0	$780.19
		2W522195 Total		0	$16,665.94
		2W522207		0	$2,337.51
			AFUDC	0	$3.24
		2W522207 Total		0	$2,340.75
		2W620004		0	$889.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W620004	AFUDC	0	$6.36
		2W620004 Total		0	$895.50
		2W620028		0	-$35.45
		2W620028 Total		0	-$35.45
		2W620116		0	-$139.57
		2W620116 Total		0	-$139.57
		2W620140		0	$68.83
		2W620140 Total		0	$68.83
		2W620372		0	-$0.64
		2W620372 Total		0	-$0.64
		2W620406		0	$32.84
		2W620406 Total		0	$32.84
		2W620413		0	$3,057.84
		2W620413 Total		0	$3,057.84
		2W620483		0	$1,417.25
		2W620483 Total		0	$1,417.25
		2W620486		0	$717.86
			AFUDC	0	$6.44
		2W620486 Total		0	$724.30
		2W620554		0	$0.03
		2W620554 Total		0	$0.03
		2W620604		0	$14,652.18
			AFUDC	0	$2,907.25
		2W620604 Total		0	$17,559.43
		2W620613		0	$809.94
		2W620613 Total		0	$809.94
		2W620615		0	$128.69
		2W620615 Total		0	$128.69
		2W620707		0	$297.11
		2W620707 Total		0	$297.11
		2W620764		0	$271.92
		2W620764 Total		0	$271.92
		2W620765		0	-$11.05
		2W620765 Total		0	-$11.05
		2W620815		0	$6,614.33
		2W620815 Total		0	$6,614.33
		2W620822		0	$470.74
		2W620822 Total		0	$470.74
		2W620824		0	$812.44
		2W620824 Total		0	$812.44
		2W620889		0	$148.63
		2W620889 Total		0	$148.63
		2W620897		0	-$152.42
			AFUDC	0	-$2.43
		2W620897 Total		0	-$154.85
		2W720008		0	$1,037.02
		2W720008 Total		0	$1,037.02
		3H321864		0	$9.11
			AFUDC	0	$0.00
		3H321864 Total		0	$9.11
		3H321910		0	$2,243.09
			AFUDC	0	$58.16
		3H321910 Total		0	$2,301.25
		3H420308		0	$115.92
		3H420308 Total		0	$115.92
		3H421508		0	-$195.77
		3H421508 Total		0	-$195.77
		3H421678		0	$0.00
		3H421678 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)	3H421824		0	$173.61
		3H421824 Total		0	$173.61
		3H422458		0	$6,587.84
			AFUDC	0	$69.86
		3H422458 Total		0	$6,657.70
		3H520787		0	$4,856.72
			AFUDC	0	$105.99
		3H520787 Total		0	$4,962.71
		3H521140		0	$156.45
		3H521140 Total		0	$156.45
		3H521320		0	-$1,344.21
		3H521320 Total		0	-$1,344.21
		3H521527		0	$45.89
		3H521527 Total		0	$45.89
		3H521597		0	$6,447.77
		3H521597 Total		0	$6,447.77
		3H522055		0	$769.36
		3H522055 Total		0	$769.36
		3H522333		0	-$666.89
		3H522333 Total		0	-$666.89
		3H522338		0	$470.72
		3H522338 Total		0	$470.72
		3H522370		0	$869.81
			AFUDC	0	$0.16
		3H522370 Total		0	$869.97
		3H522389	AFUDC	0	$14.44
		3H522389 Total		0	$14.44
		3H522481		0	$193.46
		3H522481 Total		0	$193.46
		3H522514		0	$1,276.98
			AFUDC	0	$1.43
		3H522514 Total		0	$1,278.41
		3H522539		0	$8,101.62
			AFUDC	0	$3.39
		3H522539 Total		0	$8,105.01
		3H522612		0	$10,920.66
		3H522612 Total		0	$10,920.66
		3H522701		0	-$0.03
		3H522701 Total		0	-$0.03
		3H620028		0	$0.00
		3H620028 Total		0	$0.00
		3H620084		0	$8,372.41
		3H620084 Total		0	$8,372.41
		3H620091		0	$2,963.09
			AFUDC	0	$0.28
		3H620091 Total		0	$2,963.37
		3H620144		0	$16,538.63
			AFUDC	0	$18.57
		3H620144 Total		0	$16,557.20
		3H620215		0	$278.19
		3H620215 Total		0	$278.19
		3H620223		0	-$219.07
		3H620223 Total		0	-$219.07
		3H620279		0	$0.00
		3H620279 Total		0	$0.00
		3H620282		0	-$2.10
		3H620282 Total		0	-$2.10
		3H620308		0	-$111.61
		3H620308 Total		0	-$111.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H620323		0	$379.22
		3H620323 Total		0	$379.22
		3H620382		0	$152.28
		3H620382 Total		0	$152.28
		3H620386		0	$406.77
		3H620386 Total		0	$406.77
		3H620427		0	$20,544.33
			AFUDC	0	$59.45
		3H620427 Total		0	$20,603.78
		3H620447		0	$3,625.84
			AFUDC	0	$9.24
		3H620447 Total		0	$3,635.08
		3H620448		0	$281.86
		3H620448 Total		0	$281.86
		3H620640		0	$7,412.96
			AFUDC	0	$47.54
		3H620640 Total		0	$7,460.50
		3H620683		0	$28.23
		3H620683 Total		0	$28.23
		3H620691		0	-$235.60
			AFUDC	0	-$15.00
		3H620691 Total		0	-$250.60
		3H620812		0	$17,638.85
			AFUDC	0	$37.03
		3H620812 Total		0	$17,675.88
		3H620839		0	$0.00
		3H620839 Total		0	$0.00
		3H620876		0	$1,171.14
			AFUDC	0	$225.08
		3H620876 Total		0	$1,396.22
		3H620895		0	$34.42
		3H620895 Total		0	$34.42
		3H620956		0	$0.00
		3H620956 Total		0	$0.00
		3H620967		0	$0.00
		3H620967 Total		0	$0.00
		3H620973		0	$973.89
		3H620973 Total		0	$973.89
		3H620987		0	$467.13
		3H620987 Total		0	$467.13
		3H621015		0	$2,751.35
			AFUDC	0	$14.95
		3H621015 Total		0	$2,766.30
		3H621067		0	$0.00
			AFUDC	0	-$11.18
		3H621067 Total		0	-$11.18
		3H621113		0	$843.17
		3H621113 Total		0	$843.17
		3H621278		0	-$266.75
		3H621278 Total		0	-$266.75
		3H621297		0	$209.72
		3H621297 Total		0	$209.72
		3H621312		0	-$267.61
		3H621312 Total		0	-$267.61
		3H621322		0	$11,969.20
			AFUDC	0	$73.40
		3H621322 Total		0	$12,042.60
		3H621348		0	$2,864.78
			AFUDC	0	$10.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621348 Total		0	$2,875.34
		3H621363		0	$11,676.95
			AFUDC	0	$40.90
		3H621363 Total		0	$11,717.85
		3H621371		0	$700.53
		3H621371 Total		0	$700.53
		3H621424		0	$11,228.17
			AFUDC	0	$17.57
		3H621424 Total		0	$11,245.74
		3H621427		0	$0.00
		3H621427 Total		0	$0.00
		3H621431		0	$45.89
		3H621431 Total		0	$45.89
		3H621451		0	$233.82
		3H621451 Total		0	$233.82
		3H621482		0	$137.41
		3H621482 Total		0	$137.41
		3H621497		0	$216.31
		3H621497 Total		0	$216.31
		3H621498		0	$955.14
		3H621498 Total		0	$955.14
		3H621500		0	-$3.86
		3H621500 Total		0	-$3.86
		3H621504		0	$313.09
		3H621504 Total		0	$313.09
		3H621530		0	$892.55
		3H621530 Total		0	$892.55
		3H621558		0	$594.34
		3H621558 Total		0	$594.34
		3H621587		0	$968.18
			AFUDC	0	$2.49
		3H621587 Total		0	$970.67
		3H621588		0	$1,936.82
			AFUDC	0	$2.24
		3H621588 Total		0	$1,939.06
		3H621589		0	$825.36
			AFUDC	0	$2.17
		3H621589 Total		0	$827.53
		3H621591		0	$4,636.24
		3H621591 Total		0	$4,636.24
		3H621592		0	$6,165.68
			AFUDC	0	$34.27
		3H621592 Total		0	$6,199.95
		3H621617		0	$28,411.47
			AFUDC	0	$83.37
		3H621617 Total		0	$28,494.84
		3H621629		0	$17,058.92
		3H621629 Total		0	$17,058.92
		3H621636	AFUDC	0	$3.53
		3H621636 Total		0	$3.53
		3H621653		0	$373.44
		3H621653 Total		0	$373.44
		3H621692		0	$132.25
		3H621692 Total		0	$132.25
		3H621725		0	$1,963.94
			AFUDC	0	$2.80
		3H621725 Total		0	$1,966.74
		3H621727		0	$155.64
		3H621727 Total		0	$155.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621741		0	$298.40
		3H621741 Total		0	$298.40
		3H621742		0	$144.63
		3H621742 Total		0	$144.63
		3H621744		0	$4,968.41
		3H621744 Total		0	$4,968.41
		3H621778		0	-$279.56
		3H621778 Total		0	-$279.56
		3H621794		0	$7,226.82
		3H621794 Total		0	$7,226.82
		3H621803		0	$1,731.28
		3H621803 Total		0	$1,731.28
		3H621804		0	$421.16
		3H621804 Total		0	$421.16
		3H621805		0	$5,836.40
		3H621805 Total		0	$5,836.40
		3H621810		0	$644.66
		3H621810 Total		0	$644.66
		3H621811		0	$396.49
		3H621811 Total		0	$396.49
		3H621812		0	$450.80
		3H621812 Total		0	$450.80
		3H621813		0	$510.31
		3H621813 Total		0	$510.31
		3H621814		0	$537.80
		3H621814 Total		0	$537.80
		3H621817		0	$736.94
		3H621817 Total		0	$736.94
		3H621826		0	$10.11
		3H621826 Total		0	$10.11
		3H621855		0	$423.92
			AFUDC	0	$5.41
		3H621855 Total		0	$429.33
		3H621884		0	$856.66
			AFUDC	0	$0.15
		3H621884 Total		0	$856.81
		3H621889		0	$0.00
		3H621889 Total		0	$0.00
		3H621893		0	$51.57
		3H621893 Total		0	$51.57
		3H621900		0	$10,766.53
			AFUDC	0	$22.53
		3H621900 Total		0	$10,789.06
		3H621906		0	$127.49
		3H621906 Total		0	$127.49
		3H621912		0	$177.56
			AFUDC	0	$3.81
		3H621912 Total		0	$181.37
		3H621916		0	$84.45
		3H621916 Total		0	$84.45
		3H621943		0	$467.63
		3H621943 Total		0	$467.63
		3H621948		0	$317.09
		3H621948 Total		0	$317.09
		3H621963		0	$550.07
		3H621963 Total		0	$550.07
		3H621978		0	$5,212.04
		3H621978 Total		0	$5,212.04
		3H621979		0	$3,511.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621979	AFUDC	0	$31.08
		3H621979 Total		0	$3,542.88
		3H621980		0	$7,949.03
			AFUDC	0	$5.21
		3H621980 Total		0	$7,954.24
		3H622009	AFUDC	0	$1.04
		3H622009 Total		0	$1.04
		3H622021		0	$934.40
		3H622021 Total		0	$934.40
		3H622032		0	$9,880.56
			AFUDC	0	$20.67
		3H622032 Total		0	$9,901.23
		3H622033		0	$1,590.18
		3H622033 Total		0	$1,590.18
		3H622046		0	$65.93
		3H622046 Total		0	$65.93
		3H622047		0	$695.98
		3H622047 Total		0	$695.98
		3H622050		0	$6,545.94
			AFUDC	0	$1.16
		3H622050 Total		0	$6,547.10
		3H622052		0	$0.00
		3H622052 Total		0	$0.00
		3H622073		0	$4,082.26
		3H622073 Total		0	$4,082.26
		3H622086		0	$8,062.20
			AFUDC	0	$12.03
		3H622086 Total		0	$8,074.23
		3H622105		0	$633.21
		3H622105 Total		0	$633.21
		3H622106		0	$386.29
		3H622106 Total		0	$386.29
		3H622107		0	$1,399.27
		3H622107 Total		0	$1,399.27
		3H622109		0	$209.72
		3H622109 Total		0	$209.72
		3H622118		0	$233.81
		3H622118 Total		0	$233.81
		3H622120		0	$9,954.18
			AFUDC	0	$37.32
		3H622120 Total		0	$9,991.50
		3H622142		0	$68.83
		3H622142 Total		0	$68.83
		3H622143		0	$31,840.04
			AFUDC	0	$542.40
		3H622143 Total		0	$32,382.44
		3H622144		0	$144.19
		3H622144 Total		0	$144.19
		3H622154		0	$431.21
		3H622154 Total		0	$431.21
		3H622166		0	-$1,519.77
			AFUDC	0	$13.33
		3H622166 Total		0	-$1,506.44
		3H622171		0	$0.00
		3H622171 Total		0	$0.00
		3H622174		0	$1,074.59
			AFUDC	0	$1.73
		3H622174 Total		0	$1,076.32
		3H622185		0	$216.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622185 Total		0	$216.32
		3H622187		0	$50.24
		3H622187 Total		0	$50.24
		3H622190		0	$787.13
			AFUDC	0	$1.33
		3H622190 Total		0	$788.46
		3H622197		0	$135.07
		3H622197 Total		0	$135.07
		3H622199		0	$610.12
		3H622199 Total		0	$610.12
		3H622201		0	$586.13
		3H622201 Total		0	$586.13
		3H622206		0	$77.17
		3H622206 Total		0	$77.17
		3H622227		0	$13,628.75
			AFUDC	0	$65.94
		3H622227 Total		0	$13,694.69
		3H622237		0	$0.00
			AFUDC	0	$3.95
		3H622237 Total		0	$3.95
		3H622272		0	$330.48
		3H622272 Total		0	$330.48
		3H622275		0	$233.81
		3H622275 Total		0	$233.81
		3H622280		0	$1,195.07
			AFUDC	0	$1.34
		3H622280 Total		0	$1,196.41
		3H622281		0	$0.00
		3H622281 Total		0	$0.00
		3H622294		0	$84.45
		3H622294 Total		0	$84.45
		3H622295		0	$163.21
		3H622295 Total		0	$163.21
		3H622299		0	$266.55
		3H622299 Total		0	$266.55
		3H622300		0	$2,218.19
			AFUDC	0	$101.88
		3H622300 Total		0	$2,320.07
		3H622302		0	$15,022.37
		3H622302 Total		0	$15,022.37
		3H622332		0	$8,894.44
			AFUDC	0	$17.80
		3H622332 Total		0	$8,912.24
		3H622339		0	$216.32
		3H622339 Total		0	$216.32
		3H622366		0	$556.81
		3H622366 Total		0	$556.81
		3H622381		0	$13,329.00
			AFUDC	0	$13.43
		3H622381 Total		0	$13,342.43
		3H622435		0	$726.17
			AFUDC	0	$0.43
		3H622435 Total		0	$726.60
		3H622443		0	$168.91
		3H622443 Total		0	$168.91
		3H622445		0	$10,218.80
			AFUDC	0	$18.21
		3H622445 Total		0	$10,237.01
		3H622452		0	$395.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622452 Total		0	$395.50
		3H622455		0	-$535.66
			AFUDC	0	$5.19
		3H622455 Total		0	-$530.47
		3H622457		0	$1,105.86
		3H622457 Total		0	$1,105.86
		3H622460		0	$670.01
		3H622460 Total		0	$670.01
		3H622472		0	$4,096.43
			AFUDC	0	$6.53
		3H622472 Total		0	$4,102.96
		3H622477		0	$400.94
		3H622477 Total		0	$400.94
		3H622479		0	$457.78
			AFUDC	0	$1.35
		3H622479 Total		0	$459.13
		3H622485		0	$535.47
		3H622485 Total		0	$535.47
		3H622495		0	$140.93
		3H622495 Total		0	$140.93
		3H622496		0	$450.98
		3H622496 Total		0	$450.98
		3H622497		0	$70.46
		3H622497 Total		0	$70.46
		3H622498		0	$35.24
		3H622498 Total		0	$35.24
		3H622499		0	$105.70
		3H622499 Total		0	$105.70
		3H622500		0	$105.70
		3H622500 Total		0	$105.70
		3H622502		0	$462.19
		3H622502 Total		0	$462.19
		3H622503		0	$77.73
		3H622503 Total		0	$77.73
		3H622504		0	$70.46
		3H622504 Total		0	$70.46
		3H622505		0	$1,185.34
		3H622505 Total		0	$1,185.34
		3H622507		0	$109.34
		3H622507 Total		0	$109.34
		3H622508		0	$35.24
		3H622508 Total		0	$35.24
		3H622512		0	$35.24
		3H622512 Total		0	$35.24
		3H622514		0	$70.46
		3H622514 Total		0	$70.46
		3H622515		0	$70.46
		3H622515 Total		0	$70.46
		3H622516		0	$105.70
		3H622516 Total		0	$105.70
		3H622517		0	$70.46
		3H622517 Total		0	$70.46
		3H622519		0	$159.51
		3H622519 Total		0	$159.51
		3H622528		0	$105.70
		3H622528 Total		0	$105.70
		3H622529		0	$70.46
		3H622529 Total		0	$70.46
		3H622543		0	$38.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622543 Total		0	$38.88
		3H622544		0	$38.88
		3H622544 Total		0	$38.88
		3H622545		0	$35.24
		3H622545 Total		0	$35.24
		3H622555		0	$308.62
		3H622555 Total		0	$308.62
		3H622559		0	$205.73
		3H622559 Total		0	$205.73
		3H622562		0	$514.34
		3H622562 Total		0	$514.34
		3H622563		0	$0.00
		3H622563 Total		0	$0.00
		3H622578		0	$308.61
		3H622578 Total		0	$308.61
		3H622581		0	$266.80
		3H622581 Total		0	$266.80
		3H622582		0	$971.95
			AFUDC	0	$1.04
		3H622582 Total		0	$972.99
		3H622586		0	$1,098.12
			AFUDC	0	$3.99
		3H622586 Total		0	$1,102.11
		3H622588		0	$6,101.92
			AFUDC	0	$1.77
		3H622588 Total		0	$6,103.69
		3H622608		0	$972.49
			AFUDC	0	$3.31
		3H622608 Total		0	$975.80
		3H622615		0	$1,499.15
		3H622615 Total		0	$1,499.15
		3H622616		0	$3,524.33
			AFUDC	0	$12.02
		3H622616 Total		0	$3,536.35
		3H622617		0	$4,389.98
			AFUDC	0	$6.62
		3H622617 Total		0	$4,396.60
		3H622618		0	$319.62
		3H622618 Total		0	$319.62
		3H622649		0	$292.95
		3H622649 Total		0	$292.95
		3H622677		0	$497.08
		3H622677 Total		0	$497.08
		3H622687		0	$5,301.27
			AFUDC	0	$14.03
		3H622687 Total		0	$5,315.30
		3H622690		0	$560.21
			AFUDC	0	$26.70
		3H622690 Total		0	$586.91
		3H622692		0	$223.59
		3H622692 Total		0	$223.59
		3H622696		0	$1,019.97
		3H622696 Total		0	$1,019.97
		3H622708		0	$597.94
		3H622708 Total		0	$597.94
		3H622715		0	$619.49
		3H622715 Total		0	$619.49
		3H622716		0	$245.77
		3H622716 Total		0	$245.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622738		0	-$63.49
		3H622738 Total		0	-$63.49
		3H622739		0	$468.85
		3H622739 Total		0	$468.85
		3H622743		0	$467.79
		3H622743 Total		0	$467.79
		3H720008		0	$2,916.51
		3H720008 Total		0	$2,916.51
		3H720025		0	$1,215.06
		3H720025 Total		0	$1,215.06
		3H720027		0	$465.41
		3H720027 Total		0	$465.41
		3H720033		0	$0.00
		3H720033 Total		0	$0.00
		3H720035		0	$156.46
		3H720035 Total		0	$156.46
		3H720037		0	$396.55
		3H720037 Total		0	$396.55
		3H720057		0	$3,582.05
			AFUDC	0	$4.12
		3H720057 Total		0	$3,586.17
		3H720061		0	$893.33
		3H720061 Total		0	$893.33
		3H720084		0	$1,693.38
			AFUDC	0	$6.90
		3H720084 Total		0	$1,700.28
		3H720085		0	$306.02
		3H720085 Total		0	$306.02
		3H720086		0	$1,151.20
		3H720086 Total		0	$1,151.20
		3H720090		0	$527.67
		3H720090 Total		0	$527.67
		3H720095		0	$1,020.02
		3H720095 Total		0	$1,020.02
		3H720097		0	$84.45
		3H720097 Total		0	$84.45
		3H720098		0	$402.16
		3H720098 Total		0	$402.16
		3H720099		0	$1,117.90
		3H720099 Total		0	$1,117.90
		3H720105		0	$716.35
		3H720105 Total		0	$716.35
		3H720106		0	$260.77
		3H720106 Total		0	$260.77
		3H720109		0	$1,286.00
			AFUDC	0	$1.70
		3H720109 Total		0	$1,287.70
		3H720116		0	$495.61
		3H720116 Total		0	$495.61
		3H720117		0	$2,279.03
			AFUDC	0	$8.34
		3H720117 Total		0	$2,287.37
		3H720120		0	$579.87
		3H720120 Total		0	$579.87
		3H720121		0	$12,892.66
			AFUDC	0	$82.23
		3H720121 Total		0	$12,974.89
		3H720127		0	$4,910.36
			AFUDC	0	$2.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720127 Total		0	$4,912.94
		3H720138		0	$4,096.89
			AFUDC	0	$7.14
		3H720138 Total		0	$4,104.03
		3H720145		0	$400.94
		3H720145 Total		0	$400.94
		3H720152		0	$323.99
			AFUDC	0	$1.88
		3H720152 Total		0	$325.87
		3H720153		0	$1,396.05
			AFUDC	0	$1.72
		3H720153 Total		0	$1,397.77
		3H720156		0	$828.35
			AFUDC	0	$1.86
		3H720156 Total		0	$830.21
		3H720159		0	$371.73
		3H720159 Total		0	$371.73
		3H720163		0	$6,643.51
			AFUDC	0	$49.98
		3H720163 Total		0	$6,693.49
		3H720167		0	$877.56
		3H720167 Total		0	$877.56
		3H720168		0	$714.04
		3H720168 Total		0	$714.04
		3H720169		0	$72.16
		3H720169 Total		0	$72.16
		3H720170		0	$207.12
		3H720170 Total		0	$207.12
		3H720171		0	$1,085.50
		3H720171 Total		0	$1,085.50
		3H720180		0	$8,534.37
			AFUDC	0	$2.97
		3H720180 Total		0	$8,537.34
		3H720190		0	$835.77
		3H720190 Total		0	$835.77
		3H720199		0	$2,429.05
			AFUDC	0	$3.95
		3H720199 Total		0	$2,433.00
		3H720202		0	$944.70
		3H720202 Total		0	$944.70
		3H720205		0	$817.44
			AFUDC	0	$1.43
		3H720205 Total		0	$818.87
		3H720213		0	$5,679.95
		3H720213 Total		0	$5,679.95
		3H720214		0	$196.51
		3H720214 Total		0	$196.51
		3H720216		0	$674.80
		3H720216 Total		0	$674.80
		3H720218		0	$922.88
		3H720218 Total		0	$922.88
		3H720224		0	$357.34
		3H720224 Total		0	$357.34
		3H720225		0	$440.85
		3H720225 Total		0	$440.85
		3H720226		0	$216.90
		3H720226 Total		0	$216.90
		3H720227		0	$253.68
		3H720227 Total		0	$253.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720228		0	$245.64
		3H720228 Total		0	$245.64
		3H720236		0	$2,684.37
			AFUDC	0	$1.76
		3H720236 Total		0	$2,686.13
		3H720238		0	$25,849.66
			AFUDC	0	$69.11
		3H720238 Total		0	$25,918.77
		3H720240		0	$5,760.43
			AFUDC	0	$9.78
		3H720240 Total		0	$5,770.21
		3H720245		0	$2,991.51
		3H720245 Total		0	$2,991.51
		3H720251		0	$20,225.96
			AFUDC	0	$693.59
		3H720251 Total		0	$20,919.55
		3H720253		0	$28,294.09
		3H720253 Total		0	$28,294.09
		3H720257		0	$2,977.41
			AFUDC	0	$3.33
		3H720257 Total		0	$2,980.74
		3H720275		0	$267.30
		3H720275 Total		0	$267.30
		3H720282		0	$428.82
		3H720282 Total		0	$428.82
		3H720286		0	$532.89
		3H720286 Total		0	$532.89
		3H720290		0	$8,345.30
			AFUDC	0	$64.56
		3H720290 Total		0	$8,409.86
		3H720293		0	$872.90
		3H720293 Total		0	$872.90
		3H720312		0	$685.73
			AFUDC	0	$55.07
		3H720312 Total		0	$740.80
		3H720328		0	$3,503.46
			AFUDC	0	$2.81
		3H720328 Total		0	$3,506.27
		3H720355		0	$204.01
		3H720355 Total		0	$204.01
		3H720362		0	$59.47
		3H720362 Total		0	$59.47
		3H720385		0	$686.16
		3H720385 Total		0	$686.16
		3H720386		0	$349.49
		3H720386 Total		0	$349.49
		3H720387		0	$784.30
		3H720387 Total		0	$784.30
		3H720398		0	$631.26
		3H720398 Total		0	$631.26
		3H720412		0	$276.16
		3H720412 Total		0	$276.16
		3H720430		0	$280.77
		3H720430 Total		0	$280.77
		3H720432		0	$975.83
		3H720432 Total		0	$975.83
		3H720437		0	$545.95
		3H720437 Total		0	$545.95
		3H720442		0	$1,043.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720442	AFUDC	0	$0.07
		3H720442 Total		0	$1,043.58
		3H720484		0	$2,062.10
			AFUDC	0	$4.97
		3H720484 Total		0	$2,067.07
		3H720510		0	$396.48
		3H720510 Total		0	$396.48
		3H720512		0	$370.89
		3H720512 Total		0	$370.89
		3H720519		0	$49.99
		3H720519 Total		0	$49.99
		3H720520		0	$153.41
			AFUDC	0	$0.13
		3H720520 Total		0	$153.54
		3H720527		0	$1,667.61
		3H720527 Total		0	$1,667.61
		3H720530		0	$10,898.92
			AFUDC	0	$13.99
		3H720530 Total		0	$10,912.91
		3H720558		0	$170.73
			AFUDC	0	$3.44
		3H720558 Total		0	$174.17
		3H720560		0	$257.34
			AFUDC	0	$2.25
		3H720560 Total		0	$259.59
		3H720561		0	$278.18
		3H720561 Total		0	$278.18
		3H720563		0	$381.54
		3H720563 Total		0	$381.54
		3H720564		0	$281.86
		3H720564 Total		0	$281.86
		3H720577		0	$10,511.08
			AFUDC	0	$0.03
		3H720577 Total		0	$10,511.11
		3H720599		0	$995.82
		3H720599 Total		0	$995.82
		3H720620		0	$1,165.68
		3H720620 Total		0	$1,165.68
		3H720622		0	$925.04
		3H720622 Total		0	$925.04
		3H720624		0	$559.15
		3H720624 Total		0	$559.15
		3H720625		0	$1,017.45
		3H720625 Total		0	$1,017.45
		3H720628		0	$398.19
		3H720628 Total		0	$398.19
		3H720634		0	$1,285.07
			AFUDC	0	$0.55
		3H720634 Total		0	$1,285.62
		3H720635		0	$291.30
		3H720635 Total		0	$291.30
		3H720638		0	$1,110.03
		3H720638 Total		0	$1,110.03
		3H720643		0	$180.61
		3H720643 Total		0	$180.61
		3H720645		0	$11,107.41
			AFUDC	0	$10.08
		3H720645 Total		0	$11,117.49
		3H720648		0	$590.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720648 Total		0	$590.65
		3H720649		0	$197.57
			AFUDC	0	$4.94
		3H720649 Total		0	$202.51
		3H720654		0	$748.49
			AFUDC	0	$0.56
		3H720654 Total		0	$749.05
		3H720655		0	$236.73
		3H720655 Total		0	$236.73
		3H720659		0	$9,880.77
			AFUDC	0	$12.46
		3H720659 Total		0	$9,893.23
		3H720663		0	$398.06
		3H720663 Total		0	$398.06
		3H720692		0	$189.24
		3H720692 Total		0	$189.24
		3H720695		0	$521.51
		3H720695 Total		0	$521.51
		3H720710		0	$140.93
		3H720710 Total		0	$140.93
		3H720714		0	$0.00
			AFUDC	0	$0.00
		3H720714 Total		0	$0.00
		3H720720		0	$3,860.38
			AFUDC	0	$30.97
		3H720720 Total		0	$3,891.35
		3H720723		0	$394.02
		3H720723 Total		0	$394.02
		3H720724		0	$444.31
		3H720724 Total		0	$444.31
		3H720727		0	$2,611.64
		3H720727 Total		0	$2,611.64
		3H720740		0	$276.56
		3H720740 Total		0	$276.56
		3H720743		0	$668.08
		3H720743 Total		0	$668.08
		3H720744		0	$1,077.11
			AFUDC	0	$59.73
		3H720744 Total		0	$1,136.84
		3H720753		0	$127.94
		3H720753 Total		0	$127.94
		3H720754		0	$313.04
		3H720754 Total		0	$313.04
		3H720765		0	$781.15
		3H720765 Total		0	$781.15
		3H720771		0	$986.18
		3H720771 Total		0	$986.18
		3H720773		0	$1,099.20
		3H720773 Total		0	$1,099.20
		3H720775		0	$769.24
		3H720775 Total		0	$769.24
		3H720785		0	$394.02
		3H720785 Total		0	$394.02
		3H720786		0	$1,041.93
		3H720786 Total		0	$1,041.93
		3H720794		0	$957.71
		3H720794 Total		0	$957.71
		3H720807		0	$441.28
		3H720807 Total		0	$441.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720809		0	$380.86
		3H720809 Total		0	$380.86
		3H720810		0	$674.04
		3H720810 Total		0	$674.04
		3H720811		0	$517.81
		3H720811 Total		0	$517.81
		3H720812		0	$1,128.65
		3H720812 Total		0	$1,128.65
		3H720817		0	$382.20
		3H720817 Total		0	$382.20
		3H720822		0	$58.76
		3H720822 Total		0	$58.76
		3H720825		0	$258.12
		3H720825 Total		0	$258.12
		3H720829		0	$172.14
		3H720829 Total		0	$172.14
		3H720831		0	$471.88
		3H720831 Total		0	$471.88
		3H720832		0	$297.61
		3H720832 Total		0	$297.61
		3H720835		0	$42,041.16
		3H720835 Total		0	$42,041.16
		3H720839		0	$1,571.22
			AFUDC	0	$4.87
		3H720839 Total		0	$1,576.09
		3H720840		0	$1,580.77
			AFUDC	0	$5.00
		3H720840 Total		0	$1,585.77
		3H720855		0	$547.63
		3H720855 Total		0	$547.63
		3H720856		0	$940.94
		3H720856 Total		0	$940.94
		3H720860		0	$6,123.51
		3H720860 Total		0	$6,123.51
		3H720862		0	$4,836.92
			AFUDC	0	$69.99
		3H720862 Total		0	$4,906.91
		3H720864		0	$431.76
		3H720864 Total		0	$431.76
		3H720866		0	$178.52
			AFUDC	0	$8.03
		3H720866 Total		0	$186.55
		3H720885		0	$747.70
			AFUDC	0	$0.25
		3H720885 Total		0	$747.95
		3H720888		0	$3,678.31
			AFUDC	0	$9.82
		3H720888 Total		0	$3,688.13
		3H720889		0	$484.40
		3H720889 Total		0	$484.40
		3H720890		0	$585.88
		3H720890 Total		0	$585.88
		3H720896		0	$4,896.52
			AFUDC	0	$10.30
		3H720896 Total		0	$4,906.82
		3H720901		0	$428.75
		3H720901 Total		0	$428.75
		3H720908		0	$387.31
		3H720908 Total		0	$387.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720910		0	$421.64
		3H720910 Total		0	$421.64
		3H720918		0	$809.39
		3H720918 Total		0	$809.39
		3H720920		0	$2,023.00
		3H720920 Total		0	$2,023.00
		3H720931		0	$0.00
		3H720931 Total		0	$0.00
		3H720935		0	$2,035.10
			AFUDC	0	$18.54
		3H720935 Total		0	$2,053.64
		3H720939		0	$1,025.93
			AFUDC	0	$2.07
		3H720939 Total		0	$1,028.00
		3H720940		0	$567.46
		3H720940 Total		0	$567.46
		3H720943		0	$1,481.21
			AFUDC	0	$1.17
		3H720943 Total		0	$1,482.38
		3H720946		0	$225.89
		3H720946 Total		0	$225.89
		3H720948		0	$198.30
		3H720948 Total		0	$198.30
		3H720950		0	$252.09
		3H720950 Total		0	$252.09
		3H720967		0	$283.82
		3H720967 Total		0	$283.82
		3H720968		0	$2,056.80
			AFUDC	0	$4.13
		3H720968 Total		0	$2,060.93
		3H720972		0	$2,569.38
			AFUDC	0	$23.54
		3H720972 Total		0	$2,592.92
		3H720975		0	$816.16
		3H720975 Total		0	$816.16
		3H720976		0	$3,295.30
			AFUDC	0	$5.64
		3H720976 Total		0	$3,300.94
		3H720977		0	$875.50
		3H720977 Total		0	$875.50
		3H720981		0	$11,335.14
			AFUDC	0	$5.66
		3H720981 Total		0	$11,340.80
		3H720983		0	$557.21
		3H720983 Total		0	$557.21
		3H720995		0	$429.95
		3H720995 Total		0	$429.95
		3H720997		0	$1,006.26
			AFUDC	0	$2.62
		3H720997 Total		0	$1,008.88
		3H721003		0	$957.18
		3H721003 Total		0	$957.18
		3H721009		0	$321.19
		3H721009 Total		0	$321.19
		3H721012		0	$2,341.31
			AFUDC	0	$1.31
		3H721012 Total		0	$2,342.62
		3H721015		0	$459.48
			AFUDC	0	$11.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721015 Total		0	$470.97
		3H721023		0	$279.49
		3H721023 Total		0	$279.49
		3H721026		0	$676.53
		3H721026 Total		0	$676.53
		3H721027		0	$478.54
		3H721027 Total		0	$478.54
		3H721028		0	$956.83
			AFUDC	0	$27.71
		3H721028 Total		0	$984.54
		3H721033		0	$971.92
			AFUDC	0	$0.06
		3H721033 Total		0	$971.98
		3H721047		0	$3,288.36
			AFUDC	0	$26.85
		3H721047 Total		0	$3,315.21
		3H721051		0	$678.52
		3H721051 Total		0	$678.52
		3H721052		0	$1,434.61
			AFUDC	0	$1.82
		3H721052 Total		0	$1,436.43
		3H721056		0	$261.66
		3H721056 Total		0	$261.66
		3H721058		0	$148.36
		3H721058 Total		0	$148.36
		3H721062		0	$2,005.16
		3H721062 Total		0	$2,005.16
		3H721073		0	$2,207.83
			AFUDC	0	$4.18
		3H721073 Total		0	$2,212.01
		3H721075		0	$238.14
		3H721075 Total		0	$238.14
		3H721078		0	$484.75
		3H721078 Total		0	$484.75
		3H721079		0	$411.38
		3H721079 Total		0	$411.38
		3H721080		0	$764.95
		3H721080 Total		0	$764.95
		3H721081		0	$489.82
		3H721081 Total		0	$489.82
		3H721082		0	$471.28
		3H721082 Total		0	$471.28
		3H721084		0	$391.95
		3H721084 Total		0	$391.95
		3H721098		0	$791.04
			AFUDC	0	$0.38
		3H721098 Total		0	$791.42
		3H721099		0	$49.32
		3H721099 Total		0	$49.32
		3H721100		0	$49.32
		3H721100 Total		0	$49.32
		3H721101		0	$49.32
		3H721101 Total		0	$49.32
		3H721102		0	$45.52
		3H721102 Total		0	$45.52
		3H721103		0	$45.52
		3H721103 Total		0	$45.52
		3H721107		0	$103.17
		3H721107 Total		0	$103.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721109		0	$103.13
		3H721109 Total		0	$103.13
		3H721110		0	$371.16
		3H721110 Total		0	$371.16
		3H721112		0	$103.13
		3H721112 Total		0	$103.13
		3H721113		0	$103.13
		3H721113 Total		0	$103.13
		3H721114		0	$799.55
			AFUDC	0	$39.67
		3H721114 Total		0	$839.22
		3H721118		0	$802.46
		3H721118 Total		0	$802.46
		3H721122		0	$103.13
		3H721122 Total		0	$103.13
		3H721123		0	$103.13
		3H721123 Total		0	$103.13
		3H721124		0	$419.71
		3H721124 Total		0	$419.71
		3H721125		0	$141.60
		3H721125 Total		0	$141.60
		3H721126		0	$190.34
		3H721126 Total		0	$190.34
		3H721127		0	$141.60
		3H721127 Total		0	$141.60
		3H721128		0	$141.60
		3H721128 Total		0	$141.60
		3H721130		0	$141.60
		3H721130 Total		0	$141.60
		3H721135		0	$492.84
		3H721135 Total		0	$492.84
		3H721137		0	$330.65
		3H721137 Total		0	$330.65
		3H721142		0	$141.60
		3H721142 Total		0	$141.60
		3H721144		0	$252.08
		3H721144 Total		0	$252.08
		3H721145		0	$141.60
		3H721145 Total		0	$141.60
		3H721146		0	$141.60
		3H721146 Total		0	$141.60
		3H721148		0	$141.60
		3H721148 Total		0	$141.60
		3H721149		0	$141.60
		3H721149 Total		0	$141.60
		3H721150		0	$897.68
		3H721150 Total		0	$897.68
		3H721155		0	$687.84
			AFUDC	0	$3.19
		3H721155 Total		0	$691.03
		3H721164		0	$469.47
		3H721164 Total		0	$469.47
		3H721171		0	$1,011.51
		3H721171 Total		0	$1,011.51
		3H721173		0	$4,632.35
			AFUDC	0	$5.57
		3H721173 Total		0	$4,637.92
		3H721176		0	$653.95
		3H721176 Total		0	$653.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721179		0	$12,649.68
			AFUDC	0	$30.45
		3H721179 Total		0	$12,680.13
		3H721181		0	$1,403.74
			AFUDC	0	$1.19
		3H721181 Total		0	$1,404.93
		3H721182		0	$3,283.10
			AFUDC	0	$7.09
		3H721182 Total		0	$3,290.19
		3H721203		0	$193.30
		3H721203 Total		0	$193.30
		3H721206		0	$668.91
		3H721206 Total		0	$668.91
		3H721212		0	$389.99
		3H721212 Total		0	$389.99
		3H721214		0	$285.42
		3H721214 Total		0	$285.42
		3H721215		0	$1,064.39
		3H721215 Total		0	$1,064.39
		3H721219		0	$5,332.21
			AFUDC	0	$5.25
		3H721219 Total		0	$5,337.46
		3H721222		0	$1,953.29
			AFUDC	0	$0.38
		3H721222 Total		0	$1,953.67
		3H721224		0	$313.28
		3H721224 Total		0	$313.28
		3H721226		0	$595.75
		3H721226 Total		0	$595.75
		3H721247		0	$4,411.48
			AFUDC	0	$9.70
		3H721247 Total		0	$4,421.18
		3H721283		0	$297.10
		3H721283 Total		0	$297.10
		3H721284		0	$297.10
		3H721284 Total		0	$297.10
		3H721287		0	$446.01
		3H721287 Total		0	$446.01
		3H721289		0	$316.31
		3H721289 Total		0	$316.31
		3H721290		0	$812.23
		3H721290 Total		0	$812.23
		3H721292		0	$343.22
		3H721292 Total		0	$343.22
		3H721293		0	$316.31
		3H721293 Total		0	$316.31
		3H721294		0	$473.15
		3H721294 Total		0	$473.15
		3H721297		0	$497.30
		3H721297 Total		0	$497.30
		3H721298		0	$1,370.87
			AFUDC	0	$1.86
		3H721298 Total		0	$1,372.73
		3H721302		0	$299.34
		3H721302 Total		0	$299.34
		3H721303		0	$1,425.87
			AFUDC	0	$0.29
		3H721303 Total		0	$1,426.16
		3H721308		0	$2,592.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721308 Total		0	$2,592.45
		3H721318		0	$1,032.97
		3H721318 Total		0	$1,032.97
		3H721327		0	$283.75
		3H721327 Total		0	$283.75
		3H721356		0	$997.36
			AFUDC	0	$1.47
		3H721356 Total		0	$998.83
		3H721365		0	$201.70
		3H721365 Total		0	$201.70
		3H721372		0	$741.41
		3H721372 Total		0	$741.41
		3H721373		0	$1,406.90
			AFUDC	0	$0.81
		3H721373 Total		0	$1,407.71
		3H721374		0	$560.76
		3H721374 Total		0	$560.76
		3H721376		0	$266.52
		3H721376 Total		0	$266.52
		3H721377		0	$1,148.01
		3H721377 Total		0	$1,148.01
		3H721382		0	$1,941.26
		3H721382 Total		0	$1,941.26
		3H721383		0	$978.14
			AFUDC	0	$7.30
		3H721383 Total		0	$985.44
		3H721387		0	$428.94
		3H721387 Total		0	$428.94
		3H721389		0	$620.14
		3H721389 Total		0	$620.14
		3H721395		0	$470.42
		3H721395 Total		0	$470.42
		3H721398		0	$18,537.13
			AFUDC	0	$36.18
		3H721398 Total		0	$18,573.31
		3H721413		0	$3,957.33
			AFUDC	0	$121.30
		3H721413 Total		0	$4,078.63
		3H721418		0	$3,121.72
			AFUDC	0	$2.71
		3H721418 Total		0	$3,124.43
		3H721420		0	$1,367.18
		3H721420 Total		0	$1,367.18
		3H721422		0	$128.38
		3H721422 Total		0	$128.38
		3H721424		0	$283.26
			AFUDC	0	$0.54
		3H721424 Total		0	$283.80
		3H721426		0	$1,282.45
		3H721426 Total		0	$1,282.45
		3H721430		0	$2,418.25
			AFUDC	0	$27.47
		3H721430 Total		0	$2,445.72
		3H721447		0	$29,912.11
			AFUDC	0	$87.43
		3H721447 Total		0	$29,999.54
		3H721461		0	$343.81
		3H721461 Total		0	$343.81
		3H721464		0	$1,540.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H721464 Total		0	$1,540.99
		3H721466		0	$587.77
		3H721466 Total		0	$587.77
		3H721474		0	$14,915.07
			AFUDC	0	$13.27
		3H721474 Total		0	$14,928.34
		3H721478		0	$358.11
		3H721478 Total		0	$358.11
		3H721480		0	$50.24
		3H721480 Total		0	$50.24
		3H721498		0	$2,475.54
		3H721498 Total		0	$2,475.54
		3H721503		0	$687.36
		3H721503 Total		0	$687.36
		3H721512		0	$116.79
		3H721512 Total		0	$116.79
		3H721529		0	$0.00
		3H721529 Total		0	$0.00
		3H721530		0	$25,269.53
			AFUDC	0	$14.96
		3H721530 Total		0	$25,284.49
		3H721552		0	$198.01
		3H721552 Total		0	$198.01
		3H721562		0	$257.81
		3H721562 Total		0	$257.81
		3H721567		0	$490.06
		3H721567 Total		0	$490.06
		3H721572		0	$22.21
		3H721572 Total		0	$22.21
		3H721574		0	$539.48
		3H721574 Total		0	$539.48
		3H721575		0	$754.44
			AFUDC	0	$1.85
		3H721575 Total		0	$756.29
		3H721586		0	$650.30
		3H721586 Total		0	$650.30
		3H721587		0	$546.89
		3H721587 Total		0	$546.89
		3H721589		0	$8,539.12
		3H721589 Total		0	$8,539.12
		3H721591		0	$376.29
		3H721591 Total		0	$376.29
		3H721597		0	$0.00
			AFUDC	0	$0.00
		3H721597 Total		0	$0.00
		3H721601		0	$268.14
		3H721601 Total		0	$268.14
		3H721625		0	$958.55
		3H721625 Total		0	$958.55
		3H721627		0	$271.23
			AFUDC	0	$0.58
		3H721627 Total		0	$271.81
		3H721628		0	$323.93
		3H721628 Total		0	$323.93
		3H721629		0	$472.00
		3H721629 Total		0	$472.00
		3H721633		0	$493.40
		3H721633 Total		0	$493.40
		3H721634		0	$1,273.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721634	AFUDC	0	$6.40
		3H721634 Total		0	$1,280.14
		3H721641		0	$257.81
		3H721641 Total		0	$257.81
		3H721662		0	$574.00
		3H721662 Total		0	$574.00
		3H721669		0	$2,080.73
		3H721669 Total		0	$2,080.73
		3H721676		0	$1,104.65
		3H721676 Total		0	$1,104.65
		3H721682		0	$2,031.94
		3H721682 Total		0	$2,031.94
		3H721683		0	$834.80
			AFUDC	0	$7.30
		3H721683 Total		0	$842.10
		3H721688		0	$803.51
		3H721688 Total		0	$803.51
		3H721693		0	$1,375.81
			AFUDC	0	$4.12
		3H721693 Total		0	$1,379.93
		3H721700		0	$10,905.11
			AFUDC	0	$91.29
		3H721700 Total		0	$10,996.40
		3H721701		0	$359.50
		3H721701 Total		0	$359.50
		3H721703		0	$669.32
		3H721703 Total		0	$669.32
		3H721707		0	$524.53
		3H721707 Total		0	$524.53
		3H721708		0	$117.36
		3H721708 Total		0	$117.36
		3H721710		0	$34,253.70
			AFUDC	0	$442.72
		3H721710 Total		0	$34,696.42
		3H721733		0	$247.75
		3H721733 Total		0	$247.75
		3H721738		0	$482.34
		3H721738 Total		0	$482.34
		3H721742		0	$806.14
		3H721742 Total		0	$806.14
		3H721745		0	$1,718.61
			AFUDC	0	$3.68
		3H721745 Total		0	$1,722.29
		3H721753		0	$601.42
		3H721753 Total		0	$601.42
		3H721755		0	$49.10
			AFUDC	0	$0.80
		3H721755 Total		0	$49.90
		3H721758		0	$860.57
			AFUDC	0	$0.99
		3H721758 Total		0	$861.56
		3H721766		0	$636.32
		3H721766 Total		0	$636.32
		3H721788		0	$174.51
			AFUDC	0	$2.10
		3H721788 Total		0	$176.61
		3H721789		0	$182.32
			AFUDC	0	$2.05
		3H721789 Total		0	$184.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721796		0	$250.86
		3H721796 Total		0	$250.86
		3H721803		0	$499.47
		3H721803 Total		0	$499.47
		3H721804		0	$452.30
		3H721804 Total		0	$452.30
		3H721807		0	$1,603.27
		3H721807 Total		0	$1,603.27
		3H721811		0	$58.39
		3H721811 Total		0	$58.39
		3H721812		0	$1,415.55
		3H721812 Total		0	$1,415.55
		3H721817		0	$660.75
		3H721817 Total		0	$660.75
		3H721821		0	$2,977.81
			AFUDC	0	$4.51
		3H721821 Total		0	$2,982.32
		3H721824		0	$562.46
		3H721824 Total		0	$562.46
		3H721833		0	$999.05
		3H721833 Total		0	$999.05
		3H721836		0	$1,789.05
		3H721836 Total		0	$1,789.05
		3H721855		0	$3,992.82
			AFUDC	0	$0.91
		3H721855 Total		0	$3,993.73
		3H721857		0	$2,059.83
			AFUDC	0	$4.91
		3H721857 Total		0	$2,064.74
		3H721858		0	$4,044.13
			AFUDC	0	$31.99
		3H721858 Total		0	$4,076.12
		3H721859		0	$828.23
			AFUDC	0	$0.94
		3H721859 Total		0	$829.17
		3H721860		0	$907.43
		3H721860 Total		0	$907.43
		3H721862		0	$596.56
		3H721862 Total		0	$596.56
		3H721863		0	$511.99
		3H721863 Total		0	$511.99
		3H721864		0	$254.27
		3H721864 Total		0	$254.27
		3H721866		0	$1,040.82
			AFUDC	0	$1.73
		3H721866 Total		0	$1,042.55
		3H721871		0	$666.29
		3H721871 Total		0	$666.29
		3H721874		0	$511.97
		3H721874 Total		0	$511.97
		3H721888		0	$549.35
		3H721888 Total		0	$549.35
		3H721890		0	$1,513.91
			AFUDC	0	$3.04
		3H721890 Total		0	$1,516.95
		3H721902		0	$5,276.23
		3H721902 Total		0	$5,276.23
		3H721910		0	$1,963.56
		3H721910 Total		0	$1,963.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721920		0	$789.79
		3H721920 Total		0	$789.79
		3H721924		0	$182.32
		3H721924 Total		0	$182.32
		3H721925		0	$158.49
		3H721925 Total		0	$158.49
		3H721926		0	$477.88
		3H721926 Total		0	$477.88
		3H721927		0	$3,359.45
		3H721927 Total		0	$3,359.45
		3H721930		0	$5,407.67
			AFUDC	0	$6.23
		3H721930 Total		0	$5,413.90
		3H721932		0	$1,037.53
			AFUDC	0	$0.99
		3H721932 Total		0	$1,038.52
		3H721933		0	$385.22
		3H721933 Total		0	$385.22
		3H721943		0	$1,859.77
		3H721943 Total		0	$1,859.77
		3H721944		0	$520.88
		3H721944 Total		0	$520.88
		3H721948		0	$314.51
		3H721948 Total		0	$314.51
		3H721962		0	$293.88
		3H721962 Total		0	$293.88
		3H721964		0	$1,077.21
			AFUDC	0	$0.81
		3H721964 Total		0	$1,078.02
		3H721965		0	$2,229.99
		3H721965 Total		0	$2,229.99
		3H721970		0	$156.25
		3H721970 Total		0	$156.25
		3H721971		0	$103.62
			AFUDC	0	$5.29
		3H721971 Total		0	$108.91
		3H721991		0	$253.79
		3H721991 Total		0	$253.79
		3H721997		0	$1,068.77
		3H721997 Total		0	$1,068.77
		3H722004		0	$636.32
		3H722004 Total		0	$636.32
		3H722051		0	$498.55
		3H722051 Total		0	$498.55
		3H722058		0	$293.88
		3H722058 Total		0	$293.88
		3H722070		0	$934.78
		3H722070 Total		0	$934.78
		3H722072		0	$708.50
		3H722072 Total		0	$708.50
		3H722080		0	$1,208.81
			AFUDC	0	$0.40
		3H722080 Total		0	$1,209.21
		3H722082		0	$213.74
		3H722082 Total		0	$213.74
		3H722084		0	$158.49
		3H722084 Total		0	$158.49
		3H722087		0	$1,636.55
			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)	3H722087 Total		0	$1,637.23
		3H722090		0	$384.16
		3H722090 Total		0	$384.16
		3H722091		0	$1,603.30
		3H722091 Total		0	$1,603.30
		3H722098		0	$195.06
			AFUDC	0	$2.55
		3H722098 Total		0	$197.61
		3H722099		0	$204.38
		3H722099 Total		0	$204.38
		3H722103		0	$424.38
		3H722103 Total		0	$424.38
		3H722104		0	$503.11
		3H722104 Total		0	$503.11
		3H722105		0	$11,704.22
			AFUDC	0	$24.82
		3H722105 Total		0	$11,729.04
		3H722107		0	$482.78
		3H722107 Total		0	$482.78
		3H722111		0	$4,294.95
		3H722111 Total		0	$4,294.95
		3H722112		0	$218.78
		3H722112 Total		0	$218.78
		3H722124		0	$208.73
		3H722124 Total		0	$208.73
		3H722131		0	$379.45
		3H722131 Total		0	$379.45
		3H722133		0	$985.08
		3H722133 Total		0	$985.08
		3H722151		0	$828.36
		3H722151 Total		0	$828.36
		3H722152		0	$210.58
		3H722152 Total		0	$210.58
		3H722154		0	$903.72
		3H722154 Total		0	$903.72
		3H722155		0	$2,898.38
			AFUDC	0	$5.43
		3H722155 Total		0	$2,903.81
		3H722165		0	$3,916.41
			AFUDC	0	$27.30
		3H722165 Total		0	$3,943.71
		3H722185		0	$12,389.07
			AFUDC	0	$1,093.73
		3H722185 Total		0	$13,482.80
		3H722189		0	$283.80
		3H722189 Total		0	$283.80
		3H722192		0	$333.17
		3H722192 Total		0	$333.17
		3H722193		0	$378.37
		3H722193 Total		0	$378.37
		3H722196		0	$246.64
			AFUDC	0	$0.90
		3H722196 Total		0	$247.54
		3H722211		0	$1,407.01
		3H722211 Total		0	$1,407.01
		3H722213		0	$1,057.72
			AFUDC	0	$2.29
		3H722213 Total		0	$1,060.01
		3H722214		0	$523.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722214 Total		0	$523.37
		3H722225		0	$1,101.72
			AFUDC	0	$0.54
		3H722225 Total		0	$1,102.26
		3H722227		0	$158.49
		3H722227 Total		0	$158.49
		3H722235		0	$422.09
		3H722235 Total		0	$422.09
		3H722236		0	$0.00
			AFUDC	0	$0.00
		3H722236 Total		0	$0.00
		3H722238		0	$2,925.70
		3H722238 Total		0	$2,925.70
		3H722239		0	$862.32
		3H722239 Total		0	$862.32
		3H722253		0	$96.28
			AFUDC	0	$1.25
		3H722253 Total		0	$97.53
		3H722272		0	$807.95
		3H722272 Total		0	$807.95
		3H722301		0	$1,418.72
		3H722301 Total		0	$1,418.72
		3H722306		0	$3,523.70
			AFUDC	0	$91.55
		3H722306 Total		0	$3,615.25
		3H722313		0	$5,518.13
		3H722313 Total		0	$5,518.13
		3H722323		0	$508.36
		3H722323 Total		0	$508.36
		3H722358		0	$859.11
		3H722358 Total		0	$859.11
		3H722359		0	$50.24
		3H722359 Total		0	$50.24
		3H722366		0	$5,710.88
		3H722366 Total		0	$5,710.88
		3H722369		0	$2,219.55
		3H722369 Total		0	$2,219.55
		3H722388		0	$621.46
		3H722388 Total		0	$621.46
		3H722389		0	$1,130.19
		3H722389 Total		0	$1,130.19
		3H722404		0	$2,635.36
		3H722404 Total		0	$2,635.36
		3H722405		0	$224.00
		3H722405 Total		0	$224.00
		3H722417		0	$2,094.28
		3H722417 Total		0	$2,094.28
		3H722423		0	$587.77
		3H722423 Total		0	$587.77
		3H722424		0	$331.31
		3H722424 Total		0	$331.31
		3H722425		0	$917.32
		3H722425 Total		0	$917.32
		3H722427		0	$969.25
			AFUDC	0	$1.27
		3H722427 Total		0	$970.52
		3H722428		0	$295.40
		3H722428 Total		0	$295.40
		3H722429		0	$450.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722429 Total		0	$450.60
		3H722430		0	$4,443.41
			AFUDC	0	$8.63
		3H722430 Total		0	$4,452.04
		3H722432		0	$53.62
			AFUDC	0	$0.78
		3H722432 Total		0	$54.40
		3H722442		0	$2,867.34
			AFUDC	0	$0.75
		3H722442 Total		0	$2,868.09
		3H722447		0	$910.17
			AFUDC	0	$3.41
		3H722447 Total		0	$913.58
		3H722450		0	$1,208.16
			AFUDC	0	$3.62
		3H722450 Total		0	$1,211.78
		3H722464		0	$454.77
		3H722464 Total		0	$454.77
		3H722476		0	$1,085.98
		3H722476 Total		0	$1,085.98
		3H722480		0	$11,263.91
			AFUDC	0	$10.79
		3H722480 Total		0	$11,274.70
		3H722489		0	$49.86
			AFUDC	0	$1.65
		3H722489 Total		0	$51.51
		3H722490		0	$959.76
		3H722490 Total		0	$959.76
		3H722495		0	$7,651.23
			AFUDC	0	$17.23
		3H722495 Total		0	$7,668.46
		3H722498		0	$448.96
		3H722498 Total		0	$448.96
		3H722499		0	$2,148.31
			AFUDC	0	$36.30
		3H722499 Total		0	$2,184.61
		3H722500		0	$506.31
			AFUDC	0	$24.79
		3H722500 Total		0	$531.10
		3H722501		0	$2,500.06
			AFUDC	0	$35.68
		3H722501 Total		0	$2,535.74
		3H722513		0	$392.35
		3H722513 Total		0	$392.35
		3H722514		0	$367.20
		3H722514 Total		0	$367.20
		3H722527		0	$604.73
		3H722527 Total		0	$604.73
		3H722529		0	$977.00
		3H722529 Total		0	$977.00
		3H722532		0	$112.27
			AFUDC	0	$2.80
		3H722532 Total		0	$115.07
		3H722537		0	$264.87
		3H722537 Total		0	$264.87
		3H722540		0	$916.09
			AFUDC	0	$11.80
		3H722540 Total		0	$927.89
		3H722544		0	$8,114.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722544 Total		0	$8,114.66
		3H722555		0	$313.22
			AFUDC	0	$1.12
		3H722555 Total		0	$314.34
		3H722556		0	$552.20
		3H722556 Total		0	$552.20
		3H722559		0	$868.41
		3H722559 Total		0	$868.41
		3H722560		0	$5,116.71
		3H722560 Total		0	$5,116.71
		3H722581		0	$797.84
		3H722581 Total		0	$797.84
		3H722586		0	$144.82
		3H722586 Total		0	$144.82
		3H722588		0	$50.24
		3H722588 Total		0	$50.24
		3H722596		0	$2,988.10
			AFUDC	0	$12.30
		3H722596 Total		0	$3,000.40
		3H722607		0	$3,216.75
			AFUDC	0	$5.89
		3H722607 Total		0	$3,222.64
		3H722615		0	$358.94
		3H722615 Total		0	$358.94
		3H722620		0	$461.59
		3H722620 Total		0	$461.59
		3H722623		0	$158.49
		3H722623 Total		0	$158.49
		3H722627		0	$432.23
		3H722627 Total		0	$432.23
		3H722628		0	$587.77
		3H722628 Total		0	$587.77
		3H722667		0	$570.39
		3H722667 Total		0	$570.39
		3H722669		0	$61.00
			AFUDC	0	$1.51
		3H722669 Total		0	$62.51
		3H722671		0	$123.33
			AFUDC	0	$1.53
		3H722671 Total		0	$124.86
		3H722673		0	$1,854.61
			AFUDC	0	$4.47
		3H722673 Total		0	$1,859.08
		3H722687		0	$51.28
		3H722687 Total		0	$51.28
		3H722698		0	$94.43
		3H722698 Total		0	$94.43
		3H722703		0	$779.94
			AFUDC	0	$1.07
		3H722703 Total		0	$781.01
		3H722705		0	$367.20
		3H722705 Total		0	$367.20
		3H722707		0	$2,780.51
			AFUDC	0	$1.22
		3H722707 Total		0	$2,781.73
		3H722708		0	$1,144.99
			AFUDC	0	$1.44
		3H722708 Total		0	$1,146.43
		3H722715		0	$61.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722715 Total		0	$61.02
		3H722716		0	$352.46
		3H722716 Total		0	$352.46
		3H722718		0	$2,590.74
		3H722718 Total		0	$2,590.74
		3H722721		0	-$168.68
			AFUDC	0	$31.15
		3H722721 Total		0	-$137.53
		3H722722		0	$688.30
		3H722722 Total		0	$688.30
		3H722727		0	$660.05
			AFUDC	0	$2.70
		3H722727 Total		0	$662.75
		3H722735		0	$184.22
		3H722735 Total		0	$184.22
		3H722737		0	$1,542.40
			AFUDC	0	$3.86
		3H722737 Total		0	$1,546.26
		3H722741		0	$2,979.31
			AFUDC	0	$4.88
		3H722741 Total		0	$2,984.19
		3H722744		0	$971.24
		3H722744 Total		0	$971.24
		3H722754		0	$197.14
		3H722754 Total		0	$197.14
		3H722760		0	$560.04
		3H722760 Total		0	$560.04
		3H722764		0	$1,623.58
			AFUDC	0	$0.91
		3H722764 Total		0	$1,624.49
		3H722765		0	$158.49
		3H722765 Total		0	$158.49
		3H722766		0	$3,237.40
		3H722766 Total		0	$3,237.40
		3H722782		0	$679.61
		3H722782 Total		0	$679.61
		3H722786		0	$1,320.12
		3H722786 Total		0	$1,320.12
		3H722796		0	$158.49
		3H722796 Total		0	$158.49
		3H722808		0	$1,016.84
		3H722808 Total		0	$1,016.84
		3H722810		0	$321.16
		3H722810 Total		0	$321.16
		3H722836		0	$442.68
		3H722836 Total		0	$442.68
		3H722880		0	$738.91
		3H722880 Total		0	$738.91
		3H722882		0	$559.05
		3H722882 Total		0	$559.05
		3H722896		0	$267.55
		3H722896 Total		0	$267.55
		3H722900		0	$587.77
		3H722900 Total		0	$587.77
		3H722901		0	$587.77
		3H722901 Total		0	$587.77
		3H722903		0	$332.35
		3H722903 Total		0	$332.35
		3H722905		0	$587.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722905 Total		0	$587.77
		3H722906		0	$1,461.68
			AFUDC	0	$3.53
		3H722906 Total		0	$1,465.21
		3H722924		0	$498.54
		3H722924 Total		0	$498.54
		3H722925		0	$158.49
		3H722925 Total		0	$158.49
		3H722935		0	$344.36
		3H722935 Total		0	$344.36
		3H722951		0	$732.64
			AFUDC	0	$0.91
		3H722951 Total		0	$733.55
		3H722952		0	$2,676.48
		3H722952 Total		0	$2,676.48
		3H722963		0	$86.03
		3H722963 Total		0	$86.03
		3H722973		0	$448.76
		3H722973 Total		0	$448.76
		3H722974		0	$166.17
		3H722974 Total		0	$166.17
		3H722981		0	$2,248.26
		3H722981 Total		0	$2,248.26
		3H722982		0	$80.74
			AFUDC	0	$0.29
		3H722982 Total		0	$81.03
		3H722987		0	$5,917.58
			AFUDC	0	$17.66
		3H722987 Total		0	$5,935.24
		3H722998		0	$767.82
		3H722998 Total		0	$767.82
		3H723003		0	$293.88
		3H723003 Total		0	$293.88
		3H723004		0	$334.24
		3H723004 Total		0	$334.24
		3H723013		0	$293.88
		3H723013 Total		0	$293.88
		3H723031		0	$374.60
		3H723031 Total		0	$374.60
		3H723033		0	$1,206.67
		3H723033 Total		0	$1,206.67
		3H723035		0	$375.28
		3H723035 Total		0	$375.28
		3H723036		0	$293.88
		3H723036 Total		0	$293.88
		3H723045		0	$782.61
		3H723045 Total		0	$782.61
		3H723060		0	$438.33
			AFUDC	0	$2.14
		3H723060 Total		0	$440.47
		3H723062		0	$740.24
			AFUDC	0	$3.72
		3H723062 Total		0	$743.96
		3H723065		0	$203.57
		3H723065 Total		0	$203.57
		3H723066		0	$630.74
		3H723066 Total		0	$630.74
		3H723075		0	$67.85
		3H723075 Total		0	$67.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723079		0	$293.88
		3H723079 Total		0	$293.88
		3H723081		0	$293.88
		3H723081 Total		0	$293.88
		3H723108		0	$587.77
		3H723108 Total		0	$587.77
		3H723122		0	$126.86
		3H723122 Total		0	$126.86
		3H723126		0	$67.88
		3H723126 Total		0	$67.88
		3H723127		0	$54.42
		3H723127 Total		0	$54.42
		3H723136		0	$380.48
		3H723136 Total		0	$380.48
		3H723176		0	$626.72
			AFUDC	0	$0.40
		3H723176 Total		0	$627.12
		3H723177		0	$380.51
		3H723177 Total		0	$380.51
		3H723181		0	$0.00
		3H723181 Total		0	$0.00
		3H723197		0	$80.72
		3H723197 Total		0	$80.72
		3H723210		0	$52.88
			AFUDC	0	$0.35
		3H723210 Total		0	$53.23
		3H723214		0	$203.57
		3H723214 Total		0	$203.57
		3H723236		0	$67.84
			AFUDC	0	$0.19
		3H723236 Total		0	$68.03
		3H723256		0	$80.73
		3H723256 Total		0	$80.73
		3H723285		0	$121.09
			AFUDC	0	$0.53
		3H723285 Total		0	$121.62
		3H723314		0	$203.58
		3H723314 Total		0	$203.58
		3H723325		0	$203.57
		3H723325 Total		0	$203.57
		3H723329		0	$203.57
		3H723329 Total		0	$203.57
		3H723330		0	$244.30
		3H723330 Total		0	$244.30
		3H723331		0	$67.85
		3H723331 Total		0	$67.85
		3S221258		0	$0.00
		3S221258 Total		0	$0.00
		3S320433		0	-$118.32
		3S320433 Total		0	-$118.32
		3S321507		0	$1,256.43
			AFUDC	0	$7.64
		3S321507 Total		0	$1,264.07
		3S321645		0	$727.37
		3S321645 Total		0	$727.37
		3S321646		0	$244.64
		3S321646 Total		0	$244.64
		3S420050		0	-$15.83
			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)	3S420050 Total		0	-$15.83
		3S420117		0	$1,487.94
			AFUDC	0	$10.05
		3S420117 Total		0	$1,497.99
		3S420364		0	$996.18
			AFUDC	0	$11.34
		3S420364 Total		0	$1,007.52
		3S420578		0	$1,188.71
			AFUDC	0	$2.67
		3S420578 Total		0	$1,191.38
		3S420623		0	-$146.66
		3S420623 Total		0	-$146.66
		3S421672		0	$970.47
			AFUDC	0	$1.64
		3S421672 Total		0	$972.11
		3S520112		0	-$891.86
			AFUDC	0	-$51.04
		3S520112 Total		0	-$942.90
		3S520113		0	-$641.59
		3S520113 Total		0	-$641.59
		3S520217	AFUDC	0	$10.49
		3S520217 Total		0	$10.49
		3S520825		0	$8,555.38
			AFUDC	0	$39.44
		3S520825 Total		0	$8,594.82
		3S520927		0	-$244.65
		3S520927 Total		0	-$244.65
		3S521055		0	-$206.42
		3S521055 Total		0	-$206.42
		3S521093		0	-$371.01
			AFUDC	0	-$14.74
		3S521093 Total		0	-$385.75
		3S521108		0	$206.84
			AFUDC	0	$6.00
		3S521108 Total		0	$212.84
		3S521143	AFUDC	0	$3.96
		3S521143 Total		0	$3.96
		3S521153		0	-$243.03
			AFUDC	0	$4.96
		3S521153 Total		0	-$238.07
		3S521335		0	$740.36
		3S521335 Total		0	$740.36
		3S521422		0	$5,796.18
			AFUDC	0	$16.00
		3S521422 Total		0	$5,812.18
		3S521448		0	-$1.41
		3S521448 Total		0	-$1.41
		3S521603		0	$107.04
			AFUDC	0	$27.93
		3S521603 Total		0	$134.97
		3S620029		0	$4,242.47
			AFUDC	0	$1,198.78
		3S620029 Total		0	$5,441.25
		3S620076		0	$589.01
		3S620076 Total		0	$589.01
		3S620141		0	$274.85
		3S620141 Total		0	$274.85
		3S620167		0	$44,935.16
			AFUDC	0	$4,372.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S620167 Total		0	$49,307.18
		3S620175		0	$0.43
		3S620175 Total		0	$0.43
		3S620351		0	$192.99
		3S620351 Total		0	$192.99
		3S620353		0	-$6.49
		3S620353 Total		0	-$6.49
		3S620463		0	$32,833.26
			AFUDC	0	$191.97
		3S620463 Total		0	$33,025.23
		3S620478		0	$643.42
			AFUDC	0	$105.72
		3S620478 Total		0	$749.14
		3S620506		0	$2,162.40
			AFUDC	0	$19.73
		3S620506 Total		0	$2,182.13
		3S620597		0	-$54.82
			AFUDC	0	$0.63
		3S620597 Total		0	-$54.19
		3S620622		0	$379.90
		3S620622 Total		0	$379.90
		3S620693		0	-$7.33
		3S620693 Total		0	-$7.33
		3S620732		0	$39.50
		3S620732 Total		0	$39.50
		3S620769		0	$1,208.92
			AFUDC	0	$0.82
		3S620769 Total		0	$1,209.74
		3S620793		0	$3,737.01
			AFUDC	0	$6.83
		3S620793 Total		0	$3,743.84
		3S620807		0	$84.45
		3S620807 Total		0	$84.45
		3S620808		0	$3.31
			AFUDC	0	$1.72
		3S620808 Total		0	$5.03
		3S620813	AFUDC	0	$2.48
		3S620813 Total		0	$2.48
		3S620814		0	$1,574.08
		3S620814 Total		0	$1,574.08
		3S620816		0	$669.67
		3S620816 Total		0	$669.67
		4D220872		0	$189.46
		4D220872 Total		0	$189.46
		4D320994		0	-$237.58
			AFUDC	0	-$2.82
		4D320994 Total		0	-$240.40
		4D321162		0	-$240.44
			AFUDC	0	$0.71
		4D321162 Total		0	-$239.73
		4D420324		0	-$0.89
			AFUDC	0	$0.89
		4D420324 Total		0	$0.00
		4D420390		0	$591.74
		4D420390 Total		0	$591.74
		4D420888		0	-$109.93
		4D420888 Total		0	-$109.93
		4D421546		0	-$203.42
		4D421546 Total		0	-$203.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D421878		0	-$123.84
		4D421878 Total		0	-$123.84
		4D421942		0	$1,910.56
			AFUDC	0	$11.68
		4D421942 Total		0	$1,922.24
		4D421976		0	$59.90
		4D421976 Total		0	$59.90
		4D520186		0	$1,654.61
			AFUDC	0	$8.74
		4D520186 Total		0	$1,663.35
		4D520554		0	-$20.46
		4D520554 Total		0	-$20.46
		4D520617		0	$0.00
		4D520617 Total		0	$0.00
		4D520651		0	-$235.47
		4D520651 Total		0	-$235.47
		4D520713		0	$101.29
		4D520713 Total		0	$101.29
		4D520736		0	-$77.78
		4D520736 Total		0	-$77.78
		4D520753		0	$423.18
			AFUDC	0	$146.18
		4D520753 Total		0	$569.36
		4D520849		0	-$163.97
			AFUDC	0	-$8.68
		4D520849 Total		0	-$172.65
		4D520876		0	-$154.32
		4D520876 Total		0	-$154.32
		4D520928		0	$7.50
			AFUDC	0	$80.40
		4D520928 Total		0	$87.90
		4D521082		0	$7,051.68
			AFUDC	0	$86.36
		4D521082 Total		0	$7,138.04
		4D521121		0	$2,136.73
			AFUDC	0	$49.10
		4D521121 Total		0	$2,185.83
		4D521149		0	$425.80
			AFUDC	0	$25.51
		4D521149 Total		0	$451.31
		4D521209		0	$115.22
		4D521209 Total		0	$115.22
		4D521255		0	-$85.62
		4D521255 Total		0	-$85.62
		4D521312		0	$658.31
		4D521312 Total		0	$658.31
		4D521328		0	$10,396.28
			AFUDC	0	$1,074.08
		4D521328 Total		0	$11,470.36
		4D521340		0	$579.19
			AFUDC	0	$0.20
		4D521340 Total		0	$579.39
		4D521359		0	$3.66
		4D521359 Total		0	$3.66
		4D521374		0	-$84.09
		4D521374 Total		0	-$84.09
		4D521452		0	$628.90
			AFUDC	0	$1.49
		4D521452 Total		0	$630.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D521459		0	$34,537.76
			AFUDC	0	$1,018.13
		4D521459 Total		0	$35,555.89
		4D521488		0	$2,788.75
			AFUDC	0	$31.40
		4D521488 Total		0	$2,820.15
		4D521539		0	$5.50
		4D521539 Total		0	$5.50
		4D521604		0	$5,544.30
			AFUDC	0	$19.78
		4D521604 Total		0	$5,564.08
		4D521634		0	-$161.02
		4D521634 Total		0	-$161.02
		4D620169		0	$73.85
		4D620169 Total		0	$73.85
		4D620170		0	-$332.20
		4D620170 Total		0	-$332.20
		4D620235		0	$84.00
		4D620235 Total		0	$84.00
		4D620266		0	$6.56
		4D620266 Total		0	$6.56
		4D620273		0	$4,482.97
			AFUDC	0	$13.67
		4D620273 Total		0	$4,496.64
		4D620298		0	-$36.52
		4D620298 Total		0	-$36.52
		4D620307		0	-$43.78
		4D620307 Total		0	-$43.78
		4D620335		0	$98.37
		4D620335 Total		0	$98.37
		4D620352		0	$911.93
			AFUDC	0	$4.13
		4D620352 Total		0	$916.06
		4D620354		0	$32,543.07
			AFUDC	0	$784.19
		4D620354 Total		0	$33,327.26
		4D620382		0	$722.90
		4D620382 Total		0	$722.90
		4D620388		0	-$173.89
		4D620388 Total		0	-$173.89
		4D620413		0	-$30.35
		4D620413 Total		0	-$30.35
		4D620444		0	-$109.53
			AFUDC	0	-$2.17
		4D620444 Total		0	-$111.70
		4D620581		0	$1,763.80
		4D620581 Total		0	$1,763.80
		4D620612		0	$2,243.74
			AFUDC	0	$94.67
		4D620612 Total		0	$2,338.41
		4D620619		0	$11,033.76
		4D620619 Total		0	$11,033.76
		4D620627		0	$1,186.33
			AFUDC	0	$0.93
		4D620627 Total		0	$1,187.26
		4D620640		0	$85.01
		4D620640 Total		0	$85.01
		4D620659		0	-$9.88
		4D620659 Total		0	-$9.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D620665		0	$1,589.18
			AFUDC	0	$19.09
		4D620665 Total		0	$1,608.27
		4D620709		0	$6.14
		4D620709 Total		0	$6.14
		4D620735		0	$78.37
		4D620735 Total		0	$78.37
		4D620749		0	$170.39
		4D620749 Total		0	$170.39
		4D620754		0	$943.94
			AFUDC	0	$27.82
		4D620754 Total		0	$971.76
		4D620755		0	$263.17
			AFUDC	0	$28.50
		4D620755 Total		0	$291.67
		4D620778		0	$5,248.02
			AFUDC	0	$102.16
		4D620778 Total		0	$5,350.18
		4D620803		0	$1,585.02
		4D620803 Total		0	$1,585.02
		4D620889		0	$2,356.52
			AFUDC	0	$16.04
		4D620889 Total		0	$2,372.56
		4D620895		0	$4,520.78
		4D620895 Total		0	$4,520.78
		4D620896		0	$7,763.90
			AFUDC	0	$1.07
		4D620896 Total		0	$7,764.97
		4D620931		0	$733.76
			AFUDC	0	$0.51
		4D620931 Total		0	$734.27
		4D620934		0	-$7.54
		4D620934 Total		0	-$7.54
		4D620936		0	$13,310.36
			AFUDC	0	$23.90
		4D620936 Total		0	$13,334.26
		4D620944		0	$1,361.87
			AFUDC	0	$3.07
		4D620944 Total		0	$1,364.94
		4D620967		0	$0.00
		4D620967 Total		0	$0.00
		4D620976		0	$184.98
		4D620976 Total		0	$184.98
		4D621006		0	$29.98
		4D621006 Total		0	$29.98
		4D621017		0	$433.87
		4D621017 Total		0	$433.87
		4D621026		0	$4,929.26
			AFUDC	0	$7.05
		4D621026 Total		0	$4,936.31
		4D621032		0	$668.98
		4D621032 Total		0	$668.98
		4D621041		0	-$393.94
		4D621041 Total		0	-$393.94
		4D621045		0	$362.81
			AFUDC	0	$1.15
		4D621045 Total		0	$363.96
		4D621048		0	$0.32
		4D621048 Total		0	$0.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621063		0	$153.23
		4D621063 Total		0	$153.23
		4D621072		0	$1.06
		4D621072 Total		0	$1.06
		4D621073		0	$684.76
			AFUDC	0	$5.72
		4D621073 Total		0	$690.48
		4D621076		0	$5,349.29
			AFUDC	0	$16.49
		4D621076 Total		0	$5,365.78
		4D621086		0	$103.64
		4D621086 Total		0	$103.64
		4D621098		0	$393.55
		4D621098 Total		0	$393.55
		4D621101		0	$578.11
		4D621101 Total		0	$578.11
		4D621103		0	$4,098.73
			AFUDC	0	$17.80
		4D621103 Total		0	$4,116.53
		4D621105		0	-$76.13
			AFUDC	0	-$1.20
		4D621105 Total		0	-$77.33
		4D621115		0	-$1,680.41
			AFUDC	0	-$17.32
		4D621115 Total		0	-$1,697.73
		4D621125		0	$295.41
		4D621125 Total		0	$295.41
		4D621126		0	-$28.21
		4D621126 Total		0	-$28.21
		4D621131		0	$415.47
		4D621131 Total		0	$415.47
		4D621143		0	$55.82
		4D621143 Total		0	$55.82
		4D621147		0	$78.01
		4D621147 Total		0	$78.01
		4D621155		0	$6,551.25
			AFUDC	0	$34.45
		4D621155 Total		0	$6,585.70
		4D621158		0	-$0.01
		4D621158 Total		0	-$0.01
		4D621165		0	$16.71
		4D621165 Total		0	$16.71
		4D621169		0	$8,400.97
			AFUDC	0	$5.77
		4D621169 Total		0	$8,406.74
		4D621173		0	$1,119.31
			AFUDC	0	$3.77
		4D621173 Total		0	$1,123.08
		4D621188		0	$648.85
			AFUDC	0	$6.63
		4D621188 Total		0	$655.48
		4D621194		0	$200.49
		4D621194 Total		0	$200.49
		4D621195		0	-$178.11
			AFUDC	0	-$2.76
		4D621195 Total		0	-$180.87
		4D621201		0	$7.65
		4D621201 Total		0	$7.65
		4D621229		0	$31.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621229 Total		0	$31.00
		4D621231		0	$22.72
		4D621231 Total		0	$22.72
		4D621234		0	$633.60
			AFUDC	0	$48.02
		4D621234 Total		0	$681.62
		4D621235		0	$118.54
		4D621235 Total		0	$118.54
		4D621239		0	-$76.41
			AFUDC	0	-$1.22
		4D621239 Total		0	-$77.63
		4D621240		0	$0.56
		4D621240 Total		0	$0.56
		4D621254		0	$11.23
		4D621254 Total		0	$11.23
		4D621270		0	$94.61
		4D621270 Total		0	$94.61
		4D621271		0	$6,616.78
			AFUDC	0	$13.99
		4D621271 Total		0	$6,630.77
		4D621272		0	-$177.17
			AFUDC	0	-$3.62
		4D621272 Total		0	-$180.79
		4D621276		0	-$403.01
			AFUDC	0	-$7.70
		4D621276 Total		0	-$410.71
		4D621280		0	$1,770.71
			AFUDC	0	$88.33
		4D621280 Total		0	$1,859.04
		4D621285		0	$21,008.94
			AFUDC	0	$1,438.90
		4D621285 Total		0	$22,447.84
		4D621288		0	-$495.37
		4D621288 Total		0	-$495.37
		4D621297		0	$848.00
			AFUDC	0	$4.98
		4D621297 Total		0	$852.98
		4D621299		0	$621.82
			AFUDC	0	$16.01
		4D621299 Total		0	$637.83
		4D621311		0	$0.63
		4D621311 Total		0	$0.63
		4D621312		0	$1,368.82
			AFUDC	0	$0.61
		4D621312 Total		0	$1,369.43
		4D621323		0	$1,432.52
			AFUDC	0	$2.12
		4D621323 Total		0	$1,434.64
		4D621334		0	$536.36
			AFUDC	0	$1.75
		4D621334 Total		0	$538.11
		4D621335		0	$28.18
		4D621335 Total		0	$28.18
		4D621337		0	$1,219.23
		4D621337 Total		0	$1,219.23
		4D621341		0	$1,805.93
		4D621341 Total		0	$1,805.93
		4D621342		0	$489.56
			AFUDC	0	$0.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621342 Total		0	$490.06
		4D621343		0	$359.84
		4D621343 Total		0	$359.84
		4D621349		0	$2,513.90
			AFUDC	0	$24.04
		4D621349 Total		0	$2,537.94
		4D621351		0	$405.72
		4D621351 Total		0	$405.72
		4D621353		0	$158.25
		4D621353 Total		0	$158.25
		4D621354		0	$1,582.47
		4D621354 Total		0	$1,582.47
		4D621366		0	$820.27
		4D621366 Total		0	$820.27
		4D621374	AFUDC	0	$1.16
		4D621374 Total		0	$1.16
		4D621381		0	$41.60
		4D621381 Total		0	$41.60
		4D621386		0	-$87.56
		4D621386 Total		0	-$87.56
		4D621398		0	$0.02
		4D621398 Total		0	$0.02
		4D621402		0	$100.68
		4D621402 Total		0	$100.68
		4D621404		0	$45.86
		4D621404 Total		0	$45.86
		4D621406		0	$565.25
		4D621406 Total		0	$565.25
		4D621410		0	$947.34
		4D621410 Total		0	$947.34
		4D621415		0	$3,509.27
			AFUDC	0	$7.84
		4D621415 Total		0	$3,517.11
		4D621416		0	$254.06
			AFUDC	0	$3.92
		4D621416 Total		0	$257.98
		4D621422	AFUDC	0	$0.23
		4D621422 Total		0	$0.23
		4D621449		0	$2,886.14
			AFUDC	0	$4.67
		4D621449 Total		0	$2,890.81
		4D621456	AFUDC	0	$1.56
		4D621456 Total		0	$1.56
		4D621460		0	$44.35
		4D621460 Total		0	$44.35
		4D621461		0	-$324.62
			AFUDC	0	-$2.85
		4D621461 Total		0	-$327.47
		4D621463		0	$62.47
		4D621463 Total		0	$62.47
		4D621466		0	$1,271.83
			AFUDC	0	$11.57
		4D621466 Total		0	$1,283.40
		4D621467		0	$734.83
			AFUDC	0	$0.82
		4D621467 Total		0	$735.65
		4D621475		0	-$242.07
			AFUDC	0	-$2.44
		4D621475 Total		0	-$244.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621478		0	$22.85
		4D621478 Total		0	$22.85
		4D621482		0	$1,414.71
			AFUDC	0	$1.65
		4D621482 Total		0	$1,416.36
		4D621484		0	$27.13
		4D621484 Total		0	$27.13
		4D621485		0	$679.19
		4D621485 Total		0	$679.19
		4D621486		0	$321.59
		4D621486 Total		0	$321.59
		4D621487		0	-$0.06
		4D621487 Total		0	-$0.06
		4D621488		0	$2,173.45
			AFUDC	0	$25.76
		4D621488 Total		0	$2,199.21
		4D621498		0	$1,655.90
		4D621498 Total		0	$1,655.90
		4D621499		0	$789.62
			AFUDC	0	$4.67
		4D621499 Total		0	$794.29
		4D621502		0	-$105.70
		4D621502 Total		0	-$105.70
		4D621504		0	$471.89
		4D621504 Total		0	$471.89
		4D621508		0	$1,088.61
			AFUDC	0	$1.13
		4D621508 Total		0	$1,089.74
		4D621510		0	$799.21
			AFUDC	0	$2.25
		4D621510 Total		0	$801.46
		4D621513		0	$469.93
		4D621513 Total		0	$469.93
		4D621514		0	$3,607.38
			AFUDC	0	$5.60
		4D621514 Total		0	$3,612.98
		4D621518		0	$22.42
		4D621518 Total		0	$22.42
		4D621527		0	$1,617.36
			AFUDC	0	$2.16
		4D621527 Total		0	$1,619.52
		4D621528		0	$1,265.48
			AFUDC	0	$3.17
		4D621528 Total		0	$1,268.65
		4D621529		0	$487.67
			AFUDC	0	$1.21
		4D621529 Total		0	$488.88
		4D621531		0	$141.58
		4D621531 Total		0	$141.58
		4D621534		0	$1,085.20
			AFUDC	0	$1.00
		4D621534 Total		0	$1,086.20
		4D621542		0	$1,477.12
			AFUDC	0	$4.54
		4D621542 Total		0	$1,481.66
		4D621543		0	$1,525.50
			AFUDC	0	$1.79
		4D621543 Total		0	$1,527.29
		4D621544		0	$5,061.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621544	AFUDC	0	$2.46
		4D621544 Total		0	$5,063.65
		4D621546		0	$7.58
		4D621546 Total		0	$7.58
		4D621552	AFUDC	0	$2.29
		4D621552 Total		0	$2.29
		4D621557		0	$875.82
			AFUDC	0	$1.88
		4D621557 Total		0	$877.70
		4D621563		0	$551.72
		4D621563 Total		0	$551.72
		4D621564		0	$2.31
			AFUDC	0	$2.29
		4D621564 Total		0	$4.60
		4D621571		0	$3,103.13
			AFUDC	0	$23.05
		4D621571 Total		0	$3,126.18
		4D621578		0	-$31.76
		4D621578 Total		0	-$31.76
		4D621586		0	$464.46
			AFUDC	0	$1.56
		4D621586 Total		0	$466.02
		4D621587		0	$836.53
		4D621587 Total		0	$836.53
		4D621588		0	$163.29
		4D621588 Total		0	$163.29
		4D621589		0	$163.29
		4D621589 Total		0	$163.29
		4D621590		0	$1,249.74
			AFUDC	0	$3.89
		4D621590 Total		0	$1,253.63
		4D621600		0	-$0.05
		4D621600 Total		0	-$0.05
		4D621605		0	$883.28
			AFUDC	0	$1.49
		4D621605 Total		0	$884.77
		4D621606		0	$1,220.57
			AFUDC	0	$1.36
		4D621606 Total		0	$1,221.93
		4D621607		0	$2,665.00
			AFUDC	0	$57.60
		4D621607 Total		0	$2,722.60
		4D621608		0	$1,528.02
			AFUDC	0	$6.41
		4D621608 Total		0	$1,534.43
		4D621609		0	$642.16
			AFUDC	0	$1.02
		4D621609 Total		0	$643.18
		4D621612	AFUDC	0	$3.98
		4D621612 Total		0	$3.98
		4D621615		0	$7,406.33
			AFUDC	0	$125.32
		4D621615 Total		0	$7,531.65
		4D621617		0	$826.61
		4D621617 Total		0	$826.61
		4D621634		0	$147.05
		4D621634 Total		0	$147.05
		4D621649		0	$836.66
		4D621649 Total		0	$836.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621664		0	$198.17
		4D621664 Total		0	$198.17
		4D621665		0	$1,396.25
			AFUDC	0	$2.78
		4D621665 Total		0	$1,399.03
		4D621671		0	$842.92
		4D621671 Total		0	$842.92
		4D621673		0	$1,605.39
			AFUDC	0	$7.79
		4D621673 Total		0	$1,613.18
		4D621686		0	$370.89
		4D621686 Total		0	$370.89
		4D621688		0	$602.46
		4D621688 Total		0	$602.46
		4D621689		0	$458.74
		4D621689 Total		0	$458.74
		4D621690		0	$370.89
		4D621690 Total		0	$370.89
		4D621691		0	$158.54
		4D621691 Total		0	$158.54
		4D621692		0	$163.29
		4D621692 Total		0	$163.29
		4D621693		0	-$127.38
		4D621693 Total		0	-$127.38
		4D621696		0	$832.13
		4D621696 Total		0	$832.13
		4D720012		0	$574.51
		4D720012 Total		0	$574.51
		4D720013		0	$2,273.73
			AFUDC	0	$45.01
		4D720013 Total		0	$2,318.74
		4D720015		0	$683.46
			AFUDC	0	$1.32
		4D720015 Total		0	$684.78
		4D720020		0	$520.79
			AFUDC	0	$1.02
		4D720020 Total		0	$521.81
		4D720022		0	$480.45
		4D720022 Total		0	$480.45
		4D720023		0	$640.77
		4D720023 Total		0	$640.77
		4D720035		0	$667.11
		4D720035 Total		0	$667.11
		4D720036		0	$474.97
		4D720036 Total		0	$474.97
		4D720040		0	$644.87
		4D720040 Total		0	$644.87
		4D720041		0	$268.85
		4D720041 Total		0	$268.85
		4D720042		0	$0.00
			AFUDC	0	$0.00
		4D720042 Total		0	$0.00
		4D720043		0	$747.81
			AFUDC	0	$0.23
		4D720043 Total		0	$748.04
		4D720048		0	$1,417.32
			AFUDC	0	$2.46
		4D720048 Total		0	$1,419.78
		4D720056		0	$1,538.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720056 Total		0	$1,538.27
		4D720058		0	$2,883.89
			AFUDC	0	$22.40
		4D720058 Total		0	$2,906.29
		4D720059		0	$257.27
		4D720059 Total		0	$257.27
		4D720060		0	$1,146.43
			AFUDC	0	$23.59
		4D720060 Total		0	$1,170.02
		4D720062		0	$1,545.78
			AFUDC	0	$5.53
		4D720062 Total		0	$1,551.31
		4D720063		0	$688.67
		4D720063 Total		0	$688.67
		4D720066		0	$1,786.50
		4D720066 Total		0	$1,786.50
		4D720067		0	$622.87
		4D720067 Total		0	$622.87
		4D720068		0	$222.74
		4D720068 Total		0	$222.74
		4D720069		0	$947.74
		4D720069 Total		0	$947.74
		4D720072		0	$763.73
		4D720072 Total		0	$763.73
		4D720073		0	$264.96
		4D720073 Total		0	$264.96
		4D720074		0	$1,612.77
			AFUDC	0	$3.22
		4D720074 Total		0	$1,615.99
		4D720075		0	$479.27
		4D720075 Total		0	$479.27
		4D720076		0	$427.83
		4D720076 Total		0	$427.83
		4D720077		0	$537.77
		4D720077 Total		0	$537.77
		4D720078		0	$30.90
			AFUDC	0	$0.62
		4D720078 Total		0	$31.52
		4D720079		0	$652.28
		4D720079 Total		0	$652.28
		4D720081		0	$30.90
			AFUDC	0	$0.62
		4D720081 Total		0	$31.52
		4D720086		0	$373.87
		4D720086 Total		0	$373.87
		4D720088		0	$5,684.50
			AFUDC	0	$21.79
		4D720088 Total		0	$5,706.29
		4D720089		0	$442.25
		4D720089 Total		0	$442.25
		4D720090		0	$0.00
			AFUDC	0	$0.00
		4D720090 Total		0	$0.00
		4D720091		0	$502.30
			AFUDC	0	$1.97
		4D720091 Total		0	$504.27
		4D720095		0	$186.73
		4D720095 Total		0	$186.73
		4D720096		0	$223.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720096 Total		0	$223.50
		4D720106		0	$976.18
			AFUDC	0	$3.66
		4D720106 Total		0	$979.84
		4D720108		0	$33,794.84
			AFUDC	0	$235.74
		4D720108 Total		0	$34,030.58
		4D720109		0	$123.62
			AFUDC	0	$1.82
		4D720109 Total		0	$125.44
		4D720110		0	$1,538.10
		4D720110 Total		0	$1,538.10
		4D720112		0	$868.07
			AFUDC	0	$2.05
		4D720112 Total		0	$870.12
		4D720115		0	$665.78
			AFUDC	0	$1.51
		4D720115 Total		0	$667.29
		4D720123		0	$957.17
		4D720123 Total		0	$957.17
		4D720126		0	$2,390.80
			AFUDC	0	$9.46
		4D720126 Total		0	$2,400.26
		4D720128		0	$264.71
		4D720128 Total		0	$264.71
		4D720132		0	$1,400.38
			AFUDC	0	$5.25
		4D720132 Total		0	$1,405.63
		4D720138		0	$334.64
		4D720138 Total		0	$334.64
		4D720140		0	$32.97
		4D720140 Total		0	$32.97
		4D720142		0	$610.24
		4D720142 Total		0	$610.24
		4D720147		0	$0.00
		4D720147 Total		0	$0.00
		4D720151		0	$465.71
		4D720151 Total		0	$465.71
		4D720155		0	$623.68
		4D720155 Total		0	$623.68
		4D720157		0	$160.01
			AFUDC	0	$8.89
		4D720157 Total		0	$168.90
		4D720159		0	$250.48
		4D720159 Total		0	$250.48
		4D720160		0	$977.75
		4D720160 Total		0	$977.75
		4D720161		0	$183.64
		4D720161 Total		0	$183.64
		4D720163		0	$3,587.84
			AFUDC	0	$27.77
		4D720163 Total		0	$3,615.61
		4D720167		0	$311.93
		4D720167 Total		0	$311.93
		4D720168		0	$3,538.20
			AFUDC	0	$4.78
		4D720168 Total		0	$3,542.98
		4D720169		0	$273.02
		4D720169 Total		0	$273.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720173		0	$525.91
		4D720173 Total		0	$525.91
		4D720175		0	$1,348.74
			AFUDC	0	$1.01
		4D720175 Total		0	$1,349.75
		4D720180		0	$2,037.13
		4D720180 Total		0	$2,037.13
		4D720181		0	$1,468.37
			AFUDC	0	$1.23
		4D720181 Total		0	$1,469.60
		4D720184		0	$99.97
		4D720184 Total		0	$99.97
		4D720187		0	$82.48
			AFUDC	0	$1.79
		4D720187 Total		0	$84.27
		4D720188		0	$563.51
			AFUDC	0	$0.09
		4D720188 Total		0	$563.60
		4D720191		0	$49.99
			AFUDC	0	$1.19
		4D720191 Total		0	$51.18
		4D720192		0	$59.84
			AFUDC	0	$2.37
		4D720192 Total		0	$62.21
		4D720193		0	$351.84
		4D720193 Total		0	$351.84
		4D720194		0	$659.65
		4D720194 Total		0	$659.65
		4D720220		0	$294.37
		4D720220 Total		0	$294.37
		4D720234		0	$300.56
		4D720234 Total		0	$300.56
		4D720236		0	$3,351.24
		4D720236 Total		0	$3,351.24
		4D720242		0	$580.93
		4D720242 Total		0	$580.93
		4D720244		0	$1,264.79
			AFUDC	0	$3.92
		4D720244 Total		0	$1,268.71
		4D720245		0	$98.27
		4D720245 Total		0	$98.27
		4D720247		0	$497.71
		4D720247 Total		0	$497.71
		4D720248		0	$500.52
		4D720248 Total		0	$500.52
		4D720249		0	$474.01
		4D720249 Total		0	$474.01
		4D720254		0	$3,920.32
			AFUDC	0	$9.43
		4D720254 Total		0	$3,929.75
		4D720256		0	$1,102.79
			AFUDC	0	$2.13
		4D720256 Total		0	$1,104.92
		4D720261		0	$340.07
		4D720261 Total		0	$340.07
		4D720262		0	$289.83
			AFUDC	0	$1.63
		4D720262 Total		0	$291.46
		4D720263		0	$644.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720263 Total		0	$644.08
		4D720264		0	$1,464.42
			AFUDC	0	$10.84
		4D720264 Total		0	$1,475.26
		4D720266		0	$536.92
		4D720266 Total		0	$536.92
		4D720273		0	$544.02
		4D720273 Total		0	$544.02
		4D720276		0	$34.27
			AFUDC	0	$1.31
		4D720276 Total		0	$35.58
		4D720280		0	$118.93
		4D720280 Total		0	$118.93
		4D720282		0	$326.03
		4D720282 Total		0	$326.03
		4D720287		0	$265.44
		4D720287 Total		0	$265.44
		4D720290		0	$595.23
		4D720290 Total		0	$595.23
		4D720291		0	$413.89
		4D720291 Total		0	$413.89
		4D720294		0	$1,769.10
		4D720294 Total		0	$1,769.10
		4D720295		0	$346.16
		4D720295 Total		0	$346.16
		4D720298		0	$736.45
		4D720298 Total		0	$736.45
		4D720300		0	$477.78
		4D720300 Total		0	$477.78
		4D720313		0	$200.92
			AFUDC	0	$0.71
		4D720313 Total		0	$201.63
		4D720314		0	$521.07
		4D720314 Total		0	$521.07
		4D720318		0	$0.00
			AFUDC	0	$0.00
		4D720318 Total		0	$0.00
		4D720319		0	$876.18
		4D720319 Total		0	$876.18
		4D720320		0	$2,183.12
			AFUDC	0	$5.92
		4D720320 Total		0	$2,189.04
		4D720321		0	$0.00
			AFUDC	0	$0.00
		4D720321 Total		0	$0.00
		4D720327		0	$526.84
		4D720327 Total		0	$526.84
		4D720328		0	$160.79
		4D720328 Total		0	$160.79
		4D720333		0	$196.89
		4D720333 Total		0	$196.89
		4D720335		0	$1,417.91
			AFUDC	0	$2.30
		4D720335 Total		0	$1,420.21
		4D720337		0	$655.17
			AFUDC	0	$0.81
		4D720337 Total		0	$655.98
		4D720357		0	$530.12
			AFUDC	0	$0.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720357 Total		0	$530.42
		4D720383		0	$843.72
		4D720383 Total		0	$843.72
		4D720398		0	$1,707.68
		4D720398 Total		0	$1,707.68
		4D720402		0	$708.26
		4D720402 Total		0	$708.26
		4D720404		0	$293.88
		4D720404 Total		0	$293.88
		4D720405		0	$1,690.48
			AFUDC	0	$12.01
		4D720405 Total		0	$1,702.49
		4D720407		0	$64.82
		4D720407 Total		0	$64.82
		4D720409		0	$399.35
		4D720409 Total		0	$399.35
		4D720413		0	$535.45
		4D720413 Total		0	$535.45
		4D720419		0	$249.05
		4D720419 Total		0	$249.05
		4D720421		0	$187.06
			AFUDC	0	$24.30
		4D720421 Total		0	$211.36
		4D720427		0	$2,297.53
		4D720427 Total		0	$2,297.53
		4D720428		0	$526.31
			AFUDC	0	$0.11
		4D720428 Total		0	$526.42
		4D720429		0	$0.00
		4D720429 Total		0	$0.00
		4D720452		0	$707.88
		4D720452 Total		0	$707.88
		4D720453		0	$286.97
		4D720453 Total		0	$286.97
		4D720454		0	$710.52
		4D720454 Total		0	$710.52
		4D720456		0	$1,267.29
		4D720456 Total		0	$1,267.29
		4D720460		0	$1,484.43
			AFUDC	0	$0.10
		4D720460 Total		0	$1,484.53
		4D720472		0	$3,060.91
		4D720472 Total		0	$3,060.91
		4D720476		0	-$1.87
			AFUDC	0	$1.87
		4D720476 Total		0	$0.00
		4D720477		0	$450.53
		4D720477 Total		0	$450.53
		4D720478		0	$802.56
		4D720478 Total		0	$802.56
		4D720479		0	$249.98
		4D720479 Total		0	$249.98
		4D720480		0	$190.75
		4D720480 Total		0	$190.75
		4D720481		0	$88.17
		4D720481 Total		0	$88.17
		4D720482		0	$766.49
			AFUDC	0	$0.83
		4D720482 Total		0	$767.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720483		0	$1,108.73
			AFUDC	0	$0.38
		4D720483 Total		0	$1,109.11
		4D720484		0	$613.26
			AFUDC	0	$1.96
		4D720484 Total		0	$615.22
		4D720489		0	$388.74
		4D720489 Total		0	$388.74
		4D720490		0	$761.42
		4D720490 Total		0	$761.42
		4D720505		0	$1,877.62
		4D720505 Total		0	$1,877.62
		4D720506		0	$954.63
			AFUDC	0	$2.55
		4D720506 Total		0	$957.18
		4D720508		0	$430.02
		4D720508 Total		0	$430.02
		4D720512		0	$301.69
		4D720512 Total		0	$301.69
		4D720516		0	$676.83
		4D720516 Total		0	$676.83
		4D720528		0	$1,640.07
		4D720528 Total		0	$1,640.07
		4D720529		0	$782.67
			AFUDC	0	$1.07
		4D720529 Total		0	$783.74
		4D720531		0	$1,090.60
			AFUDC	0	$4.70
		4D720531 Total		0	$1,095.30
		4D720537		0	$927.60
		4D720537 Total		0	$927.60
		4D720538		0	$1,081.11
			AFUDC	0	$1.59
		4D720538 Total		0	$1,082.70
		4D720546		0	$977.75
		4D720546 Total		0	$977.75
		4D720547		0	$500.66
		4D720547 Total		0	$500.66
		4D720553		0	$435.72
			AFUDC	0	$0.75
		4D720553 Total		0	$436.47
		4D720555		0	$800.16
			AFUDC	0	$1.31
		4D720555 Total		0	$801.47
		4D720559		0	$770.08
		4D720559 Total		0	$770.08
		4D720561		0	$731.96
			AFUDC	0	$2.60
		4D720561 Total		0	$734.56
		4D720562		0	$358.12
		4D720562 Total		0	$358.12
		4D720569		0	$3,894.28
			AFUDC	0	$3.69
		4D720569 Total		0	$3,897.97
		4D720572		0	$1,020.00
			AFUDC	0	$1.06
		4D720572 Total		0	$1,021.06
		4D720573		0	$724.78
		4D720573 Total		0	$724.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720574		0	$464.90
			AFUDC	0	$1.28
		4D720574 Total		0	$466.18
		4D720578		0	$582.03
		4D720578 Total		0	$582.03
		4D720581		0	$1,005.78
			AFUDC	0	$12.24
		4D720581 Total		0	$1,018.02
		4D720585		0	$1,201.86
		4D720585 Total		0	$1,201.86
		4D720586		0	$685.44
		4D720586 Total		0	$685.44
		4D720587		0	$1,769.51
			AFUDC	0	$0.29
		4D720587 Total		0	$1,769.80
		4D720589		0	$719.61
		4D720589 Total		0	$719.61
		4D720594		0	$901.00
			AFUDC	0	$0.12
		4D720594 Total		0	$901.12
		4D720603		0	$1,194.49
			AFUDC	0	$4.53
		4D720603 Total		0	$1,199.02
		4D720604		0	$1,335.71
		4D720604 Total		0	$1,335.71
		4D720605		0	$2,219.16
			AFUDC	0	$3.38
		4D720605 Total		0	$2,222.54
		4D720612		0	$2,207.77
			AFUDC	0	$17.14
		4D720612 Total		0	$2,224.91
		4D720621		0	$1,785.01
			AFUDC	0	$3.71
		4D720621 Total		0	$1,788.72
		4D720622		0	$117.69
		4D720622 Total		0	$117.69
		4D720635		0	$307.54
		4D720635 Total		0	$307.54
		4D720637		0	$474.85
		4D720637 Total		0	$474.85
		4D720643		0	$490.23
		4D720643 Total		0	$490.23
		4D720645		0	$758.34
		4D720645 Total		0	$758.34
		4D720647		0	$6,622.19
			AFUDC	0	$14.34
		4D720647 Total		0	$6,636.53
		4D720649		0	$652.28
		4D720649 Total		0	$652.28
		4D720650		0	$2,284.95
			AFUDC	0	$11.98
		4D720650 Total		0	$2,296.93
		4D720664		0	$478.22
		4D720664 Total		0	$478.22
		4D720668		0	$6,733.74
			AFUDC	0	$15.73
		4D720668 Total		0	$6,749.47
		4D720673		0	$300.31
		4D720673 Total		0	$300.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720685		0	$982.01
			AFUDC	0	$1.04
		4D720685 Total		0	$983.05
		4D720688		0	$98.29
			AFUDC	0	$7.22
		4D720688 Total		0	$105.51
		4D720690		0	$358.83
		4D720690 Total		0	$358.83
		4D720696		0	$866.04
			AFUDC	0	$1.50
		4D720696 Total		0	$867.54
		4D720698		0	$633.96
		4D720698 Total		0	$633.96
		4D720702		0	$3,785.46
			AFUDC	0	$117.20
		4D720702 Total		0	$3,902.66
		4D720712		0	$0.00
			AFUDC	0	$0.00
		4D720712 Total		0	$0.00
		4D720724		0	$360.08
		4D720724 Total		0	$360.08
		4D720728		0	$387.97
		4D720728 Total		0	$387.97
		4D720730		0	$391.50
			AFUDC	0	$12.45
		4D720730 Total		0	$403.95
		4D720732		0	$1,110.44
			AFUDC	0	$2.80
		4D720732 Total		0	$1,113.24
		4D720738		0	$2,006.34
			AFUDC	0	$8.13
		4D720738 Total		0	$2,014.47
		4D720745		0	$1,355.93
			AFUDC	0	$2.35
		4D720745 Total		0	$1,358.28
		4D720749		0	$909.38
		4D720749 Total		0	$909.38
		4D720757		0	$628.59
		4D720757 Total		0	$628.59
		4D720758		0	$351.62
		4D720758 Total		0	$351.62
		4D720759		0	$244.94
		4D720759 Total		0	$244.94
		4D720761		0	$705.56
			AFUDC	0	$1.70
		4D720761 Total		0	$707.26
		4D720777		0	$664.49
			AFUDC	0	$1.29
		4D720777 Total		0	$665.78
		4D720778		0	$126.14
			AFUDC	0	$2.42
		4D720778 Total		0	$128.56
		4D720780		0	$5,016.77
			AFUDC	0	$27.35
		4D720780 Total		0	$5,044.12
		4D720793		0	$281.57
		4D720793 Total		0	$281.57
		4D720794		0	$492.82
		4D720794 Total		0	$492.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720795		0	$217.85
		4D720795 Total		0	$217.85
		4D720796		0	$916.33
		4D720796 Total		0	$916.33
		4D720800		0	$1,095.64
		4D720800 Total		0	$1,095.64
		4D720801		0	$370.06
		4D720801 Total		0	$370.06
		4D720802		0	$4,159.69
			AFUDC	0	$12.70
		4D720802 Total		0	$4,172.39
		4D720807		0	$553.28
		4D720807 Total		0	$553.28
		4D720816		0	$845.01
		4D720816 Total		0	$845.01
		4D720817		0	$633.83
		4D720817 Total		0	$633.83
		4D720818		0	$248.77
		4D720818 Total		0	$248.77
		4D720828		0	$615.74
		4D720828 Total		0	$615.74
		4D720831		0	$321.35
		4D720831 Total		0	$321.35
		4D720833		0	$242.79
			AFUDC	0	$1.83
		4D720833 Total		0	$244.62
		4D720841		0	$313.04
			AFUDC	0	$1.73
		4D720841 Total		0	$314.77
		4D720850		0	$647.76
		4D720850 Total		0	$647.76
		4D720852		0	$424.32
		4D720852 Total		0	$424.32
		4D720853		0	$618.58
		4D720853 Total		0	$618.58
		4D720855		0	$562.40
		4D720855 Total		0	$562.40
		4D720856		0	$59.76
			AFUDC	0	$1.00
		4D720856 Total		0	$60.76
		4D720862		0	$4,864.13
		4D720862 Total		0	$4,864.13
		4D720865		0	$1,112.04
			AFUDC	0	$49.61
		4D720865 Total		0	$1,161.65
		4D720867		0	$212.07
			AFUDC	0	$0.85
		4D720867 Total		0	$212.92
		4D720870		0	$347.74
		4D720870 Total		0	$347.74
		4D720874		0	$288.96
		4D720874 Total		0	$288.96
		4D720879		0	$197.31
		4D720879 Total		0	$197.31
		4D720887		0	$1,594.75
			AFUDC	0	$329.09
		4D720887 Total		0	$1,923.84
		4D720891		0	$346.68
		4D720891 Total		0	$346.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720892		0	$177.23
		4D720892 Total		0	$177.23
		4D720895		0	$2,158.35
			AFUDC	0	$1.19
		4D720895 Total		0	$2,159.54
		4D720896		0	$100.47
			AFUDC	0	$2.52
		4D720896 Total		0	$102.99
		4D720902		0	$449.31
		4D720902 Total		0	$449.31
		4D720906		0	$1,141.53
		4D720906 Total		0	$1,141.53
		4D720907		0	$4,314.44
			AFUDC	0	$4.62
		4D720907 Total		0	$4,319.06
		4D720909		0	$3,563.07
			AFUDC	0	$57.29
		4D720909 Total		0	$3,620.36
		4D720914		0	$89.65
		4D720914 Total		0	$89.65
		4D720915		0	$648.53
		4D720915 Total		0	$648.53
		4D720920		0	$89.62
		4D720920 Total		0	$89.62
		4D720923		0	$164.97
			AFUDC	0	$0.34
		4D720923 Total		0	$165.31
		4D720926		0	$1,863.71
			AFUDC	0	$5.67
		4D720926 Total		0	$1,869.38
		4D720928		0	$495.71
		4D720928 Total		0	$495.71
		4D720932		0	$100.47
		4D720932 Total		0	$100.47
		4D720937		0	$341.25
		4D720937 Total		0	$341.25
		4D720941		0	$389.28
		4D720941 Total		0	$389.28
		4D720943		0	$466.98
			AFUDC	0	$27.84
		4D720943 Total		0	$494.82
		4D720944		0	$432.00
		4D720944 Total		0	$432.00
		4D720946		0	$4,236.24
			AFUDC	0	$25.09
		4D720946 Total		0	$4,261.33
		4D720948		0	$147.24
			AFUDC	0	$3.75
		4D720948 Total		0	$150.99
		4D720957		0	$49.08
			AFUDC	0	$1.25
		4D720957 Total		0	$50.33
		4D720960		0	$2,002.26
			AFUDC	0	$9.01
		4D720960 Total		0	$2,011.27
		4D720961		0	$1,106.20
			AFUDC	0	$0.66
		4D720961 Total		0	$1,106.86
		4D720963		0	$342.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720963 Total		0	$342.96
		4D720966		0	$1,367.55
		4D720966 Total		0	$1,367.55
		4D720974		0	$419.63
		4D720974 Total		0	$419.63
		4D720976		0	$492.57
			AFUDC	0	$0.91
		4D720976 Total		0	$493.48
		4D720982		0	$75.82
			AFUDC	0	$2.65
		4D720982 Total		0	$78.47
		4D720983		0	$384.13
		4D720983 Total		0	$384.13
		4D720985		0	$505.38
		4D720985 Total		0	$505.38
		4D720986		0	$352.08
			AFUDC	0	$2.04
		4D720986 Total		0	$354.12
		4D720987		0	$561.19
			AFUDC	0	$5.93
		4D720987 Total		0	$567.12
		4D720988		0	$392.46
		4D720988 Total		0	$392.46
		4D720989		0	$1,447.19
			AFUDC	0	$0.34
		4D720989 Total		0	$1,447.53
		4D720996		0	$573.27
		4D720996 Total		0	$573.27
		4D720997		0	$723.30
		4D720997 Total		0	$723.30
		4D720998		0	$1,195.97
		4D720998 Total		0	$1,195.97
		4D721000		0	$253.07
		4D721000 Total		0	$253.07
		4D721001		0	$1,447.38
		4D721001 Total		0	$1,447.38
		4D721002		0	$2,258.37
		4D721002 Total		0	$2,258.37
		4D721015		0	$583.83
		4D721015 Total		0	$583.83
		4D721016		0	$2,016.36
			AFUDC	0	$14.27
		4D721016 Total		0	$2,030.63
		4D721017		0	$98.17
		4D721017 Total		0	$98.17
		4D721025		0	$468.82
		4D721025 Total		0	$468.82
		4D721026		0	$1,274.46
		4D721026 Total		0	$1,274.46
		4D721028		0	$311.36
		4D721028 Total		0	$311.36
		4D721029		0	$665.31
			AFUDC	0	$0.28
		4D721029 Total		0	$665.59
		4D721041		0	$907.28
		4D721041 Total		0	$907.28
		4D721051		0	$6,256.78
			AFUDC	0	$0.69
		4D721051 Total		0	$6,257.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721052		0	$1,875.12
			AFUDC	0	$6.27
		4D721052 Total		0	$1,881.39
		4D721059		0	$400.28
		4D721059 Total		0	$400.28
		4D721076		0	$345.94
		4D721076 Total		0	$345.94
		4D721080		0	$543.46
		4D721080 Total		0	$543.46
		4D721089		0	-$0.38
			AFUDC	0	$0.38
		4D721089 Total		0	$0.00
		4D721107		0	$392.05
		4D721107 Total		0	$392.05
		4D721108		0	$199.33
			AFUDC	0	$6.53
		4D721108 Total		0	$205.86
		4D721110		0	$1,115.63
			AFUDC	0	$1.14
		4D721110 Total		0	$1,116.77
		4D721111		0	$141.62
			AFUDC	0	$1.33
		4D721111 Total		0	$142.95
		4D721112		0	$49.08
		4D721112 Total		0	$49.08
		4D721115		0	$1,002.41
		4D721115 Total		0	$1,002.41
		4D721116		0	$73.62
		4D721116 Total		0	$73.62
		4D721120		0	$392.05
		4D721120 Total		0	$392.05
		4D721122		0	$771.91
			AFUDC	0	$2.20
		4D721122 Total		0	$774.11
		4D721123		0	$178.66
		4D721123 Total		0	$178.66
		4D721125		0	$3,172.53
		4D721125 Total		0	$3,172.53
		4D721127		0	$444.58
		4D721127 Total		0	$444.58
		4D721128		0	$494.10
		4D721128 Total		0	$494.10
		4D721129		0	$994.44
		4D721129 Total		0	$994.44
		4D721139		0	$178.66
		4D721139 Total		0	$178.66
		4D721140		0	$925.62
		4D721140 Total		0	$925.62
		4D721144		0	$727.49
		4D721144 Total		0	$727.49
		4D721145		0	$1,763.96
			AFUDC	0	$2.26
		4D721145 Total		0	$1,766.22
		4D721147		0	$4,039.80
			AFUDC	0	$9.83
		4D721147 Total		0	$4,049.63
		4D721154		0	$517.65
			AFUDC	0	$1.10
		4D721154 Total		0	$518.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721155		0	$729.69
		4D721155 Total		0	$729.69
		4D721157		0	$1,843.16
			AFUDC	0	$3.30
		4D721157 Total		0	$1,846.46
		4D721177		0	$73.62
		4D721177 Total		0	$73.62
		4D721185		0	$677.32
			AFUDC	0	$7.50
		4D721185 Total		0	$684.82
		4D721188		0	$836.57
		4D721188 Total		0	$836.57
		4D721200		0	$847.96
		4D721200 Total		0	$847.96
		4D721203		0	$768.90
		4D721203 Total		0	$768.90
		4D721207		0	$2,866.51
			AFUDC	0	$47.12
		4D721207 Total		0	$2,913.63
		4D721210		0	$107.34
			AFUDC	0	$1.47
		4D721210 Total		0	$108.81
		4D721211		0	$348.34
		4D721211 Total		0	$348.34
		4D721214		0	$616.68
		4D721214 Total		0	$616.68
		4D721219		0	$370.57
		4D721219 Total		0	$370.57
		4D721231		0	$1,941.69
			AFUDC	0	$3.02
		4D721231 Total		0	$1,944.71
		4D721232		0	$103.62
			AFUDC	0	$0.88
		4D721232 Total		0	$104.50
		4D721237		0	$638.95
		4D721237 Total		0	$638.95
		4D721247		0	$554.46
		4D721247 Total		0	$554.46
		4D721248		0	$622.19
			AFUDC	0	$1.52
		4D721248 Total		0	$623.71
		4D721254		0	$1,004.81
			AFUDC	0	$1.79
		4D721254 Total		0	$1,006.60
		4D721257		0	$421.76
			AFUDC	0	$0.50
		4D721257 Total		0	$422.26
		4D721260		0	$687.72
		4D721260 Total		0	$687.72
		4D721263		0	$809.15
		4D721263 Total		0	$809.15
		4D721264		0	$1,339.56
		4D721264 Total		0	$1,339.56
		4D721265		0	$970.94
			AFUDC	0	$3.31
		4D721265 Total		0	$974.25
		4D721280		0	$490.03
		4D721280 Total		0	$490.03
		4D721292		0	$643.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721292 Total		0	$643.32
		4D721297		0	$687.02
		4D721297 Total		0	$687.02
		4D721302		0	$745.36
		4D721302 Total		0	$745.36
		4D721303		0	$296.59
		4D721303 Total		0	$296.59
		4D721304		0	$398.05
		4D721304 Total		0	$398.05
		4D721307		0	$523.68
		4D721307 Total		0	$523.68
		4D721312		0	$354.45
		4D721312 Total		0	$354.45
		4D721315		0	$51.27
			AFUDC	0	$1.27
		4D721315 Total		0	$52.54
		4D721319		0	$1,020.59
		4D721319 Total		0	$1,020.59
		4D721320		0	$864.20
		4D721320 Total		0	$864.20
		4D721325		0	$180.36
		4D721325 Total		0	$180.36
		4D721327		0	$1,420.97
		4D721327 Total		0	$1,420.97
		4D721331		0	$652.71
		4D721331 Total		0	$652.71
		4D721332		0	$952.65
		4D721332 Total		0	$952.65
		4D721333		0	$187.04
			AFUDC	0	$0.71
		4D721333 Total		0	$187.75
		4D721338		0	$1,178.79
		4D721338 Total		0	$1,178.79
		4D721339		0	$854.29
		4D721339 Total		0	$854.29
		4D721343		0	$382.79
		4D721343 Total		0	$382.79
		4D721348		0	$540.29
		4D721348 Total		0	$540.29
		4D721355		0	$0.00
		4D721355 Total		0	$0.00
		4D721358		0	$1,033.43
		4D721358 Total		0	$1,033.43
		4D721359		0	$890.70
		4D721359 Total		0	$890.70
		4D721362		0	$1,114.27
			AFUDC	0	$0.38
		4D721362 Total		0	$1,114.65
		4D721366		0	$492.43
		4D721366 Total		0	$492.43
		4D721367		0	$3,130.34
			AFUDC	0	$15.55
		4D721367 Total		0	$3,145.89
		4D721372		0	$49.86
		4D721372 Total		0	$49.86
		4D721373		0	$163.87
		4D721373 Total		0	$163.87
		4D721375		0	$607.01
			AFUDC	0	$1.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721375 Total		0	$608.55
		4D721378		0	$597.98
			AFUDC	0	$0.94
		4D721378 Total		0	$598.92
		4D721380		0	$941.19
		4D721380 Total		0	$941.19
		4D721381		0	$49.86
		4D721381 Total		0	$49.86
		4D721383		0	$1,085.99
		4D721383 Total		0	$1,085.99
		4D721390		0	$58.34
			AFUDC	0	$1.35
		4D721390 Total		0	$59.69
		4D721391		0	$178.64
			AFUDC	0	$4.54
		4D721391 Total		0	$183.18
		4D721392		0	$16,147.56
		4D721392 Total		0	$16,147.56
		4D721396		0	$66.78
			AFUDC	0	$1.01
		4D721396 Total		0	$67.79
		4D721399		0	$956.02
		4D721399 Total		0	$956.02
		4D721402		0	$478.69
		4D721402 Total		0	$478.69
		4D721410		0	$967.73
			AFUDC	0	$0.25
		4D721410 Total		0	$967.98
		4D721414		0	$851.68
		4D721414 Total		0	$851.68
		4D721415		0	$524.64
		4D721415 Total		0	$524.64
		4D721416		0	$568.98
		4D721416 Total		0	$568.98
		4D721419		0	$36.29
			AFUDC	0	$0.93
		4D721419 Total		0	$37.22
		4D721421		0	$698.85
			AFUDC	0	$0.04
		4D721421 Total		0	$698.89
		4D721422		0	$1,191.20
		4D721422 Total		0	$1,191.20
		4D721423		0	$99.71
		4D721423 Total		0	$99.71
		4D721424		0	$393.60
		4D721424 Total		0	$393.60
		4D721425		0	$1,381.33
		4D721425 Total		0	$1,381.33
		4D721426		0	$544.74
		4D721426 Total		0	$544.74
		4D721429		0	$345.28
			AFUDC	0	$0.86
		4D721429 Total		0	$346.14
		4D721430		0	$3,011.57
			AFUDC	0	$14.48
		4D721430 Total		0	$3,026.05
		4D721436		0	$2,854.42
			AFUDC	0	$8.22
		4D721436 Total		0	$2,862.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721437		0	$181.28
		4D721437 Total		0	$181.28
		4D721441		0	$49.86
		4D721441 Total		0	$49.86
		4D721445		0	$883.73
		4D721445 Total		0	$883.73
		4D721446		0	$343.74
		4D721446 Total		0	$343.74
		4D721452		0	$2,601.68
			AFUDC	0	$41.07
		4D721452 Total		0	$2,642.75
		4D721453		0	$608.24
		4D721453 Total		0	$608.24
		4D721454		0	$72.23
			AFUDC	0	$0.26
		4D721454 Total		0	$72.49
		4D721459		0	$1,294.96
		4D721459 Total		0	$1,294.96
		4D721462		0	$343.74
		4D721462 Total		0	$343.74
		4D721467		0	$88.02
			AFUDC	0	$2.15
		4D721467 Total		0	$90.17
		4D721471		0	$321.52
		4D721471 Total		0	$321.52
		4D721472		0	$300.65
		4D721472 Total		0	$300.65
		4D721481		0	$143.86
		4D721481 Total		0	$143.86
		4D721486		0	$538.87
		4D721486 Total		0	$538.87
		4D721487		0	$474.45
		4D721487 Total		0	$474.45
		4D721494		0	$102.54
		4D721494 Total		0	$102.54
		4D721495		0	$43.71
			AFUDC	0	$1.10
		4D721495 Total		0	$44.81
		4D721496		0	$102.54
		4D721496 Total		0	$102.54
		4D721497		0	$466.90
		4D721497 Total		0	$466.90
		4D721500		0	$6,302.39
			AFUDC	0	$40.44
		4D721500 Total		0	$6,342.83
		4D721501		0	$276.76
		4D721501 Total		0	$276.76
		4D721502		0	$281.86
		4D721502 Total		0	$281.86
		4D721503		0	$1,178.99
			AFUDC	0	$4.23
		4D721503 Total		0	$1,183.22
		4D721504		0	$102.57
			AFUDC	0	$1.66
		4D721504 Total		0	$104.23
		4D721506		0	$45.85
			AFUDC	0	$0.69
		4D721506 Total		0	$46.54
		4D721507		0	$163.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721507	AFUDC	0	$0.38
		4D721507 Total		0	$163.63
		4D721508		0	$307.50
		4D721508 Total		0	$307.50
		4D721510		0	$187.09
		4D721510 Total		0	$187.09
		4D721514		0	$205.09
			AFUDC	0	$3.85
		4D721514 Total		0	$208.94
		4D721516		0	$102.54
		4D721516 Total		0	$102.54
		4D721517		0	$345.15
		4D721517 Total		0	$345.15
		4D721519		0	$496.29
		4D721519 Total		0	$496.29
		4D721520		0	$51.27
		4D721520 Total		0	$51.27
		4D721521		0	$947.95
			AFUDC	0	$0.75
		4D721521 Total		0	$948.70
		4D721523		0	$345.15
		4D721523 Total		0	$345.15
		4D721526		0	$205.11
			AFUDC	0	$5.10
		4D721526 Total		0	$210.21
		4D721529		0	$360.23
		4D721529 Total		0	$360.23
		4D721530		0	$345.15
		4D721530 Total		0	$345.15
		4D721531		0	$396.42
		4D721531 Total		0	$396.42
		4D721536		0	$465.27
			AFUDC	0	$0.32
		4D721536 Total		0	$465.59
		4D721537		0	$102.55
		4D721537 Total		0	$102.55
		4D721541		0	$102.57
			AFUDC	0	$0.44
		4D721541 Total		0	$103.01
		4D721542		0	$102.54
		4D721542 Total		0	$102.54
		4D721543		0	$1,331.05
			AFUDC	0	$3.00
		4D721543 Total		0	$1,334.05
		4D721544		0	$514.80
		4D721544 Total		0	$514.80
		4D721545		0	$557.24
		4D721545 Total		0	$557.24
		4D721546		0	$3,781.69
			AFUDC	0	$2.78
		4D721546 Total		0	$3,784.47
		4D721547		0	$396.42
		4D721547 Total		0	$396.42
		4D721549		0	$1,158.91
			AFUDC	0	$3.39
		4D721549 Total		0	$1,162.30
		4D721551		0	$133.75
			AFUDC	0	$1.48
		4D721551 Total		0	$135.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721554		0	$67.52
			AFUDC	0	$1.17
		4D721554 Total		0	$68.69
		4D721558		0	$608.97
		4D721558 Total		0	$608.97
		4D721561		0	$345.15
		4D721561 Total		0	$345.15
		4D721563		0	$345.15
		4D721563 Total		0	$345.15
		4D721572		0	$1,854.40
			AFUDC	0	$3.77
		4D721572 Total		0	$1,858.17
		4D721574		0	$967.34
		4D721574 Total		0	$967.34
		4D721575		0	$8,848.11
			AFUDC	0	$1.54
		4D721575 Total		0	$8,849.65
		4D721576		0	$102.54
		4D721576 Total		0	$102.54
		4D721578		0	$500.27
			AFUDC	0	$1.64
		4D721578 Total		0	$501.91
		4D721580		0	$723.26
			AFUDC	0	$1.92
		4D721580 Total		0	$725.18
		4D721583		0	$255.44
		4D721583 Total		0	$255.44
		4D721585		0	$345.15
		4D721585 Total		0	$345.15
		4D721587		0	$1,257.81
			AFUDC	0	$1.41
		4D721587 Total		0	$1,259.22
		4D721589		0	$51.27
			AFUDC	0	$1.27
		4D721589 Total		0	$52.54
		4D721590		0	$51.27
		4D721590 Total		0	$51.27
		4D721593		0	$51.27
		4D721593 Total		0	$51.27
		4D721594		0	$396.42
		4D721594 Total		0	$396.42
		4D721596		0	$370.79
		4D721596 Total		0	$370.79
		4D721597		0	$100.24
		4D721597 Total		0	$100.24
		4D721598		0	$370.69
		4D721598 Total		0	$370.69
		4D721601		0	$51.27
		4D721601 Total		0	$51.27
		4D721603		0	$395.73
		4D721603 Total		0	$395.73
		4D721606		0	$60.61
			AFUDC	0	$1.35
		4D721606 Total		0	$61.96
		4D721607		0	$102.54
			AFUDC	0	$1.75
		4D721607 Total		0	$104.29
		4D721608		0	$666.91
		4D721608 Total		0	$666.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721610		0	$496.29
		4D721610 Total		0	$496.29
		4D721612		0	$447.32
		4D721612 Total		0	$447.32
		4D721614		0	$51.27
			AFUDC	0	$1.27
		4D721614 Total		0	$52.54
		4D721615		0	$718.12
		4D721615 Total		0	$718.12
		4D721618		0	$57.75
		4D721618 Total		0	$57.75
		4D721620		0	$1,206.15
			AFUDC	0	$1.48
		4D721620 Total		0	$1,207.63
		4D721627		0	$175.64
			AFUDC	0	$0.13
		4D721627 Total		0	$175.77
		4D721628		0	$550.71
		4D721628 Total		0	$550.71
		4D721629		0	$48.97
			AFUDC	0	$0.75
		4D721629 Total		0	$49.72
		4D721635		0	$1,145.64
			AFUDC	0	$0.35
		4D721635 Total		0	$1,145.99
		4D721638		0	$48.97
		4D721638 Total		0	$48.97
		4D721641		0	$1,514.09
			AFUDC	0	$0.52
		4D721641 Total		0	$1,514.61
		4D721644		0	$97.95
		4D721644 Total		0	$97.95
		4D721648		0	$48.97
		4D721648 Total		0	$48.97
		4D721650		0	$342.85
		4D721650 Total		0	$342.85
		4D721659		0	$342.85
		4D721659 Total		0	$342.85
		4D721660		0	$48.97
		4D721660 Total		0	$48.97
		4D721665		0	$909.59
		4D721665 Total		0	$909.59
		4D721669		0	$293.88
		4D721669 Total		0	$293.88
		4D721670		0	$48.97
			AFUDC	0	$0.20
		4D721670 Total		0	$49.17
		4D721671		0	$1,105.52
			AFUDC	0	$2.52
		4D721671 Total		0	$1,108.04
		4D721688		0	$342.87
		4D721688 Total		0	$342.87
		4D721690		0	$333.72
		4D721690 Total		0	$333.72
		4D721692		0	$190.66
		4D721692 Total		0	$190.66
		4D721693		0	$97.94
			AFUDC	0	$1.50
		4D721693 Total		0	$99.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721694		0	$122.43
			AFUDC	0	$0.63
		4D721694 Total		0	$123.06
		4D721696		0	$48.97
			AFUDC	0	$0.75
		4D721696 Total		0	$49.72
		4D721697		0	$24.49
			AFUDC	0	$0.38
		4D721697 Total		0	$24.87
		4D721701		0	$367.34
		4D721701 Total		0	$367.34
		4D721703		0	$747.56
			AFUDC	0	$2.18
		4D721703 Total		0	$749.74
		4D721704		0	$367.34
		4D721704 Total		0	$367.34
		4D721705		0	$73.49
		4D721705 Total		0	$73.49
		4D721707		0	$97.95
			AFUDC	0	$0.76
		4D721707 Total		0	$98.71
		4D721708		0	$97.94
			AFUDC	0	$1.50
		4D721708 Total		0	$99.44
		4D721713		0	$441.34
		4D721713 Total		0	$441.34
		4D721717		0	$140.14
		4D721717 Total		0	$140.14
		4D721718		0	$271.42
		4D721718 Total		0	$271.42
		4D721725		0	$206.22
		4D721725 Total		0	$206.22
		4D721735		0	$238.98
		4D721735 Total		0	$238.98
		4D721737		0	$306.67
			AFUDC	0	$1.35
		4D721737 Total		0	$308.02
		4D721738		0	$4,550.07
			AFUDC	0	$7.10
		4D721738 Total		0	$4,557.17
		4D721740		0	$67.85
		4D721740 Total		0	$67.85
		4D721746		0	$135.70
			AFUDC	0	$0.30
		4D721746 Total		0	$136.00
		4D721747		0	$1,366.93
			AFUDC	0	$3.12
		4D721747 Total		0	$1,370.05
		4D721749		0	$1,507.02
		4D721749 Total		0	$1,507.02
		4D721750		0	$514.31
		4D721750 Total		0	$514.31
		4D721752		0	$67.85
		4D721752 Total		0	$67.85
		4D721758		0	$136.95
		4D721758 Total		0	$136.95
		4D721759		0	$493.97
		4D721759 Total		0	$493.97
		4D721761		0	$101.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721761 Total		0	$101.80
		4D721762		0	$70.99
		4D721762 Total		0	$70.99
		4D721767		0	$67.85
		4D721767 Total		0	$67.85
		4D721768		0	$67.85
			AFUDC	0	$0.25
		4D721768 Total		0	$68.10
		4D721772		0	$135.70
		4D721772 Total		0	$135.70
		4D721774		0	$33.93
			AFUDC	0	$0.15
		4D721774 Total		0	$34.08
		4D721783		0	$135.69
		4D721783 Total		0	$135.69
		4D721785		0	$135.70
		4D721785 Total		0	$135.70
		4D721787		0	$87.21
		4D721787 Total		0	$87.21
		4D721789		0	$67.85
		4D721789 Total		0	$67.85
		4D721790		0	$67.85
		4D721790 Total		0	$67.85
		4D721800		0	$682.65
		4D721800 Total		0	$682.65
		4D721801		0	$582.15
		4D721801 Total		0	$582.15
		4D721805		0	$67.85
		4D721805 Total		0	$67.85
		4D721806		0	$135.70
		4D721806 Total		0	$135.70
		4D721807		0	$67.85
		4D721807 Total		0	$67.85
		4D721809		0	$67.85
		4D721809 Total		0	$67.85
		4D721819		0	$67.85
			AFUDC	0	$0.30
		4D721819 Total		0	$68.15
		4D721820		0	$67.85
		4D721820 Total		0	$67.85
		4D721822		0	$84.15
			AFUDC	0	$0.37
		4D721822 Total		0	$84.52
		4D721823		0	$1,756.21
			AFUDC	0	$3.37
		4D721823 Total		0	$1,759.58
		4D721828		0	$67.85
		4D721828 Total		0	$67.85
		4D721829		0	$67.85
		4D721829 Total		0	$67.85
		4D721831		0	$67.85
		4D721831 Total		0	$67.85
		4D721840		0	$78.39
			AFUDC	0	$0.32
		4D721840 Total		0	$78.71
		4D721841		0	$13.61
			AFUDC	0	$0.04
		4D721841 Total		0	$13.65
		4D721865		0	$67.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721865	AFUDC	0	$0.30
		4D721865 Total		0	$68.15
		4D721869		0	$67.24
		4D721869 Total		0	$67.24
		4D721870		0	$88.28
			AFUDC	0	$0.35
		4D721870 Total		0	$88.63
		4D721872		0	$67.85
		4D721872 Total		0	$67.85
		4D721874		0	$67.85
		4D721874 Total		0	$67.85
		4D721875		0	$67.85
		4D721875 Total		0	$67.85
		4D721877		0	$67.85
		4D721877 Total		0	$67.85
		4D721880		0	$54.92
			AFUDC	0	$0.25
		4D721880 Total		0	$55.17
		4D721884		0	$120.28
			AFUDC	0	$0.38
		4D721884 Total		0	$120.66
		4D721892		0	$135.70
		4D721892 Total		0	$135.70
		4D721894		0	$135.69
		4D721894 Total		0	$135.69
		4D721895		0	$135.73
		4D721895 Total		0	$135.73
		4D721896		0	$135.69
		4D721896 Total		0	$135.69
		4D721897		0	$48.23
			AFUDC	0	$0.15
		4D721897 Total		0	$48.38
		4D721898		0	$135.71
			AFUDC	0	$0.45
		4D721898 Total		0	$136.16
		4D721899		0	$35.15
			AFUDC	0	$0.16
		4D721899 Total		0	$35.31
		4D721903		0	$160.91
			AFUDC	0	$0.68
		4D721903 Total		0	$161.59
		4E020338	AFUDC	0	$99.46
		4E020338 Total		0	$99.46
		4E120010		0	-$907.73
		4E120010 Total		0	-$907.73
		4E220031		0	$353.85
		4E220031 Total		0	$353.85
		4E220673		0	$702.19
		4E220673 Total		0	$702.19
		4E220676		0	$386.25
		4E220676 Total		0	$386.25
		4E320035		0	-$298.06
			AFUDC	0	-$4.65
		4E320035 Total		0	-$302.71
		4E320244		0	-$239.97
		4E320244 Total		0	-$239.97
		4E320810		0	$4,881.29
			AFUDC	0	$50.01
		4E320810 Total		0	$4,931.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E321180		0	-$51.16
			AFUDC	0	-$0.08
		4E321180 Total		0	-$51.24
		4E420020		0	$44.76
		4E420020 Total		0	$44.76
		4E420903		0	$180.65
		4E420903 Total		0	$180.65
		4E420904		0	-$11.52
		4E420904 Total		0	-$11.52
		4E421030		0	-$417.72
			AFUDC	0	-$16.07
		4E421030 Total		0	-$433.79
		4E421259		0	-$37.89
		4E421259 Total		0	-$37.89
		4E421274		0	-$193.81
			AFUDC	0	-$3.34
		4E421274 Total		0	-$197.15
		4E520640		0	$1,170.34
			AFUDC	0	$0.91
		4E520640 Total		0	$1,171.25
		4E520685		0	$72.30
			AFUDC	0	-$1.66
		4E520685 Total		0	$70.64
		4E520709		0	-$65.89
		4E520709 Total		0	-$65.89
		4E520962		0	$40.83
		4E520962 Total		0	$40.83
		4E520972		0	$829.01
		4E520972 Total		0	$829.01
		4E521095		0	$272.62
			AFUDC	0	$4.25
		4E521095 Total		0	$276.87
		4E521219		0	$334.73
		4E521219 Total		0	$334.73
		4E521240		0	-$78.51
		4E521240 Total		0	-$78.51
		4E521266		0	$71.67
			AFUDC	0	$15.93
		4E521266 Total		0	$87.60
		4E521358		0	$36.71
			AFUDC	0	$6.24
		4E521358 Total		0	$42.95
		4E521602		0	$391.29
		4E521602 Total		0	$391.29
		4E521610		0	$394.75
		4E521610 Total		0	$394.75
		4E521611		0	$995.27
		4E521611 Total		0	$995.27
		4E521616		0	$332.41
		4E521616 Total		0	$332.41
		4E521618		0	$293.88
		4E521618 Total		0	$293.88
		4E521621		0	$501.80
		4E521621 Total		0	$501.80
		4E521634		0	-$164.52
		4E521634 Total		0	-$164.52
		4E521698		0	-$6.50
		4E521698 Total		0	-$6.50
		4E521840		0	$698.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E521840 Total		0	$698.50
		4E620017		0	-$98.19
			AFUDC	0	$0.29
		4E620017 Total		0	-$97.90
		4E620046		0	$29.03
		4E620046 Total		0	$29.03
		4E620096		0	$3.47
		4E620096 Total		0	$3.47
		4E620120		0	$1.45
		4E620120 Total		0	$1.45
		4E620144		0	$4,817.43
			AFUDC	0	$14.26
		4E620144 Total		0	$4,831.69
		4E620171		0	$231.42
		4E620171 Total		0	$231.42
		4E620174		0	$11.47
		4E620174 Total		0	$11.47
		4E620305		0	$11,309.15
			AFUDC	0	$3.06
		4E620305 Total		0	$11,312.21
		4E620384		0	-$0.44
		4E620384 Total		0	-$0.44
		4E620391	AFUDC	0	$129.57
		4E620391 Total		0	$129.57
		4E620401		0	$247.53
		4E620401 Total		0	$247.53
		4E620403		0	$2,793.73
		4E620403 Total		0	$2,793.73
		4E620423		0	-$3.03
		4E620423 Total		0	-$3.03
		4E620578		0	$12,169.41
			AFUDC	0	$41.96
		4E620578 Total		0	$12,211.37
		4E620580		0	-$347.81
			AFUDC	0	-$5.57
		4E620580 Total		0	-$353.38
		4E620616		0	$47.17
			AFUDC	0	$6.63
		4E620616 Total		0	$53.80
		4E620620		0	$148.01
		4E620620 Total		0	$148.01
		4E620689		0	$3,414.45
			AFUDC	0	$6.36
		4E620689 Total		0	$3,420.81
		4E620702		0	$5,662.44
			AFUDC	0	$11.85
		4E620702 Total		0	$5,674.29
		4E620717		0	$6,838.59
			AFUDC	0	$53.81
		4E620717 Total		0	$6,892.40
		4E620724		0	$1,807.28
			AFUDC	0	$50.75
		4E620724 Total		0	$1,858.03
		4E620748		0	-$372.93
			AFUDC	0	-$9.36
		4E620748 Total		0	-$382.29
		4E620802		0	$14.86
		4E620802 Total		0	$14.86
		4E620808		0	$893.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620808 Total		0	$893.19
		4E620850		0	-$6.50
		4E620850 Total		0	-$6.50
		4E620857		0	$35,752.39
			AFUDC	0	$545.40
		4E620857 Total		0	$36,297.79
		4E620862		0	-$6.50
		4E620862 Total		0	-$6.50
		4E620885		0	$637.18
		4E620885 Total		0	$637.18
		4E620892		0	$1,108.28
		4E620892 Total		0	$1,108.28
		4E620931		0	$2,333.96
			AFUDC	0	$8.54
		4E620931 Total		0	$2,342.50
		4E620934		0	-$76.22
		4E620934 Total		0	-$76.22
		4E620935		0	-$1.94
		4E620935 Total		0	-$1.94
		4E620939		0	$99.53
		4E620939 Total		0	$99.53
		4E620951		0	$910.15
			AFUDC	0	$58.55
		4E620951 Total		0	$968.70
		4E620988		0	$33.64
		4E620988 Total		0	$33.64
		4E620997		0	$168.11
		4E620997 Total		0	$168.11
		4E621039		0	$2,565.11
		4E621039 Total		0	$2,565.11
		4E621060		0	$521.56
		4E621060 Total		0	$521.56
		4E621092		0	-$14.43
		4E621092 Total		0	-$14.43
		4E621134		0	-$6.50
		4E621134 Total		0	-$6.50
		4E621148		0	$54.95
		4E621148 Total		0	$54.95
		4E621152		0	$61.80
			AFUDC	0	$12.76
		4E621152 Total		0	$74.56
		4E621158		0	$1,006.93
			AFUDC	0	$10.67
		4E621158 Total		0	$1,017.60
		4E621168		0	$1,447.47
		4E621168 Total		0	$1,447.47
		4E621181		0	-$6.50
		4E621181 Total		0	-$6.50
		4E621193		0	$14.11
		4E621193 Total		0	$14.11
		4E621210		0	$557.21
			AFUDC	0	$2.52
		4E621210 Total		0	$559.73
		4E621216		0	$73.72
			AFUDC	0	$19.47
		4E621216 Total		0	$93.19
		4E621232		0	$2,253.20
		4E621232 Total		0	$2,253.20
		4E621233		0	$5,435.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621233	AFUDC	0	$16.98
		4E621233 Total		0	$5,452.46
		4E621234		0	$11,390.64
			AFUDC	0	$39.09
		4E621234 Total		0	$11,429.73
		4E621258		0	$7.85
		4E621258 Total		0	$7.85
		4E621269		0	$50.30
		4E621269 Total		0	$50.30
		4E621290		0	$94.15
		4E621290 Total		0	$94.15
		4E621292		0	$6.50
		4E621292 Total		0	$6.50
		4E621298		0	$4,696.87
			AFUDC	0	$5.01
		4E621298 Total		0	$4,701.88
		4E621299		0	$343.31
		4E621299 Total		0	$343.31
		4E621302		0	$284.48
		4E621302 Total		0	$284.48
		4E621304		0	$983.76
		4E621304 Total		0	$983.76
		4E621306		0	$797.46
		4E621306 Total		0	$797.46
		4E621308		0	$829.94
		4E621308 Total		0	$829.94
		4E621310		0	$487.72
		4E621310 Total		0	$487.72
		4E621312		0	$317.12
		4E621312 Total		0	$317.12
		4E621314		0	$290.27
		4E621314 Total		0	$290.27
		4E621321		0	$45.91
		4E621321 Total		0	$45.91
		4E621325		0	$73.53
		4E621325 Total		0	$73.53
		4E621329		0	$5.05
		4E621329 Total		0	$5.05
		4E621337		0	$14.71
		4E621337 Total		0	$14.71
		4E621344		0	$81.48
		4E621344 Total		0	$81.48
		4E621369		0	$827.82
		4E621369 Total		0	$827.82
		4E621389		0	$2,321.25
			AFUDC	0	$2.84
		4E621389 Total		0	$2,324.09
		4E621405		0	$162.69
		4E621405 Total		0	$162.69
		4E621418		0	$1,497.29
			AFUDC	0	$3.31
		4E621418 Total		0	$1,500.60
		4E621438		0	$1,979.68
			AFUDC	0	$5.75
		4E621438 Total		0	$1,985.43
		4E621439		0	$827.65
			AFUDC	0	$2.05
		4E621439 Total		0	$829.70
		4E621462		0	$19.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621462	AFUDC	0	-$1.02
		4E621462 Total		0	$18.41
		4E621463		0	$882.40
			AFUDC	0	$4.48
		4E621463 Total		0	$886.88
		4E621464		0	$5,164.19
			AFUDC	0	$0.94
		4E621464 Total		0	$5,165.13
		4E621468		0	$147.05
			AFUDC	0	$2.49
		4E621468 Total		0	$149.54
		4E621469		0	$996.36
		4E621469 Total		0	$996.36
		4E621474		0	$118.38
		4E621474 Total		0	$118.38
		4E621489		0	$15.45
		4E621489 Total		0	$15.45
		4E621493		0	$31.21
			AFUDC	0	$5.86
		4E621493 Total		0	$37.07
		4E621495		0	$145.58
			AFUDC	0	$1.64
		4E621495 Total		0	$147.22
		4E621496		0	$129.66
			AFUDC	0	$1.82
		4E621496 Total		0	$131.48
		4E621497		0	$186.95
			AFUDC	0	$1.43
		4E621497 Total		0	$188.38
		4E621498		0	$193.21
			AFUDC	0	$2.21
		4E621498 Total		0	$195.42
		4E621499		0	$164.28
			AFUDC	0	$1.87
		4E621499 Total		0	$166.15
		4E621500		0	$159.84
			AFUDC	0	$1.44
		4E621500 Total		0	$161.28
		4E621501		0	$130.24
			AFUDC	0	$1.70
		4E621501 Total		0	$131.94
		4E621502		0	$176.45
			AFUDC	0	$1.91
		4E621502 Total		0	$178.36
		4E621504		0	$242.57
			AFUDC	0	$4.13
		4E621504 Total		0	$246.70
		4E621505		0	$0.30
		4E621505 Total		0	$0.30
		4E621506		0	$150.13
			AFUDC	0	$2.15
		4E621506 Total		0	$152.28
		4E621507		0	$95.14
			AFUDC	0	$1.99
		4E621507 Total		0	$97.13
		4E621508		0	$186.86
			AFUDC	0	$2.51
		4E621508 Total		0	$189.37
		4E621509		0	$151.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621509	AFUDC	0	$2.51
		4E621509 Total		0	$154.33
		4E621510		0	$162.68
			AFUDC	0	$1.99
		4E621510 Total		0	$164.67
		4E621511		0	$123.57
			AFUDC	0	$1.78
		4E621511 Total		0	$125.35
		4E621512		0	$205.19
			AFUDC	0	$2.58
		4E621512 Total		0	$207.77
		4E621513		0	$63.99
			AFUDC	0	$0.23
		4E621513 Total		0	$64.22
		4E621516		0	-$116.49
			AFUDC	0	-$0.92
		4E621516 Total		0	-$117.41
		4E621524		0	$19.43
		4E621524 Total		0	$19.43
		4E621528		0	$1,746.75
			AFUDC	0	$32.39
		4E621528 Total		0	$1,779.14
		4E621534		0	$231.42
		4E621534 Total		0	$231.42
		4E621539		0	$1,905.59
			AFUDC	0	$6.65
		4E621539 Total		0	$1,912.24
		4E621542		0	$303.17
			AFUDC	0	$35.33
		4E621542 Total		0	$338.50
		4E621552		0	$524.54
		4E621552 Total		0	$524.54
		4E621554		0	$945.68
			AFUDC	0	$1.03
		4E621554 Total		0	$946.71
		4E621555		0	$2,868.54
			AFUDC	0	$76.92
		4E621555 Total		0	$2,945.46
		4E621556		0	$201.85
		4E621556 Total		0	$201.85
		4E621563		0	$7,469.93
			AFUDC	0	$17.36
		4E621563 Total		0	$7,487.29
		4E621572		0	$2,024.45
			AFUDC	0	$1.07
		4E621572 Total		0	$2,025.52
		4E621573		0	$2,764.02
		4E621573 Total		0	$2,764.02
		4E621594	AFUDC	0	$5.91
		4E621594 Total		0	$5.91
		4E621602		0	$86.03
		4E621602 Total		0	$86.03
		4E621603		0	$706.73
		4E621603 Total		0	$706.73
		4E621606		0	$888.18
		4E621606 Total		0	$888.18
		4E621609		0	$0.09
		4E621609 Total		0	$0.09
		4E621613		0	$136.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621613	AFUDC	0	$1.62
		4E621613 Total		0	$137.67
		4E621614		0	$162.54
			AFUDC	0	$0.72
		4E621614 Total		0	$163.26
		4E621616		0	$120.79
			AFUDC	0	$22.10
		4E621616 Total		0	$142.89
		4E621617		0	$139.10
			AFUDC	0	$1.00
		4E621617 Total		0	$140.10
		4E621618		0	$139.10
			AFUDC	0	$1.00
		4E621618 Total		0	$140.10
		4E621619		0	$136.05
			AFUDC	0	$0.98
		4E621619 Total		0	$137.03
		4E621620		0	$120.79
			AFUDC	0	$0.92
		4E621620 Total		0	$121.71
		4E621621		0	$120.79
			AFUDC	0	$0.92
		4E621621 Total		0	$121.71
		4E621622		0	$223.25
			AFUDC	0	$1.16
		4E621622 Total		0	$224.41
		4E621623	AFUDC	0	$0.70
		4E621623 Total		0	$0.70
		4E621624		0	$2,670.50
			AFUDC	0	$5.78
		4E621624 Total		0	$2,676.28
		4E621625		0	$257.01
			AFUDC	0	$6.93
		4E621625 Total		0	$263.94
		4E621632		0	$123.23
		4E621632 Total		0	$123.23
		4E621643		0	$355.46
			AFUDC	0	$0.72
		4E621643 Total		0	$356.18
		4E621649		0	$50.44
		4E621649 Total		0	$50.44
		4E621659		0	$701.43
			AFUDC	0	$0.03
		4E621659 Total		0	$701.46
		4E621672		0	$16.81
		4E621672 Total		0	$16.81
		4E621676		0	$635.12
		4E621676 Total		0	$635.12
		4E621679		0	$116.78
		4E621679 Total		0	$116.78
		4E621680		0	$1,034.00
		4E621680 Total		0	$1,034.00
		4E621687		0	$25.22
		4E621687 Total		0	$25.22
		4E621704		0	$1,266.48
			AFUDC	0	$1.34
		4E621704 Total		0	$1,267.82
		4E621720		0	$615.71
		4E621720 Total		0	$615.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621730		0	$3.37
		4E621730 Total		0	$3.37
		4E621731		0	$24.70
		4E621731 Total		0	$24.70
		4E621743		0	$1,165.66
		4E621743 Total		0	$1,165.66
		4E621744		0	$336.43
		4E621744 Total		0	$336.43
		4E621761		0	$1,551.90
			AFUDC	0	$3.68
		4E621761 Total		0	$1,555.58
		4E621762		0	$506.73
		4E621762 Total		0	$506.73
		4E621764		0	$8.40
		4E621764 Total		0	$8.40
		4E621773		0	$550.90
		4E621773 Total		0	$550.90
		4E621774		0	$117.96
		4E621774 Total		0	$117.96
		4E621789		0	$1,602.27
			AFUDC	0	$2.01
		4E621789 Total		0	$1,604.28
		4E621792		0	$41.42
		4E621792 Total		0	$41.42
		4E621804		0	$902.97
			AFUDC	0	$0.96
		4E621804 Total		0	$903.93
		4E621807		0	$831.70
		4E621807 Total		0	$831.70
		4E621822		0	$688.65
			AFUDC	0	$0.18
		4E621822 Total		0	$688.83
		4E720016		0	$685.95
			AFUDC	0	$0.57
		4E720016 Total		0	$686.52
		4E720023		0	$1,232.27
			AFUDC	0	$0.44
		4E720023 Total		0	$1,232.71
		4E720032		0	$971.71
		4E720032 Total		0	$971.71
		4E720036		0	$360.91
		4E720036 Total		0	$360.91
		4E720037		0	$73.54
		4E720037 Total		0	$73.54
		4E720046		0	$3,078.05
			AFUDC	0	$3.54
		4E720046 Total		0	$3,081.59
		4E720054		0	$650.31
		4E720054 Total		0	$650.31
		4E720061		0	$728.21
		4E720061 Total		0	$728.21
		4E720066		0	$198.31
		4E720066 Total		0	$198.31
		4E720067		0	$1,057.82
		4E720067 Total		0	$1,057.82
		4E720068		0	$5,184.51
			AFUDC	0	$21.71
		4E720068 Total		0	$5,206.22
		4E720069		0	$2,096.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720069	AFUDC	0	$11.42
		4E720069 Total		0	$2,108.36
		4E720071		0	$2,761.03
		4E720071 Total		0	$2,761.03
		4E720081		0	$580.03
		4E720081 Total		0	$580.03
		4E720084		0	$3,743.26
			AFUDC	0	$7.54
		4E720084 Total		0	$3,750.80
		4E720097		0	$1,664.62
			AFUDC	0	$5.40
		4E720097 Total		0	$1,670.02
		4E720098		0	$561.20
			AFUDC	0	$1.49
		4E720098 Total		0	$562.69
		4E720109		0	$737.59
		4E720109 Total		0	$737.59
		4E720110		0	$277.53
		4E720110 Total		0	$277.53
		4E720116		0	$1,658.05
			AFUDC	0	$3.12
		4E720116 Total		0	$1,661.17
		4E720118		0	$458.19
		4E720118 Total		0	$458.19
		4E720123		0	$578.27
		4E720123 Total		0	$578.27
		4E720126		0	$4,456.39
			AFUDC	0	$1.19
		4E720126 Total		0	$4,457.58
		4E720127		0	$4,746.36
			AFUDC	0	$43.20
		4E720127 Total		0	$4,789.56
		4E720134		0	$2,345.67
		4E720134 Total		0	$2,345.67
		4E720136		0	$217.42
		4E720136 Total		0	$217.42
		4E720138		0	$459.94
		4E720138 Total		0	$459.94
		4E720147		0	$655.10
		4E720147 Total		0	$655.10
		4E720148		0	$1,035.44
		4E720148 Total		0	$1,035.44
		4E720149		0	$611.15
		4E720149 Total		0	$611.15
		4E720157		0	$490.62
		4E720157 Total		0	$490.62
		4E720158		0	$174.92
		4E720158 Total		0	$174.92
		4E720159		0	$7,687.11
			AFUDC	0	$141.45
		4E720159 Total		0	$7,828.56
		4E720172		0	$2,058.48
			AFUDC	0	$2.46
		4E720172 Total		0	$2,060.94
		4E720179		0	$18,185.93
			AFUDC	0	$246.52
		4E720179 Total		0	$18,432.45
		4E720180		0	$498.30
		4E720180 Total		0	$498.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720181		0	$1,097.15
		4E720181 Total		0	$1,097.15
		4E720184		0	$370.07
			AFUDC	0	$5.37
		4E720184 Total		0	$375.44
		4E720187		0	$224.11
			AFUDC	0	$7.33
		4E720187 Total		0	$231.44
		4E720188		0	$1,023.96
		4E720188 Total		0	$1,023.96
		4E720192		0	$0.00
			AFUDC	0	$0.00
		4E720192 Total		0	$0.00
		4E720193		0	$729.48
			AFUDC	0	$0.87
		4E720193 Total		0	$730.35
		4E720211		0	$679.26
		4E720211 Total		0	$679.26
		4E720221		0	$528.09
		4E720221 Total		0	$528.09
		4E720222		0	$314.75
		4E720222 Total		0	$314.75
		4E720232		0	$1,415.01
		4E720232 Total		0	$1,415.01
		4E720239		0	$1,170.27
			AFUDC	0	$1.50
		4E720239 Total		0	$1,171.77
		4E720245		0	$0.00
		4E720245 Total		0	$0.00
		4E720263		0	$347.67
		4E720263 Total		0	$347.67
		4E720266		0	$1,029.79
			AFUDC	0	$1.22
		4E720266 Total		0	$1,031.01
		4E720272		0	$3,380.76
			AFUDC	0	$9.74
		4E720272 Total		0	$3,390.50
		4E720285		0	-$1.53
			AFUDC	0	$10.60
		4E720285 Total		0	$9.07
		4E720287		0	$3,768.45
			AFUDC	0	$67.41
		4E720287 Total		0	$3,835.86
		4E720290		0	$2,331.37
			AFUDC	0	$2.87
		4E720290 Total		0	$2,334.24
		4E720293		0	$772.02
		4E720293 Total		0	$772.02
		4E720319		0	$1,457.52
			AFUDC	0	$2.68
		4E720319 Total		0	$1,460.20
		4E720345		0	$196.57
		4E720345 Total		0	$196.57
		4E720347		0	$103.86
		4E720347 Total		0	$103.86
		4E720358		0	$2,771.31
		4E720358 Total		0	$2,771.31
		4E720363		0	$1,263.36
			AFUDC	0	$2.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720363 Total		0	$1,266.26
		4E720366		0	$1,038.54
		4E720366 Total		0	$1,038.54
		4E720378		0	$613.83
		4E720378 Total		0	$613.83
		4E720381		0	$733.44
			AFUDC	0	$0.89
		4E720381 Total		0	$734.33
		4E720388		0	$614.65
			AFUDC	0	$1.12
		4E720388 Total		0	$615.77
		4E720390		0	$780.69
		4E720390 Total		0	$780.69
		4E720393		0	$1,466.49
			AFUDC	0	$1.58
		4E720393 Total		0	$1,468.07
		4E720402		0	$764.70
			AFUDC	0	$0.59
		4E720402 Total		0	$765.29
		4E720417		0	$146.11
			AFUDC	0	$8.34
		4E720417 Total		0	$154.45
		4E720418		0	$175.02
			AFUDC	0	$7.29
		4E720418 Total		0	$182.31
		4E720419		0	$1,224.88
		4E720419 Total		0	$1,224.88
		4E720421		0	$1,371.97
		4E720421 Total		0	$1,371.97
		4E720424		0	$434.13
		4E720424 Total		0	$434.13
		4E720430		0	$819.63
			AFUDC	0	$2.48
		4E720430 Total		0	$822.11
		4E720433		0	$1,270.97
		4E720433 Total		0	$1,270.97
		4E720442		0	$472.07
		4E720442 Total		0	$472.07
		4E720448		0	$49.39
			AFUDC	0	$1.25
		4E720448 Total		0	$50.64
		4E720452		0	$1,002.51
			AFUDC	0	$1.38
		4E720452 Total		0	$1,003.89
		4E720454		0	$477.00
		4E720454 Total		0	$477.00
		4E720461		0	$429.03
		4E720461 Total		0	$429.03
		4E720462		0	$227.76
		4E720462 Total		0	$227.76
		4E720464		0	$635.70
			AFUDC	0	$1.10
		4E720464 Total		0	$636.80
		4E720469		0	$301.89
		4E720469 Total		0	$301.89
		4E720471		0	$466.24
		4E720471 Total		0	$466.24
		4E720473		0	$5,577.48
			AFUDC	0	$32.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720473 Total		0	$5,610.31
		4E720474		0	$747.34
			AFUDC	0	$0.20
		4E720474 Total		0	$747.54
		4E720489		0	$664.81
			AFUDC	0	$1.41
		4E720489 Total		0	$666.22
		4E720493		0	$8,729.40
			AFUDC	0	$13.49
		4E720493 Total		0	$8,742.89
		4E720506		0	$391.17
		4E720506 Total		0	$391.17
		4E720508		0	$366.92
		4E720508 Total		0	$366.92
		4E720522		0	$1,185.02
		4E720522 Total		0	$1,185.02
		4E720523		0	$4,293.69
		4E720523 Total		0	$4,293.69
		4E720536		0	$4,957.75
			AFUDC	0	$35.68
		4E720536 Total		0	$4,993.43
		4E720544		0	$553.90
		4E720544 Total		0	$553.90
		4E720555		0	$274.01
		4E720555 Total		0	$274.01
		4E720557		0	$513.61
		4E720557 Total		0	$513.61
		4E720568		0	$228.23
		4E720568 Total		0	$228.23
		4E720582		0	$373.13
		4E720582 Total		0	$373.13
		4E720583		0	$512.18
		4E720583 Total		0	$512.18
		4E720585		0	$529.00
		4E720585 Total		0	$529.00
		4E720587		0	$73.78
			AFUDC	0	$2.87
		4E720587 Total		0	$76.65
		4E720591		0	$1,238.74
		4E720591 Total		0	$1,238.74
		4E720595		0	$284.67
			AFUDC	0	$10.20
		4E720595 Total		0	$294.87
		4E720596		0	$3,300.60
			AFUDC	0	$1.44
		4E720596 Total		0	$3,302.04
		4E720597		0	$393.40
		4E720597 Total		0	$393.40
		4E720602		0	$245.70
		4E720602 Total		0	$245.70
		4E720603		0	$74.18
			AFUDC	0	$1.87
		4E720603 Total		0	$76.05
		4E720604		0	$8,861.59
			AFUDC	0	$15.15
		4E720604 Total		0	$8,876.74
		4E720612		0	$2,274.49
			AFUDC	0	$7.75
		4E720612 Total		0	$2,282.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720613		0	$102.55
		4E720613 Total		0	$102.55
		4E720614		0	$1,097.53
		4E720614 Total		0	$1,097.53
		4E720615		0	$605.45
			AFUDC	0	$3.34
		4E720615 Total		0	$608.79
		4E720618		0	$3,387.22
		4E720618 Total		0	$3,387.22
		4E720622		0	$570.42
			AFUDC	0	$1.11
		4E720622 Total		0	$571.53
		4E720626		0	$0.00
		4E720626 Total		0	$0.00
		4E720629		0	$637.61
		4E720629 Total		0	$637.61
		4E720630		0	$488.33
		4E720630 Total		0	$488.33
		4E720631		0	$58.83
			AFUDC	0	$1.47
		4E720631 Total		0	$60.30
		4E720636		0	$187.19
		4E720636 Total		0	$187.19
		4E720637		0	$248.25
		4E720637 Total		0	$248.25
		4E720639		0	$181.99
		4E720639 Total		0	$181.99
		4E720645		0	$1,640.12
			AFUDC	0	$0.20
		4E720645 Total		0	$1,640.32
		4E720657		0	$544.90
		4E720657 Total		0	$544.90
		4E720659		0	$602.90
		4E720659 Total		0	$602.90
		4E720660		0	$1,307.11
		4E720660 Total		0	$1,307.11
		4E720667		0	$559.83
		4E720667 Total		0	$559.83
		4E720671		0	$264.74
			AFUDC	0	$6.64
		4E720671 Total		0	$271.38
		4E720672		0	$539.26
		4E720672 Total		0	$539.26
		4E720674		0	$518.16
		4E720674 Total		0	$518.16
		4E720676		0	$772.59
		4E720676 Total		0	$772.59
		4E720678		0	$498.96
		4E720678 Total		0	$498.96
		4E720683		0	$1,169.20
			AFUDC	0	$31.40
		4E720683 Total		0	$1,200.60
		4E720688		0	$373.83
		4E720688 Total		0	$373.83
		4E720692		0	$442.84
		4E720692 Total		0	$442.84
		4E720699		0	$1,394.58
		4E720699 Total		0	$1,394.58
		4E720704		0	$35,343.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720704	AFUDC	0	$36.95
		4E720704 Total		0	$35,380.59
		4E720716		0	$454.50
		4E720716 Total		0	$454.50
		4E720717		0	$542.14
			AFUDC	0	$12.92
		4E720717 Total		0	$555.06
		4E720722		0	$7,459.52
			AFUDC	0	$41.96
		4E720722 Total		0	$7,501.48
		4E720723		0	$286.70
		4E720723 Total		0	$286.70
		4E720725		0	$1,616.79
			AFUDC	0	$2.02
		4E720725 Total		0	$1,618.81
		4E720726		0	$1,452.26
			AFUDC	0	$2.21
		4E720726 Total		0	$1,454.47
		4E720728		0	$86.20
			AFUDC	0	$1.99
		4E720728 Total		0	$88.19
		4E720731		0	$3,339.14
			AFUDC	0	$6.83
		4E720731 Total		0	$3,345.97
		4E720732		0	$228.51
		4E720732 Total		0	$228.51
		4E720733		0	$214.20
		4E720733 Total		0	$214.20
		4E720738		0	$0.00
		4E720738 Total		0	$0.00
		4E720739		0	$370.66
		4E720739 Total		0	$370.66
		4E720754		0	$534.08
		4E720754 Total		0	$534.08
		4E720756		0	$157.27
		4E720756 Total		0	$157.27
		4E720757		0	$88.27
		4E720757 Total		0	$88.27
		4E720759		0	$667.41
		4E720759 Total		0	$667.41
		4E720760		0	$1,044.72
		4E720760 Total		0	$1,044.72
		4E720778		0	$1,256.01
			AFUDC	0	$1.96
		4E720778 Total		0	$1,257.97
		4E720779		0	$12.37
			AFUDC	0	$0.31
		4E720779 Total		0	$12.68
		4E720785		0	$744.93
		4E720785 Total		0	$744.93
		4E720787		0	$1,006.21
			AFUDC	0	$8.56
		4E720787 Total		0	$1,014.77
		4E720798		0	$1,640.49
		4E720798 Total		0	$1,640.49
		4E720805		0	$1,414.45
			AFUDC	0	$2.34
		4E720805 Total		0	$1,416.79
		4E720809		0	$1,401.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720809	AFUDC	0	$65.95
		4E720809 Total		0	$1,467.11
		4E720812		0	$414.46
		4E720812 Total		0	$414.46
		4E720813		0	$0.00
		4E720813 Total		0	$0.00
		4E720814		0	$593.67
		4E720814 Total		0	$593.67
		4E720815		0	$588.49
		4E720815 Total		0	$588.49
		4E720821		0	$338.24
		4E720821 Total		0	$338.24
		4E720825		0	$1,073.24
			AFUDC	0	$5.16
		4E720825 Total		0	$1,078.40
		4E720826		0	$199.07
		4E720826 Total		0	$199.07
		4E720832		0	$771.60
		4E720832 Total		0	$771.60
		4E720833		0	$305.63
		4E720833 Total		0	$305.63
		4E720834		0	$202.01
		4E720834 Total		0	$202.01
		4E720835		0	$28.14
		4E720835 Total		0	$28.14
		4E720836		0	$278.86
		4E720836 Total		0	$278.86
		4E720837		0	$281.41
		4E720837 Total		0	$281.41
		4E720838		0	$222.20
		4E720838 Total		0	$222.20
		4E720839		0	$119.73
		4E720839 Total		0	$119.73
		4E720840		0	$167.67
		4E720840 Total		0	$167.67
		4E720841		0	$168.31
		4E720841 Total		0	$168.31
		4E720844		0	$2,350.08
			AFUDC	0	$52.52
		4E720844 Total		0	$2,402.60
		4E720846		0	$473.97
		4E720846 Total		0	$473.97
		4E720856		0	$464.75
		4E720856 Total		0	$464.75
		4E720857		0	$330.80
		4E720857 Total		0	$330.80
		4E720863		0	$816.58
		4E720863 Total		0	$816.58
		4E720868		0	$10,249.90
			AFUDC	0	$4.12
		4E720868 Total		0	$10,254.02
		4E720869		0	$424.12
			AFUDC	0	$17.36
		4E720869 Total		0	$441.48
		4E720876		0	$313.38
		4E720876 Total		0	$313.38
		4E720877		0	$73.62
		4E720877 Total		0	$73.62
		4E720880		0	$504.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720880 Total		0	$504.36
		4E720888		0	$628.76
		4E720888 Total		0	$628.76
		4E720889		0	$740.25
		4E720889 Total		0	$740.25
		4E720890		0	$389.08
		4E720890 Total		0	$389.08
		4E720893		0	$493.84
			AFUDC	0	$1.40
		4E720893 Total		0	$495.24
		4E720895		0	$851.41
		4E720895 Total		0	$851.41
		4E720899		0	$352.35
		4E720899 Total		0	$352.35
		4E720904		0	$89.65
		4E720904 Total		0	$89.65
		4E720905		0	$406.19
		4E720905 Total		0	$406.19
		4E720915		0	$457.63
		4E720915 Total		0	$457.63
		4E720916		0	$550.55
		4E720916 Total		0	$550.55
		4E720922		0	$1,053.34
			AFUDC	0	$1.14
		4E720922 Total		0	$1,054.48
		4E720925		0	$278.51
		4E720925 Total		0	$278.51
		4E720933		0	$2,610.29
			AFUDC	0	$6.10
		4E720933 Total		0	$2,616.39
		4E720934		0	$1,130.24
		4E720934 Total		0	$1,130.24
		4E720951		0	$1,652.86
		4E720951 Total		0	$1,652.86
		4E720957		0	$253.51
			AFUDC	0	$4.79
		4E720957 Total		0	$258.30
		4E720964		0	$485.72
		4E720964 Total		0	$485.72
		4E720980		0	$426.52
		4E720980 Total		0	$426.52
		4E720981		0	$161.88
		4E720981 Total		0	$161.88
		4E720986		0	$404.63
		4E720986 Total		0	$404.63
		4E720999		0	$1,253.98
		4E720999 Total		0	$1,253.98
		4E721000		0	$1,633.04
		4E721000 Total		0	$1,633.04
		4E721002		0	$1,090.31
		4E721002 Total		0	$1,090.31
		4E721004		0	$692.17
			AFUDC	0	$4.66
		4E721004 Total		0	$696.83
		4E721007		0	$441.31
		4E721007 Total		0	$441.31
		4E721013		0	$175.24
			AFUDC	0	$2.85
		4E721013 Total		0	$178.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721017		0	$436.39
		4E721017 Total		0	$436.39
		4E721020		0	$2,014.56
		4E721020 Total		0	$2,014.56
		4E721025		0	$614.65
		4E721025 Total		0	$614.65
		4E721035		0	$214.66
		4E721035 Total		0	$214.66
		4E721037		0	$0.00
		4E721037 Total		0	$0.00
		4E721039		0	$1,587.17
			AFUDC	0	$3.88
		4E721039 Total		0	$1,591.05
		4E721045		0	$153.27
			AFUDC	0	$4.32
		4E721045 Total		0	$157.59
		4E721058		0	$3,474.77
			AFUDC	0	$1.40
		4E721058 Total		0	$3,476.17
		4E721062		0	$2,037.22
			AFUDC	0	$1.89
		4E721062 Total		0	$2,039.11
		4E721065		0	$1,539.59
			AFUDC	0	$2.30
		4E721065 Total		0	$1,541.89
		4E721066		0	$1,586.01
			AFUDC	0	$2.10
		4E721066 Total		0	$1,588.11
		4E721067		0	$49.08
			AFUDC	0	$1.25
		4E721067 Total		0	$50.33
		4E721075		0	$396.95
		4E721075 Total		0	$396.95
		4E721076		0	$87.60
		4E721076 Total		0	$87.60
		4E721077		0	$551.67
		4E721077 Total		0	$551.67
		4E721078		0	$462.88
		4E721078 Total		0	$462.88
		4E721090		0	$314.10
			AFUDC	0	$3.96
		4E721090 Total		0	$318.06
		4E721091		0	$289.57
			AFUDC	0	$3.21
		4E721091 Total		0	$292.78
		4E721093		0	$257.95
			AFUDC	0	$2.91
		4E721093 Total		0	$260.86
		4E721094		0	$24.55
			AFUDC	0	$0.63
		4E721094 Total		0	$25.18
		4E721095		0	$258.43
			AFUDC	0	$2.91
		4E721095 Total		0	$261.34
		4E721107		0	$448.59
		4E721107 Total		0	$448.59
		4E721109		0	$494.35
			AFUDC	0	$5.10
		4E721109 Total		0	$499.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721110		0	$258.43
			AFUDC	0	$2.91
		4E721110 Total		0	$261.34
		4E721111		0	$295.18
			AFUDC	0	$3.27
		4E721111 Total		0	$298.45
		4E721112		0	$187.06
			AFUDC	0	$2.26
		4E721112 Total		0	$189.32
		4E721113		0	$562.61
		4E721113 Total		0	$562.61
		4E721114		0	$760.76
		4E721114 Total		0	$760.76
		4E721116		0	$3,503.66
			AFUDC	0	$2.30
		4E721116 Total		0	$3,505.96
		4E721119		0	$2,031.61
			AFUDC	0	$2.32
		4E721119 Total		0	$2,033.93
		4E721121		0	$309.59
		4E721121 Total		0	$309.59
		4E721126		0	$183.83
		4E721126 Total		0	$183.83
		4E721129		0	$58.39
		4E721129 Total		0	$58.39
		4E721131		0	$337.84
		4E721131 Total		0	$337.84
		4E721139		0	$2,335.60
			AFUDC	0	$9.26
		4E721139 Total		0	$2,344.86
		4E721148		0	$353.12
		4E721148 Total		0	$353.12
		4E721149		0	$24.55
			AFUDC	0	$0.63
		4E721149 Total		0	$25.18
		4E721150		0	$1,088.52
		4E721150 Total		0	$1,088.52
		4E721151		0	$694.37
		4E721151 Total		0	$694.37
		4E721154		0	$1,659.76
		4E721154 Total		0	$1,659.76
		4E721156		0	$975.45
		4E721156 Total		0	$975.45
		4E721171		0	$930.34
		4E721171 Total		0	$930.34
		4E721175		0	$398.57
		4E721175 Total		0	$398.57
		4E721190		0	$1,077.66
		4E721190 Total		0	$1,077.66
		4E721191		0	$824.90
		4E721191 Total		0	$824.90
		4E721193		0	$2,473.50
			AFUDC	0	$0.25
		4E721193 Total		0	$2,473.75
		4E721199		0	$795.58
		4E721199 Total		0	$795.58
		4E721201		0	$812.17
			AFUDC	0	$1.06
		4E721201 Total		0	$813.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721203		0	$124.05
		4E721203 Total		0	$124.05
		4E721205		0	$636.20
		4E721205 Total		0	$636.20
		4E721218		0	$784.10
			AFUDC	0	$3.53
		4E721218 Total		0	$787.63
		4E721222		0	$254.22
		4E721222 Total		0	$254.22
		4E721223		0	$329.99
		4E721223 Total		0	$329.99
		4E721224		0	$862.67
		4E721224 Total		0	$862.67
		4E721231		0	$3,138.44
			AFUDC	0	$13.86
		4E721231 Total		0	$3,152.30
		4E721232		0	$5,411.24
		4E721232 Total		0	$5,411.24
		4E721234		0	$834.46
		4E721234 Total		0	$834.46
		4E721241		0	$189.99
		4E721241 Total		0	$189.99
		4E721247		0	$1,208.74
		4E721247 Total		0	$1,208.74
		4E721250		0	$902.20
			AFUDC	0	$5.45
		4E721250 Total		0	$907.65
		4E721254		0	$508.38
		4E721254 Total		0	$508.38
		4E721255		0	$1,115.99
		4E721255 Total		0	$1,115.99
		4E721257		0	$2,398.07
			AFUDC	0	$5.91
		4E721257 Total		0	$2,403.98
		4E721260		0	$121.29
			AFUDC	0	$0.12
		4E721260 Total		0	$121.41
		4E721270		0	$1,042.20
		4E721270 Total		0	$1,042.20
		4E721271		0	$777.87
			AFUDC	0	$11.74
		4E721271 Total		0	$789.61
		4E721272		0	$548.29
		4E721272 Total		0	$548.29
		4E721277		0	$3,859.29
			AFUDC	0	$4.05
		4E721277 Total		0	$3,863.34
		4E721282		0	$0.00
		4E721282 Total		0	$0.00
		4E721287		0	$923.44
		4E721287 Total		0	$923.44
		4E721288		0	$590.63
		4E721288 Total		0	$590.63
		4E721289		0	$340.61
		4E721289 Total		0	$340.61
		4E721290		0	$494.76
		4E721290 Total		0	$494.76
		4E721291		0	$1,534.55
			AFUDC	0	$1.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721291 Total		0	$1,535.71
		4E721299		0	$1,523.47
		4E721299 Total		0	$1,523.47
		4E721301		0	$644.37
		4E721301 Total		0	$644.37
		4E721302		0	$2,304.41
			AFUDC	0	$1.54
		4E721302 Total		0	$2,305.95
		4E721303		0	$668.62
		4E721303 Total		0	$668.62
		4E721304		0	$1,146.70
		4E721304 Total		0	$1,146.70
		4E721305		0	$1,691.96
			AFUDC	0	$2.48
		4E721305 Total		0	$1,694.44
		4E721306		0	$928.97
			AFUDC	0	$1.51
		4E721306 Total		0	$930.48
		4E721307		0	$469.77
			AFUDC	0	$2.76
		4E721307 Total		0	$472.53
		4E721308		0	$1,585.76
		4E721308 Total		0	$1,585.76
		4E721309		0	$156.25
			AFUDC	0	$3.86
		4E721309 Total		0	$160.11
		4E721310		0	$154.92
			AFUDC	0	$3.84
		4E721310 Total		0	$158.76
		4E721313		0	$1,120.56
		4E721313 Total		0	$1,120.56
		4E721316		0	$362.74
		4E721316 Total		0	$362.74
		4E721330		0	$416.37
		4E721330 Total		0	$416.37
		4E721333		0	$539.68
		4E721333 Total		0	$539.68
		4E721338		0	$757.96
		4E721338 Total		0	$757.96
		4E721346		0	$246.51
		4E721346 Total		0	$246.51
		4E721348		0	$467.76
			AFUDC	0	$1.27
		4E721348 Total		0	$469.03
		4E721349		0	$419.11
		4E721349 Total		0	$419.11
		4E721351		0	$596.09
		4E721351 Total		0	$596.09
		4E721352		0	$504.33
		4E721352 Total		0	$504.33
		4E721353		0	$2,293.47
		4E721353 Total		0	$2,293.47
		4E721354		0	$174.51
			AFUDC	0	$4.40
		4E721354 Total		0	$178.91
		4E721364		0	$531.40
		4E721364 Total		0	$531.40
		4E721365		0	$531.40
		4E721365 Total		0	$531.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721366		0	$966.63
		4E721366 Total		0	$966.63
		4E721367		0	$447.44
			AFUDC	0	$13.24
		4E721367 Total		0	$460.68
		4E721369		0	$1,260.05
			AFUDC	0	$0.46
		4E721369 Total		0	$1,260.51
		4E721372		0	$275.93
		4E721372 Total		0	$275.93
		4E721373		0	$693.24
		4E721373 Total		0	$693.24
		4E721374		0	$49.86
			AFUDC	0	$1.25
		4E721374 Total		0	$51.11
		4E721380		0	$59.31
		4E721380 Total		0	$59.31
		4E721392		0	$318.82
		4E721392 Total		0	$318.82
		4E721393		0	$65.79
			AFUDC	0	$3.02
		4E721393 Total		0	$68.81
		4E721397		0	$368.68
		4E721397 Total		0	$368.68
		4E721402		0	$481.08
		4E721402 Total		0	$481.08
		4E721416		0	$1,129.45
		4E721416 Total		0	$1,129.45
		4E721418		0	$1,721.10
		4E721418 Total		0	$1,721.10
		4E721424		0	$324.33
		4E721424 Total		0	$324.33
		4E721425		0	$709.34
			AFUDC	0	$1.03
		4E721425 Total		0	$710.37
		4E721427		0	$59.31
		4E721427 Total		0	$59.31
		4E721435		0	$0.00
			AFUDC	0	$0.00
		4E721435 Total		0	$0.00
		4E721439		0	$763.84
		4E721439 Total		0	$763.84
		4E721440		0	$794.14
			AFUDC	0	$1.35
		4E721440 Total		0	$795.49
		4E721441		0	$5,202.09
			AFUDC	0	$1.88
		4E721441 Total		0	$5,203.97
		4E721442		0	$829.01
		4E721442 Total		0	$829.01
		4E721444		0	$646.42
		4E721444 Total		0	$646.42
		4E721451		0	$324.33
		4E721451 Total		0	$324.33
		4E721454		0	$1,004.56
			AFUDC	0	$5.86
		4E721454 Total		0	$1,010.42
		4E721460		0	$2,475.47
		4E721460 Total		0	$2,475.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721461		0	$369.38
		4E721461 Total		0	$369.38
		4E721464		0	$3,518.85
			AFUDC	0	$5.45
		4E721464 Total		0	$3,524.30
		4E721467		0	$2,467.33
			AFUDC	0	$9.98
		4E721467 Total		0	$2,477.31
		4E721472		0	$3,341.85
			AFUDC	0	$0.86
		4E721472 Total		0	$3,342.71
		4E721473		0	$901.13
		4E721473 Total		0	$901.13
		4E721474		0	$539.15
		4E721474 Total		0	$539.15
		4E721476		0	$1,651.32
		4E721476 Total		0	$1,651.32
		4E721478		0	$432.46
		4E721478 Total		0	$432.46
		4E721479		0	$273.21
		4E721479 Total		0	$273.21
		4E721481		0	$772.79
		4E721481 Total		0	$772.79
		4E721482		0	$1,628.40
		4E721482 Total		0	$1,628.40
		4E721483		0	$1,574.84
		4E721483 Total		0	$1,574.84
		4E721484		0	$1,659.45
			AFUDC	0	$2.83
		4E721484 Total		0	$1,662.28
		4E721485		0	$894.38
			AFUDC	0	$0.07
		4E721485 Total		0	$894.45
		4E721488		0	$110.48
			AFUDC	0	$0.92
		4E721488 Total		0	$111.40
		4E721492		0	$12.82
		4E721492 Total		0	$12.82
		4E721493		0	$12.82
		4E721493 Total		0	$12.82
		4E721495		0	$862.68
			AFUDC	0	$1.29
		4E721495 Total		0	$863.97
		4E721506		0	$679.17
		4E721506 Total		0	$679.17
		4E721507		0	$822.80
		4E721507 Total		0	$822.80
		4E721509		0	$333.49
			AFUDC	0	$31.37
		4E721509 Total		0	$364.86
		4E721510		0	$2,555.12
		4E721510 Total		0	$2,555.12
		4E721511		0	$1,129.50
		4E721511 Total		0	$1,129.50
		4E721512		0	$159.75
			AFUDC	0	$0.63
		4E721512 Total		0	$160.38
		4E721513		0	$1,117.92
			AFUDC	0	$1.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721513 Total		0	$1,119.43
		4E721514		0	$5,138.31
		4E721514 Total		0	$5,138.31
		4E721516		0	$168.00
		4E721516 Total		0	$168.00
		4E721533		0	$61.00
		4E721533 Total		0	$61.00
		4E721534		0	$1,581.51
		4E721534 Total		0	$1,581.51
		4E721535		0	$13,155.70
			AFUDC	0	$45.88
		4E721535 Total		0	$13,201.58
		4E721536		0	$874.80
		4E721536 Total		0	$874.80
		4E721537		0	$331.12
		4E721537 Total		0	$331.12
		4E721538		0	$725.48
			AFUDC	0	$3.70
		4E721538 Total		0	$729.18
		4E721539		0	$664.68
		4E721539 Total		0	$664.68
		4E721540		0	$496.29
		4E721540 Total		0	$496.29
		4E721548		0	$3,769.36
			AFUDC	0	$3.30
		4E721548 Total		0	$3,772.66
		4E721549		0	$61.00
		4E721549 Total		0	$61.00
		4E721550		0	$354.88
		4E721550 Total		0	$354.88
		4E721551		0	$212.14
		4E721551 Total		0	$212.14
		4E721552		0	$445.02
		4E721552 Total		0	$445.02
		4E721553		0	$506.10
		4E721553 Total		0	$506.10
		4E721554		0	$958.80
			AFUDC	0	$1.50
		4E721554 Total		0	$960.30
		4E721555		0	$164.37
			AFUDC	0	$4.23
		4E721555 Total		0	$168.60
		4E721560		0	$917.67
			AFUDC	0	$8.20
		4E721560 Total		0	$925.87
		4E721561		0	$383.60
		4E721561 Total		0	$383.60
		4E721562		0	$1,248.88
		4E721562 Total		0	$1,248.88
		4E721568		0	$313.93
		4E721568 Total		0	$313.93
		4E721569		0	$345.15
		4E721569 Total		0	$345.15
		4E721570		0	$345.15
		4E721570 Total		0	$345.15
		4E721571		0	$12.83
			AFUDC	0	$0.02
		4E721571 Total		0	$12.85
		4E721573		0	$4,721.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721573	AFUDC	0	$0.28
		4E721573 Total		0	$4,722.12
		4E721579		0	$85.70
			AFUDC	0	$0.21
		4E721579 Total		0	$85.91
		4E721583		0	$1,262.19
		4E721583 Total		0	$1,262.19
		4E721587		0	$0.00
			AFUDC	0	$0.00
		4E721587 Total		0	$0.00
		4E721591		0	$229.63
			AFUDC	0	$3.93
		4E721591 Total		0	$233.56
		4E721593		0	$815.63
			AFUDC	0	$2.84
		4E721593 Total		0	$818.47
		4E721594		0	$339.40
		4E721594 Total		0	$339.40
		4E721600		0	$91.51
			AFUDC	0	$2.27
		4E721600 Total		0	$93.78
		4E721602		0	$2,554.07
			AFUDC	0	$7.07
		4E721602 Total		0	$2,561.14
		4E721604		0	$264.50
		4E721604 Total		0	$264.50
		4E721606		0	$319.52
		4E721606 Total		0	$319.52
		4E721607		0	$1,024.45
			AFUDC	0	$5.82
		4E721607 Total		0	$1,030.27
		4E721608		0	$676.28
			AFUDC	0	$1.47
		4E721608 Total		0	$677.75
		4E721618		0	$642.30
		4E721618 Total		0	$642.30
		4E721630		0	$159.92
		4E721630 Total		0	$159.92
		4E721633		0	$370.79
		4E721633 Total		0	$370.79
		4E721634		0	$220.85
		4E721634 Total		0	$220.85
		4E721635		0	$870.53
		4E721635 Total		0	$870.53
		4E721643		0	$1,265.88
		4E721643 Total		0	$1,265.88
		4E721644		0	$235.92
			AFUDC	0	$5.69
		4E721644 Total		0	$241.61
		4E721645		0	$293.88
		4E721645 Total		0	$293.88
		4E721646		0	$152.91
		4E721646 Total		0	$152.91
		4E721649		0	$121.56
		4E721649 Total		0	$121.56
		4E721658		0	$554.03
			AFUDC	0	$4.05
		4E721658 Total		0	$558.08
		4E721662		0	$946.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721662 Total		0	$946.16
		4E721666		0	$1,043.11
		4E721666 Total		0	$1,043.11
		4E721668		0	$1,597.22
			AFUDC	0	$22.86
		4E721668 Total		0	$1,620.08
		4E721669		0	$367.34
		4E721669 Total		0	$367.34
		4E721672		0	$293.85
		4E721672 Total		0	$293.85
		4E721673		0	$662.31
		4E721673 Total		0	$662.31
		4E721690		0	$587.93
			AFUDC	0	$3.12
		4E721690 Total		0	$591.05
		4E721693		0	$683.57
		4E721693 Total		0	$683.57
		4E721700		0	$374.49
			AFUDC	0	$1.48
		4E721700 Total		0	$375.97
		4E721701		0	$786.90
		4E721701 Total		0	$786.90
		4E721702		0	$363.53
		4E721702 Total		0	$363.53
		4E721714		0	$1,362.70
			AFUDC	0	$0.40
		4E721714 Total		0	$1,363.10
		4E721718		0	$253.91
			AFUDC	0	$0.93
		4E721718 Total		0	$254.84
		4E721719		0	$290.90
			AFUDC	0	$1.49
		4E721719 Total		0	$292.39
		4E721720		0	$279.84
			AFUDC	0	$0.59
		4E721720 Total		0	$280.43
		4E721721		0	$339.89
			AFUDC	0	$0.72
		4E721721 Total		0	$340.61
		4E721722		0	$300.34
			AFUDC	0	$0.63
		4E721722 Total		0	$300.97
		4E721723		0	$279.84
			AFUDC	0	$0.59
		4E721723 Total		0	$280.43
		4E721724		0	$286.57
			AFUDC	0	$0.60
		4E721724 Total		0	$287.17
		4E721725		0	$476.07
			AFUDC	0	$1.00
		4E721725 Total		0	$477.07
		4E721726		0	$258.22
			AFUDC	0	$0.54
		4E721726 Total		0	$258.76
		4E721732		0	$644.39
		4E721732 Total		0	$644.39
		4E721735		0	$997.77
		4E721735 Total		0	$997.77
		4E721741		0	$891.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721741 Total		0	$891.80
		4E721753		0	$859.58
		4E721753 Total		0	$859.58
		4E721758		0	$245.98
		4E721758 Total		0	$245.98
		4E721760		0	$940.68
		4E721760 Total		0	$940.68
		4E721763		0	$101.78
		4E721763 Total		0	$101.78
		4E721767		0	$527.15
		4E721767 Total		0	$527.15
		4E721780		0	$352.15
		4E721780 Total		0	$352.15
		4E721781		0	$58.27
		4E721781 Total		0	$58.27
		4E721782		0	$58.27
		4E721782 Total		0	$58.27
		4E721787		0	$668.50
		4E721787 Total		0	$668.50
		4E721788		0	$80.72
		4E721788 Total		0	$80.72
		4E721789		0	$80.72
		4E721789 Total		0	$80.72
		4E721790		0	$148.72
		4E721790 Total		0	$148.72
		4E721791		0	$80.72
		4E721791 Total		0	$80.72
		4E721792		0	$121.09
		4E721792 Total		0	$121.09
		4E721794		0	$67.85
		4E721794 Total		0	$67.85
		4E721796		0	$1,655.29
		4E721796 Total		0	$1,655.29
		4E721797		0	$424.11
		4E721797 Total		0	$424.11
		4E721799		0	$1,247.86
			AFUDC	0	$4.41
		4E721799 Total		0	$1,252.27
		4E721800		0	$675.75
		4E721800 Total		0	$675.75
		4E721803		0	$50.89
		4E721803 Total		0	$50.89
		4E721804		0	$152.67
			AFUDC	0	$0.67
		4E721804 Total		0	$153.34
		4E721814		0	$428.21
		4E721814 Total		0	$428.21
		4E721821		0	$411.27
		4E721821 Total		0	$411.27
		4E721825		0	$1,176.51
		4E721825 Total		0	$1,176.51
		4E721826		0	$1,741.64
			AFUDC	0	$4.59
		4E721826 Total		0	$1,746.23
		4E721829		0	$715.63
			AFUDC	0	$3.00
		4E721829 Total		0	$718.63
		4E721831		0	$101.78
		4E721831 Total		0	$101.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721832		0	$271.42
		4E721832 Total		0	$271.42
		4E721834		0	$101.78
			AFUDC	0	$0.28
		4E721834 Total		0	$102.06
		4E721843		0	$101.78
			AFUDC	0	$0.45
		4E721843 Total		0	$102.23
		4E721844		0	$292.18
		4E721844 Total		0	$292.18
		4E721845		0	$381.61
		4E721845 Total		0	$381.61
		4E721854		0	$169.63
			AFUDC	0	$0.75
		4E721854 Total		0	$170.38
		4E721855		0	$152.64
			AFUDC	0	$0.53
		4E721855 Total		0	$153.17
		4E721857		0	$121.09
		4E721857 Total		0	$121.09
		4E721859		0	$417.24
		4E721859 Total		0	$417.24
		4E721864		0	$101.78
		4E721864 Total		0	$101.78
		4E721865		0	$101.78
		4E721865 Total		0	$101.78
		4E721874		0	$190.88
		4E721874 Total		0	$190.88
		4E721891		0	$373.18
			AFUDC	0	$1.64
		4E721891 Total		0	$374.82
		4E721892		0	$33.93
			AFUDC	0	$0.15
		4E721892 Total		0	$34.08
		4E721896		0	$121.09
		4E721896 Total		0	$121.09
		4E721902		0	$854.54
		4E721902 Total		0	$854.54
		4E721903		0	$854.54
		4E721903 Total		0	$854.54
		4E721906		0	$67.85
		4E721906 Total		0	$67.85
		4E721919		0	$67.85
			AFUDC	0	$0.30
		4E721919 Total		0	$68.15
		4E721926		0	$644.73
		4E721926 Total		0	$644.73
		4E721953		0	$203.57
			AFUDC	0	$0.90
		4E721953 Total		0	$204.47
		4E721958		0	$16.96
		4E721958 Total		0	$16.96
		4E721960		0	$16.96
		4E721960 Total		0	$16.96
		4E721961		0	$101.78
		4E721961 Total		0	$101.78
		4M020049		0	-$51.72
			AFUDC	0	$6.07
		4M020049 Total		0	-$45.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4M020394		0	-$838.14
			AFUDC	0	$3.24
		4M020394 Total		0	-$834.90
		4M420129		0	-$398.61
			AFUDC	0	-$1.78
		4M420129 Total		0	-$400.39
		4M420355		0	-$748.25
			AFUDC	0	-$25.25
		4M420355 Total		0	-$773.50
		4M420854		0	-$246.40
		4M420854 Total		0	-$246.40
		4M420960		0	-$2,529.04
			AFUDC	0	-$236.34
		4M420960 Total		0	-$2,765.38
		4M421051		0	$1,148.54
		4M421051 Total		0	$1,148.54
		4N220334		0	-$153.12
			AFUDC	0	-$1.07
		4N220334 Total		0	-$154.19
		4N220585		0	-$444.79
		4N220585 Total		0	-$444.79
		4N221362		0	-$111.85
		4N221362 Total		0	-$111.85
		4N221621		0	-$761.87
		4N221621 Total		0	-$761.87
		4N320015		0	-$242.38
		4N320015 Total		0	-$242.38
		4N320327		0	$1,764.55
		4N320327 Total		0	$1,764.55
		4N320358		0	-$527.02
		4N320358 Total		0	-$527.02
		4N320619		0	-$251.23
		4N320619 Total		0	-$251.23
		4N320727		0	-$161.40
		4N320727 Total		0	-$161.40
		4N320832		0	-$118.77
		4N320832 Total		0	-$118.77
		4N320856		0	-$1,644.52
		4N320856 Total		0	-$1,644.52
		4N321025		0	-$166.40
		4N321025 Total		0	-$166.40
		4N420514		0	-$15.70
			AFUDC	0	$0.00
		4N420514 Total		0	-$15.70
		4N420985		0	$1,051.71
			AFUDC	0	$20.26
		4N420985 Total		0	$1,071.97
		4N421078		0	$691.61
			AFUDC	0	$39.16
		4N421078 Total		0	$730.77
		4N421538		0	-$39.91
			AFUDC	0	$10.96
		4N421538 Total		0	-$28.95
		4N421873		0	$755.68
			AFUDC	0	$432.02
		4N421873 Total		0	$1,187.70
		4N421918		0	$1,068.05
			AFUDC	0	$6.07
		4N421918 Total		0	$1,074.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N422022		0	$1,061.88
			AFUDC	0	$45.64
		4N422022 Total		0	$1,107.52
		4N422034		0	-$82.56
		4N422034 Total		0	-$82.56
		4N520690		0	$28,616.43
			AFUDC	0	$793.03
		4N520690 Total		0	$29,409.46
		4N520702		0	$4,721.58
			AFUDC	0	$280.13
		4N520702 Total		0	$5,001.71
		4N520790		0	-$183.16
		4N520790 Total		0	-$183.16
		4N521265		0	$58.91
		4N521265 Total		0	$58.91
		4N521269		0	$0.00
		4N521269 Total		0	$0.00
		4N521276		0	$445.96
			AFUDC	0	$113.34
		4N521276 Total		0	$559.30
		4N521404		0	$0.36
		4N521404 Total		0	$0.36
		4N521495		0	$5,799.54
		4N521495 Total		0	$5,799.54
		4N521516	AFUDC	0	$19.25
		4N521516 Total		0	$19.25
		4N521612		0	$1,516.78
			AFUDC	0	$66.04
		4N521612 Total		0	$1,582.82
		4N521613	AFUDC	0	$199.81
		4N521613 Total		0	$199.81
		4N620179		0	$7,896.21
			AFUDC	0	$14.91
		4N620179 Total		0	$7,911.12
		4N620222		0	-$0.98
		4N620222 Total		0	-$0.98
		4N620232		0	$20,825.40
		4N620232 Total		0	$20,825.40
		4N620272		0	$1,230.89
			AFUDC	0	$11.23
		4N620272 Total		0	$1,242.12
		4N620321		0	-$6.50
		4N620321 Total		0	-$6.50
		4N620338		0	$2,228.13
			AFUDC	0	$1.58
		4N620338 Total		0	$2,229.71
		4N620350		0	$20.15
		4N620350 Total		0	$20.15
		4N620396		0	$137.55
		4N620396 Total		0	$137.55
		4N620403		0	$117.81
		4N620403 Total		0	$117.81
		4N620420		0	$20,916.27
			AFUDC	0	$596.39
		4N620420 Total		0	$21,512.66
		4N620436		0	$28,231.71
			AFUDC	0	$60.57
		4N620436 Total		0	$28,292.28
		4N620447		0	$111.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N620447 Total		0	$111.89
		4N620457		0	$1,898.53
		4N620457 Total		0	$1,898.53
		4N620467		0	$9.55
		4N620467 Total		0	$9.55
		4N620498		0	$2.22
		4N620498 Total		0	$2.22
		4N620611		0	$346.91
		4N620611 Total		0	$346.91
		4N620641		0	$104.08
		4N620641 Total		0	$104.08
		4N620664		0	$4,088.66
			AFUDC	0	$14.22
		4N620664 Total		0	$4,102.88
		4N620684		0	$166.09
		4N620684 Total		0	$166.09
		4N620689		0	$2,814.81
			AFUDC	0	$85.65
		4N620689 Total		0	$2,900.46
		4N620702		0	$670.63
		4N620702 Total		0	$670.63
		4N620705		0	-$173.76
		4N620705 Total		0	-$173.76
		4N620748		0	$4,242.60
			AFUDC	0	$8.39
		4N620748 Total		0	$4,250.99
		4N620750		0	$170.60
		4N620750 Total		0	$170.60
		4N620756		0	$44.80
		4N620756 Total		0	$44.80
		4N620757		0	$120.37
			AFUDC	0	$2.25
		4N620757 Total		0	$122.62
		4N620824		0	$10,913.24
			AFUDC	0	$327.24
		4N620824 Total		0	$11,240.48
		4N620847		0	-$0.01
		4N620847 Total		0	-$0.01
		4N620850		0	$1,959.99
			AFUDC	0	$7.96
		4N620850 Total		0	$1,967.95
		4N620866		0	$219.11
			AFUDC	0	$52.13
		4N620866 Total		0	$271.24
		4N620871		0	$123.47
		4N620871 Total		0	$123.47
		4N620916		0	$44.33
		4N620916 Total		0	$44.33
		4N620950		0	$104.98
		4N620950 Total		0	$104.98
		4N620982		0	-$6.50
		4N620982 Total		0	-$6.50
		4N620992		0	$253.55
		4N620992 Total		0	$253.55
		4N621009		0	$47.12
		4N621009 Total		0	$47.12
		4N621012		0	$2,211.81
			AFUDC	0	$29.25
		4N621012 Total		0	$2,241.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621019		0	$123.61
		4N621019 Total		0	$123.61
		4N621022		0	$123.62
		4N621022 Total		0	$123.62
		4N621062		0	$117.16
		4N621062 Total		0	$117.16
		4N621063		0	$123.61
		4N621063 Total		0	$123.61
		4N621082		0	$123.62
		4N621082 Total		0	$123.62
		4N621086		0	$935.53
		4N621086 Total		0	$935.53
		4N621092		0	-$8.82
		4N621092 Total		0	-$8.82
		4N621098		0	-$102.19
		4N621098 Total		0	-$102.19
		4N621119		0	$1,164.94
			AFUDC	0	$1.67
		4N621119 Total		0	$1,166.61
		4N621121		0	$113.32
			AFUDC	0	$36.19
		4N621121 Total		0	$149.51
		4N621133		0	$3,165.51
			AFUDC	0	$48.16
		4N621133 Total		0	$3,213.67
		4N621137		0	$123.59
		4N621137 Total		0	$123.59
		4N621154		0	$104.90
		4N621154 Total		0	$104.90
		4N621157		0	-$0.13
		4N621157 Total		0	-$0.13
		4N621158		0	$116.05
		4N621158 Total		0	$116.05
		4N621161		0	$4,290.17
			AFUDC	0	$51.35
		4N621161 Total		0	$4,341.52
		4N621167		0	-$6.50
		4N621167 Total		0	-$6.50
		4N621180		0	$125.57
		4N621180 Total		0	$125.57
		4N621213		0	$22,965.38
			AFUDC	0	$372.64
		4N621213 Total		0	$23,338.02
		4N621216		0	$1,106.45
		4N621216 Total		0	$1,106.45
		4N621225		0	$1,049.07
		4N621225 Total		0	$1,049.07
		4N621239		0	$2,846.64
			AFUDC	0	$5.27
		4N621239 Total		0	$2,851.91
		4N621241		0	$115.22
		4N621241 Total		0	$115.22
		4N621247		0	$1,293.93
		4N621247 Total		0	$1,293.93
		4N621253		0	$802.95
		4N621253 Total		0	$802.95
		4N621283		0	$73.61
		4N621283 Total		0	$73.61
		4N621284		0	$248.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621284 Total		0	$248.60
		4N621289		0	-$155.07
		4N621289 Total		0	-$155.07
		4N621290		0	$9.42
		4N621290 Total		0	$9.42
		4N621291		0	$1,589.42
			AFUDC	0	$6.56
		4N621291 Total		0	$1,595.98
		4N621294		0	-$0.49
		4N621294 Total		0	-$0.49
		4N621309		0	$2,393.71
			AFUDC	0	$55.19
		4N621309 Total		0	$2,448.90
		4N621316		0	$4.31
		4N621316 Total		0	$4.31
		4N621319		0	-$6.50
		4N621319 Total		0	-$6.50
		4N621320		0	$1,400.99
		4N621320 Total		0	$1,400.99
		4N621326		0	$597.23
		4N621326 Total		0	$597.23
		4N621331		0	$142.32
		4N621331 Total		0	$142.32
		4N621335		0	$5,979.47
		4N621335 Total		0	$5,979.47
		4N621341		0	$576.86
		4N621341 Total		0	$576.86
		4N621348		0	$58.46
		4N621348 Total		0	$58.46
		4N621352		0	$1,143.34
			AFUDC	0	$2.54
		4N621352 Total		0	$1,145.88
		4N621353		0	$4,930.51
			AFUDC	0	$0.59
		4N621353 Total		0	$4,931.10
		4N621355		0	$785.81
		4N621355 Total		0	$785.81
		4N621359		0	$689.00
		4N621359 Total		0	$689.00
		4N621381		0	$0.03
		4N621381 Total		0	$0.03
		4N621386		0	-$2,282.79
		4N621386 Total		0	-$2,282.79
		4N621387		0	$3,397.37
			AFUDC	0	$37.23
		4N621387 Total		0	$3,434.60
		4N621389		0	$1,284.37
			AFUDC	0	$7.73
		4N621389 Total		0	$1,292.10
		4N621405		0	$0.20
		4N621405 Total		0	$0.20
		4N621408		0	$65.92
		4N621408 Total		0	$65.92
		4N621411		0	$115.22
		4N621411 Total		0	$115.22
		4N621427		0	$2,610.29
		4N621427 Total		0	$2,610.29
		4N621432		0	$2,717.36
		4N621432 Total		0	$2,717.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621439		0	$2.22
		4N621439 Total		0	$2.22
		4N621440		0	-$0.11
		4N621440 Total		0	-$0.11
		4N621441		0	$0.28
		4N621441 Total		0	$0.28
		4N621447		0	$70.53
		4N621447 Total		0	$70.53
		4N621448		0	$1,121.65
		4N621448 Total		0	$1,121.65
		4N621458		0	$1,671.71
			AFUDC	0	$18.07
		4N621458 Total		0	$1,689.78
		4N621480		0	$3,327.38
			AFUDC	0	$0.64
		4N621480 Total		0	$3,328.02
		4N621483		0	$2,222.49
			AFUDC	0	$38.25
		4N621483 Total		0	$2,260.74
		4N621491		0	$2,495.19
			AFUDC	0	$22.74
		4N621491 Total		0	$2,517.93
		4N621505		0	$398.61
		4N621505 Total		0	$398.61
		4N621522		0	$716.08
			AFUDC	0	$6.54
		4N621522 Total		0	$722.62
		4N621527		0	$1,292.61
		4N621527 Total		0	$1,292.61
		4N621533		0	$1,231.45
			AFUDC	0	$0.62
		4N621533 Total		0	$1,232.07
		4N621538		0	$0.28
		4N621538 Total		0	$0.28
		4N621545		0	$32.95
		4N621545 Total		0	$32.95
		4N621546		0	$0.03
		4N621546 Total		0	$0.03
		4N621547		0	$873.61
			AFUDC	0	$1.54
		4N621547 Total		0	$875.15
		4N621554		0	$1,268.25
			AFUDC	0	$1.76
		4N621554 Total		0	$1,270.01
		4N621558		0	$179.99
			AFUDC	0	$3.05
		4N621558 Total		0	$183.04
		4N621562		0	$361.19
			AFUDC	0	$4.20
		4N621562 Total		0	$365.39
		4N621563		0	$818.25
		4N621563 Total		0	$818.25
		4N621566		0	$1,323.66
		4N621566 Total		0	$1,323.66
		4N621569		0	$4,158.37
			AFUDC	0	$7.50
		4N621569 Total		0	$4,165.87
		4N621576		0	$3,503.59
			AFUDC	0	$11.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621576 Total		0	$3,515.34
		4N621577		0	$0.29
		4N621577 Total		0	$0.29
		4N621579		0	$0.28
		4N621579 Total		0	$0.28
		4N621581		0	$1,093.49
		4N621581 Total		0	$1,093.49
		4N621583		0	$1,484.62
			AFUDC	0	$2.60
		4N621583 Total		0	$1,487.22
		4N621585		0	$692.79
		4N621585 Total		0	$692.79
		4N621588		0	$2.22
		4N621588 Total		0	$2.22
		4N621589		0	$785.90
		4N621589 Total		0	$785.90
		4N621590		0	$0.87
		4N621590 Total		0	$0.87
		4N621592		0	$8,135.15
			AFUDC	0	$29.30
		4N621592 Total		0	$8,164.45
		4N621595		0	$2,385.30
			AFUDC	0	$13.62
		4N621595 Total		0	$2,398.92
		4N621607		0	$101.93
		4N621607 Total		0	$101.93
		4N621610		0	$29.45
		4N621610 Total		0	$29.45
		4N621612		0	$208.24
		4N621612 Total		0	$208.24
		4N621617		0	$1,317.20
			AFUDC	0	$5.17
		4N621617 Total		0	$1,322.37
		4N621621		0	$923.48
		4N621621 Total		0	$923.48
		4N621622		0	$229.53
		4N621622 Total		0	$229.53
		4N621624		0	$379.56
		4N621624 Total		0	$379.56
		4N621629		0	$46.86
		4N621629 Total		0	$46.86
		4N621631		0	-$0.14
		4N621631 Total		0	-$0.14
		4N621635		0	$1,048.48
		4N621635 Total		0	$1,048.48
		4N621639		0	-$131.85
		4N621639 Total		0	-$131.85
		4N621641		0	$6.31
		4N621641 Total		0	$6.31
		4N621644		0	$0.04
		4N621644 Total		0	$0.04
		4N621645		0	$38.58
		4N621645 Total		0	$38.58
		4N621646		0	$923.72
		4N621646 Total		0	$923.72
		4N621647		0	-$131.85
		4N621647 Total		0	-$131.85
		4N621650		0	$115.74
		4N621650 Total		0	$115.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621651		0	-$263.70
		4N621651 Total		0	-$263.70
		4N621653		0	$374.52
		4N621653 Total		0	$374.52
		4N621656		0	$1.73
		4N621656 Total		0	$1.73
		4N621661		0	$2,740.47
			AFUDC	0	$1.48
		4N621661 Total		0	$2,741.95
		4N621666		0	$0.52
		4N621666 Total		0	$0.52
		4N621670		0	$119.10
		4N621670 Total		0	$119.10
		4N621671		0	$716.37
		4N621671 Total		0	$716.37
		4N621678		0	$306.36
		4N621678 Total		0	$306.36
		4N621682		0	$534.01
			AFUDC	0	$0.59
		4N621682 Total		0	$534.60
		4N621683		0	$2,587.99
			AFUDC	0	$12.67
		4N621683 Total		0	$2,600.66
		4N621685		0	$11.53
		4N621685 Total		0	$11.53
		4N621688		0	$43.59
		4N621688 Total		0	$43.59
		4N621689		0	$743.08
		4N621689 Total		0	$743.08
		4N621690		0	$1.16
		4N621690 Total		0	$1.16
		4N621693		0	$1,347.92
			AFUDC	0	$0.83
		4N621693 Total		0	$1,348.75
		4N621694		0	$781.15
		4N621694 Total		0	$781.15
		4N621695		0	$7,402.91
			AFUDC	0	$3.18
		4N621695 Total		0	$7,406.09
		4N621696		0	$1,264.27
			AFUDC	0	$1.72
		4N621696 Total		0	$1,265.99
		4N621698		0	$13,779.48
			AFUDC	0	$37.68
		4N621698 Total		0	$13,817.16
		4N621699		0	$1,999.89
			AFUDC	0	$2.65
		4N621699 Total		0	$2,002.54
		4N621700		0	-$63.49
			AFUDC	0	-$0.22
		4N621700 Total		0	-$63.71
		4N621702		0	$531.61
		4N621702 Total		0	$531.61
		4N621703		0	$0.06
		4N621703 Total		0	$0.06
		4N621708		0	$477.57
		4N621708 Total		0	$477.57
		4N621713		0	$1,359.45
			AFUDC	0	$3.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N621713 Total		0	$1,363.32
		4N621717		0	$7,357.94
			AFUDC	0	$148.70
		4N621717 Total		0	$7,506.64
		4N621718		0	$608.75
		4N621718 Total		0	$608.75
		4N621719		0	$1,172.79
			AFUDC	0	$1.84
		4N621719 Total		0	$1,174.63
		4N621721		0	$0.07
		4N621721 Total		0	$0.07
		4N621722		0	$492.63
			AFUDC	0	$1.17
		4N621722 Total		0	$493.80
		4N621725		0	$117.80
		4N621725 Total		0	$117.80
		4N621727		0	$767.73
		4N621727 Total		0	$767.73
		4N621728		0	$596.99
		4N621728 Total		0	$596.99
		4N621732		0	$414.24
		4N621732 Total		0	$414.24
		4N621735		0	$2,238.21
			AFUDC	0	$6.70
		4N621735 Total		0	$2,244.91
		4N621736		0	$68.63
			AFUDC	0	$1.20
		4N621736 Total		0	$69.83
		4N621737		0	$608.76
		4N621737 Total		0	$608.76
		4N621739		0	$238.79
		4N621739 Total		0	$238.79
		4N621740		0	$10,829.93
		4N621740 Total		0	$10,829.93
		4N621747		0	$3,540.64
			AFUDC	0	$14.77
		4N621747 Total		0	$3,555.41
		4N720005		0	$772.58
		4N720005 Total		0	$772.58
		4N720008		0	$2,419.16
			AFUDC	0	$3.64
		4N720008 Total		0	$2,422.80
		4N720009		0	$3,336.21
			AFUDC	0	$3.50
		4N720009 Total		0	$3,339.71
		4N720012		0	$502.14
		4N720012 Total		0	$502.14
		4N720018		0	$1,666.53
			AFUDC	0	$2.52
		4N720018 Total		0	$1,669.05
		4N720023		0	$1,727.68
			AFUDC	0	$0.39
		4N720023 Total		0	$1,728.07
		4N720027		0	$1,286.50
		4N720027 Total		0	$1,286.50
		4N720028		0	$829.99
		4N720028 Total		0	$829.99
		4N720034		0	$2,628.56
			AFUDC	0	$0.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720034 Total		0	$2,628.70
		4N720037		0	$19,065.16
			AFUDC	0	$177.35
		4N720037 Total		0	$19,242.51
		4N720040		0	$784.59
		4N720040 Total		0	$784.59
		4N720041		0	$782.17
		4N720041 Total		0	$782.17
		4N720047		0	$494.44
		4N720047 Total		0	$494.44
		4N720051		0	$2,605.93
			AFUDC	0	$2.74
		4N720051 Total		0	$2,608.67
		4N720052		0	$842.23
		4N720052 Total		0	$842.23
		4N720058		0	$920.34
		4N720058 Total		0	$920.34
		4N720059		0	$436.50
		4N720059 Total		0	$436.50
		4N720060		0	$436.50
		4N720060 Total		0	$436.50
		4N720063		0	$411.88
		4N720063 Total		0	$411.88
		4N720065		0	$5,972.26
			AFUDC	0	$4.85
		4N720065 Total		0	$5,977.11
		4N720066		0	$410.80
		4N720066 Total		0	$410.80
		4N720067		0	$1,409.11
		4N720067 Total		0	$1,409.11
		4N720069		0	$187.54
			AFUDC	0	$4.17
		4N720069 Total		0	$191.71
		4N720072		0	$591.05
		4N720072 Total		0	$591.05
		4N720074		0	$476.41
		4N720074 Total		0	$476.41
		4N720083		0	$45.89
		4N720083 Total		0	$45.89
		4N720086		0	$45.89
		4N720086 Total		0	$45.89
		4N720087		0	$680.04
		4N720087 Total		0	$680.04
		4N720088		0	$768.11
		4N720088 Total		0	$768.11
		4N720089		0	$5,743.11
			AFUDC	0	$80.85
		4N720089 Total		0	$5,823.96
		4N720097		0	$392.54
		4N720097 Total		0	$392.54
		4N720099		0	$2,514.92
			AFUDC	0	$7.86
		4N720099 Total		0	$2,522.78
		4N720103		0	$540.32
		4N720103 Total		0	$540.32
		4N720105		0	$50.00
		4N720105 Total		0	$50.00
		4N720106		0	$317.26
		4N720106 Total		0	$317.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720107		0	$775.70
			AFUDC	0	$0.93
		4N720107 Total		0	$776.63
		4N720115		0	$9,373.42
		4N720115 Total		0	$9,373.42
		4N720116		0	$123.59
		4N720116 Total		0	$123.59
		4N720117		0	$734.80
		4N720117 Total		0	$734.80
		4N720120		0	$336.86
		4N720120 Total		0	$336.86
		4N720128		0	$967.89
			AFUDC	0	$2.16
		4N720128 Total		0	$970.05
		4N720135		0	$10,047.30
			AFUDC	0	$19.75
		4N720135 Total		0	$10,067.05
		4N720137		0	$555.06
		4N720137 Total		0	$555.06
		4N720139		0	$1,708.10
			AFUDC	0	$1.45
		4N720139 Total		0	$1,709.55
		4N720152		0	$502.00
		4N720152 Total		0	$502.00
		4N720155		0	$439.15
		4N720155 Total		0	$439.15
		4N720156		0	$887.05
		4N720156 Total		0	$887.05
		4N720157		0	$174.12
			AFUDC	0	$4.29
		4N720157 Total		0	$178.41
		4N720158		0	$562.57
		4N720158 Total		0	$562.57
		4N720159		0	$682.57
		4N720159 Total		0	$682.57
		4N720160		0	$464.11
		4N720160 Total		0	$464.11
		4N720161		0	$631.98
		4N720161 Total		0	$631.98
		4N720162		0	$1,067.88
			AFUDC	0	$0.79
		4N720162 Total		0	$1,068.67
		4N720163		0	$2,160.37
			AFUDC	0	$1.28
		4N720163 Total		0	$2,161.65
		4N720167		0	$258.06
		4N720167 Total		0	$258.06
		4N720192		0	$707.48
		4N720192 Total		0	$707.48
		4N720195		0	$2,324.16
			AFUDC	0	$2.79
		4N720195 Total		0	$2,326.95
		4N720196		0	$3,911.23
			AFUDC	0	$1.51
		4N720196 Total		0	$3,912.74
		4N720209		0	$831.10
		4N720209 Total		0	$831.10
		4N720216		0	$618.60
		4N720216 Total		0	$618.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720217		0	$1,360.99
		4N720217 Total		0	$1,360.99
		4N720222		0	$0.00
		4N720222 Total		0	$0.00
		4N720226		0	$425.79
		4N720226 Total		0	$425.79
		4N720233		0	$1,076.19
		4N720233 Total		0	$1,076.19
		4N720238		0	$727.09
		4N720238 Total		0	$727.09
		4N720241		0	$6,298.05
			AFUDC	0	$0.29
		4N720241 Total		0	$6,298.34
		4N720244		0	$635.23
		4N720244 Total		0	$635.23
		4N720247		0	$3,248.69
			AFUDC	0	$1.68
		4N720247 Total		0	$3,250.37
		4N720249		0	$436.00
		4N720249 Total		0	$436.00
		4N720251		0	$1,352.93
			AFUDC	0	$0.69
		4N720251 Total		0	$1,353.62
		4N720252		0	$479.14
		4N720252 Total		0	$479.14
		4N720253		0	$495.93
		4N720253 Total		0	$495.93
		4N720256		0	$429.55
		4N720256 Total		0	$429.55
		4N720257		0	$1,599.39
		4N720257 Total		0	$1,599.39
		4N720259		0	$628.75
			AFUDC	0	$0.35
		4N720259 Total		0	$629.10
		4N720260		0	$429.55
		4N720260 Total		0	$429.55
		4N720269		0	$937.54
		4N720269 Total		0	$937.54
		4N720270		0	$427.27
		4N720270 Total		0	$427.27
		4N720271		0	$651.99
		4N720271 Total		0	$651.99
		4N720274		0	$1,409.67
		4N720274 Total		0	$1,409.67
		4N720276		0	$511.97
		4N720276 Total		0	$511.97
		4N720278		0	$1,915.05
			AFUDC	0	$3.06
		4N720278 Total		0	$1,918.11
		4N720279		0	$2,220.46
			AFUDC	0	$1.01
		4N720279 Total		0	$2,221.47
		4N720282		0	$511.97
		4N720282 Total		0	$511.97
		4N720286		0	$140.93
		4N720286 Total		0	$140.93
		4N720287		0	$10,175.08
			AFUDC	0	$11.40
		4N720287 Total		0	$10,186.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720289		0	$1,013.88
		4N720289 Total		0	$1,013.88
		4N720293		0	$550.40
		4N720293 Total		0	$550.40
		4N720297		0	$5,083.65
			AFUDC	0	$10.61
		4N720297 Total		0	$5,094.26
		4N720298		0	$821.93
		4N720298 Total		0	$821.93
		4N720301		0	$652.98
		4N720301 Total		0	$652.98
		4N720304		0	$536.90
		4N720304 Total		0	$536.90
		4N720306		0	$564.16
		4N720306 Total		0	$564.16
		4N720309		0	$1,345.54
			AFUDC	0	$4.62
		4N720309 Total		0	$1,350.16
		4N720322		0	$1,146.89
		4N720322 Total		0	$1,146.89
		4N720325		0	$480.96
		4N720325 Total		0	$480.96
		4N720347		0	$1,134.66
		4N720347 Total		0	$1,134.66
		4N720448		0	$1,524.93
			AFUDC	0	$1.90
		4N720448 Total		0	$1,526.83
		4N720451		0	$589.35
		4N720451 Total		0	$589.35
		4N720454		0	$1,748.27
			AFUDC	0	$2.77
		4N720454 Total		0	$1,751.04
		4N720458		0	$993.65
		4N720458 Total		0	$993.65
		4N720459		0	$538.79
		4N720459 Total		0	$538.79
		4N720461		0	$185.28
			AFUDC	0	$4.15
		4N720461 Total		0	$189.43
		4N720470		0	$280.91
		4N720470 Total		0	$280.91
		4N720471		0	$953.16
		4N720471 Total		0	$953.16
		4N720475		0	$1,241.92
		4N720475 Total		0	$1,241.92
		4N720476		0	$3,262.88
			AFUDC	0	$1.06
		4N720476 Total		0	$3,263.94
		4N720478		0	$1,071.81
		4N720478 Total		0	$1,071.81
		4N720480		0	$1,667.53
		4N720480 Total		0	$1,667.53
		4N720481		0	$1,003.25
		4N720481 Total		0	$1,003.25
		4N720482		0	$802.15
		4N720482 Total		0	$802.15
		4N720483		0	$695.44
		4N720483 Total		0	$695.44
		4N720486		0	$1,226.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720486	AFUDC	0	$0.47
		4N720486 Total		0	$1,227.18
		4N720493		0	$855.50
			AFUDC	0	$0.86
		4N720493 Total		0	$856.36
		4N720497		0	$4,725.58
			AFUDC	0	$10.76
		4N720497 Total		0	$4,736.34
		4N720508		0	$390.58
		4N720508 Total		0	$390.58
		4N720533		0	$497.85
		4N720533 Total		0	$497.85
		4N720536		0	$3,330.69
			AFUDC	0	$19.92
		4N720536 Total		0	$3,350.61
		4N720537		0	$417.43
		4N720537 Total		0	$417.43
		4N720538		0	$448.64
		4N720538 Total		0	$448.64
		4N720539		0	$538.53
		4N720539 Total		0	$538.53
		4N720541		0	$502.98
		4N720541 Total		0	$502.98
		4N720542		0	$4,938.00
		4N720542 Total		0	$4,938.00
		4N720544		0	$993.23
		4N720544 Total		0	$993.23
		4N720554		0	$731.54
		4N720554 Total		0	$731.54
		4N720555		0	$889.49
		4N720555 Total		0	$889.49
		4N720558		0	$1,599.61
			AFUDC	0	$2.71
		4N720558 Total		0	$1,602.32
		4N720559		0	$18,002.24
			AFUDC	0	$3.60
		4N720559 Total		0	$18,005.84
		4N720560		0	$2,713.08
			AFUDC	0	$3.76
		4N720560 Total		0	$2,716.84
		4N720561		0	$1,590.58
		4N720561 Total		0	$1,590.58
		4N720564		0	$640.20
			AFUDC	0	$7.70
		4N720564 Total		0	$647.90
		4N720565		0	$537.63
		4N720565 Total		0	$537.63
		4N720566		0	$439.96
		4N720566 Total		0	$439.96
		4N720567		0	$5,120.43
			AFUDC	0	$25.52
		4N720567 Total		0	$5,145.95
		4N720568		0	$439.99
		4N720568 Total		0	$439.99
		4N720573		0	$1,734.44
		4N720573 Total		0	$1,734.44
		4N720575		0	$6,051.57
			AFUDC	0	$2.18
		4N720575 Total		0	$6,053.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720578		0	$926.30
		4N720578 Total		0	$926.30
		4N720580		0	$8,254.70
			AFUDC	0	$12.41
		4N720580 Total		0	$8,267.11
		4N720581		0	$11,142.19
			AFUDC	0	$24.67
		4N720581 Total		0	$11,166.86
		4N720586		0	$4,383.77
		4N720586 Total		0	$4,383.77
		4N720588		0	$1,270.85
		4N720588 Total		0	$1,270.85
		4N720590		0	$9,920.34
			AFUDC	0	$15.10
		4N720590 Total		0	$9,935.44
		4N720591		0	$1,080.19
		4N720591 Total		0	$1,080.19
		4N720595		0	$401.33
		4N720595 Total		0	$401.33
		4N720597		0	$623.33
			AFUDC	0	$0.65
		4N720597 Total		0	$623.98
		4N720604		0	$8,184.26
			AFUDC	0	$4.76
		4N720604 Total		0	$8,189.02
		4N720611		0	$897.54
			AFUDC	0	$2.09
		4N720611 Total		0	$899.63
		4N720621		0	$1,753.60
		4N720621 Total		0	$1,753.60
		4N720625		0	$1,011.57
		4N720625 Total		0	$1,011.57
		4N720626		0	$790.89
		4N720626 Total		0	$790.89
		4N720627		0	$2,132.90
		4N720627 Total		0	$2,132.90
		4N720630		0	$390.60
		4N720630 Total		0	$390.60
		4N720645		0	$3,288.92
			AFUDC	0	$6.16
		4N720645 Total		0	$3,295.08
		4N720646		0	$2,196.62
			AFUDC	0	$4.26
		4N720646 Total		0	$2,200.88
		4N720655		0	$1,235.43
			AFUDC	0	$0.80
		4N720655 Total		0	$1,236.23
		4N720658		0	$655.98
			AFUDC	0	$2.25
		4N720658 Total		0	$658.23
		4N720659		0	$726.43
			AFUDC	0	$1.67
		4N720659 Total		0	$728.10
		4N720661		0	$495.08
		4N720661 Total		0	$495.08
		4N720665		0	$2,599.44
			AFUDC	0	$1.02
		4N720665 Total		0	$2,600.46
		4N720666		0	$767.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720666 Total		0	$767.43
		4N720667		0	$1,051.38
		4N720667 Total		0	$1,051.38
		4N720668		0	$335.16
		4N720668 Total		0	$335.16
		4N720669		0	$498.27
		4N720669 Total		0	$498.27
		4N720676		0	$14,558.79
			AFUDC	0	$49.10
		4N720676 Total		0	$14,607.89
		4N720680		0	$346.09
		4N720680 Total		0	$346.09
		4N720681		0	$2,750.32
			AFUDC	0	$0.04
		4N720681 Total		0	$2,750.36
		4N720682		0	$676.79
		4N720682 Total		0	$676.79
		4N720685		0	$787.63
		4N720685 Total		0	$787.63
		4N720688		0	$1,702.94
			AFUDC	0	$1.73
		4N720688 Total		0	$1,704.67
		4N720689		0	$1,739.76
			AFUDC	0	$0.70
		4N720689 Total		0	$1,740.46
		4N720690		0	$3,113.79
		4N720690 Total		0	$3,113.79
		4N720701		0	$696.47
		4N720701 Total		0	$696.47
		4N720703		0	$970.39
		4N720703 Total		0	$970.39
		4N720712		0	$1,600.28
		4N720712 Total		0	$1,600.28
		4N720717		0	$589.67
		4N720717 Total		0	$589.67
		4N720723		0	$448.09
		4N720723 Total		0	$448.09
		4N720725		0	$693.70
			AFUDC	0	$0.31
		4N720725 Total		0	$694.01
		4N720726		0	$629.21
			AFUDC	0	$0.03
		4N720726 Total		0	$629.24
		4N720727		0	$1,840.85
		4N720727 Total		0	$1,840.85
		4N720730		0	$654.62
		4N720730 Total		0	$654.62
		4N720733		0	$1,911.48
		4N720733 Total		0	$1,911.48
		4N720735		0	$1,317.75
		4N720735 Total		0	$1,317.75
		4N720736		0	$369.53
		4N720736 Total		0	$369.53
		4N720747		0	$682.50
			AFUDC	0	$0.92
		4N720747 Total		0	$683.42
		4N720749		0	$797.90
		4N720749 Total		0	$797.90
		4N720750		0	$500.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720750 Total		0	$500.33
		4N720754		0	$822.30
		4N720754 Total		0	$822.30
		4N720755		0	$250.58
		4N720755 Total		0	$250.58
		4N720761		0	$300.18
		4N720761 Total		0	$300.18
		4N720763		0	$498.95
		4N720763 Total		0	$498.95
		4N720765		0	$797.42
		4N720765 Total		0	$797.42
		4N720769		0	$103.94
		4N720769 Total		0	$103.94
		4N720770		0	$1,820.08
		4N720770 Total		0	$1,820.08
		4N720776		0	$430.90
		4N720776 Total		0	$430.90
		4N720781		0	$615.11
			AFUDC	0	$0.07
		4N720781 Total		0	$615.18
		4N720782		0	$49.46
		4N720782 Total		0	$49.46
		4N720783		0	$1,543.23
		4N720783 Total		0	$1,543.23
		4N720789		0	$876.65
		4N720789 Total		0	$876.65
		4N720792		0	$433.05
		4N720792 Total		0	$433.05
		4N720798		0	$726.35
		4N720798 Total		0	$726.35
		4N720799		0	$582.02
		4N720799 Total		0	$582.02
		4N720800		0	$1,744.11
		4N720800 Total		0	$1,744.11
		4N720801		0	$2,390.87
			AFUDC	0	$16.55
		4N720801 Total		0	$2,407.42
		4N720803		0	$2,004.93
			AFUDC	0	$6.94
		4N720803 Total		0	$2,011.87
		4N720805		0	$1,806.33
		4N720805 Total		0	$1,806.33
		4N720806		0	$485.76
		4N720806 Total		0	$485.76
		4N720807		0	$2,175.95
		4N720807 Total		0	$2,175.95
		4N720808		0	$573.47
		4N720808 Total		0	$573.47
		4N720810		0	$130.84
		4N720810 Total		0	$130.84
		4N720824		0	-$204.53
		4N720824 Total		0	-$204.53
		4N720833		0	$1,086.84
			AFUDC	0	$1.56
		4N720833 Total		0	$1,088.40
		4N720838		0	$2,209.33
		4N720838 Total		0	$2,209.33
		4N720847		0	$98.90
		4N720847 Total		0	$98.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720848		0	$1,047.74
		4N720848 Total		0	$1,047.74
		4N720849		0	$9,349.45
			AFUDC	0	$8.33
		4N720849 Total		0	$9,357.78
		4N720850		0	$867.81
		4N720850 Total		0	$867.81
		4N720855		0	$3,600.69
			AFUDC	0	$16.37
		4N720855 Total		0	$3,617.06
		4N720856		0	$907.04
		4N720856 Total		0	$907.04
		4N720857		0	$0.00
		4N720857 Total		0	$0.00
		4N720878		0	$850.42
		4N720878 Total		0	$850.42
		4N720880		0	$621.63
		4N720880 Total		0	$621.63
		4N720890		0	$4,289.09
			AFUDC	0	$0.95
		4N720890 Total		0	$4,290.04
		4N720893		0	$1,445.14
			AFUDC	0	$2.93
		4N720893 Total		0	$1,448.07
		4N720895		0	$1,131.86
		4N720895 Total		0	$1,131.86
		4N720896		0	$152.17
		4N720896 Total		0	$152.17
		4N720897		0	$152.17
		4N720897 Total		0	$152.17
		4N720902		0	$1,025.76
			AFUDC	0	$2.02
		4N720902 Total		0	$1,027.78
		4N720904		0	$299.35
		4N720904 Total		0	$299.35
		4N720928		0	$6,812.50
			AFUDC	0	$13.23
		4N720928 Total		0	$6,825.73
		4N720929		0	$1,505.64
			AFUDC	0	$3.08
		4N720929 Total		0	$1,508.72
		4N720935		0	$297.54
		4N720935 Total		0	$297.54
		4N720944		0	$9.74
			AFUDC	0	$3.02
		4N720944 Total		0	$12.76
		4N720945		0	$528.90
		4N720945 Total		0	$528.90
		4N720946		0	$531.10
			AFUDC	0	$0.92
		4N720946 Total		0	$532.02
		4N720950		0	$556.78
		4N720950 Total		0	$556.78
		4N720952		0	$1,807.89
		4N720952 Total		0	$1,807.89
		4N720953		0	$1,136.29
		4N720953 Total		0	$1,136.29
		4N720955		0	$645.85
		4N720955 Total		0	$645.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720956		0	$1,865.91
		4N720956 Total		0	$1,865.91
		4N720957		0	$862.51
		4N720957 Total		0	$862.51
		4N720959		0	$361.59
			AFUDC	0	$3.67
		4N720959 Total		0	$365.26
		4N720963		0	$1,816.72
			AFUDC	0	$0.24
		4N720963 Total		0	$1,816.96
		4N720968		0	$2,914.44
			AFUDC	0	$6.51
		4N720968 Total		0	$2,920.95
		4N720971		0	$442.26
		4N720971 Total		0	$442.26
		4N720973		0	$690.01
		4N720973 Total		0	$690.01
		4N720984		0	$816.05
			AFUDC	0	$0.09
		4N720984 Total		0	$816.14
		4N720992		0	$443.60
		4N720992 Total		0	$443.60
		4N720995		0	$1,099.69
		4N720995 Total		0	$1,099.69
		4N720996		0	$494.12
		4N720996 Total		0	$494.12
		4N720998		0	$12,809.18
			AFUDC	0	$26.09
		4N720998 Total		0	$12,835.27
		4N720999		0	$1,670.33
			AFUDC	0	$3.46
		4N720999 Total		0	$1,673.79
		4N721002		0	$1,254.60
			AFUDC	0	$2.97
		4N721002 Total		0	$1,257.57
		4N721004		0	$4,010.78
			AFUDC	0	$12.62
		4N721004 Total		0	$4,023.40
		4N721006		0	$1,447.05
		4N721006 Total		0	$1,447.05
		4N721010		0	$50.24
		4N721010 Total		0	$50.24
		4N721013		0	$1,061.69
		4N721013 Total		0	$1,061.69
		4N721024		0	$818.41
			AFUDC	0	$2.39
		4N721024 Total		0	$820.80
		4N721026		0	$449.49
		4N721026 Total		0	$449.49
		4N721029		0	$834.02
		4N721029 Total		0	$834.02
		4N721033		0	$585.40
		4N721033 Total		0	$585.40
		4N721038		0	$283.00
		4N721038 Total		0	$283.00
		4N721043		0	$1,479.11
		4N721043 Total		0	$1,479.11
		4N721058		0	$1,954.47
			AFUDC	0	$0.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721058 Total		0	$1,954.98
		4N721059		0	$802.55
		4N721059 Total		0	$802.55
		4N721060		0	$1,444.79
			AFUDC	0	$5.56
		4N721060 Total		0	$1,450.35
		4N721062		0	$1,936.28
			AFUDC	0	$2.05
		4N721062 Total		0	$1,938.33
		4N721063		0	$592.93
		4N721063 Total		0	$592.93
		4N721064		0	$427.94
		4N721064 Total		0	$427.94
		4N721066		0	$1,663.23
			AFUDC	0	$0.20
		4N721066 Total		0	$1,663.43
		4N721073		0	$376.20
			AFUDC	0	$17.22
		4N721073 Total		0	$393.42
		4N721076		0	$694.67
		4N721076 Total		0	$694.67
		4N721077		0	$1,912.74
		4N721077 Total		0	$1,912.74
		4N721091		0	$1,152.72
		4N721091 Total		0	$1,152.72
		4N721092		0	$764.89
		4N721092 Total		0	$764.89
		4N721093		0	$886.41
		4N721093 Total		0	$886.41
		4N721094		0	$1,406.36
		4N721094 Total		0	$1,406.36
		4N721096		0	$1,070.77
		4N721096 Total		0	$1,070.77
		4N721098		0	$1,433.27
			AFUDC	0	$13.94
		4N721098 Total		0	$1,447.21
		4N721101		0	$1,244.97
			AFUDC	0	$4.20
		4N721101 Total		0	$1,249.17
		4N721102		0	$354.54
			AFUDC	0	$1.80
		4N721102 Total		0	$356.34
		4N721106		0	$248.69
		4N721106 Total		0	$248.69
		4N721108		0	$739.00
		4N721108 Total		0	$739.00
		4N721110		0	$3,154.37
			AFUDC	0	$5.20
		4N721110 Total		0	$3,159.57
		4N721112		0	$622.11
		4N721112 Total		0	$622.11
		4N721125		0	$1,559.51
			AFUDC	0	$2.96
		4N721125 Total		0	$1,562.47
		4N721127		0	$682.25
		4N721127 Total		0	$682.25
		4N721142		0	$396.56
		4N721142 Total		0	$396.56
		4N721153		0	$934.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721153 Total		0	$934.43
		4N721155		0	$1,101.70
		4N721155 Total		0	$1,101.70
		4N721156		0	$584.12
		4N721156 Total		0	$584.12
		4N721159		0	$1,276.42
			AFUDC	0	$4.70
		4N721159 Total		0	$1,281.12
		4N721168		0	$1,103.89
		4N721168 Total		0	$1,103.89
		4N721172		0	$18,942.19
			AFUDC	0	$311.96
		4N721172 Total		0	$19,254.15
		4N721173		0	$4,249.50
			AFUDC	0	$8.34
		4N721173 Total		0	$4,257.84
		4N721177		0	$443.98
		4N721177 Total		0	$443.98
		4N721178		0	$693.84
		4N721178 Total		0	$693.84
		4N721179		0	$990.82
			AFUDC	0	$0.06
		4N721179 Total		0	$990.88
		4N721180		0	$1,370.80
			AFUDC	0	$1.90
		4N721180 Total		0	$1,372.70
		4N721184		0	$901.66
		4N721184 Total		0	$901.66
		4N721185		0	$1,386.43
		4N721185 Total		0	$1,386.43
		4N721192		0	$661.56
			AFUDC	0	$0.86
		4N721192 Total		0	$662.42
		4N721199		0	$0.00
		4N721199 Total		0	$0.00
		4N721201		0	$567.42
		4N721201 Total		0	$567.42
		4N721202		0	$1,862.37
		4N721202 Total		0	$1,862.37
		4N721203		0	$1,146.98
			AFUDC	0	$0.12
		4N721203 Total		0	$1,147.10
		4N721208		0	$633.24
		4N721208 Total		0	$633.24
		4N721211		0	$1,251.53
		4N721211 Total		0	$1,251.53
		4N721216		0	$1,583.23
			AFUDC	0	$39.08
		4N721216 Total		0	$1,622.31
		4N721232		0	$317.05
		4N721232 Total		0	$317.05
		4N721234		0	-$16.07
			AFUDC	0	$1.22
		4N721234 Total		0	-$14.85
		4N721239		0	$1,346.59
		4N721239 Total		0	$1,346.59
		4N721241		0	$1,842.58
		4N721241 Total		0	$1,842.58
		4N721246		0	$1,541.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721246	AFUDC	0	$5.03
		4N721246 Total		0	$1,546.77
		4N721248		0	$747.45
		4N721248 Total		0	$747.45
		4N721250		0	$673.77
		4N721250 Total		0	$673.77
		4N721259		0	$1,052.41
		4N721259 Total		0	$1,052.41
		4N721260		0	$5,262.33
			AFUDC	0	$10.68
		4N721260 Total		0	$5,273.01
		4N721264		0	$49.08
		4N721264 Total		0	$49.08
		4N721265		0	$49.08
		4N721265 Total		0	$49.08
		4N721267		0	$588.71
		4N721267 Total		0	$588.71
		4N721268		0	$2,863.78
			AFUDC	0	$6.52
		4N721268 Total		0	$2,870.30
		4N721270		0	$68.02
			AFUDC	0	$1.73
		4N721270 Total		0	$69.75
		4N721273		0	$543.42
		4N721273 Total		0	$543.42
		4N721275		0	$1,055.99
			AFUDC	0	$1.00
		4N721275 Total		0	$1,056.99
		4N721280		0	$542.65
		4N721280 Total		0	$542.65
		4N721286		0	$49.08
		4N721286 Total		0	$49.08
		4N721290		0	$6,479.66
			AFUDC	0	$15.17
		4N721290 Total		0	$6,494.83
		4N721292		0	$3,951.99
			AFUDC	0	$7.81
		4N721292 Total		0	$3,959.80
		4N721295		0	$1,451.78
		4N721295 Total		0	$1,451.78
		4N721296		0	$1,179.80
			AFUDC	0	$1.66
		4N721296 Total		0	$1,181.46
		4N721304		0	$1,559.84
			AFUDC	0	$0.15
		4N721304 Total		0	$1,559.99
		4N721308		0	$2,932.95
			AFUDC	0	$26.53
		4N721308 Total		0	$2,959.48
		4N721321		0	$6,785.74
		4N721321 Total		0	$6,785.74
		4N721324		0	$1,213.25
		4N721324 Total		0	$1,213.25
		4N721332		0	$802.10
			AFUDC	0	$0.83
		4N721332 Total		0	$802.93
		4N721336		0	$1,303.93
		4N721336 Total		0	$1,303.93
		4N721339		0	$13,777.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721339	AFUDC	0	$13.49
		4N721339 Total		0	$13,791.32
		4N721347		0	$817.16
		4N721347 Total		0	$817.16
		4N721348		0	$757.51
		4N721348 Total		0	$757.51
		4N721351		0	$1,800.48
			AFUDC	0	$2.65
		4N721351 Total		0	$1,803.13
		4N721352		0	$834.86
		4N721352 Total		0	$834.86
		4N721353		0	$515.91
		4N721353 Total		0	$515.91
		4N721354		0	$1,224.74
		4N721354 Total		0	$1,224.74
		4N721355		0	$1,338.09
			AFUDC	0	$4.57
		4N721355 Total		0	$1,342.66
		4N721385		0	$1,153.24
		4N721385 Total		0	$1,153.24
		4N721393		0	$1,034.88
		4N721393 Total		0	$1,034.88
		4N721396		0	$2,927.37
			AFUDC	0	$3.65
		4N721396 Total		0	$2,931.02
		4N721412		0	$2,736.28
			AFUDC	0	$37.50
		4N721412 Total		0	$2,773.78
		4N721413		0	$718.98
		4N721413 Total		0	$718.98
		4N721422		0	$396.05
		4N721422 Total		0	$396.05
		4N721423		0	$1,450.52
		4N721423 Total		0	$1,450.52
		4N721425		0	$861.73
		4N721425 Total		0	$861.73
		4N721432		0	$894.57
		4N721432 Total		0	$894.57
		4N721434		0	$7,531.63
			AFUDC	0	$44.77
		4N721434 Total		0	$7,576.40
		4N721435		0	$360.13
		4N721435 Total		0	$360.13
		4N721443		0	$1,003.88
		4N721443 Total		0	$1,003.88
		4N721445		0	$498.50
		4N721445 Total		0	$498.50
		4N721446		0	$799.06
		4N721446 Total		0	$799.06
		4N721447		0	$671.24
			AFUDC	0	$0.20
		4N721447 Total		0	$671.44
		4N721452		0	$1,022.41
			AFUDC	0	$2.43
		4N721452 Total		0	$1,024.84
		4N721455		0	$475.85
		4N721455 Total		0	$475.85
		4N721458		0	$5,430.84
			AFUDC	0	$10.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721458 Total		0	$5,441.19
		4N721464		0	$589.92
		4N721464 Total		0	$589.92
		4N721479		0	$500.95
		4N721479 Total		0	$500.95
		4N721480		0	$1,763.39
			AFUDC	0	$3.23
		4N721480 Total		0	$1,766.62
		4N721481		0	$217.15
		4N721481 Total		0	$217.15
		4N721482		0	$17,315.49
			AFUDC	0	$38.40
		4N721482 Total		0	$17,353.89
		4N721484		0	$1,607.65
		4N721484 Total		0	$1,607.65
		4N721485		0	$884.17
			AFUDC	0	$0.19
		4N721485 Total		0	$884.36
		4N721486		0	$208.35
		4N721486 Total		0	$208.35
		4N721487		0	$712.37
			AFUDC	0	$0.20
		4N721487 Total		0	$712.57
		4N721489		0	$572.92
		4N721489 Total		0	$572.92
		4N721496		0	$758.56
			AFUDC	0	$1.13
		4N721496 Total		0	$759.69
		4N721499		0	$502.62
		4N721499 Total		0	$502.62
		4N721500		0	$502.62
		4N721500 Total		0	$502.62
		4N721505		0	$941.27
			AFUDC	0	$9.17
		4N721505 Total		0	$950.44
		4N721509		0	$945.14
			AFUDC	0	$0.05
		4N721509 Total		0	$945.19
		4N721516		0	$1,491.15
		4N721516 Total		0	$1,491.15
		4N721517		0	$476.60
		4N721517 Total		0	$476.60
		4N721519		0	$1,837.14
		4N721519 Total		0	$1,837.14
		4N721528		0	$384.79
		4N721528 Total		0	$384.79
		4N721529		0	$1,100.06
		4N721529 Total		0	$1,100.06
		4N721531		0	$2,077.34
			AFUDC	0	$14.17
		4N721531 Total		0	$2,091.51
		4N721533		0	$493.32
		4N721533 Total		0	$493.32
		4N721535		0	$955.16
			AFUDC	0	$21.66
		4N721535 Total		0	$976.82
		4N721540		0	$1,441.48
			AFUDC	0	$3.42
		4N721540 Total		0	$1,444.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721543		0	$1,537.10
			AFUDC	0	$1.76
		4N721543 Total		0	$1,538.86
		4N721545		0	$12,554.59
			AFUDC	0	$1.75
		4N721545 Total		0	$12,556.34
		4N721547		0	$344.03
		4N721547 Total		0	$344.03
		4N721552		0	$1,044.45
		4N721552 Total		0	$1,044.45
		4N721560		0	$664.56
			AFUDC	0	$0.20
		4N721560 Total		0	$664.76
		4N721561		0	$627.29
		4N721561 Total		0	$627.29
		4N721562		0	$603.41
		4N721562 Total		0	$603.41
		4N721567		0	$520.86
			AFUDC	0	$1.96
		4N721567 Total		0	$522.82
		4N721587		0	$955.36
			AFUDC	0	$6.94
		4N721587 Total		0	$962.30
		4N721588		0	$2,017.26
			AFUDC	0	$1.94
		4N721588 Total		0	$2,019.20
		4N721593		0	$696.65
		4N721593 Total		0	$696.65
		4N721599		0	$748.29
		4N721599 Total		0	$748.29
		4N721605		0	$3,215.60
			AFUDC	0	$52.81
		4N721605 Total		0	$3,268.41
		4N721610		0	$416.65
		4N721610 Total		0	$416.65
		4N721611		0	$709.39
		4N721611 Total		0	$709.39
		4N721614		0	$595.61
		4N721614 Total		0	$595.61
		4N721622		0	$610.32
		4N721622 Total		0	$610.32
		4N721627		0	$1,015.29
			AFUDC	0	$1.77
		4N721627 Total		0	$1,017.06
		4N721629		0	$183.61
		4N721629 Total		0	$183.61
		4N721630		0	$552.66
		4N721630 Total		0	$552.66
		4N721637		0	$304.54
		4N721637 Total		0	$304.54
		4N721640		0	$3,217.25
			AFUDC	0	$4.26
		4N721640 Total		0	$3,221.51
		4N721646		0	$1,955.56
			AFUDC	0	$3.41
		4N721646 Total		0	$1,958.97
		4N721652		0	$1,284.98
		4N721652 Total		0	$1,284.98
		4N721654		0	$668.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721654 Total		0	$668.42
		4N721656		0	$790.91
		4N721656 Total		0	$790.91
		4N721657		0	$5,556.04
			AFUDC	0	$28.23
		4N721657 Total		0	$5,584.27
		4N721659		0	$822.15
		4N721659 Total		0	$822.15
		4N721677		0	$2,578.97
		4N721677 Total		0	$2,578.97
		4N721680		0	$1,484.60
		4N721680 Total		0	$1,484.60
		4N721682		0	$514.86
		4N721682 Total		0	$514.86
		4N721684		0	$390.81
		4N721684 Total		0	$390.81
		4N721687		0	$445.73
		4N721687 Total		0	$445.73
		4N721688		0	$758.48
		4N721688 Total		0	$758.48
		4N721689		0	$343.74
		4N721689 Total		0	$343.74
		4N721695		0	$1,700.90
		4N721695 Total		0	$1,700.90
		4N721697		0	$769.46
			AFUDC	0	$0.19
		4N721697 Total		0	$769.65
		4N721698		0	$5,177.25
		4N721698 Total		0	$5,177.25
		4N721700		0	$865.66
			AFUDC	0	$0.48
		4N721700 Total		0	$866.14
		4N721701		0	$1,000.27
		4N721701 Total		0	$1,000.27
		4N721702		0	$470.51
		4N721702 Total		0	$470.51
		4N721703		0	$326.53
		4N721703 Total		0	$326.53
		4N721706		0	$587.23
		4N721706 Total		0	$587.23
		4N721707		0	$631.71
		4N721707 Total		0	$631.71
		4N721708		0	$401.27
		4N721708 Total		0	$401.27
		4N721709		0	$989.31
		4N721709 Total		0	$989.31
		4N721710		0	$2,051.30
		4N721710 Total		0	$2,051.30
		4N721711		0	$741.07
		4N721711 Total		0	$741.07
		4N721715		0	$6,344.68
			AFUDC	0	$18.69
		4N721715 Total		0	$6,363.37
		4N721716		0	$2,387.28
		4N721716 Total		0	$2,387.28
		4N721719		0	$1,357.79
		4N721719 Total		0	$1,357.79
		4N721728		0	$192.25
		4N721728 Total		0	$192.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721731		0	$1,179.68
		4N721731 Total		0	$1,179.68
		4N721732		0	$3,597.75
			AFUDC	0	$30.96
		4N721732 Total		0	$3,628.71
		4N721736		0	$458.98
		4N721736 Total		0	$458.98
		4N721739		0	$844.56
		4N721739 Total		0	$844.56
		4N721740		0	$51.28
		4N721740 Total		0	$51.28
		4N721741		0	$1,138.70
		4N721741 Total		0	$1,138.70
		4N721742		0	$51.27
		4N721742 Total		0	$51.27
		4N721744		0	$1,172.95
		4N721744 Total		0	$1,172.95
		4N721747		0	$152.90
		4N721747 Total		0	$152.90
		4N721749		0	$293.88
		4N721749 Total		0	$293.88
		4N721753		0	$948.58
		4N721753 Total		0	$948.58
		4N721770		0	$420.75
		4N721770 Total		0	$420.75
		4N721771		0	$2,653.28
			AFUDC	0	$5.43
		4N721771 Total		0	$2,658.71
		4N721776		0	$2,244.27
			AFUDC	0	$7.93
		4N721776 Total		0	$2,252.20
		4N721779		0	$1,607.14
		4N721779 Total		0	$1,607.14
		4N721780		0	$5,287.12
		4N721780 Total		0	$5,287.12
		4N721785		0	$498.99
		4N721785 Total		0	$498.99
		4N721786		0	$118.66
			AFUDC	0	$2.97
		4N721786 Total		0	$121.63
		4N721801		0	$956.20
		4N721801 Total		0	$956.20
		4N721821		0	$1,031.33
		4N721821 Total		0	$1,031.33
		4N721830		0	$1,760.63
		4N721830 Total		0	$1,760.63
		4N721831		0	$345.15
		4N721831 Total		0	$345.15
		4N721832		0	$345.15
		4N721832 Total		0	$345.15
		4N721833		0	$570.65
		4N721833 Total		0	$570.65
		4N721834		0	$967.03
		4N721834 Total		0	$967.03
		4N721835		0	$929.45
		4N721835 Total		0	$929.45
		4N721837		0	$588.50
		4N721837 Total		0	$588.50
		4N721838		0	$293.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721838 Total		0	$293.88
		4N721839		0	$847.06
		4N721839 Total		0	$847.06
		4N721842		0	$780.96
		4N721842 Total		0	$780.96
		4N721843		0	$772.18
		4N721843 Total		0	$772.18
		4N721844		0	$692.09
		4N721844 Total		0	$692.09
		4N721851		0	$671.05
		4N721851 Total		0	$671.05
		4N721854		0	$843.18
		4N721854 Total		0	$843.18
		4N721858		0	$680.41
		4N721858 Total		0	$680.41
		4N721860		0	$646.61
		4N721860 Total		0	$646.61
		4N721862		0	$586.13
		4N721862 Total		0	$586.13
		4N721867		0	$6,018.98
			AFUDC	0	$5.29
		4N721867 Total		0	$6,024.27
		4N721869		0	$527.60
		4N721869 Total		0	$527.60
		4N721870		0	$763.12
		4N721870 Total		0	$763.12
		4N721871		0	$51.27
		4N721871 Total		0	$51.27
		4N721874		0	$899.58
		4N721874 Total		0	$899.58
		4N721889		0	$1,048.99
		4N721889 Total		0	$1,048.99
		4N721892		0	$367.03
		4N721892 Total		0	$367.03
		4N721894		0	$152.90
		4N721894 Total		0	$152.90
		4N721902		0	$690.53
		4N721902 Total		0	$690.53
		4N721921		0	$334.34
		4N721921 Total		0	$334.34
		4N721922		0	$152.90
		4N721922 Total		0	$152.90
		4N721924		0	$950.51
		4N721924 Total		0	$950.51
		4N721927		0	$351.43
			AFUDC	0	$0.38
		4N721927 Total		0	$351.81
		4N721932		0	$48.97
		4N721932 Total		0	$48.97
		4N721946		0	$682.17
		4N721946 Total		0	$682.17
		4N721948		0	$1,983.00
		4N721948 Total		0	$1,983.00
		4N721950		0	$470.45
		4N721950 Total		0	$470.45
		4N721951		0	$47.23
			AFUDC	0	$0.48
		4N721951 Total		0	$47.71
		4N721953		0	$2,978.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721953	AFUDC	0	$40.15
		4N721953 Total		0	$3,018.16
		4N721954		0	$564.02
		4N721954 Total		0	$564.02
		4N721962		0	$48.97
		4N721962 Total		0	$48.97
		4N721980		0	$293.88
		4N721980 Total		0	$293.88
		4N721983		0	$1,245.96
		4N721983 Total		0	$1,245.96
		4N721984		0	$705.74
		4N721984 Total		0	$705.74
		4N721985		0	$1,257.13
		4N721985 Total		0	$1,257.13
		4N721988		0	$7,067.56
		4N721988 Total		0	$7,067.56
		4N721993		0	$887.82
		4N721993 Total		0	$887.82
		4N721997		0	$4,798.08
			AFUDC	0	$21.05
		4N721997 Total		0	$4,819.13
		4N721998		0	$2,955.69
		4N721998 Total		0	$2,955.69
		4N722000		0	$2,891.17
			AFUDC	0	$5.00
		4N722000 Total		0	$2,896.17
		4N722002		0	$1,337.16
		4N722002 Total		0	$1,337.16
		4N722009		0	$745.05
		4N722009 Total		0	$745.05
		4N722030		0	$1,024.36
		4N722030 Total		0	$1,024.36
		4N722037		0	$894.52
		4N722037 Total		0	$894.52
		4N722038		0	$726.60
			AFUDC	0	$1.16
		4N722038 Total		0	$727.76
		4N722039		0	$227.75
			AFUDC	0	$0.69
		4N722039 Total		0	$228.44
		4N722057		0	$1,392.31
		4N722057 Total		0	$1,392.31
		4N722058		0	$483.69
			AFUDC	0	$1.91
		4N722058 Total		0	$485.60
		4N722064		0	$727.30
		4N722064 Total		0	$727.30
		4N722075		0	$647.50
		4N722075 Total		0	$647.50
		4N722083		0	$67.85
		4N722083 Total		0	$67.85
		4N722084		0	$1,411.90
			AFUDC	0	$2.96
		4N722084 Total		0	$1,414.86
		4N722086		0	$1,816.97
			AFUDC	0	$2.20
		4N722086 Total		0	$1,819.17
		4N722089		0	$1,004.71
		4N722089 Total		0	$1,004.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722090		0	$793.17
		4N722090 Total		0	$793.17
		4N722091		0	$664.31
		4N722091 Total		0	$664.31
		4N722111		0	$579.65
		4N722111 Total		0	$579.65
		4N722112		0	$1,904.68
		4N722112 Total		0	$1,904.68
		4N722114		0	$271.42
		4N722114 Total		0	$271.42
		4N722121		0	$236.44
			AFUDC	0	$1.58
		4N722121 Total		0	$238.02
		4N722123		0	$857.98
		4N722123 Total		0	$857.98
		4N722124		0	$912.62
		4N722124 Total		0	$912.62
		4N722127		0	$2,503.58
		4N722127 Total		0	$2,503.58
		4N722129		0	$1,522.76
		4N722129 Total		0	$1,522.76
		4N722138		0	$236.44
			AFUDC	0	$1.58
		4N722138 Total		0	$238.02
		4N722142		0	$813.79
		4N722142 Total		0	$813.79
		4N722146		0	$67.86
		4N722146 Total		0	$67.86
		4N722147		0	$271.42
		4N722147 Total		0	$271.42
		4N722148		0	$1,141.99
		4N722148 Total		0	$1,141.99
		4N722149		0	$740.18
		4N722149 Total		0	$740.18
		4N722151		0	$271.42
		4N722151 Total		0	$271.42
		4N722154		0	$215.67
		4N722154 Total		0	$215.67
		4N722158		0	$67.87
		4N722158 Total		0	$67.87
		4N722163		0	$271.39
		4N722163 Total		0	$271.39
		4N722164		0	$135.70
		4N722164 Total		0	$135.70
		4N722166		0	$67.85
		4N722166 Total		0	$67.85
		4N722169		0	$841.17
		4N722169 Total		0	$841.17
		4N722172		0	$67.85
		4N722172 Total		0	$67.85
		4N722185		0	$702.71
		4N722185 Total		0	$702.71
		4N722187		0	$60.18
			AFUDC	0	$0.26
		4N722187 Total		0	$60.44
		4N722198		0	$194.13
			AFUDC	0	$0.63
		4N722198 Total		0	$194.76
		4N722204		0	$67.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722204 Total		0	$67.85
		4N722215		0	$67.84
		4N722215 Total		0	$67.84
		4N722218		0	$271.39
		4N722218 Total		0	$271.39
		4N722224		0	$271.39
		4N722224 Total		0	$271.39
		4N722249		0	$171.68
		4N722249 Total		0	$171.68
		5D120144		0	$83.05
		5D120144 Total		0	$83.05
		5D220602		0	-$603.77
		5D220602 Total		0	-$603.77
		5D221491		0	$549.84
		5D221491 Total		0	$549.84
		5D321125		0	-$6.48
		5D321125 Total		0	-$6.48
		5D420014		0	$127.64
		5D420014 Total		0	$127.64
		5D420107		0	$101.59
		5D420107 Total		0	$101.59
		5D420415		0	-$2,845.28
		5D420415 Total		0	-$2,845.28
		5D420820		0	-$338.99
			AFUDC	0	-$0.94
		5D420820 Total		0	-$339.93
		5D420821		0	-$1,966.06
			AFUDC	0	-$65.13
		5D420821 Total		0	-$2,031.19
		5D520594		0	$4,633.86
		5D520594 Total		0	$4,633.86
		5D520686	AFUDC	0	$34.66
		5D520686 Total		0	$34.66
		5D520752		0	$11.61
		5D520752 Total		0	$11.61
		5D520879		0	-$125.15
		5D520879 Total		0	-$125.15
		5D521044		0	-$66.33
		5D521044 Total		0	-$66.33
		5D521125		0	$6,966.45
		5D521125 Total		0	$6,966.45
		5D521239		0	-$645.59
			AFUDC	0	-$16.87
		5D521239 Total		0	-$662.46
		5D521246		0	$648.71
			AFUDC	0	$9.22
		5D521246 Total		0	$657.93
		5D521279		0	$1,859.61
			AFUDC	0	$2.89
		5D521279 Total		0	$1,862.50
		5D620014		0	$5,029.80
			AFUDC	0	$14.80
		5D620014 Total		0	$5,044.60
		5D620048		0	$73.50
		5D620048 Total		0	$73.50
		5D620100		0	$14.05
		5D620100 Total		0	$14.05
		5D620119		0	$4,268.10
			AFUDC	0	$70.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620119 Total		0	$4,338.42
		5D620143		0	$3,825.54
			AFUDC	0	$10.08
		5D620143 Total		0	$3,835.62
		5D620144		0	$36.86
		5D620144 Total		0	$36.86
		5D620152	AFUDC	0	$5.84
		5D620152 Total		0	$5.84
		5D620240		0	$325.68
			AFUDC	0	$0.22
		5D620240 Total		0	$325.90
		5D620246		0	$1,780.61
			AFUDC	0	$7.83
		5D620246 Total		0	$1,788.44
		5D620256		0	$1,442.52
			AFUDC	0	$3.97
		5D620256 Total		0	$1,446.49
		5D620263		0	$12,599.74
			AFUDC	0	$1,115.13
		5D620263 Total		0	$13,714.87
		5D620389		0	-$307.54
			AFUDC	0	-$7.12
		5D620389 Total		0	-$314.66
		5D620537		0	$683.55
		5D620537 Total		0	$683.55
		5D620538		0	$3,488.25
			AFUDC	0	$32.97
		5D620538 Total		0	$3,521.22
		5D620554		0	-$6.50
		5D620554 Total		0	-$6.50
		5D620556		0	$5,549.43
			AFUDC	0	$22.49
		5D620556 Total		0	$5,571.92
		5D620566		0	$911.21
			AFUDC	0	$7.53
		5D620566 Total		0	$918.74
		5D620591		0	-$6.50
		5D620591 Total		0	-$6.50
		5D620596		0	$49.30
		5D620596 Total		0	$49.30
		5D620610		0	$4,489.24
			AFUDC	0	$7.88
		5D620610 Total		0	$4,497.12
		5D620613		0	$75.36
		5D620613 Total		0	$75.36
		5D620698		0	$694.43
			AFUDC	0	$4.58
		5D620698 Total		0	$699.01
		5D620713		0	$7,416.87
			AFUDC	0	$27.07
		5D620713 Total		0	$7,443.94
		5D620742		0	-$0.03
		5D620742 Total		0	-$0.03
		5D620755		0	$24.32
		5D620755 Total		0	$24.32
		5D620762		0	$5,771.89
			AFUDC	0	$173.93
		5D620762 Total		0	$5,945.82
		5D620765		0	$275.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620765 Total		0	$275.39
		5D620769		0	$3,061.90
			AFUDC	0	$11.59
		5D620769 Total		0	$3,073.49
		5D620770		0	$1,013.05
			AFUDC	0	$3.65
		5D620770 Total		0	$1,016.70
		5D620771		0	$36.70
		5D620771 Total		0	$36.70
		5D620776		0	-$6.50
		5D620776 Total		0	-$6.50
		5D620790		0	$512.52
		5D620790 Total		0	$512.52
		5D620792		0	-$259.58
		5D620792 Total		0	-$259.58
		5D620800		0	$7,811.77
			AFUDC	0	$54.62
		5D620800 Total		0	$7,866.39
		5D620802		0	$29.66
		5D620802 Total		0	$29.66
		5D620814		0	$180.50
		5D620814 Total		0	$180.50
		5D620816		0	$3,265.23
			AFUDC	0	$34.42
		5D620816 Total		0	$3,299.65
		5D620819		0	$305.17
		5D620819 Total		0	$305.17
		5D620824	AFUDC	0	$33.06
		5D620824 Total		0	$33.06
		5D620835		0	$1,552.40
		5D620835 Total		0	$1,552.40
		5D620836	AFUDC	0	$5.93
		5D620836 Total		0	$5.93
		5D620846		0	$60.22
		5D620846 Total		0	$60.22
		5D620867		0	$1,349.42
		5D620867 Total		0	$1,349.42
		5D620891		0	-$6.50
		5D620891 Total		0	-$6.50
		5D620894		0	$67.64
		5D620894 Total		0	$67.64
		5D620902		0	$286.82
		5D620902 Total		0	$286.82
		5D620903		0	$30.03
		5D620903 Total		0	$30.03
		5D620929		0	$22.40
		5D620929 Total		0	$22.40
		5D620934		0	$1,453.39
			AFUDC	0	$4.71
		5D620934 Total		0	$1,458.10
		5D620968		0	$4,452.62
			AFUDC	0	$2.58
		5D620968 Total		0	$4,455.20
		5D620971		0	$0.00
		5D620971 Total		0	$0.00
		5D620993		0	$235.89
		5D620993 Total		0	$235.89
		5D620994		0	$303.09
		5D620994 Total		0	$303.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620997		0	$98.75
		5D620997 Total		0	$98.75
		5D621013		0	$523.47
			AFUDC	0	$25.80
		5D621013 Total		0	$549.27
		5D621015		0	$782.96
		5D621015 Total		0	$782.96
		5D621021		0	-$163.21
			AFUDC	0	-$1.65
		5D621021 Total		0	-$164.86
		5D621025		0	$2,091.24
			AFUDC	0	$3.58
		5D621025 Total		0	$2,094.82
		5D621042		0	$179.60
		5D621042 Total		0	$179.60
		5D621043		0	$755.73
		5D621043 Total		0	$755.73
		5D621045		0	$206.87
		5D621045 Total		0	$206.87
		5D621053		0	$168.02
		5D621053 Total		0	$168.02
		5D621055		0	$8,420.18
			AFUDC	0	$24.10
		5D621055 Total		0	$8,444.28
		5D621070		0	$29.12
		5D621070 Total		0	$29.12
		5D621071		0	$7,714.37
			AFUDC	0	$4.31
		5D621071 Total		0	$7,718.68
		5D621074		0	-$144.53
		5D621074 Total		0	-$144.53
		5D621077		0	$10,413.73
			AFUDC	0	$2.02
		5D621077 Total		0	$10,415.75
		5D621084		0	$25.48
		5D621084 Total		0	$25.48
		5D621092		0	$487.33
		5D621092 Total		0	$487.33
		5D621099		0	$22.09
		5D621099 Total		0	$22.09
		5D621103		0	$540.52
			AFUDC	0	$31.99
		5D621103 Total		0	$572.51
		5D621117		0	$67.63
		5D621117 Total		0	$67.63
		5D621120		0	$2,266.02
			AFUDC	0	$8.31
		5D621120 Total		0	$2,274.33
		5D621123		0	$186.92
		5D621123 Total		0	$186.92
		5D621126		0	$5,989.31
			AFUDC	0	$7.63
		5D621126 Total		0	$5,996.94
		5D621131		0	-$271.24
		5D621131 Total		0	-$271.24
		5D621145		0	$361.58
		5D621145 Total		0	$361.58
		5D621147		0	$246.08
			AFUDC	0	$2.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621147 Total		0	$248.21
		5D621154		0	$58.91
		5D621154 Total		0	$58.91
		5D621158		0	$1,336.33
		5D621158 Total		0	$1,336.33
		5D621174		0	-$226.27
		5D621174 Total		0	-$226.27
		5D621175		0	$304.95
		5D621175 Total		0	$304.95
		5D621186		0	$519.84
			AFUDC	0	$2.69
		5D621186 Total		0	$522.53
		5D621188		0	$2,167.19
			AFUDC	0	$2.46
		5D621188 Total		0	$2,169.65
		5D621207		0	$6.52
		5D621207 Total		0	$6.52
		5D621211		0	$1,001.89
		5D621211 Total		0	$1,001.89
		5D621214		0	$1,075.25
			AFUDC	0	$4.54
		5D621214 Total		0	$1,079.79
		5D621215		0	$230.87
			AFUDC	0	$13.10
		5D621215 Total		0	$243.97
		5D621216		0	$75.06
		5D621216 Total		0	$75.06
		5D621217		0	$22.09
		5D621217 Total		0	$22.09
		5D621218		0	$154.50
		5D621218 Total		0	$154.50
		5D621220		0	$216.32
		5D621220 Total		0	$216.32
		5D621221		0	$154.50
		5D621221 Total		0	$154.50
		5D621222		0	$1.74
		5D621222 Total		0	$1.74
		5D621223		0	$2,206.43
		5D621223 Total		0	$2,206.43
		5D621224		0	$1,330.52
			AFUDC	0	$9.40
		5D621224 Total		0	$1,339.92
		5D621228		0	$37.53
		5D621228 Total		0	$37.53
		5D621229		0	$37.53
		5D621229 Total		0	$37.53
		5D621238		0	$1,680.58
			AFUDC	0	$32.16
		5D621238 Total		0	$1,712.74
		5D621242		0	$608.62
			AFUDC	0	$33.57
		5D621242 Total		0	$642.19
		5D621246		0	$1,219.00
		5D621246 Total		0	$1,219.00
		5D621250		0	$174.95
		5D621250 Total		0	$174.95
		5D621251		0	$2,150.19
			AFUDC	0	$2.54
		5D621251 Total		0	$2,152.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621252		0	$124.95
		5D621252 Total		0	$124.95
		5D621256		0	$507.45
			AFUDC	0	$1.20
		5D621256 Total		0	$508.65
		5D621265		0	$398.49
		5D621265 Total		0	$398.49
		5D621266		0	-$469.67
			AFUDC	0	$300.62
		5D621266 Total		0	-$169.05
		5D621270		0	$873.84
		5D621270 Total		0	$873.84
		5D621274		0	$501.43
		5D621274 Total		0	$501.43
		5D621277		0	$7,342.59
			AFUDC	0	$20.80
		5D621277 Total		0	$7,363.39
		5D621292		0	$351.66
		5D621292 Total		0	$351.66
		5D621293		0	$804.31
			AFUDC	0	$0.77
		5D621293 Total		0	$805.08
		5D621295		0	$2,057.24
			AFUDC	0	$9.51
		5D621295 Total		0	$2,066.75
		5D621306		0	$183.86
		5D621306 Total		0	$183.86
		5D621307		0	$15,697.17
			AFUDC	0	$26.41
		5D621307 Total		0	$15,723.58
		5D621308		0	$560.31
			AFUDC	0	$1.57
		5D621308 Total		0	$561.88
		5D621310		0	$2,062.56
			AFUDC	0	$0.35
		5D621310 Total		0	$2,062.91
		5D621314		0	$394.19
			AFUDC	0	$1.39
		5D621314 Total		0	$395.58
		5D621315		0	$29.45
		5D621315 Total		0	$29.45
		5D621316		0	$29.44
		5D621316 Total		0	$29.44
		5D621322		0	$2,188.57
		5D621322 Total		0	$2,188.57
		5D621323		0	$4,814.71
			AFUDC	0	$32.42
		5D621323 Total		0	$4,847.13
		5D621327		0	$3,915.22
			AFUDC	0	$16.32
		5D621327 Total		0	$3,931.54
		5D621329		0	$422.81
		5D621329 Total		0	$422.81
		5D621338		0	$506.99
		5D621338 Total		0	$506.99
		5D621342		0	$367.42
		5D621342 Total		0	$367.42
		5D621343		0	$691.17
		5D621343 Total		0	$691.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D621346		0	$29.46
		5D621346 Total		0	$29.46
		5D621351		0	$271.91
		5D621351 Total		0	$271.91
		5D621369		0	$624.95
		5D621369 Total		0	$624.95
		5D720003		0	$392.67
		5D720003 Total		0	$392.67
		5D720006		0	$712.58
		5D720006 Total		0	$712.58
		5D720007		0	$2,256.32
			AFUDC	0	$21.15
		5D720007 Total		0	$2,277.47
		5D720008		0	$3,872.43
			AFUDC	0	$4.27
		5D720008 Total		0	$3,876.70
		5D720011		0	$309.94
		5D720011 Total		0	$309.94
		5D720021		0	$4,438.96
			AFUDC	0	$23.44
		5D720021 Total		0	$4,462.40
		5D720024		0	$275.30
		5D720024 Total		0	$275.30
		5D720034		0	$1,695.84
			AFUDC	0	$1.67
		5D720034 Total		0	$1,697.51
		5D720037		0	$987.99
		5D720037 Total		0	$987.99
		5D720039		0	$527.23
			AFUDC	0	$0.82
		5D720039 Total		0	$528.05
		5D720040		0	$630.65
		5D720040 Total		0	$630.65
		5D720041		0	$1,341.87
			AFUDC	0	$21.64
		5D720041 Total		0	$1,363.51
		5D720044		0	$1,737.33
			AFUDC	0	$24.08
		5D720044 Total		0	$1,761.41
		5D720052		0	$488.15
			AFUDC	0	$2.79
		5D720052 Total		0	$490.94
		5D720053		0	$486.34
			AFUDC	0	$1.61
		5D720053 Total		0	$487.95
		5D720057		0	$595.53
		5D720057 Total		0	$595.53
		5D720058		0	$3,296.50
		5D720058 Total		0	$3,296.50
		5D720066		0	$685.29
		5D720066 Total		0	$685.29
		5D720067		0	$986.24
		5D720067 Total		0	$986.24
		5D720074		0	$868.94
		5D720074 Total		0	$868.94
		5D720084		0	$557.27
		5D720084 Total		0	$557.27
		5D720085		0	$588.18
		5D720085 Total		0	$588.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720086		0	$631.90
		5D720086 Total		0	$631.90
		5D720087		0	$1,050.72
		5D720087 Total		0	$1,050.72
		5D720090		0	$1,451.61
			AFUDC	0	$5.25
		5D720090 Total		0	$1,456.86
		5D720091		0	$856.07
		5D720091 Total		0	$856.07
		5D720092		0	$363.11
		5D720092 Total		0	$363.11
		5D720093		0	$455.06
		5D720093 Total		0	$455.06
		5D720099		0	$360.32
		5D720099 Total		0	$360.32
		5D720102		0	$380.26
		5D720102 Total		0	$380.26
		5D720108		0	$806.41
		5D720108 Total		0	$806.41
		5D720110		0	$1,487.65
		5D720110 Total		0	$1,487.65
		5D720112		0	$310.60
			AFUDC	0	$12.11
		5D720112 Total		0	$322.71
		5D720118		0	$357.81
			AFUDC	0	$1.57
		5D720118 Total		0	$359.38
		5D720119		0	$28,801.82
			AFUDC	0	$161.53
		5D720119 Total		0	$28,963.35
		5D720153		0	$15,884.24
			AFUDC	0	$3,060.73
		5D720153 Total		0	$18,944.97
		5D720155		0	$740.01
		5D720155 Total		0	$740.01
		5D720159		0	$1,362.39
		5D720159 Total		0	$1,362.39
		5D720164		0	$270.60
			AFUDC	0	$10.38
		5D720164 Total		0	$280.98
		5D720165		0	$628.17
		5D720165 Total		0	$628.17
		5D720167		0	$4,863.99
			AFUDC	0	$171.93
		5D720167 Total		0	$5,035.92
		5D720168		0	$2,091.62
			AFUDC	0	$0.50
		5D720168 Total		0	$2,092.12
		5D720174		0	$1,025.36
		5D720174 Total		0	$1,025.36
		5D720175		0	$457.61
		5D720175 Total		0	$457.61
		5D720176		0	$14,338.90
			AFUDC	0	$859.47
		5D720176 Total		0	$15,198.37
		5D720197		0	$3,440.88
			AFUDC	0	$79.27
		5D720197 Total		0	$3,520.15
		5D720200		0	$742.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720200 Total		0	$742.36
		5D720241		0	$1,173.44
			AFUDC	0	$1.70
		5D720241 Total		0	$1,175.14
		5D720242		0	$1,106.79
		5D720242 Total		0	$1,106.79
		5D720245		0	$8,167.46
			AFUDC	0	$29.20
		5D720245 Total		0	$8,196.66
		5D720286		0	$491.06
			AFUDC	0	$1.22
		5D720286 Total		0	$492.28
		5D720292		0	$7,123.18
			AFUDC	0	$6.29
		5D720292 Total		0	$7,129.47
		5D720297		0	$382.11
		5D720297 Total		0	$382.11
		5D720307		0	$512.09
			AFUDC	0	$11.64
		5D720307 Total		0	$523.73
		5D720308		0	$1,281.78
		5D720308 Total		0	$1,281.78
		5D720309		0	$674.11
		5D720309 Total		0	$674.11
		5D720311		0	$163.50
			AFUDC	0	$3.71
		5D720311 Total		0	$167.21
		5D720317		0	$699.09
		5D720317 Total		0	$699.09
		5D720318		0	$5,061.01
			AFUDC	0	$11.73
		5D720318 Total		0	$5,072.74
		5D720322		0	$2,492.50
			AFUDC	0	$6.92
		5D720322 Total		0	$2,499.42
		5D720327		0	$523.78
		5D720327 Total		0	$523.78
		5D720330		0	$235.44
		5D720330 Total		0	$235.44
		5D720337		0	$6,354.71
			AFUDC	0	$7.08
		5D720337 Total		0	$6,361.79
		5D720338		0	$2,296.82
			AFUDC	0	$2.17
		5D720338 Total		0	$2,298.99
		5D720339		0	$246.96
			AFUDC	0	$6.19
		5D720339 Total		0	$253.15
		5D720340		0	$1,326.87
			AFUDC	0	$10.39
		5D720340 Total		0	$1,337.26
		5D720347		0	$879.02
			AFUDC	0	$0.50
		5D720347 Total		0	$879.52
		5D720375		0	$3,466.43
			AFUDC	0	$4.76
		5D720375 Total		0	$3,471.19
		5D720389		0	$502.32
			AFUDC	0	$12.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720389 Total		0	$514.98
		5D720399		0	$596.74
		5D720399 Total		0	$596.74
		5D720400		0	$4,764.35
			AFUDC	0	$42.27
		5D720400 Total		0	$4,806.62
		5D720403		0	$5,997.35
			AFUDC	0	$0.44
		5D720403 Total		0	$5,997.79
		5D720404		0	$103.59
		5D720404 Total		0	$103.59
		5D720405		0	$983.86
		5D720405 Total		0	$983.86
		5D720406		0	$883.53
			AFUDC	0	$0.82
		5D720406 Total		0	$884.35
		5D720407		0	$358.76
		5D720407 Total		0	$358.76
		5D720426		0	$2,637.96
			AFUDC	0	$1.44
		5D720426 Total		0	$2,639.40
		5D720434		0	$433.97
		5D720434 Total		0	$433.97
		5D720454		0	$306.89
			AFUDC	0	$19.28
		5D720454 Total		0	$326.17
		5D720465		0	$659.90
		5D720465 Total		0	$659.90
		5D720491		0	$790.70
		5D720491 Total		0	$790.70
		5D720526		0	$176.98
		5D720526 Total		0	$176.98
		5D720539		0	$255.71
		5D720539 Total		0	$255.71
		5D720540		0	$198.31
		5D720540 Total		0	$198.31
		5D720542		0	$376.68
		5D720542 Total		0	$376.68
		5D720543		0	$313.43
		5D720543 Total		0	$313.43
		5D720570		0	$5,256.08
			AFUDC	0	$7.93
		5D720570 Total		0	$5,264.01
		5D720576		0	$314.38
		5D720576 Total		0	$314.38
		5D720578		0	$1,737.90
			AFUDC	0	$19.72
		5D720578 Total		0	$1,757.62
		5D720579		0	$225.70
		5D720579 Total		0	$225.70
		5D720584		0	$796.63
			AFUDC	0	$1.61
		5D720584 Total		0	$798.24
		5D720586		0	$5,968.75
			AFUDC	0	$3.56
		5D720586 Total		0	$5,972.31
		5D720588		0	$178.13
		5D720588 Total		0	$178.13
		5D720589		0	$112.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720589 Total		0	$112.02
		5D720590		0	$178.13
		5D720590 Total		0	$178.13
		5D720591		0	$241.99
		5D720591 Total		0	$241.99
		5D720592		0	$189.31
		5D720592 Total		0	$189.31
		5D720593		0	$49.45
		5D720593 Total		0	$49.45
		5D720594		0	$216.92
		5D720594 Total		0	$216.92
		5D720595		0	$216.92
		5D720595 Total		0	$216.92
		5D720598		0	$216.92
		5D720598 Total		0	$216.92
		5D720599		0	$24.73
		5D720599 Total		0	$24.73
		5D720600		0	$189.31
		5D720600 Total		0	$189.31
		5D720601		0	$451.05
			AFUDC	0	$0.10
		5D720601 Total		0	$451.15
		5D720602		0	$228.53
			AFUDC	0	$4.68
		5D720602 Total		0	$233.21
		5D720605		0	$420.10
		5D720605 Total		0	$420.10
		5D720609		0	$114.26
		5D720609 Total		0	$114.26
		5D720610		0	$629.21
		5D720610 Total		0	$629.21
		5D720613		0	$137.32
		5D720613 Total		0	$137.32
		5D720614		0	$112.02
		5D720614 Total		0	$112.02
		5D720615		0	$124.21
		5D720615 Total		0	$124.21
		5D720616		0	$112.02
		5D720616 Total		0	$112.02
		5D720619		0	$174.83
		5D720619 Total		0	$174.83
		5D720620		0	$312.57
		5D720620 Total		0	$312.57
		5D720621		0	$124.50
		5D720621 Total		0	$124.50
		5D720624		0	$149.23
		5D720624 Total		0	$149.23
		5D720625		0	$776.51
		5D720625 Total		0	$776.51
		5D720626		0	$124.50
		5D720626 Total		0	$124.50
		5D720627		0	$162.06
		5D720627 Total		0	$162.06
		5D720628		0	$124.50
		5D720628 Total		0	$124.50
		5D720629		0	$234.44
		5D720629 Total		0	$234.44
		5D720630		0	$124.50
		5D720630 Total		0	$124.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720631		0	$164.29
		5D720631 Total		0	$164.29
		5D720632		0	$124.50
		5D720632 Total		0	$124.50
		5D720633		0	$176.83
		5D720633 Total		0	$176.83
		5D720634		0	$176.83
		5D720634 Total		0	$176.83
		5D720635		0	$176.83
		5D720635 Total		0	$176.83
		5D720636		0	$164.29
		5D720636 Total		0	$164.29
		5D720659		0	$219.19
		5D720659 Total		0	$219.19
		5D720661		0	$221.42
		5D720661 Total		0	$221.42
		5D720662		0	$368.73
		5D720662 Total		0	$368.73
		5D720663		0	$187.91
		5D720663 Total		0	$187.91
		5D720664		0	$187.91
		5D720664 Total		0	$187.91
		5D720665		0	$187.91
		5D720665 Total		0	$187.91
		5D720666		0	$187.91
		5D720666 Total		0	$187.91
		5D720670		0	$424.77
		5D720670 Total		0	$424.77
		5D720672		0	$1,924.95
			AFUDC	0	$2.27
		5D720672 Total		0	$1,927.22
		5D720675		0	$785.14
			AFUDC	0	$0.62
		5D720675 Total		0	$785.76
		5D720678		0	$452.94
		5D720678 Total		0	$452.94
		5D720679		0	$185.55
		5D720679 Total		0	$185.55
		5D720681		0	$185.55
		5D720681 Total		0	$185.55
		5D720684		0	$16.52
		5D720684 Total		0	$16.52
		5D720685		0	$187.91
		5D720685 Total		0	$187.91
		5D720686		0	$570.13
		5D720686 Total		0	$570.13
		5D720689		0	$666.55
		5D720689 Total		0	$666.55
		5D720695		0	$80.83
			AFUDC	0	$0.32
		5D720695 Total		0	$81.15
		5D720697		0	$122.70
		5D720697 Total		0	$122.70
		5D720704		0	$345.71
		5D720704 Total		0	$345.71
		5D720709		0	$1,500.56
			AFUDC	0	$1.27
		5D720709 Total		0	$1,501.83
		5D720712		0	$24.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720712 Total		0	$24.39
		5D720713		0	$3,085.94
			AFUDC	0	$5.65
		5D720713 Total		0	$3,091.59
		5D720714		0	$2,682.13
			AFUDC	0	$10.44
		5D720714 Total		0	$2,692.57
		5D720717		0	$100.04
			AFUDC	0	$4.00
		5D720717 Total		0	$104.04
		5D720720		0	$3,636.94
		5D720720 Total		0	$3,636.94
		5D720724		0	$1,729.65
			AFUDC	0	$1.26
		5D720724 Total		0	$1,730.91
		5D720727		0	$1,495.06
		5D720727 Total		0	$1,495.06
		5D720729		0	$98.17
		5D720729 Total		0	$98.17
		5D720731		0	$273.69
		5D720731 Total		0	$273.69
		5D720732		0	$70.37
		5D720732 Total		0	$70.37
		5D720733		0	$236.25
		5D720733 Total		0	$236.25
		5D720734		0	$375.96
		5D720734 Total		0	$375.96
		5D720735		0	$75.92
		5D720735 Total		0	$75.92
		5D720738		0	$1,714.47
			AFUDC	0	$0.88
		5D720738 Total		0	$1,715.35
		5D720739		0	$1,674.28
			AFUDC	0	$41.72
		5D720739 Total		0	$1,716.00
		5D720740		0	$232.95
		5D720740 Total		0	$232.95
		5D720745		0	-$14,996.89
			AFUDC	0	$7.39
		5D720745 Total		0	-$14,989.50
		5D720748		0	$1,057.83
			AFUDC	0	$1.77
		5D720748 Total		0	$1,059.60
		5D720749		0	$1,188.67
		5D720749 Total		0	$1,188.67
		5D720754		0	$383.96
			AFUDC	0	$12.75
		5D720754 Total		0	$396.71
		5D720758		0	$2,075.15
		5D720758 Total		0	$2,075.15
		5D720762		0	$1,270.86
		5D720762 Total		0	$1,270.86
		5D720772		0	$0.00
			AFUDC	0	$0.00
		5D720772 Total		0	$0.00
		5D720774		0	-$40.54
		5D720774 Total		0	-$40.54
		5D720775		0	$263.12
		5D720775 Total		0	$263.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720777		0	$1,203.29
		5D720777 Total		0	$1,203.29
		5D720782		0	$1,758.76
			AFUDC	0	$1.36
		5D720782 Total		0	$1,760.12
		5D720784		0	$860.50
			AFUDC	0	$0.98
		5D720784 Total		0	$861.48
		5D720788		0	$850.65
		5D720788 Total		0	$850.65
		5D720794		0	$337.34
		5D720794 Total		0	$337.34
		5D720797		0	$129.99
		5D720797 Total		0	$129.99
		5D720802		0	$1,528.96
			AFUDC	0	$4.02
		5D720802 Total		0	$1,532.98
		5D720803		0	$945.70
			AFUDC	0	$5.30
		5D720803 Total		0	$951.00
		5D720804		0	$312.91
			AFUDC	0	$11.12
		5D720804 Total		0	$324.03
		5D720807		0	$2,971.65
			AFUDC	0	$1.63
		5D720807 Total		0	$2,973.28
		5D720808		0	$94.65
			AFUDC	0	$0.95
		5D720808 Total		0	$95.60
		5D720811		0	$874.52
			AFUDC	0	$2.08
		5D720811 Total		0	$876.60
		5D720815		0	$475.39
		5D720815 Total		0	$475.39
		5D720816		0	$3,981.86
			AFUDC	0	$15.24
		5D720816 Total		0	$3,997.10
		5D720817		0	$1,608.46
		5D720817 Total		0	$1,608.46
		5D720820		0	$81.57
		5D720820 Total		0	$81.57
		5D720821		0	$81.57
		5D720821 Total		0	$81.57
		5D720823		0	$263.79
		5D720823 Total		0	$263.79
		5D720826		0	$81.57
		5D720826 Total		0	$81.57
		5D720827		0	$81.57
		5D720827 Total		0	$81.57
		5D720834		0	$81.57
		5D720834 Total		0	$81.57
		5D720835		0	-$19.91
		5D720835 Total		0	-$19.91
		5D720836		0	$93.50
		5D720836 Total		0	$93.50
		5D720838		0	-$39.83
		5D720838 Total		0	-$39.83
		5D720847		0	$526.22
		5D720847 Total		0	$526.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720852		0	$106.33
		5D720852 Total		0	$106.33
		5D720854		0	$413.28
		5D720854 Total		0	$413.28
		5D720855		0	$25.98
		5D720855 Total		0	$25.98
		5D720856		0	$114.27
		5D720856 Total		0	$114.27
		5D720858		0	$404.50
		5D720858 Total		0	$404.50
		5D720862		0	$873.59
			AFUDC	0	$0.59
		5D720862 Total		0	$874.18
		5D720874		0	$528.53
		5D720874 Total		0	$528.53
		5D720895		0	$562.54
		5D720895 Total		0	$562.54
		5D720896		0	$415.73
		5D720896 Total		0	$415.73
		5D720898		0	$891.67
		5D720898 Total		0	$891.67
		5D720900		0	$355.65
		5D720900 Total		0	$355.65
		5D720901		0	$1,342.53
		5D720901 Total		0	$1,342.53
		5D720904		0	$1,805.91
		5D720904 Total		0	$1,805.91
		5D720908		0	$3,516.84
			AFUDC	0	$5.07
		5D720908 Total		0	$3,521.91
		5D720911		0	$10,999.66
			AFUDC	0	$0.26
		5D720911 Total		0	$10,999.92
		5D720913		0	$8,552.37
			AFUDC	0	$11.38
		5D720913 Total		0	$8,563.75
		5D720914		0	$0.00
		5D720914 Total		0	$0.00
		5D720916		0	$629.33
			AFUDC	0	$0.53
		5D720916 Total		0	$629.86
		5D720917		0	$1,074.29
		5D720917 Total		0	$1,074.29
		5D720920		0	$345.23
		5D720920 Total		0	$345.23
		5D720924		0	$363.05
		5D720924 Total		0	$363.05
		5D720925		0	$4,708.37
			AFUDC	0	$12.71
		5D720925 Total		0	$4,721.08
		5D720927		0	$515.85
		5D720927 Total		0	$515.85
		5D720929		0	$657.54
		5D720929 Total		0	$657.54
		5D720930		0	$1,963.23
			AFUDC	0	$24.16
		5D720930 Total		0	$1,987.39
		5D720935		0	$1,412.77
			AFUDC	0	$2.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720935 Total		0	$1,415.20
		5D720941		0	$572.71
		5D720941 Total		0	$572.71
		5D720942		0	$398.42
		5D720942 Total		0	$398.42
		5D720943		0	$2,178.63
		5D720943 Total		0	$2,178.63
		5D720944		0	$724.20
		5D720944 Total		0	$724.20
		5D720945		0	$3,901.94
			AFUDC	0	$12.51
		5D720945 Total		0	$3,914.45
		5D720946		0	$25.84
		5D720946 Total		0	$25.84
		5D720947		0	$4,260.98
			AFUDC	0	$4.22
		5D720947 Total		0	$4,265.20
		5D720949		0	$9,619.40
			AFUDC	0	$14.10
		5D720949 Total		0	$9,633.50
		5D720957		0	$247.57
		5D720957 Total		0	$247.57
		5D720962		0	$358.27
		5D720962 Total		0	$358.27
		5D720966		0	$283.70
			AFUDC	0	$5.50
		5D720966 Total		0	$289.20
		5D720968		0	$779.54
			AFUDC	0	$1.70
		5D720968 Total		0	$781.24
		5D720969		0	$767.36
		5D720969 Total		0	$767.36
		5D720971		0	$441.80
		5D720971 Total		0	$441.80
		5D720977		0	$738.89
		5D720977 Total		0	$738.89
		5D720978		0	$532.33
		5D720978 Total		0	$532.33
		5D720979		0	$6,540.46
			AFUDC	0	$258.66
		5D720979 Total		0	$6,799.12
		5D720981		0	$171.99
		5D720981 Total		0	$171.99
		5D720982		0	$6,018.67
			AFUDC	0	$45.12
		5D720982 Total		0	$6,063.79
		5D720983		0	$920.71
		5D720983 Total		0	$920.71
		5D720987		0	$4,040.86
			AFUDC	0	$11.45
		5D720987 Total		0	$4,052.31
		5D720989		0	$847.32
		5D720989 Total		0	$847.32
		5D720993		0	$1,344.83
		5D720993 Total		0	$1,344.83
		5D721005		0	$282.31
		5D721005 Total		0	$282.31
		5D721006		0	$853.94
		5D721006 Total		0	$853.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721007		0	$271.41
		5D721007 Total		0	$271.41
		5D721009		0	$180.53
		5D721009 Total		0	$180.53
		5D721010		0	$484.12
			AFUDC	0	$50.85
		5D721010 Total		0	$534.97
		5D721011		0	$681.39
		5D721011 Total		0	$681.39
		5D721012		0	$3,348.43
		5D721012 Total		0	$3,348.43
		5D721013		0	$78.14
			AFUDC	0	$1.94
		5D721013 Total		0	$80.08
		5D721023		0	$158.30
		5D721023 Total		0	$158.30
		5D721024		0	$2,673.69
			AFUDC	0	$3.54
		5D721024 Total		0	$2,677.23
		5D721028		0	$792.55
		5D721028 Total		0	$792.55
		5D721029		0	$2,082.43
		5D721029 Total		0	$2,082.43
		5D721032		0	$1,156.20
		5D721032 Total		0	$1,156.20
		5D721035		0	$490.32
		5D721035 Total		0	$490.32
		5D721036		0	$908.60
		5D721036 Total		0	$908.60
		5D721038		0	$1,845.57
			AFUDC	0	$3.77
		5D721038 Total		0	$1,849.34
		5D721045		0	$674.03
		5D721045 Total		0	$674.03
		5D721052		0	$1,017.94
			AFUDC	0	$22.03
		5D721052 Total		0	$1,039.97
		5D721057		0	$93.94
			AFUDC	0	$3.93
		5D721057 Total		0	$97.87
		5D721058		0	$3,682.19
			AFUDC	0	$1.42
		5D721058 Total		0	$3,683.61
		5D721060		0	$447.73
		5D721060 Total		0	$447.73
		5D721061		0	$1,259.34
		5D721061 Total		0	$1,259.34
		5D721062		0	$226.94
		5D721062 Total		0	$226.94
		5D721063		0	$2,716.76
			AFUDC	0	$17.72
		5D721063 Total		0	$2,734.48
		5D721071		0	$2,574.05
			AFUDC	0	$8.82
		5D721071 Total		0	$2,582.87
		5D721099		0	$761.00
			AFUDC	0	$4.98
		5D721099 Total		0	$765.98
		5D721100		0	$839.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721100 Total		0	$839.52
		5D721103		0	$303.16
		5D721103 Total		0	$303.16
		5D721105		0	$530.34
		5D721105 Total		0	$530.34
		5D721107		0	$195.60
			AFUDC	0	$2.99
		5D721107 Total		0	$198.59
		5D721110		0	$731.76
		5D721110 Total		0	$731.76
		5D721112		0	$642.58
		5D721112 Total		0	$642.58
		5D721113		0	$1,952.86
			AFUDC	0	$1.19
		5D721113 Total		0	$1,954.05
		5D721114		0	$1,395.84
		5D721114 Total		0	$1,395.84
		5D721116		0	$432.16
		5D721116 Total		0	$432.16
		5D721117		0	$3,270.70
			AFUDC	0	$9.87
		5D721117 Total		0	$3,280.57
		5D721119		0	$1,062.04
		5D721119 Total		0	$1,062.04
		5D721123		0	$1,084.58
			AFUDC	0	$0.43
		5D721123 Total		0	$1,085.01
		5D721124		0	$1,126.94
			AFUDC	0	$9.22
		5D721124 Total		0	$1,136.16
		5D721130		0	$57.60
			AFUDC	0	$1.12
		5D721130 Total		0	$58.72
		5D721132		0	$2,705.94
			AFUDC	0	$5.37
		5D721132 Total		0	$2,711.31
		5D721134		0	$347.98
		5D721134 Total		0	$347.98
		5D721135		0	$128.39
		5D721135 Total		0	$128.39
		5D721136		0	$136.84
		5D721136 Total		0	$136.84
		5D721137		0	$212.53
		5D721137 Total		0	$212.53
		5D721138		0	$682.74
		5D721138 Total		0	$682.74
		5D721139		0	$3,658.23
		5D721139 Total		0	$3,658.23
		5D721143		0	$750.57
		5D721143 Total		0	$750.57
		5D721144		0	$783.63
			AFUDC	0	$11.98
		5D721144 Total		0	$795.61
		5D721145		0	$363.86
		5D721145 Total		0	$363.86
		5D721146		0	$659.73
		5D721146 Total		0	$659.73
		5D721147		0	$969.05
			AFUDC	0	$1.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721147 Total		0	$970.73
		5D721151		0	$1,165.05
			AFUDC	0	$1.57
		5D721151 Total		0	$1,166.62
		5D721152		0	$116.48
			AFUDC	0	$1.78
		5D721152 Total		0	$118.26
		5D721155		0	$518.65
		5D721155 Total		0	$518.65
		5D721157		0	$560.80
		5D721157 Total		0	$560.80
		5D721158		0	$767.29
		5D721158 Total		0	$767.29
		5D721160		0	$110.37
			AFUDC	0	$1.65
		5D721160 Total		0	$112.02
		5D721162		0	$533.50
		5D721162 Total		0	$533.50
		5D721163		0	$883.27
		5D721163 Total		0	$883.27
		5D721172		0	$1,348.74
			AFUDC	0	$2.52
		5D721172 Total		0	$1,351.26
		5D721175		0	$1,032.76
		5D721175 Total		0	$1,032.76
		5D721179		0	$820.82
			AFUDC	0	$1.19
		5D721179 Total		0	$822.01
		5D721182		0	$1,463.63
		5D721182 Total		0	$1,463.63
		5D721184		0	$1,943.56
		5D721184 Total		0	$1,943.56
		5D721185		0	$2,341.93
		5D721185 Total		0	$2,341.93
		5D721186		0	$1,167.65
			AFUDC	0	$2.70
		5D721186 Total		0	$1,170.35
		5D721188		0	$3,640.11
			AFUDC	0	$3.40
		5D721188 Total		0	$3,643.51
		5D721192		0	$902.67
		5D721192 Total		0	$902.67
		5D721199		0	$1,315.73
			AFUDC	0	$1.49
		5D721199 Total		0	$1,317.22
		5D721201		0	$433.59
		5D721201 Total		0	$433.59
		5D721206		0	$1,912.71
			AFUDC	0	$10.44
		5D721206 Total		0	$1,923.15
		5D721208		0	$750.38
		5D721208 Total		0	$750.38
		5D721209		0	$1,260.31
		5D721209 Total		0	$1,260.31
		5D721212		0	$746.39
			AFUDC	0	$3.30
		5D721212 Total		0	$749.69
		5D721214		0	$102.54
			AFUDC	0	$2.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D721214 Total		0	$105.09
		5D721215		0	$474.97
			AFUDC	0	$2.10
		5D721215 Total		0	$477.07
		5D721218		0	$183.01
		5D721218 Total		0	$183.01
		5D721220		0	$827.32
			AFUDC	0	$2.23
		5D721220 Total		0	$829.55
		5D721221		0	$196.51
			AFUDC	0	$0.28
		5D721221 Total		0	$196.79
		5D721222		0	$497.81
		5D721222 Total		0	$497.81
		5D721223		0	$2,085.21
		5D721223 Total		0	$2,085.21
		5D721224		0	$1,083.48
			AFUDC	0	$1.97
		5D721224 Total		0	$1,085.45
		5D721226		0	$48.97
		5D721226 Total		0	$48.97
		5D721227		0	$668.45
		5D721227 Total		0	$668.45
		5D721228		0	$253.41
		5D721228 Total		0	$253.41
		5D721229		0	$463.51
		5D721229 Total		0	$463.51
		5D721231		0	$4,331.91
		5D721231 Total		0	$4,331.91
		5D721234		0	$558.82
		5D721234 Total		0	$558.82
		5D721235		0	$1,942.61
		5D721235 Total		0	$1,942.61
		5D721236		0	$73.46
		5D721236 Total		0	$73.46
		5D721238		0	$497.72
			AFUDC	0	$4.10
		5D721238 Total		0	$501.82
		5D721239		0	$400.45
		5D721239 Total		0	$400.45
		5D721242		0	$580.16
		5D721242 Total		0	$580.16
		5D721243		0	$95.43
			AFUDC	0	$0.42
		5D721243 Total		0	$95.85
		5D721244		0	$1,488.44
			AFUDC	0	$6.05
		5D721244 Total		0	$1,494.49
		5D721249		0	$524.19
		5D721249 Total		0	$524.19
		5D721255		0	$632.71
		5D721255 Total		0	$632.71
		5D721256		0	$1,339.57
		5D721256 Total		0	$1,339.57
		5D721274		0	$90.58
		5D721274 Total		0	$90.58
		5D721275		0	$361.73
		5D721275 Total		0	$361.73
		5D721279		0	$100.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721279 Total		0	$100.91
		5D721281		0	$174.81
		5D721281 Total		0	$174.81
		5D721282		0	$157.70
			AFUDC	0	$1.03
		5D721282 Total		0	$158.73
		5D721284		0	$891.20
		5D721284 Total		0	$891.20
		5D721289		0	$361.73
		5D721289 Total		0	$361.73
		5D721290		0	$1,250.97
			AFUDC	0	$35.49
		5D721290 Total		0	$1,286.46
		5D721291		0	$711.38
		5D721291 Total		0	$711.38
		5D721296		0	$242.18
		5D721296 Total		0	$242.18
		5D721299		0	$125.65
		5D721299 Total		0	$125.65
		5D721307		0	$361.73
		5D721307 Total		0	$361.73
		5D721308		0	$1,512.93
		5D721308 Total		0	$1,512.93
		5D721311		0	$198.99
		5D721311 Total		0	$198.99
		5D721315		0	$91.83
			AFUDC	0	$0.37
		5D721315 Total		0	$92.20
		5D721321		0	$143.50
		5D721321 Total		0	$143.50
		5D721322		0	$191.62
		5D721322 Total		0	$191.62
		5D721325		0	$67.85
		5D721325 Total		0	$67.85
		5D721326		0	$67.85
		5D721326 Total		0	$67.85
		5D721331		0	$242.18
		5D721331 Total		0	$242.18
		5D721335		0	$67.85
		5D721335 Total		0	$67.85
		5D721342		0	$135.42
		5D721342 Total		0	$135.42
		5D721348		0	$78.85
			AFUDC	0	$0.28
		5D721348 Total		0	$79.13
		5D721349		0	$282.55
		5D721349 Total		0	$282.55
		5D721350		0	$101.78
		5D721350 Total		0	$101.78
		5D721352		0	$858.44
		5D721352 Total		0	$858.44
		5D721353		0	$343.36
		5D721353 Total		0	$343.36
		5D721359		0	$342.29
			AFUDC	0	$1.51
		5D721359 Total		0	$343.80
		5D721360		0	$118.64
		5D721360 Total		0	$118.64
		5D721363		0	$312.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721363	AFUDC	0	$1.80
		5D721363 Total		0	$314.50
		5D721366		0	$33.93
		5D721366 Total		0	$33.93
		5D721375		0	$484.37
		5D721375 Total		0	$484.37
		5D721381		0	$33.93
		5D721381 Total		0	$33.93
		5D721386		0	$315.24
			AFUDC	0	$1.26
		5D721386 Total		0	$316.50
		5D721396		0	$161.45
		5D721396 Total		0	$161.45
		5D721399		0	$242.18
		5D721399 Total		0	$242.18
		5D721400		0	$242.18
		5D721400 Total		0	$242.18
		5T121082		0	$6,262.06
			AFUDC	0	$1,068.52
		5T121082 Total		0	$7,330.58
		5T220189		0	$783.79
		5T220189 Total		0	$783.79
		5T220351		0	-$29.49
		5T220351 Total		0	-$29.49
		5T220490		0	-$294.06
		5T220490 Total		0	-$294.06
		5T320154		0	-$13.00
		5T320154 Total		0	-$13.00
		5T320685		0	$408.86
			AFUDC	0	$22.08
		5T320685 Total		0	$430.94
		5T320727		0	-$97.77
			AFUDC	0	-$0.72
		5T320727 Total		0	-$98.49
		5T320857		0	-$196.18
		5T320857 Total		0	-$196.18
		5T420007		0	$4,161.38
		5T420007 Total		0	$4,161.38
		5T420048		0	-$25.88
			AFUDC	0	$18.09
		5T420048 Total		0	-$7.79
		5T420486		0	-$973.46
			AFUDC	0	$18.07
		5T420486 Total		0	-$955.39
		5T421520		0	$48.40
			AFUDC	0	$83.37
		5T421520 Total		0	$131.77
		5T421595		0	$2,588.74
			AFUDC	0	$4.98
		5T421595 Total		0	$2,593.72
		5T422081		0	$8.57
		5T422081 Total		0	$8.57
		5T520174		0	$594.13
		5T520174 Total		0	$594.13
		5T520989		0	-$77.72
		5T520989 Total		0	-$77.72
		5T521041		0	$70.48
		5T521041 Total		0	$70.48
		5T521324		0	-$104.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T521324 Total		0	-$104.59
		5T521707		0	-$143.68
		5T521707 Total		0	-$143.68
		5T521928		0	-$19.50
		5T521928 Total		0	-$19.50
		5T522079		0	-$81.37
		5T522079 Total		0	-$81.37
		5T522085		0	-$80.08
		5T522085 Total		0	-$80.08
		5T522122		0	-$8.03
			AFUDC	0	$45.98
		5T522122 Total		0	$37.95
		5T620160		0	$14,721.67
			AFUDC	0	-$48.88
		5T620160 Total		0	$14,672.79
		5T620179		0	$89.04
		5T620179 Total		0	$89.04
		5T620234		0	$4,810.21
			AFUDC	0	$230.41
		5T620234 Total		0	$5,040.62
		5T620246		0	$319.25
			AFUDC	0	$14.13
		5T620246 Total		0	$333.38
		5T620357		0	$1,145.49
			AFUDC	0	$2.53
		5T620357 Total		0	$1,148.02
		5T620407		0	$6,375.25
		5T620407 Total		0	$6,375.25
		5T620437		0	-$8.12
		5T620437 Total		0	-$8.12
		5T620491		0	$50.22
		5T620491 Total		0	$50.22
		5T620622		0	$0.00
		5T620622 Total		0	$0.00
		5T620639		0	$759.53
		5T620639 Total		0	$759.53
		5T620674		0	$330.45
		5T620674 Total		0	$330.45
		5T620698		0	-$0.04
		5T620698 Total		0	-$0.04
		5T620760		0	$14,427.43
			AFUDC	0	$92.70
		5T620760 Total		0	$14,520.13
		5T620838		0	$1,005.01
			AFUDC	0	$2.66
		5T620838 Total		0	$1,007.67
		5T620886		0	$853.37
			AFUDC	0	$0.00
		5T620886 Total		0	$853.37
		5T621002		0	$1,773.93
			AFUDC	0	$4.89
		5T621002 Total		0	$1,778.82
		5T621034		0	$57.30
		5T621034 Total		0	$57.30
		5T621035		0	$57.30
		5T621035 Total		0	$57.30
		5T621046		0	$45.89
		5T621046 Total		0	$45.89
		5T621058		0	$3,149.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621058	AFUDC	0	$11.04
		5T621058 Total		0	$3,160.42
		5T621079		0	$741.78
		5T621079 Total		0	$741.78
		5T621100		0	$405.43
		5T621100 Total		0	$405.43
		5T621125		0	$168.49
		5T621125 Total		0	$168.49
		5T621147		0	$42.02
		5T621147 Total		0	$42.02
		5T621161		0	$47.90
		5T621161 Total		0	$47.90
		5T621210		0	$340.47
		5T621210 Total		0	$340.47
		5T621227		0	$5,514.31
			AFUDC	0	$16.64
		5T621227 Total		0	$5,530.95
		5T621239		0	$1,652.99
			AFUDC	0	$4.12
		5T621239 Total		0	$1,657.11
		5T621241		0	$42.68
			AFUDC	0	$4.53
		5T621241 Total		0	$47.21
		5T621248		0	$32.13
		5T621248 Total		0	$32.13
		5T621255		0	$148.10
		5T621255 Total		0	$148.10
		5T621276		0	-$30.39
		5T621276 Total		0	-$30.39
		5T621301		0	$1,929.01
			AFUDC	0	$1.74
		5T621301 Total		0	$1,930.75
		5T621303		0	$58.91
		5T621303 Total		0	$58.91
		5T621314		0	-$1,208.84
		5T621314 Total		0	-$1,208.84
		5T621317		0	$488.57
		5T621317 Total		0	$488.57
		5T621318		0	$896.29
			AFUDC	0	$2.18
		5T621318 Total		0	$898.47
		5T621322		0	$3,978.56
			AFUDC	0	$74.45
		5T621322 Total		0	$4,053.01
		5T621327		0	$82.30
			AFUDC	0	$2.05
		5T621327 Total		0	$84.35
		5T621348		0	$15,385.38
			AFUDC	0	$125.18
		5T621348 Total		0	$15,510.56
		5T621351		0	$657.54
		5T621351 Total		0	$657.54
		5T621353		0	$3,723.34
			AFUDC	0	$1.26
		5T621353 Total		0	$3,724.60
		5T621367		0	$964.33
		5T621367 Total		0	$964.33
		5T621372		0	$24.65
		5T621372 Total		0	$24.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621389		0	$1,024.33
			AFUDC	0	$1.62
		5T621389 Total		0	$1,025.95
		5T621401		0	$654.61
		5T621401 Total		0	$654.61
		5T621429		0	$1,953.71
			AFUDC	0	$84.41
		5T621429 Total		0	$2,038.12
		5T621430		0	$1,480.11
			AFUDC	0	$4.43
		5T621430 Total		0	$1,484.54
		5T621458		0	$10,698.96
			AFUDC	0	$1.05
		5T621458 Total		0	$10,700.01
		5T621469		0	$16,563.68
			AFUDC	0	$27.09
		5T621469 Total		0	$16,590.77
		5T621488		0	$0.00
		5T621488 Total		0	$0.00
		5T621520		0	$72.16
		5T621520 Total		0	$72.16
		5T621551		0	$722.96
		5T621551 Total		0	$722.96
		5T621552		0	$31.30
		5T621552 Total		0	$31.30
		5T621553		0	$667.50
		5T621553 Total		0	$667.50
		5T621554		0	$1,855.32
			AFUDC	0	$1.86
		5T621554 Total		0	$1,857.18
		5T621569		0	-$13.00
		5T621569 Total		0	-$13.00
		5T621596		0	$3,709.95
		5T621596 Total		0	$3,709.95
		5T621603		0	$34.02
		5T621603 Total		0	$34.02
		5T621605		0	$1,037.07
		5T621605 Total		0	$1,037.07
		5T621610		0	$45.89
		5T621610 Total		0	$45.89
		5T621615		0	$2,384.77
			AFUDC	0	$12.91
		5T621615 Total		0	$2,397.68
		5T621628		0	$877.93
		5T621628 Total		0	$877.93
		5T621634		0	$8,514.07
		5T621634 Total		0	$8,514.07
		5T621639		0	$653.57
			AFUDC	0	$6.46
		5T621639 Total		0	$660.03
		5T621642		0	$471.33
		5T621642 Total		0	$471.33
		5T621655		0	$3,798.55
			AFUDC	0	$4.67
		5T621655 Total		0	$3,803.22
		5T621691		0	$590.73
			AFUDC	0	$3.14
		5T621691 Total		0	$593.87
		5T621707		0	$1,071.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621707 Total		0	$1,071.76
		5T621709		0	$940.77
			AFUDC	0	$1.89
		5T621709 Total		0	$942.66
		5T621713		0	$1,490.01
		5T621713 Total		0	$1,490.01
		5T621717		0	$4,611.69
		5T621717 Total		0	$4,611.69
		5T621720		0	$45.89
		5T621720 Total		0	$45.89
		5T621746		0	$125.50
		5T621746 Total		0	$125.50
		5T621762		0	$1,043.61
		5T621762 Total		0	$1,043.61
		5T621770		0	-$13.14
			AFUDC	0	$3.39
		5T621770 Total		0	-$9.75
		5T621778		0	$390.58
		5T621778 Total		0	$390.58
		5T621779		0	-$873.16
		5T621779 Total		0	-$873.16
		5T621783		0	-$6.50
		5T621783 Total		0	-$6.50
		5T621805		0	$9.61
		5T621805 Total		0	$9.61
		5T621809		0	$531.27
		5T621809 Total		0	$531.27
		5T621825		0	$95.34
		5T621825 Total		0	$95.34
		5T621827		0	$846.95
			AFUDC	0	$1.39
		5T621827 Total		0	$848.34
		5T621829		0	$4,786.21
			AFUDC	0	$12.98
		5T621829 Total		0	$4,799.19
		5T621837		0	$2,624.48
			AFUDC	0	$0.55
		5T621837 Total		0	$2,625.03
		5T621840		0	$22.09
		5T621840 Total		0	$22.09
		5T621842		0	$3,085.03
			AFUDC	0	$0.43
		5T621842 Total		0	$3,085.46
		5T621846		0	$8,105.83
			AFUDC	0	$19.29
		5T621846 Total		0	$8,125.12
		5T621854		0	$904.43
		5T621854 Total		0	$904.43
		5T621870		0	-$18.52
		5T621870 Total		0	-$18.52
		5T621872		0	$2,060.74
			AFUDC	0	$35.89
		5T621872 Total		0	$2,096.63
		5T621875		0	$29.46
		5T621875 Total		0	$29.46
		5T621878		0	$5,208.01
			AFUDC	0	$10.76
		5T621878 Total		0	$5,218.77
		5T621880		0	$5.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621880	AFUDC	0	$1.28
		5T621880 Total		0	$7.12
		5T621885		0	$1,229.50
		5T621885 Total		0	$1,229.50
		5T621887		0	$4,638.27
		5T621887 Total		0	$4,638.27
		5T621895		0	$507.65
		5T621895 Total		0	$507.65
		5T621898		0	$376.55
		5T621898 Total		0	$376.55
		5T621920		0	$185.41
		5T621920 Total		0	$185.41
		5T621936		0	$2,961.28
			AFUDC	0	$0.66
		5T621936 Total		0	$2,961.94
		5T621938		0	$5,937.37
			AFUDC	0	$12.75
		5T621938 Total		0	$5,950.12
		5T621945		0	$49.99
		5T621945 Total		0	$49.99
		5T621947		0	$1,343.00
			AFUDC	0	$1.94
		5T621947 Total		0	$1,344.94
		5T621952		0	$1,071.35
		5T621952 Total		0	$1,071.35
		5T621953		0	$490.09
			AFUDC	0	$1.33
		5T621953 Total		0	$491.42
		5T621954		0	$685.55
		5T621954 Total		0	$685.55
		5T621956		0	$1,501.68
		5T621956 Total		0	$1,501.68
		5T621966		0	$236.38
			AFUDC	0	$5.78
		5T621966 Total		0	$242.16
		5T621969		0	$99.97
		5T621969 Total		0	$99.97
		5T621972		0	$893.71
			AFUDC	0	$0.73
		5T621972 Total		0	$894.44
		5T621973		0	$165.13
		5T621973 Total		0	$165.13
		5T621974		0	$36.82
		5T621974 Total		0	$36.82
		5T621978		0	$57.30
		5T621978 Total		0	$57.30
		5T621981		0	$2,724.34
			AFUDC	0	$37.87
		5T621981 Total		0	$2,762.21
		5T621982		0	$1,118.65
			AFUDC	0	$2.56
		5T621982 Total		0	$1,121.21
		5T621983		0	$55.08
		5T621983 Total		0	$55.08
		5T621984		0	$57.30
		5T621984 Total		0	$57.30
		5T621990		0	$5,354.03
			AFUDC	0	$5.01
		5T621990 Total		0	$5,359.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621992		0	$686.12
		5T621992 Total		0	$686.12
		5T621993		0	$18,005.55
			AFUDC	0	$20.26
		5T621993 Total		0	$18,025.81
		5T622002		0	$1,227.95
		5T622002 Total		0	$1,227.95
		5T622004		0	$31.30
		5T622004 Total		0	$31.30
		5T622006		0	$458.51
		5T622006 Total		0	$458.51
		5T622010		0	$4,261.58
			AFUDC	0	$18.03
		5T622010 Total		0	$4,279.61
		5T622011		0	$187.08
		5T622011 Total		0	$187.08
		5T622027		0	$428.06
		5T622027 Total		0	$428.06
		5T622028		0	$117.81
		5T622028 Total		0	$117.81
		5T622046		0	$391.10
		5T622046 Total		0	$391.10
		5T622050		0	$369.97
		5T622050 Total		0	$369.97
		5T622054		0	$31.30
		5T622054 Total		0	$31.30
		5T622060		0	$507.03
		5T622060 Total		0	$507.03
		5T622061		0	$595.38
		5T622061 Total		0	$595.38
		5T622067		0	$709.89
		5T622067 Total		0	$709.89
		5T622077		0	$62.77
		5T622077 Total		0	$62.77
		5T622078		0	$62.77
		5T622078 Total		0	$62.77
		5T622079		0	$62.59
		5T622079 Total		0	$62.59
		5T622080		0	$501.32
		5T622080 Total		0	$501.32
		5T622081		0	$501.32
		5T622081 Total		0	$501.32
		5T622082		0	$302.14
		5T622082 Total		0	$302.14
		5T622083		0	$1,509.40
		5T622083 Total		0	$1,509.40
		5T622084		0	$1,223.69
		5T622084 Total		0	$1,223.69
		5T622093		0	$5,444.99
			AFUDC	0	$41.56
		5T622093 Total		0	$5,486.55
		5T622094		0	$251.04
		5T622094 Total		0	$251.04
		5T622095		0	$313.79
		5T622095 Total		0	$313.79
		5T622096		0	$276.16
		5T622096 Total		0	$276.16
		5T622097		0	$502.08
		5T622097 Total		0	$502.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T622100		0	$670.94
		5T622100 Total		0	$670.94
		5T622104		0	$31.30
		5T622104 Total		0	$31.30
		5T622105		0	$663.20
		5T622105 Total		0	$663.20
		5T622112		0	$516.13
		5T622112 Total		0	$516.13
		5T622115		0	$664.61
		5T622115 Total		0	$664.61
		5T622126		0	$311.91
		5T622126 Total		0	$311.91
		5T622129		0	$551.13
		5T622129 Total		0	$551.13
		5T720004		0	$844.91
			AFUDC	0	$0.62
		5T720004 Total		0	$845.53
		5T720008		0	$61.80
		5T720008 Total		0	$61.80
		5T720019		0	$444.59
		5T720019 Total		0	$444.59
		5T720021		0	$72.16
		5T720021 Total		0	$72.16
		5T720028		0	$1,459.17
		5T720028 Total		0	$1,459.17
		5T720031		0	$1,679.25
			AFUDC	0	$3.06
		5T720031 Total		0	$1,682.31
		5T720034		0	$1,124.44
		5T720034 Total		0	$1,124.44
		5T720035		0	$464.29
		5T720035 Total		0	$464.29
		5T720036		0	$361.40
		5T720036 Total		0	$361.40
		5T720038		0	$546.65
		5T720038 Total		0	$546.65
		5T720040		0	$363.68
		5T720040 Total		0	$363.68
		5T720042		0	$275.10
		5T720042 Total		0	$275.10
		5T720045		0	$1,019.33
		5T720045 Total		0	$1,019.33
		5T720054		0	$1,203.97
		5T720054 Total		0	$1,203.97
		5T720055		0	$1,898.64
			AFUDC	0	$4.49
		5T720055 Total		0	$1,903.13
		5T720058		0	$1,276.65
			AFUDC	0	$1.53
		5T720058 Total		0	$1,278.18
		5T720065		0	$580.32
			AFUDC	0	$3.72
		5T720065 Total		0	$584.04
		5T720071		0	$1,326.15
		5T720071 Total		0	$1,326.15
		5T720073		0	$524.48
			AFUDC	0	$5.12
		5T720073 Total		0	$529.60
		5T720076		0	$1,212.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720076 Total		0	$1,212.56
		5T720077		0	$1,229.77
		5T720077 Total		0	$1,229.77
		5T720088		0	$241.01
		5T720088 Total		0	$241.01
		5T720091		0	$395.03
		5T720091 Total		0	$395.03
		5T720098		0	$662.87
		5T720098 Total		0	$662.87
		5T720100		0	$119.10
		5T720100 Total		0	$119.10
		5T720102		0	$924.97
			AFUDC	0	$6.29
		5T720102 Total		0	$931.26
		5T720103		0	$160.08
			AFUDC	0	$0.38
		5T720103 Total		0	$160.46
		5T720106		0	$290.31
			AFUDC	0	$0.72
		5T720106 Total		0	$291.03
		5T720120		0	$404.34
		5T720120 Total		0	$404.34
		5T720121		0	$303.90
		5T720121 Total		0	$303.90
		5T720123		0	$507.32
		5T720123 Total		0	$507.32
		5T720144		0	$927.95
		5T720144 Total		0	$927.95
		5T720145		0	$152.82
		5T720145 Total		0	$152.82
		5T720156		0	$386.97
		5T720156 Total		0	$386.97
		5T720158		0	$475.41
		5T720158 Total		0	$475.41
		5T720160		0	$3,611.03
			AFUDC	0	$7.42
		5T720160 Total		0	$3,618.45
		5T720161		0	$269.11
		5T720161 Total		0	$269.11
		5T720162		0	$235.09
		5T720162 Total		0	$235.09
		5T720168		0	$675.08
		5T720168 Total		0	$675.08
		5T720173		0	$1,002.47
		5T720173 Total		0	$1,002.47
		5T720177		0	$326.15
		5T720177 Total		0	$326.15
		5T720179		0	$2,219.17
			AFUDC	0	$2.75
		5T720179 Total		0	$2,221.92
		5T720181		0	$425.54
			AFUDC	0	$17.96
		5T720181 Total		0	$443.50
		5T720190		0	$1,906.73
			AFUDC	0	$13.95
		5T720190 Total		0	$1,920.68
		5T720195		0	$564.78
		5T720195 Total		0	$564.78
		5T720203		0	$721.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720203	AFUDC	0	$0.19
		5T720203 Total		0	$721.88
		5T720211		0	$3,811.40
			AFUDC	0	$16.42
		5T720211 Total		0	$3,827.82
		5T720214		0	$1,173.06
			AFUDC	0	$3.01
		5T720214 Total		0	$1,176.07
		5T720216		0	$1,140.92
		5T720216 Total		0	$1,140.92
		5T720217		0	$276.16
		5T720217 Total		0	$276.16
		5T720224		0	$601.92
		5T720224 Total		0	$601.92
		5T720225		0	$1,506.59
			AFUDC	0	$1.13
		5T720225 Total		0	$1,507.72
		5T720237		0	$797.67
		5T720237 Total		0	$797.67
		5T720240		0	$3,993.75
			AFUDC	0	$2.25
		5T720240 Total		0	$3,996.00
		5T720244		0	$10,967.15
			AFUDC	0	$11.48
		5T720244 Total		0	$10,978.63
		5T720260		0	$126.51
		5T720260 Total		0	$126.51
		5T720261		0	$252.35
		5T720261 Total		0	$252.35
		5T720280		0	$43.35
			AFUDC	0	$0.16
		5T720280 Total		0	$43.51
		5T720282		0	$10.44
			AFUDC	0	$0.04
		5T720282 Total		0	$10.48
		5T720286		0	$49.99
		5T720286 Total		0	$49.99
		5T720287		0	$602.30
		5T720287 Total		0	$602.30
		5T720289		0	$741.16
			AFUDC	0	$0.21
		5T720289 Total		0	$741.37
		5T720293		0	$348.05
		5T720293 Total		0	$348.05
		5T720303		0	$5,877.95
			AFUDC	0	$29.14
		5T720303 Total		0	$5,907.09
		5T720305		0	$415.41
		5T720305 Total		0	$415.41
		5T720307		0	$577.53
		5T720307 Total		0	$577.53
		5T720310		0	$49.99
		5T720310 Total		0	$49.99
		5T720311		0	$598.37
		5T720311 Total		0	$598.37
		5T720312		0	$212.55
		5T720312 Total		0	$212.55
		5T720313		0	$49.99
		5T720313 Total		0	$49.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720315		0	$284.64
		5T720315 Total		0	$284.64
		5T720316		0	$326.15
		5T720316 Total		0	$326.15
		5T720322		0	$496.80
		5T720322 Total		0	$496.80
		5T720323		0	$0.00
		5T720323 Total		0	$0.00
		5T720324		0	$245.29
		5T720324 Total		0	$245.29
		5T720325		0	$188.05
		5T720325 Total		0	$188.05
		5T720326		0	$232.13
		5T720326 Total		0	$232.13
		5T720333		0	$188.05
		5T720333 Total		0	$188.05
		5T720334		0	$257.12
		5T720334 Total		0	$257.12
		5T720335		0	$1,037.42
			AFUDC	0	$0.86
		5T720335 Total		0	$1,038.28
		5T720336		0	$737.81
		5T720336 Total		0	$737.81
		5T720339		0	$73.86
			AFUDC	0	$1.12
		5T720339 Total		0	$74.98
		5T720342		0	$191.93
		5T720342 Total		0	$191.93
		5T720350		0	$3,742.92
			AFUDC	0	$10.40
		5T720350 Total		0	$3,753.32
		5T720356		0	$553.02
		5T720356 Total		0	$553.02
		5T720357		0	$552.07
		5T720357 Total		0	$552.07
		5T720359		0	$326.15
		5T720359 Total		0	$326.15
		5T720360		0	$2,435.18
		5T720360 Total		0	$2,435.18
		5T720362		0	$3,569.95
			AFUDC	0	$1.88
		5T720362 Total		0	$3,571.83
		5T720363		0	$16,692.81
		5T720363 Total		0	$16,692.81
		5T720364		0	$439.98
		5T720364 Total		0	$439.98
		5T720365		0	$593.09
		5T720365 Total		0	$593.09
		5T720366		0	$466.59
		5T720366 Total		0	$466.59
		5T720367		0	$261.66
		5T720367 Total		0	$261.66
		5T720374		0	$49.99
		5T720374 Total		0	$49.99
		5T720378		0	$1,029.13
		5T720378 Total		0	$1,029.13
		5T720387		0	$794.14
			AFUDC	0	$0.77
		5T720387 Total		0	$794.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720399		0	$1,835.38
			AFUDC	0	$4.75
		5T720399 Total		0	$1,840.13
		5T720401		0	$637.03
			AFUDC	0	$1.59
		5T720401 Total		0	$638.62
		5T720416		0	$43.37
		5T720416 Total		0	$43.37
		5T720417		0	$374.17
		5T720417 Total		0	$374.17
		5T720418		0	$304.79
		5T720418 Total		0	$304.79
		5T720419		0	$424.87
		5T720419 Total		0	$424.87
		5T720421		0	$882.51
		5T720421 Total		0	$882.51
		5T720428		0	$48.32
		5T720428 Total		0	$48.32
		5T720429		0	$3,851.61
			AFUDC	0	$8.69
		5T720429 Total		0	$3,860.30
		5T720430		0	$709.00
			AFUDC	0	$2.15
		5T720430 Total		0	$711.15
		5T720432		0	$246.60
		5T720432 Total		0	$246.60
		5T720435		0	$1,713.11
		5T720435 Total		0	$1,713.11
		5T720441		0	$330.45
		5T720441 Total		0	$330.45
		5T720443		0	$173.22
		5T720443 Total		0	$173.22
		5T720463		0	$907.01
		5T720463 Total		0	$907.01
		5T720464		0	$235.40
		5T720464 Total		0	$235.40
		5T720465		0	$577.05
		5T720465 Total		0	$577.05
		5T720466		0	$647.91
		5T720466 Total		0	$647.91
		5T720468		0	$677.37
			AFUDC	0	$0.07
		5T720468 Total		0	$677.44
		5T720470		0	$299.36
		5T720470 Total		0	$299.36
		5T720522		0	$630.44
		5T720522 Total		0	$630.44
		5T720543		0	$431.39
		5T720543 Total		0	$431.39
		5T720544		0	$1,595.19
			AFUDC	0	$0.44
		5T720544 Total		0	$1,595.63
		5T720552		0	$581.47
		5T720552 Total		0	$581.47
		5T720565		0	$111.44
		5T720565 Total		0	$111.44
		5T720568		0	$465.36
			AFUDC	0	$1.16
		5T720568 Total		0	$466.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720569		0	$434.90
		5T720569 Total		0	$434.90
		5T720572		0	$753.76
		5T720572 Total		0	$753.76
		5T720577		0	$363.32
			AFUDC	0	$0.92
		5T720577 Total		0	$364.24
		5T720581		0	$345.13
		5T720581 Total		0	$345.13
		5T720582		0	$453.18
		5T720582 Total		0	$453.18
		5T720589		0	$451.55
			AFUDC	0	$0.71
		5T720589 Total		0	$452.26
		5T720591		0	$436.26
			AFUDC	0	$0.18
		5T720591 Total		0	$436.44
		5T720601		0	$1,072.55
		5T720601 Total		0	$1,072.55
		5T720605		0	$591.06
		5T720605 Total		0	$591.06
		5T720615		0	$225.00
			AFUDC	0	$1.29
		5T720615 Total		0	$226.29
		5T720622		0	$48.32
		5T720622 Total		0	$48.32
		5T720624		0	$2,748.44
			AFUDC	0	$39.42
		5T720624 Total		0	$2,787.86
		5T720627		0	$1,088.72
		5T720627 Total		0	$1,088.72
		5T720634		0	$2,136.03
			AFUDC	0	$2.09
		5T720634 Total		0	$2,138.12
		5T720635		0	$402.71
		5T720635 Total		0	$402.71
		5T720636		0	$829.48
		5T720636 Total		0	$829.48
		5T720640		0	$341.27
		5T720640 Total		0	$341.27
		5T720641		0	$482.99
		5T720641 Total		0	$482.99
		5T720642		0	$211.79
		5T720642 Total		0	$211.79
		5T720647		0	$2,322.04
			AFUDC	0	$0.15
		5T720647 Total		0	$2,322.19
		5T720651		0	$1,568.19
			AFUDC	0	$3.87
		5T720651 Total		0	$1,572.06
		5T720667		0	$183.30
		5T720667 Total		0	$183.30
		5T720668		0	$324.39
		5T720668 Total		0	$324.39
		5T720669		0	$872.87
		5T720669 Total		0	$872.87
		5T720678		0	$1,170.10
			AFUDC	0	$1.61
		5T720678 Total		0	$1,171.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720680		0	$391.74
		5T720680 Total		0	$391.74
		5T720684		0	$3,846.76
		5T720684 Total		0	$3,846.76
		5T720689		0	$6,088.99
			AFUDC	0	$12.43
		5T720689 Total		0	$6,101.42
		5T720690		0	$835.03
		5T720690 Total		0	$835.03
		5T720691		0	$247.67
		5T720691 Total		0	$247.67
		5T720756		0	$834.73
		5T720756 Total		0	$834.73
		5T720761		0	$6,908.74
			AFUDC	0	$3.65
		5T720761 Total		0	$6,912.39
		5T720762		0	$0.00
			AFUDC	0	$0.00
		5T720762 Total		0	$0.00
		5T720768		0	$49.39
		5T720768 Total		0	$49.39
		5T720776		0	$8,574.45
			AFUDC	0	$3.42
		5T720776 Total		0	$8,577.87
		5T720777		0	$491.91
		5T720777 Total		0	$491.91
		5T720780		0	$496.77
		5T720780 Total		0	$496.77
		5T720827		0	$3,063.28
			AFUDC	0	$6.11
		5T720827 Total		0	$3,069.39
		5T720828		0	$3,819.18
			AFUDC	0	$8.88
		5T720828 Total		0	$3,828.06
		5T720833		0	$373.82
		5T720833 Total		0	$373.82
		5T720837		0	$330.45
		5T720837 Total		0	$330.45
		5T720850		0	$402.50
		5T720850 Total		0	$402.50
		5T720851		0	$1,460.10
			AFUDC	0	$2.49
		5T720851 Total		0	$1,462.59
		5T720852		0	$1,342.95
			AFUDC	0	$3.02
		5T720852 Total		0	$1,345.97
		5T720866		0	$3,412.33
			AFUDC	0	$0.72
		5T720866 Total		0	$3,413.05
		5T720875		0	$6,247.46
			AFUDC	0	$1.49
		5T720875 Total		0	$6,248.95
		5T720902		0	$404.65
		5T720902 Total		0	$404.65
		5T720911		0	$1,567.51
			AFUDC	0	$2.83
		5T720911 Total		0	$1,570.34
		5T720919		0	$763.48
			AFUDC	0	$1.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720919 Total		0	$764.78
		5T720921		0	$7,140.73
			AFUDC	0	$19.05
		5T720921 Total		0	$7,159.78
		5T720922		0	$424.65
		5T720922 Total		0	$424.65
		5T720924		0	$612.52
		5T720924 Total		0	$612.52
		5T720927		0	$502.65
		5T720927 Total		0	$502.65
		5T720933		0	$642.02
		5T720933 Total		0	$642.02
		5T720934		0	$447.78
			AFUDC	0	$0.25
		5T720934 Total		0	$448.03
		5T720941		0	$563.68
		5T720941 Total		0	$563.68
		5T720943		0	$822.92
		5T720943 Total		0	$822.92
		5T720957		0	$515.16
		5T720957 Total		0	$515.16
		5T720983		0	$373.87
		5T720983 Total		0	$373.87
		5T720995		0	$905.20
		5T720995 Total		0	$905.20
		5T720996		0	$2,555.80
			AFUDC	0	$4.62
		5T720996 Total		0	$2,560.42
		5T721003		0	$896.67
		5T721003 Total		0	$896.67
		5T721004		0	$5,373.99
		5T721004 Total		0	$5,373.99
		5T721005		0	$49.45
			AFUDC	0	$1.25
		5T721005 Total		0	$50.70
		5T721008		0	$422.72
		5T721008 Total		0	$422.72
		5T721027		0	$882.34
			AFUDC	0	$1.20
		5T721027 Total		0	$883.54
		5T721029		0	$497.24
		5T721029 Total		0	$497.24
		5T721031		0	$376.68
		5T721031 Total		0	$376.68
		5T721032		0	$3,408.05
		5T721032 Total		0	$3,408.05
		5T721033		0	$200.09
		5T721033 Total		0	$200.09
		5T721034		0	$152.56
			AFUDC	0	$0.45
		5T721034 Total		0	$153.01
		5T721036		0	$135.70
			AFUDC	0	$0.38
		5T721036 Total		0	$136.08
		5T721037		0	$376.52
		5T721037 Total		0	$376.52
		5T721040		0	$2,088.52
			AFUDC	0	$0.41
		5T721040 Total		0	$2,088.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721041		0	$165.21
			AFUDC	0	$0.31
		5T721041 Total		0	$165.52
		5T721046		0	$999.18
			AFUDC	0	$3.75
		5T721046 Total		0	$1,002.93
		5T721049		0	$14,136.90
			AFUDC	0	$9.41
		5T721049 Total		0	$14,146.31
		5T721050		0	$1,214.63
		5T721050 Total		0	$1,214.63
		5T721051		0	$18,755.52
			AFUDC	0	$324.58
		5T721051 Total		0	$19,080.10
		5T721052		0	$22,593.26
			AFUDC	0	$174.22
		5T721052 Total		0	$22,767.48
		5T721065		0	$114.87
		5T721065 Total		0	$114.87
		5T721071		0	$630.40
		5T721071 Total		0	$630.40
		5T721072		0	$557.28
		5T721072 Total		0	$557.28
		5T721108		0	$394.59
		5T721108 Total		0	$394.59
		5T721114		0	$576.57
			AFUDC	0	$1.45
		5T721114 Total		0	$578.02
		5T721140		0	$532.88
		5T721140 Total		0	$532.88
		5T721143		0	$497.50
			AFUDC	0	$11.89
		5T721143 Total		0	$509.39
		5T721153		0	$354.24
		5T721153 Total		0	$354.24
		5T721157		0	$481.25
		5T721157 Total		0	$481.25
		5T721159		0	$2,114.87
			AFUDC	0	$7.22
		5T721159 Total		0	$2,122.09
		5T721160		0	$75.31
		5T721160 Total		0	$75.31
		5T721172		0	$2,937.51
			AFUDC	0	$5.08
		5T721172 Total		0	$2,942.59
		5T721177		0	$75.31
		5T721177 Total		0	$75.31
		5T721178		0	$240.02
		5T721178 Total		0	$240.02
		5T721179		0	$215.64
		5T721179 Total		0	$215.64
		5T721180		0	$179.58
		5T721180 Total		0	$179.58
		5T721181		0	$157.17
		5T721181 Total		0	$157.17
		5T721182		0	$288.79
		5T721182 Total		0	$288.79
		5T721183		0	$75.31
		5T721183 Total		0	$75.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721184		0	$144.41
		5T721184 Total		0	$144.41
		5T721186		0	$231.32
		5T721186 Total		0	$231.32
		5T721187		0	$48.77
		5T721187 Total		0	$48.77
		5T721188		0	$150.63
		5T721188 Total		0	$150.63
		5T721190		0	$253.58
		5T721190 Total		0	$253.58
		5T721191		0	$182.51
			AFUDC	0	$4.56
		5T721191 Total		0	$187.07
		5T721192		0	$123.24
		5T721192 Total		0	$123.24
		5T721193		0	-$289.94
		5T721193 Total		0	-$289.94
		5T721196		0	$387.13
		5T721196 Total		0	$387.13
		5T721197		0	$191.25
		5T721197 Total		0	$191.25
		5T721198		0	$124.08
		5T721198 Total		0	$124.08
		5T721200		0	$178.77
		5T721200 Total		0	$178.77
		5T721201		0	$250.66
		5T721201 Total		0	$250.66
		5T721202		0	$209.81
		5T721202 Total		0	$209.81
		5T721204		0	$374.49
		5T721204 Total		0	$374.49
		5T721205		0	$339.40
		5T721205 Total		0	$339.40
		5T721206		0	$601.15
		5T721206 Total		0	$601.15
		5T721208		0	$289.95
		5T721208 Total		0	$289.95
		5T721209		0	$373.73
		5T721209 Total		0	$373.73
		5T721210		0	$483.67
		5T721210 Total		0	$483.67
		5T721216		0	$301.55
		5T721216 Total		0	$301.55
		5T721219		0	$4,480.94
			AFUDC	0	$10.10
		5T721219 Total		0	$4,491.04
		5T721220		0	$2,051.92
		5T721220 Total		0	$2,051.92
		5T721221		0	$3,886.26
			AFUDC	0	$0.19
		5T721221 Total		0	$3,886.45
		5T721226		0	$687.11
			AFUDC	0	$0.79
		5T721226 Total		0	$687.90
		5T721227		0	$929.02
			AFUDC	0	$2.40
		5T721227 Total		0	$931.42
		5T721229		0	$4,122.36
			AFUDC	0	$36.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721229 Total		0	$4,159.20
		5T721232		0	$593.60
		5T721232 Total		0	$593.60
		5T721234		0	$668.96
		5T721234 Total		0	$668.96
		5T721236		0	$334.24
		5T721236 Total		0	$334.24
		5T721237		0	$608.21
		5T721237 Total		0	$608.21
		5T721238		0	$379.20
		5T721238 Total		0	$379.20
		5T721240		0	$631.94
		5T721240 Total		0	$631.94
		5T721241		0	$397.62
		5T721241 Total		0	$397.62
		5T721243		0	$139.62
		5T721243 Total		0	$139.62
		5T721244		0	$174.73
		5T721244 Total		0	$174.73
		5T721246		0	$620.58
		5T721246 Total		0	$620.58
		5T721249		0	$3,167.56
			AFUDC	0	$2.03
		5T721249 Total		0	$3,169.59
		5T721251		0	$1,855.65
			AFUDC	0	$0.85
		5T721251 Total		0	$1,856.50
		5T721260		0	$364.56
		5T721260 Total		0	$364.56
		5T721266		0	$362.95
		5T721266 Total		0	$362.95
		5T721267		0	$75.34
		5T721267 Total		0	$75.34
		5T721268		0	$518.06
		5T721268 Total		0	$518.06
		5T721269		0	$1,106.98
		5T721269 Total		0	$1,106.98
		5T721273		0	$888.84
			AFUDC	0	$1.42
		5T721273 Total		0	$890.26
		5T721282		0	$1,079.02
			AFUDC	0	$0.20
		5T721282 Total		0	$1,079.22
		5T721287		0	$92.29
			AFUDC	0	$2.30
		5T721287 Total		0	$94.59
		5T721288		0	$92.04
			AFUDC	0	$2.31
		5T721288 Total		0	$94.35
		5T721293		0	$1,330.27
			AFUDC	0	$1.67
		5T721293 Total		0	$1,331.94
		5T721306		0	$1,047.49
		5T721306 Total		0	$1,047.49
		5T721308		0	$208.99
		5T721308 Total		0	$208.99
		5T721309		0	$284.07
		5T721309 Total		0	$284.07
		5T721310		0	$1,025.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721310 Total		0	$1,025.01
		5T721312		0	$3,436.69
		5T721312 Total		0	$3,436.69
		5T721313		0	$717.19
			AFUDC	0	$0.26
		5T721313 Total		0	$717.45
		5T721315		0	$1,605.12
			AFUDC	0	$2.04
		5T721315 Total		0	$1,607.16
		5T721321		0	$178.49
			AFUDC	0	$0.68
		5T721321 Total		0	$179.17
		5T721323		0	$761.30
		5T721323 Total		0	$761.30
		5T721324		0	$980.78
		5T721324 Total		0	$980.78
		5T721329		0	$1,631.32
			AFUDC	0	$2.58
		5T721329 Total		0	$1,633.90
		5T721335		0	$378.75
		5T721335 Total		0	$378.75
		5T721336		0	$258.91
		5T721336 Total		0	$258.91
		5T721337		0	$276.02
		5T721337 Total		0	$276.02
		5T721338		0	$310.26
		5T721338 Total		0	$310.26
		5T721340		0	$178.19
		5T721340 Total		0	$178.19
		5T721349		0	$1,115.42
		5T721349 Total		0	$1,115.42
		5T721355		0	$204.15
		5T721355 Total		0	$204.15
		5T721360		0	$837.91
		5T721360 Total		0	$837.91
		5T721361		0	$266.52
		5T721361 Total		0	$266.52
		5T721367		0	$466.52
		5T721367 Total		0	$466.52
		5T721368		0	$267.12
		5T721368 Total		0	$267.12
		5T721371		0	$437.39
		5T721371 Total		0	$437.39
		5T721375		0	$220.86
		5T721375 Total		0	$220.86
		5T721380		0	$334.88
		5T721380 Total		0	$334.88
		5T721382		0	$281.19
			AFUDC	0	$0.69
		5T721382 Total		0	$281.88
		5T721394		0	$177.61
		5T721394 Total		0	$177.61
		5T721397		0	$174.16
		5T721397 Total		0	$174.16
		5T721398		0	$405.85
		5T721398 Total		0	$405.85
		5T721399		0	$478.01
		5T721399 Total		0	$478.01
		5T721401		0	$734.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721401 Total		0	$734.54
		5T721402		0	$1,412.11
		5T721402 Total		0	$1,412.11
		5T721403		0	$243.20
			AFUDC	0	$0.59
		5T721403 Total		0	$243.79
		5T721404		0	-$974.80
			AFUDC	0	$180.15
		5T721404 Total		0	-$794.65
		5T721420		0	$341.99
		5T721420 Total		0	$341.99
		5T721421		0	$349.82
			AFUDC	0	$0.53
		5T721421 Total		0	$350.35
		5T721422		0	$900.24
		5T721422 Total		0	$900.24
		5T721427		0	$503.04
		5T721427 Total		0	$503.04
		5T721429		0	$102.90
		5T721429 Total		0	$102.90
		5T721438		0	$919.45
		5T721438 Total		0	$919.45
		5T721446		0	$1,444.60
			AFUDC	0	$1.86
		5T721446 Total		0	$1,446.46
		5T721447		0	$588.42
		5T721447 Total		0	$588.42
		5T721448		0	$377.36
		5T721448 Total		0	$377.36
		5T721450		0	$397.64
		5T721450 Total		0	$397.64
		5T721451		0	$289.56
			AFUDC	0	$0.76
		5T721451 Total		0	$290.32
		5T721452		0	$164.53
			AFUDC	0	$66.16
		5T721452 Total		0	$230.69
		5T721456		0	$327.50
		5T721456 Total		0	$327.50
		5T721462		0	$1,008.02
		5T721462 Total		0	$1,008.02
		5T721463		0	$547.99
		5T721463 Total		0	$547.99
		5T721467		0	$289.25
		5T721467 Total		0	$289.25
		5T721471		0	$653.12
		5T721471 Total		0	$653.12
		5T721474		0	$562.19
		5T721474 Total		0	$562.19
		5T721478		0	$1,740.34
			AFUDC	0	$3.81
		5T721478 Total		0	$1,744.15
		5T721479		0	$1,102.28
		5T721479 Total		0	$1,102.28
		5T721482		0	$556.59
		5T721482 Total		0	$556.59
		5T721483		0	$1,613.44
			AFUDC	0	$0.78
		5T721483 Total		0	$1,614.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721484		0	$1,085.03
		5T721484 Total		0	$1,085.03
		5T721496		0	$3,291.78
		5T721496 Total		0	$3,291.78
		5T721497		0	$239.29
		5T721497 Total		0	$239.29
		5T721498		0	$874.52
		5T721498 Total		0	$874.52
		5T721513		0	$11,426.01
			AFUDC	0	$0.55
		5T721513 Total		0	$11,426.56
		5T721515		0	$8,762.48
			AFUDC	0	$0.29
		5T721515 Total		0	$8,762.77
		5T721523		0	$471.13
		5T721523 Total		0	$471.13
		5T721524		0	$951.23
			AFUDC	0	$0.70
		5T721524 Total		0	$951.93
		5T721525		0	$268.66
		5T721525 Total		0	$268.66
		5T721530		0	$232.68
		5T721530 Total		0	$232.68
		5T721531		0	$779.68
		5T721531 Total		0	$779.68
		5T721535		0	$1,012.97
		5T721535 Total		0	$1,012.97
		5T721542		0	$524.37
		5T721542 Total		0	$524.37
		5T721545		0	$384.72
		5T721545 Total		0	$384.72
		5T721546		0	$454.98
		5T721546 Total		0	$454.98
		5T721548		0	$4,019.71
			AFUDC	0	$10.22
		5T721548 Total		0	$4,029.93
		5T721557		0	$893.63
			AFUDC	0	$1.83
		5T721557 Total		0	$895.46
		5T721559		0	$463.57
		5T721559 Total		0	$463.57
		5T721569		0	$844.76
		5T721569 Total		0	$844.76
		5T721574		0	$287.22
		5T721574 Total		0	$287.22
		5T721576		0	$346.20
		5T721576 Total		0	$346.20
		5T721587		0	$1,146.38
		5T721587 Total		0	$1,146.38
		5T721588		0	$901.30
			AFUDC	0	$57.79
		5T721588 Total		0	$959.09
		5T721589		0	$376.29
		5T721589 Total		0	$376.29
		5T721590		0	$573.11
		5T721590 Total		0	$573.11
		5T721597		0	$808.58
		5T721597 Total		0	$808.58
		5T721598		0	$2,154.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721598	AFUDC	0	$22.80
		5T721598 Total		0	$2,177.38
		5T721599		0	$666.97
			AFUDC	0	$0.15
		5T721599 Total		0	$667.12
		5T721601		0	$868.53
		5T721601 Total		0	$868.53
		5T721602		0	$1,052.53
		5T721602 Total		0	$1,052.53
		5T721603		0	$909.79
		5T721603 Total		0	$909.79
		5T721604		0	$1,277.03
		5T721604 Total		0	$1,277.03
		5T721605		0	$1,095.68
		5T721605 Total		0	$1,095.68
		5T721609		0	$404.39
			AFUDC	0	$3.21
		5T721609 Total		0	$407.60
		5T721610		0	$1,616.38
		5T721610 Total		0	$1,616.38
		5T721622		0	$1,776.48
			AFUDC	0	$1.74
		5T721622 Total		0	$1,778.22
		5T721625		0	$547.80
		5T721625 Total		0	$547.80
		5T721626		0	$385.31
		5T721626 Total		0	$385.31
		5T721628		0	$752.34
		5T721628 Total		0	$752.34
		5T721629		0	$777.60
			AFUDC	0	$1.67
		5T721629 Total		0	$779.27
		5T721633		0	$1,130.33
		5T721633 Total		0	$1,130.33
		5T721639		0	$3,854.80
			AFUDC	0	$8.32
		5T721639 Total		0	$3,863.12
		5T721654		0	$309.24
		5T721654 Total		0	$309.24
		5T721663		0	$636.32
		5T721663 Total		0	$636.32
		5T721669		0	$342.51
		5T721669 Total		0	$342.51
		5T721671		0	$900.76
		5T721671 Total		0	$900.76
		5T721675		0	$500.93
		5T721675 Total		0	$500.93
		5T721684		0	$1,340.90
			AFUDC	0	$4.20
		5T721684 Total		0	$1,345.10
		5T721688		0	$108.88
		5T721688 Total		0	$108.88
		5T721691		0	$151.97
		5T721691 Total		0	$151.97
		5T721692		0	$151.97
		5T721692 Total		0	$151.97
		5T721693		0	$49.38
		5T721693 Total		0	$49.38
		5T721694		0	$72.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721694 Total		0	$72.60
		5T721697		0	$72.60
		5T721697 Total		0	$72.60
		5T721708		0	$539.81
		5T721708 Total		0	$539.81
		5T721709		0	$1,253.82
			AFUDC	0	$1.17
		5T721709 Total		0	$1,254.99
		5T721710		0	$289.36
		5T721710 Total		0	$289.36
		5T721712		0	$196.94
		5T721712 Total		0	$196.94
		5T721714		0	$103.03
			AFUDC	0	$2.86
		5T721714 Total		0	$105.89
		5T721720		0	$618.96
		5T721720 Total		0	$618.96
		5T721721		0	$606.67
		5T721721 Total		0	$606.67
		5T721724		0	$402.79
		5T721724 Total		0	$402.79
		5T721726		0	$684.06
		5T721726 Total		0	$684.06
		5T721728		0	$2,679.11
			AFUDC	0	$0.75
		5T721728 Total		0	$2,679.86
		5T721731		0	$657.84
		5T721731 Total		0	$657.84
		5T721732		0	$559.18
		5T721732 Total		0	$559.18
		5T721733		0	$3,098.47
			AFUDC	0	$0.45
		5T721733 Total		0	$3,098.92
		5T721749		0	$225.16
		5T721749 Total		0	$225.16
		5T721750		0	$1,484.57
		5T721750 Total		0	$1,484.57
		5T721756		0	$1,360.73
		5T721756 Total		0	$1,360.73
		5T721757		0	$860.59
		5T721757 Total		0	$860.59
		5T721758		0	$734.55
		5T721758 Total		0	$734.55
		5T721759		0	$3,129.83
			AFUDC	0	$5.82
		5T721759 Total		0	$3,135.65
		5T721760		0	$357.53
		5T721760 Total		0	$357.53
		5T721777		0	$430.52
			AFUDC	0	$0.99
		5T721777 Total		0	$431.51
		5T721778		0	$1,033.71
		5T721778 Total		0	$1,033.71
		5T721780		0	$504.24
			AFUDC	0	$1.12
		5T721780 Total		0	$505.36
		5T721787		0	$2,349.52
			AFUDC	0	$0.06
		5T721787 Total		0	$2,349.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721788		0	$860.32
		5T721788 Total		0	$860.32
		5T721790		0	$490.12
		5T721790 Total		0	$490.12
		5T721793		0	$2,517.72
		5T721793 Total		0	$2,517.72
		5T721802		0	$4,790.64
			AFUDC	0	$9.97
		5T721802 Total		0	$4,800.61
		5T721808		0	$25,021.27
			AFUDC	0	$200.59
		5T721808 Total		0	$25,221.86
		5T721820		0	$2,722.62
			AFUDC	0	$1.37
		5T721820 Total		0	$2,723.99
		5T721824		0	$9,692.98
			AFUDC	0	$30.08
		5T721824 Total		0	$9,723.06
		5T721828		0	$1,119.88
			AFUDC	0	$2.07
		5T721828 Total		0	$1,121.95
		5T721830		0	$3,025.42
			AFUDC	0	$11.99
		5T721830 Total		0	$3,037.41
		5T721832		0	$222.61
		5T721832 Total		0	$222.61
		5T721840		0	$580.58
		5T721840 Total		0	$580.58
		5T721841		0	$550.01
		5T721841 Total		0	$550.01
		5T721842		0	$400.91
		5T721842 Total		0	$400.91
		5T721843		0	$1,540.60
			AFUDC	0	$2.24
		5T721843 Total		0	$1,542.84
		5T721851		0	$353.12
		5T721851 Total		0	$353.12
		5T721853		0	$293.88
		5T721853 Total		0	$293.88
		5T721854		0	$309.63
		5T721854 Total		0	$309.63
		5T721859		0	$6,283.60
		5T721859 Total		0	$6,283.60
		5T721860		0	$293.88
		5T721860 Total		0	$293.88
		5T721869		0	$0.00
			AFUDC	0	$0.00
		5T721869 Total		0	$0.00
		5T721870		0	$52.09
		5T721870 Total		0	$52.09
		5T721871		0	$543.57
			AFUDC	0	$0.98
		5T721871 Total		0	$544.55
		5T721874		0	$436.57
		5T721874 Total		0	$436.57
		5T721885		0	$290.91
		5T721885 Total		0	$290.91
		5T721892		0	$500.93
		5T721892 Total		0	$500.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721893		0	$2,611.46
			AFUDC	0	$0.19
		5T721893 Total		0	$2,611.65
		5T721899		0	$211.08
		5T721899 Total		0	$211.08
		5T721908		0	$346.16
		5T721908 Total		0	$346.16
		5T721913		0	$1,268.23
			AFUDC	0	$23.30
		5T721913 Total		0	$1,291.53
		5T721915		0	$684.03
		5T721915 Total		0	$684.03
		5T721918		0	$158.49
		5T721918 Total		0	$158.49
		5T721920		0	$172.64
			AFUDC	0	$4.27
		5T721920 Total		0	$176.91
		5T721923		0	$530.18
		5T721923 Total		0	$530.18
		5T721924		0	$641.34
		5T721924 Total		0	$641.34
		5T721925		0	$508.44
		5T721925 Total		0	$508.44
		5T721926		0	$559.84
			AFUDC	0	$0.78
		5T721926 Total		0	$560.62
		5T721927		0	$244.44
			AFUDC	0	$6.15
		5T721927 Total		0	$250.59
		5T721929		0	$471.28
		5T721929 Total		0	$471.28
		5T721932		0	$18.23
			AFUDC	0	$0.22
		5T721932 Total		0	$18.45
		5T721933		0	$613.41
		5T721933 Total		0	$613.41
		5T721939		0	$471.28
		5T721939 Total		0	$471.28
		5T721940		0	$1,545.35
		5T721940 Total		0	$1,545.35
		5T721941		0	$404.08
		5T721941 Total		0	$404.08
		5T721942		0	$406.86
		5T721942 Total		0	$406.86
		5T721943		0	$644.28
			AFUDC	0	$0.89
		5T721943 Total		0	$645.17
		5T721951		0	$526.96
		5T721951 Total		0	$526.96
		5T721953		0	$4,121.75
			AFUDC	0	$36.11
		5T721953 Total		0	$4,157.86
		5T721954		0	$326.39
		5T721954 Total		0	$326.39
		5T721955		0	$572.42
		5T721955 Total		0	$572.42
		5T721959		0	$344.78
			AFUDC	0	$0.50
		5T721959 Total		0	$345.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721966		0	$1,503.93
		5T721966 Total		0	$1,503.93
		5T721967		0	$605.10
		5T721967 Total		0	$605.10
		5T721975		0	$158.49
		5T721975 Total		0	$158.49
		5T721978		0	$854.57
			AFUDC	0	$11.69
		5T721978 Total		0	$866.26
		5T721980		0	$409.40
		5T721980 Total		0	$409.40
		5T721981		0	$269.19
			AFUDC	0	$0.40
		5T721981 Total		0	$269.59
		5T721984		0	$455.06
		5T721984 Total		0	$455.06
		5T721985		0	$856.91
		5T721985 Total		0	$856.91
		5T722001		0	$81.51
		5T722001 Total		0	$81.51
		5T722005		0	$158.49
		5T722005 Total		0	$158.49
		5T722014		0	$657.18
		5T722014 Total		0	$657.18
		5T722019		0	$158.49
		5T722019 Total		0	$158.49
		5T722021		0	$932.20
			AFUDC	0	$1.88
		5T722021 Total		0	$934.08
		5T722023		0	$241.13
			AFUDC	0	$0.84
		5T722023 Total		0	$241.97
		5T722024		0	$3,741.43
		5T722024 Total		0	$3,741.43
		5T722025		0	$654.85
			AFUDC	0	$1.83
		5T722025 Total		0	$656.68
		5T722026		0	$1,103.90
			AFUDC	0	$0.95
		5T722026 Total		0	$1,104.85
		5T722030		0	$52.09
		5T722030 Total		0	$52.09
		5T722032		0	$500.54
		5T722032 Total		0	$500.54
		5T722036		0	$3,171.07
			AFUDC	0	$5.96
		5T722036 Total		0	$3,177.03
		5T722042		0	$974.95
		5T722042 Total		0	$974.95
		5T722043		0	$489.70
		5T722043 Total		0	$489.70
		5T722052		0	$476.44
		5T722052 Total		0	$476.44
		5T722055		0	$1,780.41
			AFUDC	0	$7.07
		5T722055 Total		0	$1,787.48
		5T722056		0	$861.96
			AFUDC	0	$1.72
		5T722056 Total		0	$863.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722059		0	$4,074.27
			AFUDC	0	$9.30
		5T722059 Total		0	$4,083.57
		5T722062		0	$1,684.57
			AFUDC	0	$1.47
		5T722062 Total		0	$1,686.04
		5T722070		0	$770.00
		5T722070 Total		0	$770.00
		5T722072		0	$429.05
			AFUDC	0	$1.04
		5T722072 Total		0	$430.09
		5T722074		0	$1,774.66
			AFUDC	0	$3.33
		5T722074 Total		0	$1,777.99
		5T722078		0	$1,908.89
			AFUDC	0	$27.67
		5T722078 Total		0	$1,936.56
		5T722081		0	$383.61
		5T722081 Total		0	$383.61
		5T722082		0	$2,191.00
			AFUDC	0	$19.48
		5T722082 Total		0	$2,210.48
		5T722089		0	$1,132.19
			AFUDC	0	$1.09
		5T722089 Total		0	$1,133.28
		5T722099		0	$773.08
		5T722099 Total		0	$773.08
		5T722100		0	$115.50
			AFUDC	0	$0.57
		5T722100 Total		0	$116.07
		5T722103		0	$673.25
		5T722103 Total		0	$673.25
		5T722107		0	$597.30
		5T722107 Total		0	$597.30
		5T722108		0	$623.23
		5T722108 Total		0	$623.23
		5T722113		0	$414.15
		5T722113 Total		0	$414.15
		5T722115		0	$9,460.41
		5T722115 Total		0	$9,460.41
		5T722117		0	$171.22
		5T722117 Total		0	$171.22
		5T722118		0	$929.99
		5T722118 Total		0	$929.99
		5T722131		0	$6,117.55
			AFUDC	0	$0.25
		5T722131 Total		0	$6,117.80
		5T722132		0	$1,081.47
			AFUDC	0	$5.97
		5T722132 Total		0	$1,087.44
		5T722135		0	$559.03
		5T722135 Total		0	$559.03
		5T722137		0	$49.86
		5T722137 Total		0	$49.86
		5T722140		0	$319.87
		5T722140 Total		0	$319.87
		5T722141		0	$803.14
			AFUDC	0	$2.45
		5T722141 Total		0	$805.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722145		0	$1,907.75
		5T722145 Total		0	$1,907.75
		5T722146		0	$500.93
		5T722146 Total		0	$500.93
		5T722147		0	$1,115.52
		5T722147 Total		0	$1,115.52
		5T722148		0	$158.49
		5T722148 Total		0	$158.49
		5T722150		0	$758.38
		5T722150 Total		0	$758.38
		5T722156		0	$947.40
			AFUDC	0	$1.42
		5T722156 Total		0	$948.82
		5T722157		0	$361.62
		5T722157 Total		0	$361.62
		5T722158		0	$361.62
		5T722158 Total		0	$361.62
		5T722159		0	$342.44
		5T722159 Total		0	$342.44
		5T722160		0	$610.10
		5T722160 Total		0	$610.10
		5T722162		0	$565.71
		5T722162 Total		0	$565.71
		5T722169		0	$2,774.21
			AFUDC	0	$3.86
		5T722169 Total		0	$2,778.07
		5T722173		0	$429.43
		5T722173 Total		0	$429.43
		5T722176		0	$358.23
		5T722176 Total		0	$358.23
		5T722179		0	$455.18
		5T722179 Total		0	$455.18
		5T722183		0	$921.81
			AFUDC	0	$2.18
		5T722183 Total		0	$923.99
		5T722188		0	$151.14
		5T722188 Total		0	$151.14
		5T722189		0	$158.49
		5T722189 Total		0	$158.49
		5T722190		0	$2,298.29
			AFUDC	0	$1.84
		5T722190 Total		0	$2,300.13
		5T722191		0	$112.81
			AFUDC	0	$2.82
		5T722191 Total		0	$115.63
		5T722195		0	$324.49
		5T722195 Total		0	$324.49
		5T722196		0	$795.22
			AFUDC	0	$0.12
		5T722196 Total		0	$795.34
		5T722197		0	$615.55
		5T722197 Total		0	$615.55
		5T722200		0	$1,006.30
		5T722200 Total		0	$1,006.30
		5T722204		0	$429.26
		5T722204 Total		0	$429.26
		5T722210		0	$636.41
		5T722210 Total		0	$636.41
		5T722212		0	$258.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722212 Total		0	$258.59
		5T722216		0	$2,708.81
		5T722216 Total		0	$2,708.81
		5T722219		0	$208.73
		5T722219 Total		0	$208.73
		5T722220		0	$1,112.29
			AFUDC	0	$2.10
		5T722220 Total		0	$1,114.39
		5T722226		0	$1,419.17
		5T722226 Total		0	$1,419.17
		5T722227		0	$1,131.90
		5T722227 Total		0	$1,131.90
		5T722232		0	$9,292.20
			AFUDC	0	$3.39
		5T722232 Total		0	$9,295.59
		5T722233		0	$231.95
		5T722233 Total		0	$231.95
		5T722236		0	$177.70
		5T722236 Total		0	$177.70
		5T722239		0	$3,267.78
		5T722239 Total		0	$3,267.78
		5T722242		0	$713.26
			AFUDC	0	$1.27
		5T722242 Total		0	$714.53
		5T722243		0	$291.96
		5T722243 Total		0	$291.96
		5T722247		0	$533.32
		5T722247 Total		0	$533.32
		5T722251		0	$1,672.16
			AFUDC	0	$3.05
		5T722251 Total		0	$1,675.21
		5T722253		0	$571.49
			AFUDC	0	$1.37
		5T722253 Total		0	$572.86
		5T722267		0	$1,025.59
		5T722267 Total		0	$1,025.59
		5T722280		0	$208.73
		5T722280 Total		0	$208.73
		5T722282		0	$267.44
		5T722282 Total		0	$267.44
		5T722283		0	$158.49
		5T722283 Total		0	$158.49
		5T722284		0	$158.49
		5T722284 Total		0	$158.49
		5T722292		0	$233.85
		5T722292 Total		0	$233.85
		5T722294		0	$100.54
		5T722294 Total		0	$100.54
		5T722296		0	$43.32
			AFUDC	0	$1.08
		5T722296 Total		0	$44.40
		5T722299		0	$630.00
			AFUDC	0	$2.02
		5T722299 Total		0	$632.02
		5T722303		0	$717.49
		5T722303 Total		0	$717.49
		5T722304		0	$209.76
		5T722304 Total		0	$209.76
		5T722306		0	$158.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722306 Total		0	$158.49
		5T722309		0	$552.20
		5T722309 Total		0	$552.20
		5T722312		0	$184.13
		5T722312 Total		0	$184.13
		5T722313		0	$426.66
		5T722313 Total		0	$426.66
		5T722315		0	$654.48
			AFUDC	0	$0.29
		5T722315 Total		0	$654.77
		5T722316		0	$208.73
		5T722316 Total		0	$208.73
		5T722317		0	$440.78
			AFUDC	0	$1.01
		5T722317 Total		0	$441.79
		5T722323		0	$680.19
			AFUDC	0	$0.12
		5T722323 Total		0	$680.31
		5T722324		0	$212.36
		5T722324 Total		0	$212.36
		5T722330		0	$636.86
		5T722330 Total		0	$636.86
		5T722331		0	$1,052.94
			AFUDC	0	$1.93
		5T722331 Total		0	$1,054.87
		5T722332		0	$288.96
		5T722332 Total		0	$288.96
		5T722337		0	$2,421.72
			AFUDC	0	$1.20
		5T722337 Total		0	$2,422.92
		5T722338		0	$4,754.97
			AFUDC	0	$1.92
		5T722338 Total		0	$4,756.89
		5T722348		0	$721.58
			AFUDC	0	$4.04
		5T722348 Total		0	$725.62
		5T722349		0	$208.62
		5T722349 Total		0	$208.62
		5T722354		0	$500.93
		5T722354 Total		0	$500.93
		5T722356		0	$261.96
		5T722356 Total		0	$261.96
		5T722362		0	$523.89
		5T722362 Total		0	$523.89
		5T722363		0	$80.84
			AFUDC	0	$2.02
		5T722363 Total		0	$82.86
		5T722364		0	$449.07
		5T722364 Total		0	$449.07
		5T722365		0	$158.49
		5T722365 Total		0	$158.49
		5T722366		0	$586.57
		5T722366 Total		0	$586.57
		5T722368		0	$356.48
		5T722368 Total		0	$356.48
		5T722369		0	$500.93
		5T722369 Total		0	$500.93
		5T722370		0	$422.97
			AFUDC	0	$0.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722370 Total		0	$423.76
		5T722380		0	$255.12
		5T722380 Total		0	$255.12
		5T722381		0	$549.11
		5T722381 Total		0	$549.11
		5T722382		0	$388.33
			AFUDC	0	$5.41
		5T722382 Total		0	$393.74
		5T722384		0	$695.45
		5T722384 Total		0	$695.45
		5T722385		0	$547.05
		5T722385 Total		0	$547.05
		5T722389		0	$691.68
		5T722389 Total		0	$691.68
		5T722391		0	$51.27
		5T722391 Total		0	$51.27
		5T722393		0	$51.27
		5T722393 Total		0	$51.27
		5T722402		0	$764.72
			AFUDC	0	$0.10
		5T722402 Total		0	$764.82
		5T722413		0	$673.23
		5T722413 Total		0	$673.23
		5T722414		0	$1,775.57
			AFUDC	0	$2.32
		5T722414 Total		0	$1,777.89
		5T722416		0	$528.17
		5T722416 Total		0	$528.17
		5T722418		0	$334.17
		5T722418 Total		0	$334.17
		5T722432		0	$131.82
		5T722432 Total		0	$131.82
		5T722433		0	$131.82
		5T722433 Total		0	$131.82
		5T722434		0	$953.28
		5T722434 Total		0	$953.28
		5T722435		0	$131.82
		5T722435 Total		0	$131.82
		5T722436		0	$228.89
		5T722436 Total		0	$228.89
		5T722437		0	$250.17
		5T722437 Total		0	$250.17
		5T722438		0	$500.93
		5T722438 Total		0	$500.93
		5T722441		0	$135.70
			AFUDC	0	$0.60
		5T722441 Total		0	$136.30
		5T722444		0	$911.96
		5T722444 Total		0	$911.96
		5T722445		0	$870.99
		5T722445 Total		0	$870.99
		5T722469		0	$352.67
		5T722469 Total		0	$352.67
		5T722470		0	$434.80
		5T722470 Total		0	$434.80
		5T722471		0	$192.92
		5T722471 Total		0	$192.92
		5T722472		0	$1,152.03
		5T722472 Total		0	$1,152.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722474		0	$437.31
		5T722474 Total		0	$437.31
		5T722476		0	$129.68
			AFUDC	0	$1.98
		5T722476 Total		0	$131.66
		5T722489		0	$186.33
		5T722489 Total		0	$186.33
		5T722506		0	$171.69
		5T722506 Total		0	$171.69
		5T722519		0	$293.88
		5T722519 Total		0	$293.88
		5T722521		0	$546.99
		5T722521 Total		0	$546.99
		5T722522		0	$587.09
		5T722522 Total		0	$587.09
		5T722538		0	$507.54
		5T722538 Total		0	$507.54
		5T722539		0	$652.86
		5T722539 Total		0	$652.86
		5T722541		0	$677.17
			AFUDC	0	$10.98
		5T722541 Total		0	$688.15
		5T722544		0	$725.57
		5T722544 Total		0	$725.57
		5T722545		0	$200.55
		5T722545 Total		0	$200.55
		5T722546		0	$183.81
		5T722546 Total		0	$183.81
		5T722559		0	$36.31
			AFUDC	0	$0.50
		5T722559 Total		0	$36.81
		5T722566		0	$356.83
		5T722566 Total		0	$356.83
		5T722567		0	$454.21
		5T722567 Total		0	$454.21
		5T722568		0	$48.97
		5T722568 Total		0	$48.97
		5T722569		0	$686.75
		5T722569 Total		0	$686.75
		5T722571		0	$429.22
		5T722571 Total		0	$429.22
		5T722577		0	$1,446.23
		5T722577 Total		0	$1,446.23
		5T722580		0	$556.27
		5T722580 Total		0	$556.27
		5T722583		0	$135.70
		5T722583 Total		0	$135.70
		5T722588		0	$80.42
			AFUDC	0	$1.16
		5T722588 Total		0	$81.58
		5T722589		0	$24.49
		5T722589 Total		0	$24.49
		5T722591		0	$652.37
			AFUDC	0	$0.91
		5T722591 Total		0	$653.28
		5T722609		0	$1,857.57
		5T722609 Total		0	$1,857.57
		5T722624		0	$1,251.50
			AFUDC	0	$5.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722624 Total		0	$1,257.35
		5T722625		0	$1,133.22
		5T722625 Total		0	$1,133.22
		5T722636		0	$1,464.04
		5T722636 Total		0	$1,464.04
		5T722653		0	$101.78
		5T722653 Total		0	$101.78
		5T722655		0	$67.85
		5T722655 Total		0	$67.85
		5T722656		0	$67.85
		5T722656 Total		0	$67.85
		5T722665		0	$515.06
		5T722665 Total		0	$515.06
		5T722666		0	$67.85
		5T722666 Total		0	$67.85
		5T722667		0	$67.85
		5T722667 Total		0	$67.85
		5T722675		0	$67.85
		5T722675 Total		0	$67.85
		5T722695		0	$513.37
		5T722695 Total		0	$513.37
		5T722696		0	$575.15
		5T722696 Total		0	$575.15
		5T722706		0	$411.21
		5T722706 Total		0	$411.21
		5T722715		0	$67.85
		5T722715 Total		0	$67.85
		5T722716		0	$1,082.27
		5T722716 Total		0	$1,082.27
		5T722717		0	$300.45
		5T722717 Total		0	$300.45
		5T722719		0	$67.85
		5T722719 Total		0	$67.85
		5T722720		0	$67.85
		5T722720 Total		0	$67.85
		5T722721		0	$754.63
		5T722721 Total		0	$754.63
		5T722726		0	$343.36
			AFUDC	0	$1.44
		5T722726 Total		0	$344.80
		5T722730		0	$1,082.45
		5T722730 Total		0	$1,082.45
		5T722732		0	$1,441.37
		5T722732 Total		0	$1,441.37
		5T722734		0	$67.88
		5T722734 Total		0	$67.88
		5T722735		0	$135.70
		5T722735 Total		0	$135.70
		5T722738		0	$254.66
		5T722738 Total		0	$254.66
		5T722742		0	$703.72
		5T722742 Total		0	$703.72
		5T722744		0	$67.85
		5T722744 Total		0	$67.85
		5T722756		0	$375.61
			AFUDC	0	$1.66
		5T722756 Total		0	$377.27
		5T722757		0	$375.61
			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)**	5T722757 Total		0	$377.27
		5T722782		0	$134.64
		5T722782 Total		0	$134.64
		5T722783		0	$117.38
		5T722783 Total		0	$117.38
		5T722801		0	$558.03
		5T722801 Total		0	$558.03
		5T722806		0	$29.93
			AFUDC	0	$0.10
		5T722806 Total		0	$30.03
		5T722818		0	$1,014.60
		5T722818 Total		0	$1,014.60
		5T722834		0	$1,514.27
			AFUDC	0	$6.33
		5T722834 Total		0	$1,520.60
		5T722856		0	$44.21
			AFUDC	0	$0.19
		5T722856 Total		0	$44.40
		5T722867		0	$67.85
		5T722867 Total		0	$67.85
		5T722868		0	$50.15
			AFUDC	0	$0.16
		5T722868 Total		0	$50.31
		5T722873		0	$67.86
			AFUDC	0	$0.25
		5T722873 Total		0	$68.11
		5W220396	AFUDC	0	$14.50
		5W220396 Total		0	$14.50
		5W420112		0	$220.22
		5W420112 Total		0	$220.22
		5W420388		0	$717.38
			AFUDC	0	$41.97
		5W420388 Total		0	$759.35
		1M020507		0	-$24.09
		1M020507 Total		0	-$24.09
		2C320191	AFUDC	0	$0.00
		2C320191 Total		0	$0.00
		PT5W0011		0	-$160.58
		PT5W0011 Total		0	-$160.58
		SLPW1S15		0	$12,168.47
		SLPW1S15 Total		0	$12,168.47
		SLPW2M15		0	$4,384.46
		SLPW2M15 Total		0	$4,384.46
		SLPW3H15		0	$7,853.71
		SLPW3H15 Total		0	$7,853.71
		SLPW4N15		0	$1,165.21
		SLPW4N15 Total		0	$1,165.21
	(blank) Total			**0**	**$12,415,079.78**
Indirect/Overheads Total				**0**	**$12,415,079.78**
Labor	**(blank)**	1B221616	Internal Labor	[redacted]	$327.46
		1B221616 Total		[redacted]	$327.46
		1B320653	Internal Labor	[redacted]	-$184.84
		1B320653 Total		[redacted]	-$184.84
		1B420076	Internal Labor	[redacted]	-$59.56
		1B420076 Total		[redacted]	-$59.56
		1B420409	Internal Labor	[redacted]	-$59.56
		1B420409 Total		[redacted]	-$59.56
		1B420754	Internal Labor	[redacted]	-$81.82
		1B420754 Total		[redacted]	-$81.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B420937	Internal Labor	[redacted]	$84.28
		1B420937 Total			$84.28
		1B421589	Internal Labor		-$81.82
		1B421589 Total			-$81.82
		1B421713	Internal Labor		-$52.75
		1B421713 Total			-$52.75
		1B422048	Internal Labor		-$236.07
		1B422048 Total			-$236.07
		1B422126	Internal Labor		$576.85
		1B422126 Total			$576.85
		1B422196	Internal Labor	0	-$0.01
		1B422196 Total		0	-$0.01
		1B422272	Internal Labor	[redacted]	-$50.00
		1B422272 Total			-$50.00
		1B422364	Internal Labor		-$96.48
		1B422364 Total			-$96.48
		1B422400	Internal Labor		-$101.16
		1B422400 Total			-$101.16
		1B520178	Internal Labor		-$103.80
		1B520178 Total			-$103.80
		1B520212	Internal Labor		-$67.44
		1B520212 Total			-$67.44
		1B520223	Internal Labor		-$158.22
		1B520223 Total			-$158.22
		1B520315	Internal Labor		$2,698.39
		1B520315 Total			$2,698.39
		1B520798	Internal Labor		-$83.04
		1B520798 Total			-$83.04
		1B520860	Internal Labor		$537.11
		1B520860 Total			$537.11
		1B520872	Internal Labor		$281.04
		1B520872 Total			$281.04
		1B520879	Internal Labor		$281.04
		1B520879 Total			$281.04
		1B520882	Internal Labor		$316.54
		1B520882 Total			$316.54
		1B520888	Internal Labor		$532.02
		1B520888 Total			$532.02
		1B520889	Internal Labor		$351.31
		1B520889 Total			$351.31
		1B520902	Internal Labor		-$22.79
		1B520902 Total		0	-$22.79
		1B521119	Internal Labor	[redacted]	-$207.00
		1B521119 Total			-$207.00
		1B521121	Internal Labor		$1,109.66
		1B521121 Total			$1,109.66
		1B521207	Internal Labor		$6,167.44
		1B521207 Total			$6,167.44
		1B521224	Internal Labor	0	-$0.04
		1B521224 Total		0	-$0.04
		1B521445	Internal Labor	[redacted]	$543.60
		1B521445 Total			$543.60
		1B521586	Internal Labor	0	-$85.18
		1B521586 Total		0	-$85.18
		1B521590	Internal Labor	[redacted]	$189.64
		1B521590 Total			$189.64
		1B521620	Internal Labor		-$103.80
		1B521620 Total			-$103.80
		1B521863	Internal Labor	0	-$113.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B521863 Total		0	-$113.34
		1B521919	Internal Labor	[redacted]	-$103.80
		1B521919 Total			-$103.80
		1B521954	Internal Labor		-$103.80
		1B521954 Total			-$103.80
		1B522034	Internal Labor		$97.96
		1B522034 Total			$97.96
		1B522097	Internal Labor		$5,086.42
		1B522097 Total			$5,086.42
		1B522196	Internal Labor		-$84.28
		1B522196 Total			-$84.28
		1B522338	Internal Labor		-$209.35
		1B522338 Total			-$209.35
		1B522345	Internal Labor		$53.96
		1B522345 Total			$53.96
		1B522375	Internal Labor		$209.32
		1B522375 Total			$209.32
		1B522395	Internal Labor	0	$68.14
		1B522395 Total		0	$68.14
		1B522435	Internal Labor	[redacted]	$72.38
		1B522435 Total			$72.38
		1B522437	Internal Labor		$217.11
		1B522437 Total			$217.11
		1B522438	Internal Labor		$217.11
		1B522438 Total			$217.11
		1B522452	Internal Labor		-$84.28
		1B522452 Total			-$84.28
		1B522464	Internal Labor		$338.98
		1B522464 Total			$338.98
		1B522466	Internal Labor		-$106.44
		1B522466 Total			-$106.44
		1B522467	Internal Labor		-$105.35
		1B522467 Total			-$105.35
		1B522511	Internal Labor		-$84.28
		1B522511 Total			-$84.28
		1B522574	Internal Labor		$1,688.51
		1B522574 Total			$1,688.51
		1B522585	Internal Labor		$3,503.54
		1B522585 Total			$3,503.54
		1B522587	Internal Labor		$1,050.15
		1B522587 Total			$1,050.15
		1B522595	Internal Labor		$1,255.02
		1B522595 Total			$1,255.02
		1B620033	Internal Labor	0	-$9.59
		1B620033 Total		0	-$9.59
		1B620042	Internal Labor	[redacted]	-$84.28
		1B620042 Total			-$84.28
		1B620063	Internal Labor	0	$0.00
		1B620063 Total		0	$0.00
		1B620101	Internal Labor	[redacted]	$529.27
		1B620101 Total			$529.27
		1B620158	Internal Labor		-$71.33
		1B620158 Total			-$71.33
		1B620200	Internal Labor		$23,814.64
		1B620200 Total			$23,814.64
		1B620269	Internal Labor	0	$0.01
		1B620269 Total		0	$0.01
		1B620277	Internal Labor	0	$6.87
		1B620277 Total		0	$6.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620369	Internal Labor	[redacted]	$1,284.20
		1B620369 Total			$1,284.20
		1B620459	Internal Labor		$919.20
		1B620459 Total			$919.20
		1B620468	Internal Labor		-$84.28
		1B620468 Total			-$84.28
		1B620478	Internal Labor		$1,438.86
		1B620478 Total			$1,438.86
		1B620485	Internal Labor		$955.51
		1B620485 Total			$955.51
		1B620583	Internal Labor		$155.42
		1B620583 Total			$155.42
		1B620588	Internal Labor	0	$0.00
		1B620588 Total		0	$0.00
		1B620675	Internal Labor	[redacted]	$1,121.80
		1B620675 Total			$1,121.80
		1B620712	Internal Labor		-$168.56
		1B620712 Total			-$168.56
		1B620766	Internal Labor		-$105.35
		1B620766 Total			-$105.35
		1B620821	Internal Labor		$1,837.95
		1B620821 Total			$1,837.95
		1B620827	Internal Labor		-$345.65
		1B620827 Total			-$345.65
		1B620839	Internal Labor	0	-$0.01
		1B620839 Total		0	-$0.01
		1B620958	Internal Labor	[redacted]	-$322.88
		1B620958 Total			-$322.88
		1B620967	Internal Labor		$283.52
		1B620967 Total			$283.52
		1B620994	Internal Labor		-$108.50
		1B620994 Total			-$108.50
		1B621002	Internal Labor		$12,922.37
		1B621002 Total			$12,922.37
		1B621015	Internal Labor		-$86.80
		1B621015 Total			-$86.80
		1B621023	Internal Labor	0	$68.79
		1B621023 Total		0	$68.79
		1B621038	Internal Labor	[redacted]	$37.33
		1B621038 Total			$37.33
		1B621043	Internal Labor		-$151.90
		1B621043 Total			-$151.90
		1B621053	Internal Labor		$469.74
		1B621053 Total			$469.74
		1B621064	Internal Labor		$46.51
		1B621064 Total			$46.51
		1B621079	Internal Labor		-$108.50
		1B621079 Total			-$108.50
		1B621086	Internal Labor	0	$42.60
		1B621086 Total		0	$42.60
		1B621107	Internal Labor	0	-$337.26
		1B621107 Total		0	-$337.26
		1B621133	Internal Labor	0	-$0.01
		1B621133 Total		0	-$0.01
		1B621138	Internal Labor	0	$21.44
		1B621138 Total		0	$21.44
		1B621146	Internal Labor	[redacted]	$967.62
		1B621146 Total			$967.62
		1B621150	Internal Labor		-$151.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B621150 Total		[redacted]	-$151.90
		1B621159	Internal Labor		$90.74
		1B621159 Total			$90.74
		1B621168	Internal Labor		$46.51
		1B621168 Total			$46.51
		1B621226	Internal Labor		$190.22
		1B621226 Total			$190.22
		1B621228	Internal Labor	0	$86.41
		1B621228 Total		0	$86.41
		1B621231	Internal Labor		-$86.80
		1B621231 Total			-$86.80
		1B621239	Internal Labor	0	-$80.92
		1B621239 Total		0	-$80.92
		1B621240	Internal Labor		$58.15
		1B621240 Total			$58.15
		1B621279	Internal Labor		$1,994.41
		1B621279 Total			$1,994.41
		1B621286	Internal Labor		$58.26
		1B621286 Total			$58.26
		1B621290	Internal Labor		$3,070.53
		1B621290 Total			$3,070.53
		1B621294	Internal Labor	0	$33.01
		1B621294 Total		0	$33.01
		1B621300	Internal Labor		$2,881.18
		1B621300 Total			$2,881.18
		1B621323	Internal Labor		-$86.80
		1B621323 Total			-$86.80
		1B621331	Internal Labor	0	$15.42
		1B621331 Total		0	$15.42
		1B621334	Internal Labor		-$65.10
		1B621334 Total			-$65.10
		1B621340	Internal Labor		$148.63
		1B621340 Total			$148.63
		1B621354	Internal Labor	0	$0.00
		1B621354 Total		0	$0.00
		1B621370	Internal Labor		-$151.90
		1B621370 Total			-$151.90
		1B621375	Internal Labor	0	$19.58
		1B621375 Total		0	$19.58
		1B621444	Internal Labor	0	$0.01
		1B621444 Total		0	$0.01
		1B621448	Internal Labor		$522.03
		1B621448 Total			$522.03
		1B621450	Internal Labor		-$108.50
		1B621450 Total			-$108.50
		1B621457	Internal Labor		-$282.10
		1B621457 Total			-$282.10
		1B621458	Internal Labor		$562.08
		1B621458 Total			$562.08
		1B621480	Internal Labor		$299.54
		1B621480 Total			$299.54
		1B621534	Internal Labor	0	-$0.03
		1B621534 Total		0	-$0.03
		1B621539	Internal Labor		$1,011.24
		1B621539 Total			$1,011.24
		1B621543	Internal Labor		$2,789.96
		1B621543 Total			$2,789.96
		1B621563	Internal Labor		$190.22
		1B621563 Total			$190.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B621579	Internal Labor	[redacted]	$428.99
		1B621579 Total			$428.99
		1B621593	Internal Labor	[redacted]	$699.39
		1B621593 Total			$699.39
		1B621620	Internal Labor	0	$49.78
		1B621620 Total		0	$49.78
		1B621626	Internal Labor	[redacted]	-$130.20
		1B621626 Total			-$130.20
		1B621636	Internal Labor	0	-$0.04
		1B621636 Total		0	-$0.04
		1B621640	Internal Labor	0	-$0.02
		1B621640 Total		0	-$0.02
		1B621654	Internal Labor	0	$0.01
		1B621654 Total		0	$0.01
		1B621657	Internal Labor	0	$22.49
		1B621657 Total		0	$22.49
		1B621661	Internal Labor	[redacted]	$1,178.10
		1B621661 Total			$1,178.10
		1B621663	Internal Labor	[redacted]	$5,144.57
		1B621663 Total			$5,144.57
		1B621676	Internal Labor	[redacted]	-$151.90
		1B621676 Total			-$151.90
		1B621677	Internal Labor	0	$0.00
		1B621677 Total		0	$0.00
		1B621679	Internal Labor	[redacted]	-$173.60
		1B621679 Total			-$173.60
		1B621686	Internal Labor	[redacted]	$46.51
		1B621686 Total			$46.51
		1B621706	Internal Labor	[redacted]	$3,411.59
		1B621706 Total			$3,411.59
		1B621718	Internal Labor	0	$0.01
		1B621718 Total		0	$0.01
		1B621764	Internal Labor	[redacted]	$926.24
		1B621764 Total			$926.24
		1B621779	Internal Labor	0	$0.00
		1B621779 Total		0	$0.00
		1B621791	Internal Labor	0	$0.00
		1B621791 Total		0	$0.00
		1B621805	Internal Labor	22	$1,330.68
		1B621805 Total		22	$1,330.68
		1B621809	Internal Labor	0	$0.00
		1B621809 Total		0	$0.00
		1B621813	Internal Labor	0	-$0.01
		1B621813 Total		0	-$0.01
		1B621819	Internal Labor	4	$413.04
		1B621819 Total		4	$413.04
		1B621850	Internal Labor	[redacted]	-$697.01
		1B621850 Total			-$697.01
		1B621860	Internal Labor	0	-$0.01
		1B621860 Total		0	-$0.01
		1B621867	Internal Labor	0	$3.44
		1B621867 Total		0	$3.44
		1B621888	Internal Labor	[redacted]	$851.96
		1B621888 Total			$851.96
		1B621916	Internal Labor	[redacted]	$618.70
		1B621916 Total			$618.70
		1B621922	Internal Labor	[redacted]	$2,028.40
		1B621922 Total			$2,028.40
		1B621923	Internal Labor	[redacted]	$2,367.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B621923 Total		[redacted]	$2,367.04
		1B621936	Internal Labor		$1,124.16
		1B621936 Total			$1,124.16
		1B621973	Internal Labor		$1,639.58
		1B621973 Total			$1,639.58
		1B621984	Internal Labor		$1,363.36
		1B621984 Total			$1,363.36
		1B621985	Internal Labor		$627.95
		1B621985 Total			$627.95
		1B621990	Internal Labor		$1,596.96
		1B621990 Total			$1,596.96
		1B621996	Internal Labor		$343.36
		1B621996 Total			$343.36
		1B621999	Internal Labor		$2,305.02
		1B621999 Total			$2,305.02
		1B622009	Internal Labor		$703.13
		1B622009 Total			$703.13
		1B622012	Internal Labor		$820.23
		1B622012 Total			$820.23
		1B622016	Internal Labor	0	$0.00
		1B622016 Total		0	$0.00
		1B622023	Internal Labor	[redacted]	$180.71
		1B622023 Total			$180.71
		1B622035	Internal Labor		$316.19
		1B622035 Total			$316.19
		1B622037	Internal Labor	0	$0.01
		1B622037 Total		0	$0.01
		1B622060	Internal Labor	[redacted]	$1,631.52
		1B622060 Total			$1,631.52
		1B622063	Internal Labor		$1,162.09
		1B622063 Total			$1,162.09
		1B622081	Internal Labor		-$130.20
		1B622081 Total			-$130.20
		1B622088	Internal Labor	0	$102.69
		1B622088 Total		0	$102.69
		1B622090	Internal Labor	[redacted]	$485.59
		1B622090 Total			$485.59
		1B622094	Internal Labor		$335.60
		1B622094 Total			$335.60
		1B622100	Internal Labor		$2,348.96
		1B622100 Total			$2,348.96
		1B622106	Internal Labor		$206.52
		1B622106 Total			$206.52
		1B622120	Internal Labor		$687.46
		1B622120 Total			$687.46
		1B622123	Internal Labor		$787.67
		1B622123 Total			$787.67
		1B622131	Internal Labor	0	$0.00
		1B622131 Total		0	$0.00
		1B622136	Internal Labor	[redacted]	$569.13
		1B622136 Total			$569.13
		1B622150	Internal Labor		$264.59
		1B622150 Total			$264.59
		1B622165	Internal Labor		-$126.11
		1B622165 Total			-$126.11
		1B622171	Internal Labor		$2,520.33
		1B622171 Total			$2,520.33
		1B622176	Internal Labor	0	-$0.01
		1B622176 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B622182	Internal Labor	[redacted]	$1,124.16
		1B622182 Total			$1,124.16
		1B622188	Internal Labor	[redacted]	$737.75
		1B622188 Total			$737.75
		1B622191	Internal Labor	[redacted]	$4,003.12
		1B622191 Total			$4,003.12
		1B622205	Internal Labor	[redacted]	$2,098.31
		1B622205 Total			$2,098.31
		1B622211	Internal Labor	[redacted]	$195.92
		1B622211 Total			$195.92
		1B622212	Internal Labor	[redacted]	$8,812.49
		1B622212 Total			$8,812.49
		1B622215	Internal Labor	[redacted]	$709.64
		1B622215 Total			$709.64
		1B622225	Internal Labor	0	$0.00
		1B622225 Total		0	$0.00
		1B622238	Internal Labor	[redacted]	$737.17
		1B622238 Total			$737.17
		1B622240	Internal Labor	0	-$8.26
		1B622240 Total		0	-$8.26
		1B622241	Internal Labor	[redacted]	$366.06
		1B622241 Total			$366.06
		1B622242	Internal Labor	[redacted]	-$108.50
		1B622242 Total			-$108.50
		1B622243	Internal Labor	[redacted]	$434.19
		1B622243 Total			$434.19
		1B622244	Internal Labor	[redacted]	$305.01
		1B622244 Total			$305.01
		1B622246	Internal Labor	[redacted]	$1,395.51
		1B622246 Total			$1,395.51
		1B622251	Internal Labor	0	$503.08
		1B622251 Total		0	$503.08
		1B622259	Internal Labor	[redacted]	$330.58
		1B622259 Total			$330.58
		1B622266	Internal Labor	[redacted]	$75.60
		1B622266 Total			$75.60
		1B622268	Internal Labor	[redacted]	$316.63
		1B622268 Total			$316.63
		1B622278	Internal Labor	[redacted]	$565.70
		1B622278 Total			$565.70
		1B622279	Internal Labor	0	-$0.03
		1B622279 Total		0	-$0.03
		1B622280	Internal Labor	[redacted]	$1,362.61
		1B622280 Total			$1,362.61
		1B622281	Internal Labor	[redacted]	$1,130.60
		1B622281 Total			$1,130.60
		1B622284	Internal Labor	[redacted]	$1,678.61
		1B622284 Total			$1,678.61
		1B622289	Internal Labor	[redacted]	$881.63
		1B622289 Total			$881.63
		1B622297	Internal Labor	[redacted]	$1,809.03
		1B622297 Total			$1,809.03
		1B622303	Internal Labor	[redacted]	$184.12
		1B622303 Total			$184.12
		1B622307	Internal Labor	[redacted]	$798.16
		1B622307 Total			$798.16
		1B622308	Internal Labor	[redacted]	$475.55
		1B622308 Total			$475.55
		1B622309	Internal Labor	[redacted]	$1,032.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	1B622309 Total			$1,032.59
		1B622322	Internal Labor		$1,288.19
		1B622322 Total			$1,288.19
		1B622328	Internal Labor		$737.75
		1B622328 Total			$737.75
		1B622336	Internal Labor		$3,181.36
		1B622336 Total			$3,181.36
		1B622338	Internal Labor		$683.78
		1B622338 Total			$683.78
		1B622339	Internal Labor		$6,267.38
		1B622339 Total			$6,267.38
		1B622346	Internal Labor		$351.31
		1B622346 Total			$351.31
		1B622375	Internal Labor		$742.43
		1B622375 Total			$742.43
		1B622377	Internal Labor		$137.69
		1B622377 Total			$137.69
		1B622386	Internal Labor		$1,071.30
		1B622386 Total			$1,071.30
		1B622394	Internal Labor	0	$0.00
		1B622394 Total		0	$0.00
		1B622397	Internal Labor		$210.79
		1B622397 Total			$210.79
		1B622398	Internal Labor		$1,063.12
		1B622398 Total			$1,063.12
		1B622403	Internal Labor		$354.06
		1B622403 Total			$354.06
		1B622408	Internal Labor		$46.51
		1B622408 Total			$46.51
		1B622411	Internal Labor		$2,460.84
		1B622411 Total			$2,460.84
		1B622419	Internal Labor		$21.70
		1B622419 Total			$21.70
		1B622422	Internal Labor		$187.02
		1B622422 Total			$187.02
		1B622425	Internal Labor		$489.43
		1B622425 Total			$489.43
		1B622429	Internal Labor		$935.66
		1B622429 Total			$935.66
		1B622430	Internal Labor		$1,030.75
		1B622430 Total			$1,030.75
		1B622433	Internal Labor	0	$0.00
		1B622433 Total		0	$0.00
		1B622435	Internal Labor	0	$0.00
		1B622435 Total		0	$0.00
		1B622436	Internal Labor		$86.80
		1B622436 Total			$86.80
		1B622451	Internal Labor		$881.37
		1B622451 Total			$881.37
		1B720001	Internal Labor		$600.33
		1B720001 Total			$600.33
		1B720002	Internal Labor		$240.75
		1B720002 Total			$240.75
		1B720003	Internal Labor		$3,700.70
		1B720003 Total			$3,700.70
		1B720005	Internal Labor		$3,942.46
		1B720005 Total			$3,942.46
		1B720008	Internal Labor		$209.29
		1B720008 Total			$209.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720012	Internal Labor	[redacted]	$273.97
		1B720012 Total			$273.97
		1B720014	Internal Labor		$217.00
		1B720014 Total			$217.00
		1B720017	Internal Labor		$917.81
		1B720017 Total			$917.81
		1B720023	Internal Labor		$186.04
		1B720023 Total			$186.04
		1B720028	Internal Labor		$602.10
		1B720028 Total			$602.10
		1B720029	Internal Labor		$384.26
		1B720029 Total			$384.26
		1B720033	Internal Labor		$604.49
		1B720033 Total			$604.49
		1B720036	Internal Labor		$86.80
		1B720036 Total			$86.80
		1B720037	Internal Labor		$775.98
		1B720037 Total			$775.98
		1B720038	Internal Labor		$316.19
		1B720038 Total			$316.19
		1B720039	Internal Labor		$272.25
		1B720039 Total			$272.25
		1B720041	Internal Labor		$360.36
		1B720041 Total			$360.36
		1B720044	Internal Labor		$1,270.17
		1B720044 Total			$1,270.17
		1B720045	Internal Labor		$438.11
		1B720045 Total			$438.11
		1B720046	Internal Labor		$1,189.26
		1B720046 Total			$1,189.26
		1B720048	Internal Labor		$367.84
		1B720048 Total			$367.84
		1B720051	Internal Labor		$349.03
		1B720051 Total			$349.03
		1B720053	Internal Labor		$1,798.96
		1B720053 Total			$1,798.96
		1B720055	Internal Labor		$614.77
		1B720055 Total			$614.77
		1B720056	Internal Labor		$800.46
		1B720056 Total			$800.46
		1B720058	Internal Labor		$95.11
		1B720058 Total			$95.11
		1B720060	Internal Labor		$281.04
		1B720060 Total			$281.04
		1B720061	Internal Labor		$386.46
		1B720061 Total			$386.46
		1B720062	Internal Labor		$946.15
		1B720062 Total			$946.15
		1B720063	Internal Labor		$1,005.38
		1B720063 Total			$1,005.38
		1B720067	Internal Labor		$3,844.89
		1B720067 Total			$3,844.89
		1B720074	Internal Labor		$499.60
		1B720074 Total			$499.60
		1B720075	Internal Labor		$85.38
		1B720075 Total			$85.38
		1B720077	Internal Labor		$225.90
		1B720077 Total			$225.90
		1B720084	Internal Labor		$1,693.41

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720084 Total		[redacted]	$1,693.41
		1B720085	Internal Labor		$344.60
		1B720085 Total			$344.60
		1B720087	Internal Labor	0	$0.00
		1B720087 Total		0	$0.00
		1B720088	Internal Labor		$365.94
		1B720088 Total			$365.94
		1B720091	Internal Labor		$141.73
		1B720091 Total			$141.73
		1B720096	Internal Labor		$64.04
		1B720096 Total			$64.04
		1B720097	Internal Labor		$371.86
		1B720097 Total			$371.86
		1B720102	Internal Labor		$184.12
		1B720102 Total			$184.12
		1B720103	Internal Labor		$495.68
		1B720103 Total			$495.68
		1B720104	Internal Labor		$1,090.59
		1B720104 Total			$1,090.59
		1B720107	Internal Labor		$2,481.17
		1B720107 Total			$2,481.17
		1B720108	Internal Labor		$367.84
		1B720108 Total			$367.84
		1B720117	Internal Labor		$488.94
		1B720117 Total			$488.94
		1B720124	Internal Labor		$190.22
		1B720124 Total			$190.22
		1B720128	Internal Labor		$1,381.46
		1B720128 Total			$1,381.46
		1B720129	Internal Labor		$1,406.65
		1B720129 Total			$1,406.65
		1B720130	Internal Labor		$478.07
		1B720130 Total			$478.07
		1B720131	Internal Labor		$895.85
		1B720131 Total			$895.85
		1B720132	Internal Labor		$495.98
		1B720132 Total			$495.98
		1B720133	Internal Labor		$491.83
		1B720133 Total			$491.83
		1B720139	Internal Labor		$521.81
		1B720139 Total			$521.81
		1B720146	Internal Labor		$784.25
		1B720146 Total			$784.25
		1B720147	Internal Labor		$347.31
		1B720147 Total			$347.31
		1B720150	Internal Labor		$796.70
		1B720150 Total			$796.70
		1B720151	Internal Labor		$562.08
		1B720151 Total			$562.08
		1B720152	Internal Labor		$227.32
		1B720152 Total			$227.32
		1B720153	Internal Labor		$838.24
		1B720153 Total			$838.24
		1B720157	Internal Labor		$470.17
		1B720157 Total			$470.17
		1B720164	Internal Labor		$86.80
		1B720164 Total			$86.80
		1B720165	Internal Labor		$412.41
		1B720165 Total			$412.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720168	Internal Labor	[redacted]	$319.29
		1B720168 Total			$319.29
		1B720169	Internal Labor		$324.58
		1B720169 Total			$324.58
		1B720170	Internal Labor		$419.69
		1B720170 Total			$419.69
		1B720171	Internal Labor		$1,154.17
		1B720171 Total			$1,154.17
		1B720174	Internal Labor		$384.75
		1B720174 Total			$384.75
		1B720177	Internal Labor		$478.28
		1B720177 Total			$478.28
		1B720179	Internal Labor		$736.73
		1B720179 Total			$736.73
		1B720184	Internal Labor		$297.59
		1B720184 Total			$297.59
		1B720188	Internal Labor	0	$0.00
		1B720188 Total		0	$0.00
		1B720189	Internal Labor		$453.04
		1B720189 Total			$453.04
		1B720191	Internal Labor		$6,394.19
		1B720191 Total			$6,394.19
		1B720195	Internal Labor		$500.63
		1B720195 Total			$500.63
		1B720196	Internal Labor		$642.97
		1B720196 Total			$642.97
		1B720197	Internal Labor		$140.52
		1B720197 Total			$140.52
		1B720200	Internal Labor		$600.33
		1B720200 Total			$600.33
		1B720208	Internal Labor		$227.32
		1B720208 Total			$227.32
		1B720215	Internal Labor		$297.59
		1B720215 Total			$297.59
		1B720219	Internal Labor		$184.12
		1B720219 Total			$184.12
		1B720222	Internal Labor		$582.97
		1B720222 Total			$582.97
		1B720224	Internal Labor		$1,225.91
		1B720224 Total			$1,225.91
		1B720231	Internal Labor		$796.23
		1B720231 Total			$796.23
		1B720238	Internal Labor		$402.80
		1B720238 Total			$402.80
		1B720239	Internal Labor		$612.15
		1B720239 Total			$612.15
		1B720249	Internal Labor		$86.80
		1B720249 Total			$86.80
		1B720251	Internal Labor		$578.63
		1B720251 Total			$578.63
		1B720252	Internal Labor		$627.46
		1B720252 Total			$627.46
		1B720254	Internal Labor		$970.23
		1B720254 Total			$970.23
		1B720256	Internal Labor		$61.54
		1B720256 Total			$61.54
		1B720258	Internal Labor		$7,600.61
		1B720258 Total			$7,600.61
		1B720266	Internal Labor		$141.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720266 Total		[redacted]	$141.76
		1B720269	Internal Labor		$276.18
		1B720269 Total			$276.18
		1B720270	Internal Labor		$313.39
		1B720270 Total			$313.39
		1B720271	Internal Labor		$702.09
		1B720271 Total			$702.09
		1B720278	Internal Labor		$438.11
		1B720278 Total			$438.11
		1B720279	Internal Labor		$508.36
		1B720279 Total			$508.36
		1B720280	Internal Labor		$138.12
		1B720280 Total			$138.12
		1B720283	Internal Labor		$366.93
		1B720283 Total			$366.93
		1B720286	Internal Labor		$362.56
		1B720286 Total			$362.56
		1B720287	Internal Labor		$5,059.57
		1B720287 Total			$5,059.57
		1B720290	Internal Labor		$733.64
		1B720290 Total			$733.64
		1B720293	Internal Labor		$760.75
		1B720293 Total			$760.75
		1B720297	Internal Labor		$508.36
		1B720297 Total			$508.36
		1B720306	Internal Labor		$2,951.03
		1B720306 Total			$2,951.03
		1B720313	Internal Labor		$600.83
		1B720313 Total			$600.83
		1B720314	Internal Labor		$277.02
		1B720314 Total			$277.02
		1B720315	Internal Labor		$506.57
		1B720315 Total			$506.57
		1B720317	Internal Labor		$306.68
		1B720317 Total			$306.68
		1B720324	Internal Labor		$425.28
		1B720324 Total			$425.28
		1B720330	Internal Labor		$396.24
		1B720330 Total			$396.24
		1B720332	Internal Labor		$531.94
		1B720332 Total			$531.94
		1B720333	Internal Labor		$648.88
		1B720333 Total			$648.88
		1B720334	Internal Labor		$1,497.81
		1B720334 Total			$1,497.81
		1B720340	Internal Labor		$847.82
		1B720340 Total			$847.82
		1B720349	Internal Labor		$941.61
		1B720349 Total			$941.61
		1B720350	Internal Labor		$86.80
		1B720350 Total			$86.80
		1B720352	Internal Labor		$325.50
		1B720352 Total			$325.50
		1B720356	Internal Labor		$692.54
		1B720356 Total			$692.54
		1B720358	Internal Labor		$1,329.98
		1B720358 Total			$1,329.98
		1B720359	Internal Labor		$343.52
		1B720359 Total			$343.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720370	Internal Labor	[redacted]	$584.84
		1B720370 Total			$584.84
		1B720375	Internal Labor		$504.83
		1B720375 Total			$504.83
		1B720376	Internal Labor		$158.49
		1B720376 Total			$158.49
		1B720377	Internal Labor		$86.80
		1B720377 Total			$86.80
		1B720380	Internal Labor		$394.71
		1B720380 Total			$394.71
		1B720383	Internal Labor		$2,047.09
		1B720383 Total			$2,047.09
		1B720384	Internal Labor		$1,407.43
		1B720384 Total			$1,407.43
		1B720385	Internal Labor		$364.06
		1B720385 Total			$364.06
		1B720386	Internal Labor		$376.26
		1B720386 Total			$376.26
		1B720387	Internal Labor		$1,204.07
		1B720387 Total			$1,204.07
		1B720388	Internal Labor		$2,214.68
		1B720388 Total			$2,214.68
		1B720392	Internal Labor		$322.00
		1B720392 Total			$322.00
		1B720393	Internal Labor		$503.30
		1B720393 Total			$503.30
		1B720396	Internal Labor		$386.63
		1B720396 Total			$386.63
		1B720397	Internal Labor		$237.78
		1B720397 Total			$237.78
		1B720398	Internal Labor		$981.61
		1B720398 Total			$981.61
		1B720399	Internal Labor		$1,780.89
		1B720399 Total			$1,780.89
		1B720403	Internal Labor		$1,710.81
		1B720403 Total			$1,710.81
		1B720410	Internal Labor		$190.22
		1B720410 Total			$190.22
		1B720412	Internal Labor		$345.08
		1B720412 Total			$345.08
		1B720420	Internal Labor		$970.21
		1B720420 Total			$970.21
		1B720431	Internal Labor		$179.63
		1B720431 Total			$179.63
		1B720432	Internal Labor		$112.96
		1B720432 Total			$112.96
		1B720436	Internal Labor		$1,003.47
		1B720436 Total			$1,003.47
		1B720444	Internal Labor		$178.86
		1B720444 Total			$178.86
		1B720445	Internal Labor		$443.26
		1B720445 Total			$443.26
		1B720446	Internal Labor		$707.49
		1B720446 Total			$707.49
		1B720454	Internal Labor		$126.11
		1B720454 Total			$126.11
		1B720458	Internal Labor		$272.84
		1B720458 Total			$272.84
		1B720463	Internal Labor		$539.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720463 Total		[redacted]	$539.18
		1B720465	Internal Labor		$226.60
		1B720465 Total			$226.60
		1B720468	Internal Labor	0	$0.00
		1B720468 Total		0	$0.00
		1B720507	Internal Labor		$227.32
		1B720507 Total			$227.32
		1B720536	Internal Labor		$618.81
		1B720536 Total			$618.81
		1B720537	Internal Labor		$588.08
		1B720537 Total			$588.08
		1B720538	Internal Labor		$206.52
		1B720538 Total			$206.52
		1B720539	Internal Labor		$609.91
		1B720539 Total			$609.91
		1B720540	Internal Labor		$693.09
		1B720540 Total			$693.09
		1B720547	Internal Labor		$240.91
		1B720547 Total			$240.91
		1B720567	Internal Labor		$2,610.09
		1B720567 Total			$2,610.09
		1B720568	Internal Labor		$2,345.03
		1B720568 Total			$2,345.03
		1B720569	Internal Labor		$188.13
		1B720569 Total			$188.13
		1B720570	Internal Labor		$372.51
		1B720570 Total			$372.51
		1B720572	Internal Labor		$533.61
		1B720572 Total			$533.61
		1B720574	Internal Labor		$851.70
		1B720574 Total			$851.70
		1B720575	Internal Labor		$2,936.52
		1B720575 Total			$2,936.52
		1B720576	Internal Labor		$113.67
		1B720576 Total			$113.67
		1B720577	Internal Labor		$1,816.83
		1B720577 Total			$1,816.83
		1B720580	Internal Labor		$409.46
		1B720580 Total			$409.46
		1B720583	Internal Labor		$212.72
		1B720583 Total			$212.72
		1B720585	Internal Labor		$219.03
		1B720585 Total			$219.03
		1B720586	Internal Labor		$502.18
		1B720586 Total			$502.18
		1B720587	Internal Labor		$273.56
		1B720587 Total			$273.56
		1B720589	Internal Labor		$5,313.86
		1B720589 Total			$5,313.86
		1B720590	Internal Labor		$459.81
		1B720590 Total			$459.81
		1B720592	Internal Labor		$463.95
		1B720592 Total			$463.95
		1B720596	Internal Labor		$740.64
		1B720596 Total			$740.64
		1B720599	Internal Labor		$412.41
		1B720599 Total			$412.41
		1B720602	Internal Labor		$1,349.82
		1B720602 Total			$1,349.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B720603	Internal Labor	[redacted]	$113.67
		1B720603 Total			$113.67
		1B720604	Internal Labor		$186.07
		1B720604 Total			$186.07
		1B720605	Internal Labor		$351.06
		1B720605 Total			$351.06
		1B720606	Internal Labor		$744.10
		1B720606 Total			$744.10
		1B720607	Internal Labor	0	$0.00
		1B720607 Total		0	$0.00
		1B720608	Internal Labor		$397.81
		1B720608 Total			$397.81
		1B720609	Internal Labor		$710.88
		1B720609 Total			$710.88
		1B720611	Internal Labor		$2,187.20
		1B720611 Total			$2,187.20
		1B720617	Internal Labor		$438.11
		1B720617 Total			$438.11
		1B720629	Internal Labor		$486.67
		1B720629 Total			$486.67
		1B720632	Internal Labor		$6,750.14
		1B720632 Total			$6,750.14
		1B720635	Internal Labor		$367.84
		1B720635 Total			$367.84
		1B720639	Internal Labor		$634.48
		1B720639 Total			$634.48
		1B720647	Internal Labor		$824.55
		1B720647 Total			$824.55
		1B720648	Internal Labor	0	$0.00
		1B720648 Total		0	$0.00
		1B720649	Internal Labor		$581.37
		1B720649 Total			$581.37
		1B720655	Internal Labor		$591.63
		1B720655 Total			$591.63
		1B720656	Internal Labor		$346.94
		1B720656 Total			$346.94
		1B720657	Internal Labor		$574.23
		1B720657 Total			$574.23
		1B720658	Internal Labor		$297.70
		1B720658 Total			$297.70
		1B720659	Internal Labor		$130.20
		1B720659 Total			$130.20
		1B720660	Internal Labor		$378.64
		1B720660 Total			$378.64
		1B720661	Internal Labor		$65.97
		1B720661 Total			$65.97
		1B720667	Internal Labor		$367.84
		1B720667 Total			$367.84
		1B720678	Internal Labor		$8,000.61
		1B720678 Total			$8,000.61
		1B720696	Internal Labor		$282.98
		1B720696 Total			$282.98
		1B720703	Internal Labor		$3,216.80
		1B720703 Total			$3,216.80
		1B720707	Internal Labor		$148.54
		1B720707 Total			$148.54
		1B720709	Internal Labor	0	$0.00
		1B720709 Total		0	$0.00
		1B720711	Internal Labor	[redacted]	$578.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720711 Total			$578.63
		1B720716	Internal Labor		$1,282.15
		1B720716 Total			$1,282.15
		1B720723	Internal Labor		$394.71
		1B720723 Total			$394.71
		1B720725	Internal Labor		$422.75
		1B720725 Total			$422.75
		1B720726	Internal Labor		$374.34
		1B720726 Total			$374.34
		1B720728	Internal Labor	0	$0.00
		1B720728 Total		0	$0.00
		1B720731	Internal Labor		$346.14
		1B720731 Total			$346.14
		1B720733	Internal Labor		$350.10
		1B720733 Total			$350.10
		1B720735	Internal Labor		$871.87
		1B720735 Total			$871.87
		1B720746	Internal Labor		$272.09
		1B720746 Total			$272.09
		1B720749	Internal Labor		$43.40
		1B720749 Total			$43.40
		1B720750	Internal Labor		$156.21
		1B720750 Total			$156.21
		1B720751	Internal Labor		$400.81
		1B720751 Total			$400.81
		1B720756	Internal Labor		$1,232.66
		1B720756 Total			$1,232.66
		1B720757	Internal Labor		$21.70
		1B720757 Total			$21.70
		1B720760	Internal Labor		$758.13
		1B720760 Total			$758.13
		1B720763	Internal Labor		$598.88
		1B720763 Total			$598.88
		1B720765	Internal Labor		$247.25
		1B720765 Total			$247.25
		1B720766	Internal Labor		$528.29
		1B720766 Total			$528.29
		1B720783	Internal Labor		$664.01
		1B720783 Total			$664.01
		1B720798	Internal Labor		$186.13
		1B720798 Total			$186.13
		1B720799	Internal Labor		$72.37
		1B720799 Total			$72.37
		1B720801	Internal Labor		$704.94
		1B720801 Total			$704.94
		1B720806	Internal Labor		$0.00
		1B720806 Total			$0.00
		1B720809	Internal Labor		$965.13
		1B720809 Total			$965.13
		1B720812	Internal Labor		$130.20
		1B720812 Total			$130.20
		1B720822	Internal Labor		$2,175.52
		1B720822 Total			$2,175.52
		1B720824	Internal Labor		$2,761.27
		1B720824 Total			$2,761.27
		1B720825	Internal Labor		$908.03
		1B720825 Total			$908.03
		1B720832	Internal Labor		$181.86
		1B720832 Total			$181.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720834	Internal Labor	[redacted]	$169.52
		1B720834 Total			$169.52
		1B720837	Internal Labor		$633.58
		1B720837 Total			$633.58
		1B720843	Internal Labor		$588.57
		1B720843 Total			$588.57
		1B720854	Internal Labor		$612.49
		1B720854 Total			$612.49
		1B720875	Internal Labor		$1,340.08
		1B720875 Total			$1,340.08
		1B720876	Internal Labor		$536.13
		1B720876 Total			$536.13
		1B720877	Internal Labor		$574.83
		1B720877 Total			$574.83
		1B720878	Internal Labor		$1,505.03
		1B720878 Total			$1,505.03
		1B720880	Internal Labor		$573.46
		1B720880 Total			$573.46
		1B720883	Internal Labor		$1,602.96
		1B720883 Total			$1,602.96
		1B720884	Internal Labor		$481.61
		1B720884 Total			$481.61
		1B720889	Internal Labor		$195.30
		1B720889 Total			$195.30
		1B720890	Internal Labor		$850.38
		1B720890 Total			$850.38
		1B720891	Internal Labor		$380.44
		1B720891 Total			$380.44
		1B720892	Internal Labor		$171.61
		1B720892 Total			$171.61
		1B720896	Internal Labor		$470.40
		1B720896 Total			$470.40
		1B720897	Internal Labor		$416.90
		1B720897 Total			$416.90
		1B720899	Internal Labor		$2,745.43
		1B720899 Total			$2,745.43
		1B720900	Internal Labor		$108.50
		1B720900 Total			$108.50
		1B720906	Internal Labor		$354.56
		1B720906 Total			$354.56
		1B720909	Internal Labor		$546.94
		1B720909 Total			$546.94
		1B720910	Internal Labor		$266.91
		1B720910 Total			$266.91
		1B720915	Internal Labor		$131.89
		1B720915 Total			$131.89
		1B720916	Internal Labor		$279.06
		1B720916 Total			$279.06
		1B720918	Internal Labor		$327.15
		1B720918 Total			$327.15
		1B720920	Internal Labor		$598.83
		1B720920 Total			$598.83
		1B720922	Internal Labor	0	$0.00
		1B720922 Total		0	$0.00
		1B720923	Internal Labor		$138.51
		1B720923 Total			$138.51
		1B720924	Internal Labor		$65.10
		1B720924 Total			$65.10
		1B720931	Internal Labor		$220.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720931 Total		[redacted]	$220.51
		1B720933	Internal Labor		$445.16
		1B720933 Total			$445.16
		1B720937	Internal Labor		$225.75
		1B720937 Total			$225.75
		1B720940	Internal Labor		$1,205.31
		1B720940 Total			$1,205.31
		1B720941	Internal Labor		$159.54
		1B720941 Total			$159.54
		1B720942	Internal Labor		$905.55
		1B720942 Total			$905.55
		1B720944	Internal Labor		$702.60
		1B720944 Total			$702.60
		1B720947	Internal Labor		$215.92
		1B720947 Total			$215.92
		1B720948	Internal Labor		$316.67
		1B720948 Total			$316.67
		1B720949	Internal Labor		$279.74
		1B720949 Total			$279.74
		1B720950	Internal Labor		$503.13
		1B720950 Total			$503.13
		1B720953	Internal Labor		$679.94
		1B720953 Total			$679.94
		1B720955	Internal Labor		$281.04
		1B720955 Total			$281.04
		1B720956	Internal Labor		$140.52
		1B720956 Total			$140.52
		1B720960	Internal Labor		$240.53
		1B720960 Total			$240.53
		1B720971	Internal Labor		$1,638.64
		1B720971 Total			$1,638.64
		1B720974	Internal Labor		$316.60
		1B720974 Total			$316.60
		1B720975	Internal Labor		$160.42
		1B720975 Total			$160.42
		1B720976	Internal Labor		$328.33
		1B720976 Total			$328.33
		1B720977	Internal Labor		$636.77
		1B720977 Total			$636.77
		1B720984	Internal Labor		$217.22
		1B720984 Total			$217.22
		1B720985	Internal Labor		$277.54
		1B720985 Total			$277.54
		1B720986	Internal Labor		$277.54
		1B720986 Total			$277.54
		1B720987	Internal Labor		$235.67
		1B720987 Total			$235.67
		1B720988	Internal Labor		$277.54
		1B720988 Total			$277.54
		1B720989	Internal Labor		$576.67
		1B720989 Total			$576.67
		1B720990	Internal Labor		$277.54
		1B720990 Total			$277.54
		1B720991	Internal Labor		$213.97
		1B720991 Total			$213.97
		1B720992	Internal Labor		$299.24
		1B720992 Total			$299.24
		1B720993	Internal Labor		$299.24
		1B720993 Total			$299.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B720994	Internal Labor	[redacted]	$255.84
		1B720994 Total			$255.84
		1B720996	Internal Labor		$465.82
		1B720996 Total			$465.82
		1B720997	Internal Labor		$216.97
		1B720997 Total			$216.97
		1B720998	Internal Labor		$289.46
		1B720998 Total			$289.46
		1B720999	Internal Labor		$398.02
		1B720999 Total			$398.02
		1B721000	Internal Labor		$434.19
		1B721000 Total			$434.19
		1B721001	Internal Labor		$456.75
		1B721001 Total			$456.75
		1B721002	Internal Labor	0	$0.00
		1B721002 Total		0	$0.00
		1B721006	Internal Labor		$619.55
		1B721006 Total			$619.55
		1B721009	Internal Labor		$1,080.50
		1B721009 Total			$1,080.50
		1B721011	Internal Labor		$354.56
		1B721011 Total			$354.56
		1B721021	Internal Labor		$3,620.78
		1B721021 Total			$3,620.78
		1B721026	Internal Labor		$668.04
		1B721026 Total			$668.04
		1B721027	Internal Labor		$887.47
		1B721027 Total			$887.47
		1B721032	Internal Labor		$584.04
		1B721032 Total			$584.04
		1B721036	Internal Labor		$427.12
		1B721036 Total			$427.12
		1B721037	Internal Labor		$247.13
		1B721037 Total			$247.13
		1B721038	Internal Labor		$277.54
		1B721038 Total			$277.54
		1B721039	Internal Labor		$212.72
		1B721039 Total			$212.72
		1B721040	Internal Labor		$239.31
		1B721040 Total			$239.31
		1B721046	Internal Labor		$917.02
		1B721046 Total			$917.02
		1B721049	Internal Labor		$212.72
		1B721049 Total			$212.72
		1B721053	Internal Labor		$2,273.71
		1B721053 Total			$2,273.71
		1B721060	Internal Labor		$1,095.23
		1B721060 Total			$1,095.23
		1B721061	Internal Labor		$340.02
		1B721061 Total			$340.02
		1B721062	Internal Labor		$810.80
		1B721062 Total			$810.80
		1B721070	Internal Labor		$191.46
		1B721070 Total			$191.46
		1B721076	Internal Labor		$164.50
		1B721076 Total			$164.50
		1B721079	Internal Labor		$667.77
		1B721079 Total			$667.77
		1B721088	Internal Labor		$319.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721088 Total		[redacted]	$319.58
		1B721091	Internal Labor		$390.77
		1B721091 Total			$390.77
		1B721093	Internal Labor		$135.56
		1B721093 Total			$135.56
		1B721098	Internal Labor		$97.42
		1B721098 Total			$97.42
		1B721102	Internal Labor		$642.41
		1B721102 Total			$642.41
		1B721106	Internal Labor		$314.55
		1B721106 Total			$314.55
		1B721114	Internal Labor		$433.64
		1B721114 Total			$433.64
		1B721117	Internal Labor		$228.24
		1B721117 Total			$228.24
		1B721121	Internal Labor		$43.40
		1B721121 Total			$43.40
		1B721123	Internal Labor		$335.42
		1B721123 Total			$335.42
		1B721126	Internal Labor		$185.64
		1B721126 Total			$185.64
		1B721128	Internal Labor		$1,090.24
		1B721128 Total			$1,090.24
		1B721129	Internal Labor		$328.88
		1B721129 Total			$328.88
		1B721130	Internal Labor		$209.51
		1B721130 Total			$209.51
		1B721131	Internal Labor		$185.64
		1B721131 Total			$185.64
		1B721132	Internal Labor		$185.64
		1B721132 Total			$185.64
		1B721135	Internal Labor		$401.61
		1B721135 Total			$401.61
		1B721136	Internal Labor		$43.40
		1B721136 Total			$43.40
		1B721137	Internal Labor		$476.36
		1B721137 Total			$476.36
		1B721138	Internal Labor		$288.31
		1B721138 Total			$288.31
		1B721139	Internal Labor		$328.88
		1B721139 Total			$328.88
		1B721151	Internal Labor		$631.16
		1B721151 Total			$631.16
		1B721152	Internal Labor		$401.61
		1B721152 Total			$401.61
		1B721155	Internal Labor		$328.88
		1B721155 Total			$328.88
		1B721157	Internal Labor		$43.40
		1B721157 Total			$43.40
		1B721158	Internal Labor		$818.45
		1B721158 Total			$818.45
		1B721160	Internal Labor		$233.04
		1B721160 Total			$233.04
		1B721161	Internal Labor		$369.33
		1B721161 Total			$369.33
		1B721167	Internal Labor		$155.15
		1B721167 Total			$155.15
		1B721168	Internal Labor		$447.22
		1B721168 Total			$447.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721169	Internal Labor	[redacted]	$664.30
		1B721169 Total			$664.30
		1B721170	Internal Labor		$617.09
		1B721170 Total			$617.09
		1B721182	Internal Labor		$546.71
		1B721182 Total			$546.71
		1B721185	Internal Labor		$775.94
		1B721185 Total			$775.94
		1B721186	Internal Labor		$382.31
		1B721186 Total			$382.31
		1B721187	Internal Labor		$144.73
		1B721187 Total			$144.73
		1B721190	Internal Labor		$289.46
		1B721190 Total			$289.46
		1B721191	Internal Labor		$796.03
		1B721191 Total			$796.03
		1B721192	Internal Labor		$608.75
		1B721192 Total			$608.75
		1B721198	Internal Labor		$482.73
		1B721198 Total			$482.73
		1B721200	Internal Labor		$551.27
		1B721200 Total			$551.27
		1B721201	Internal Labor		$370.61
		1B721201 Total			$370.61
		1B721204	Internal Labor		$812.56
		1B721204 Total			$812.56
		1B721205	Internal Labor		$44.70
		1B721205 Total			$44.70
		1B721207	Internal Labor		$49.11
		1B721207 Total			$49.11
		1B721209	Internal Labor		$190.92
		1B721209 Total			$190.92
		1B721212	Internal Labor		$67.05
		1B721212 Total			$67.05
		1B721215	Internal Labor		$664.89
		1B721215 Total			$664.89
		1B721247	Internal Labor		$1,824.90
		1B721247 Total			$1,824.90
		1B721301	Internal Labor		$111.75
		1B721301 Total			$111.75
		1B721309	Internal Labor		$464.03
		1B721309 Total			$464.03
		1B721313	Internal Labor		$432.05
		1B721313 Total			$432.05
		1B721314	Internal Labor		$1,794.42
		1B721314 Total			$1,794.42
		1B721285	Internal Labor		$2,056.88
		1B721285 Total			$2,056.88
		1B721280	Internal Labor		$361.63
		1B721280 Total			$361.63
		1B721283	Internal Labor		$282.10
		1B721283 Total			$282.10
		1B721296	Internal Labor		$1,170.79
		1B721296 Total			$1,170.79
		1B721286	Internal Labor		$347.80
		1B721286 Total			$347.80
		1B721290	Internal Labor		$399.01
		1B721290 Total			$399.01
		1B721291	Internal Labor		$778.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721291 Total			$778.54
		1B721316	Internal Labor		$342.25
		1B721316 Total			$342.25
		1B721318	Internal Labor		$401.21
		1B721318 Total			$401.21
		1B721321	Internal Labor		$469.54
		1B721321 Total			$469.54
		1B721324	Internal Labor		$696.27
		1B721324 Total			$696.27
		1B721326	Internal Labor		$190.71
		1B721326 Total			$190.71
		1B721328	Internal Labor		$189.43
		1B721328 Total			$189.43
		1B721330	Internal Labor		$264.36
		1B721330 Total			$264.36
		1B721331	Internal Labor		$440.46
		1B721331 Total			$440.46
		1B721347	Internal Labor		$89.40
		1B721347 Total			$89.40
		1B721352	Internal Labor		$311.81
		1B721352 Total			$311.81
		1B721355	Internal Labor		$1,367.42
		1B721355 Total			$1,367.42
		1B721357	Internal Labor		$67.05
		1B721357 Total			$67.05
		1B721358	Internal Labor		$253.99
		1B721358 Total			$253.99
		1B721359	Internal Labor		$584.04
		1B721359 Total			$584.04
		1B721361	Internal Labor		$769.00
		1B721361 Total			$769.00
		1B721362	Internal Labor		$89.40
		1B721362 Total			$89.40
		1B721366	Internal Labor		$578.10
		1B721366 Total			$578.10
		1B721367	Internal Labor		$325.99
		1B721367 Total			$325.99
		1B721373	Internal Labor		$262.97
		1B721373 Total			$262.97
		1B721375	Internal Labor		$760.61
		1B721375 Total			$760.61
		1B721377	Internal Labor		$816.90
		1B721377 Total			$816.90
		1B721393	Internal Labor		$4,145.77
		1B721393 Total			$4,145.77
		1B721397	Internal Labor		$270.71
		1B721397 Total			$270.71
		1B721399	Internal Labor		$713.02
		1B721399 Total			$713.02
		1B721378	Internal Labor		$297.72
		1B721378 Total			$297.72
		1B721379	Internal Labor		$332.29
		1B721379 Total			$332.29
		1B721380	Internal Labor		$391.54
		1B721380 Total			$391.54
		1B721390	Internal Labor		$188.54
		1B721390 Total			$188.54
		1B721402	Internal Labor		$446.17
		1B721402 Total			$446.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721409	Internal Labor	[redacted]	$445.91
		1B721409 Total			$445.91
		1B721410	Internal Labor		$223.74
		1B721410 Total			$223.74
		1B721411	Internal Labor		$223.74
		1B721411 Total			$223.74
		1B721412	Internal Labor		$767.04
		1B721412 Total			$767.04
		1B721416	Internal Labor		$151.89
		1B721416 Total			$151.89
		1B721419	Internal Labor		$283.35
		1B721419 Total			$283.35
		1B721421	Internal Labor		$444.98
		1B721421 Total			$444.98
		1B721424	Internal Labor		$142.24
		1B721424 Total			$142.24
		1B721425	Internal Labor		$534.68
		1B721425 Total			$534.68
		1B721426	Internal Labor		$374.63
		1B721426 Total			$374.63
		1B721428	Internal Labor		$251.11
		1B721428 Total			$251.11
		1B721429	Internal Labor		$1,277.91
		1B721429 Total			$1,277.91
		1B721432	Internal Labor		$330.44
		1B721432 Total			$330.44
		1B721436	Internal Labor		$187.36
		1B721436 Total			$187.36
		1B721438	Internal Labor		$198.90
		1B721438 Total			$198.90
		1B721439	Internal Labor		$354.32
		1B721439 Total			$354.32
		1B721440	Internal Labor		$712.32
		1B721440 Total			$712.32
		1B721442	Internal Labor		$684.68
		1B721442 Total			$684.68
		1B721445	Internal Labor		$627.79
		1B721445 Total			$627.79
		1B721449	Internal Labor		$879.00
		1B721449 Total			$879.00
		1B721450	Internal Labor		$618.32
		1B721450 Total			$618.32
		1B721454	Internal Labor		$363.19
		1B721454 Total			$363.19
		1B721455	Internal Labor		$415.66
		1B721455 Total			$415.66
		1B721456	Internal Labor		$623.15
		1B721456 Total			$623.15
		1B721458	Internal Labor		$356.51
		1B721458 Total			$356.51
		1B721462	Internal Labor		$698.97
		1B721462 Total			$698.97
		1B721465	Internal Labor		$738.49
		1B721465 Total			$738.49
		1B721466	Internal Labor		$105.72
		1B721466 Total			$105.72
		1B721470	Internal Labor		$190.71
		1B721470 Total			$190.71
		1B721471	Internal Labor		$439.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721471 Total		[redacted]	$439.25
		1B721472	Internal Labor		$293.88
		1B721472 Total			$293.88
		1B721473	Internal Labor		$490.30
		1B721473 Total			$490.30
		1B721475	Internal Labor		$439.07
		1B721475 Total			$439.07
		1B721476	Internal Labor		$201.15
		1B721476 Total			$201.15
		1B721486	Internal Labor		$318.63
		1B721486 Total			$318.63
		1B721492	Internal Labor		$511.88
		1B721492 Total			$511.88
		1B721495	Internal Labor		$671.29
		1B721495 Total			$671.29
		1B721496	Internal Labor		$378.86
		1B721496 Total			$378.86
		1B721497	Internal Labor		$292.02
		1B721497 Total			$292.02
		1B721506	Internal Labor		$1,064.74
		1B721506 Total			$1,064.74
		1B721507	Internal Labor		$97.96
		1B721507 Total			$97.96
		1B721510	Internal Labor		$361.84
		1B721510 Total			$361.84
		1B721511	Internal Labor		$600.18
		1B721511 Total			$600.18
		1B721516	Internal Labor		$186.13
		1B721516 Total			$186.13
		1B721517	Internal Labor		$159.54
		1B721517 Total			$159.54
		1B721518	Internal Labor		$159.54
		1B721518 Total			$159.54
		1B721519	Internal Labor		$239.31
		1B721519 Total			$239.31
		1B721523	Internal Labor		$379.28
		1B721523 Total			$379.28
		1B721525	Internal Labor		$2,814.49
		1B721525 Total			$2,814.49
		1B721529	Internal Labor		$1,277.29
		1B721529 Total			$1,277.29
		1B721530	Internal Labor		$4,508.95
		1B721530 Total			$4,508.95
		1B721531	Internal Labor		$290.79
		1B721531 Total			$290.79
		1B721532	Internal Labor		$329.90
		1B721532 Total			$329.90
		1B721534	Internal Labor		$89.40
		1B721534 Total			$89.40
		1B721535	Internal Labor		$244.91
		1B721535 Total			$244.91
		1B721539	Internal Labor		$1,085.88
		1B721539 Total			$1,085.88
		1B721540	Internal Labor		$2,890.03
		1B721540 Total			$2,890.03
		1B721543	Internal Labor		$1,045.66
		1B721543 Total			$1,045.66
		1B721544	Internal Labor		$764.15
		1B721544 Total			$764.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721555	Internal Labor	[redacted]	$249.43
		1B721555 Total			$249.43
		1B721559	Internal Labor		$236.35
		1B721559 Total			$236.35
		1B721560	Internal Labor		$1,239.05
		1B721560 Total			$1,239.05
		1B721561	Internal Labor		$245.12
		1B721561 Total			$245.12
		1B721562	Internal Labor		$286.71
		1B721562 Total			$286.71
		1B721563	Internal Labor		$143.95
		1B721563 Total			$143.95
		1B721564	Internal Labor		$777.40
		1B721564 Total			$777.40
		1B721565	Internal Labor		$319.08
		1B721565 Total			$319.08
		1B721566	Internal Labor		$280.54
		1B721566 Total			$280.54
		1B721571	Internal Labor		$457.01
		1B721571 Total			$457.01
		1B721573	Internal Labor		$717.02
		1B721573 Total			$717.02
		1B721583	Internal Labor		$327.55
		1B721583 Total			$327.55
		1B721586	Internal Labor		$370.85
		1B721586 Total			$370.85
		1B721590	Internal Labor		$589.09
		1B721590 Total			$589.09
		1B721596	Internal Labor		$0.00
		1B721596 Total			$0.00
		1B721601	Internal Labor		$458.89
		1B721601 Total			$458.89
		1B721603	Internal Labor		$287.77
		1B721603 Total			$287.77
		1B721608	Internal Labor		$574.61
		1B721608 Total			$574.61
		1B721610	Internal Labor		$475.38
		1B721610 Total			$475.38
		1B721612	Internal Labor		$214.04
		1B721612 Total			$214.04
		1B721622	Internal Labor		$364.77
		1B721622 Total			$364.77
		1B721630	Internal Labor		$125.87
		1B721630 Total			$125.87
		1B721634	Internal Labor		$660.52
		1B721634 Total			$660.52
		1B721643	Internal Labor		$2,762.71
		1B721643 Total			$2,762.71
		1B721652	Internal Labor		$1,323.38
		1B721652 Total			$1,323.38
		1B721655	Internal Labor		$342.99
		1B721655 Total			$342.99
		1B721673	Internal Labor		$86.75
		1B721673 Total			$86.75
		1B721682	Internal Labor		$843.87
		1B721682 Total			$843.87
		1B721702	Internal Labor		$369.46
		1B721702 Total			$369.46
		1B721709	Internal Labor		$351.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721709 Total		[redacted]	$351.51
		1B721710	Internal Labor		$1,277.92
		1B721710 Total			$1,277.92
		1B721717	Internal Labor		$1,072.94
		1B721717 Total			$1,072.94
		1B721718	Internal Labor		$187.13
		1B721718 Total			$187.13
		1B721722	Internal Labor		$771.23
		1B721722 Total			$771.23
		1B721724	Internal Labor		$799.23
		1B721724 Total			$799.23
		1B721726	Internal Labor		$334.16
		1B721726 Total			$334.16
		1B721728	Internal Labor		$44.70
		1B721728 Total			$44.70
		1B721732	Internal Labor		$44.70
		1B721732 Total			$44.70
		1B721741	Internal Labor		$506.57
		1B721741 Total			$506.57
		1B721742	Internal Labor		$67.05
		1B721742 Total			$67.05
		1B721744	Internal Labor		$446.95
		1B721744 Total			$446.95
		1B721747	Internal Labor		$342.42
		1B721747 Total			$342.42
		1B721749	Internal Labor		$632.46
		1B721749 Total			$632.46
		1B721750	Internal Labor		$1,204.35
		1B721750 Total			$1,204.35
		1B721753	Internal Labor		$402.48
		1B721753 Total			$402.48
		1B721754	Internal Labor		$507.11
		1B721754 Total			$507.11
		1B721758	Internal Labor		$52.94
		1B721758 Total			$52.94
		1B721759	Internal Labor		$411.06
		1B721759 Total			$411.06
		1B721761	Internal Labor		$147.40
		1B721761 Total			$147.40
		1B721763	Internal Labor		$292.02
		1B721763 Total			$292.02
		1B721765	Internal Labor		$502.20
		1B721765 Total			$502.20
		1B721767	Internal Labor		$90.74
		1B721767 Total			$90.74
		1B721768	Internal Labor		$76.79
		1B721768 Total			$76.79
		1B721769	Internal Labor		$523.88
		1B721769 Total			$523.88
		1B721771	Internal Labor		$303.53
		1B721771 Total			$303.53
		1B721775	Internal Labor		$279.72
		1B721775 Total			$279.72
		1B721776	Internal Labor		$325.81
		1B721776 Total			$325.81
		1B721777	Internal Labor		$289.46
		1B721777 Total			$289.46
		1B721784	Internal Labor		$89.40
		1B721784 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721785	Internal Labor	[redacted]	$111.75
		1B721785 Total			$111.75
		1B721791	Internal Labor		$616.77
		1B721791 Total			$616.77
		1B721794	Internal Labor		$289.46
		1B721794 Total			$289.46
		1B721795	Internal Labor		$361.84
		1B721795 Total			$361.84
		1B721797	Internal Labor		$402.11
		1B721797 Total			$402.11
		1B721800	Internal Labor		$514.46
		1B721800 Total			$514.46
		1B721809	Internal Labor		$289.46
		1B721809 Total			$289.46
		1B721821	Internal Labor		$718.14
		1B721821 Total			$718.14
		1B721836	Internal Labor		$4,288.87
		1B721836 Total			$4,288.87
		1B721837	Internal Labor		$766.91
		1B721837 Total			$766.91
		1B721839	Internal Labor		$151.70
		1B721839 Total			$151.70
		1B721846	Internal Labor		$209.35
		1B721846 Total			$209.35
		1B721855	Internal Labor		$681.30
		1B721855 Total			$681.30
		1B721856	Internal Labor		$706.36
		1B721856 Total			$706.36
		1B721863	Internal Labor		$48.99
		1B721863 Total			$48.99
		1B721867	Internal Labor		$267.62
		1B721867 Total			$267.62
		1B721868	Internal Labor		$304.73
		1B721868 Total			$304.73
		1B721872	Internal Labor		$178.80
		1B721872 Total			$178.80
		1B721879	Internal Labor		$4,409.08
		1B721879 Total			$4,409.08
		1B721881	Internal Labor		$758.13
		1B721881 Total			$758.13
		1B721882	Internal Labor		$2,110.48
		1B721882 Total			$2,110.48
		1B721885	Internal Labor		$611.44
		1B721885 Total			$611.44
		1B721890	Internal Labor		$878.03
		1B721890 Total			$878.03
		1B721901	Internal Labor		$324.49
		1B721901 Total			$324.49
		1B721903	Internal Labor		$51.19
		1B721903 Total			$51.19
		1B721905	Internal Labor		$342.88
		1B721905 Total			$342.88
		1B721909	Internal Labor		$668.73
		1B721909 Total			$668.73
		1B721914	Internal Labor		$601.27
		1B721914 Total			$601.27
		1B721916	Internal Labor		$44.70
		1B721916 Total			$44.70
		1B721917	Internal Labor		$693.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721917 Total		[redacted]	$693.20
		1B721918	Internal Labor		$713.43
		1B721918 Total			$713.43
		1B721919	Internal Labor		$326.46
		1B721919 Total			$326.46
		1B721922	Internal Labor		$438.03
		1B721922 Total			$438.03
		1B721925	Internal Labor		$378.86
		1B721925 Total			$378.86
		1B721939	Internal Labor		$120.66
		1B721939 Total			$120.66
		1B721941	Internal Labor		$398.53
		1B721941 Total			$398.53
		1B721944	Internal Labor		$1,061.24
		1B721944 Total			$1,061.24
		1B721946	Internal Labor		$420.88
		1B721946 Total			$420.88
		1B721947	Internal Labor		$261.81
		1B721947 Total			$261.81
		1B721952	Internal Labor		$275.07
		1B721952 Total			$275.07
		1B721957	Internal Labor		$689.31
		1B721957 Total			$689.31
		1B721958	Internal Labor		$595.33
		1B721958 Total			$595.33
		1B721960	Internal Labor		$1,108.11
		1B721960 Total			$1,108.11
		1B721965	Internal Labor		$750.85
		1B721965 Total			$750.85
		1B721970	Internal Labor		$139.52
		1B721970 Total			$139.52
		1B721974	Internal Labor		$342.87
		1B721974 Total			$342.87
		1B721975	Internal Labor		$478.89
		1B721975 Total			$478.89
		1B721981	Internal Labor		$681.30
		1B721981 Total			$681.30
		1B721988	Internal Labor		$244.91
		1B721988 Total			$244.91
		1B721989	Internal Labor		$851.22
		1B721989 Total			$851.22
		1B721992	Internal Labor		$293.88
		1B721992 Total			$293.88
		1B721996	Internal Labor		$388.77
		1B721996 Total			$388.77
		1B722001	Internal Labor		$1,071.41
		1B722001 Total			$1,071.41
		1B722004	Internal Labor		$513.74
		1B722004 Total			$513.74
		1B722006	Internal Labor		$748.44
		1B722006 Total			$748.44
		1B722007	Internal Labor		$865.03
		1B722007 Total			$865.03
		1B722008	Internal Labor		$257.76
		1B722008 Total			$257.76
		1B722010	Internal Labor		$293.25
		1B722010 Total			$293.25
		1B722011	Internal Labor		$428.89
		1B722011 Total			$428.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722013	Internal Labor	[redacted]	$144.73
		1B722013 Total			$144.73
		1B722015	Internal Labor		$234.13
		1B722015 Total			$234.13
		1B722019	Internal Labor		$190.71
		1B722019 Total			$190.71
		1B722028	Internal Labor		$142.66
		1B722028 Total			$142.66
		1B722035	Internal Labor		$361.84
		1B722035 Total			$361.84
		1B722036	Internal Labor		$94.82
		1B722036 Total			$94.82
		1B722042	Internal Labor		$853.31
		1B722042 Total			$853.31
		1B722043	Internal Labor		$720.57
		1B722043 Total			$720.57
		1B722045	Internal Labor		$111.75
		1B722045 Total			$111.75
		1B722046	Internal Labor		$349.51
		1B722046 Total			$349.51
		1B722050	Internal Labor		$0.00
		1B722050 Total			$0.00
		1B722052	Internal Labor		$155.35
		1B722052 Total			$155.35
		1B722054	Internal Labor		$438.03
		1B722054 Total			$438.03
		1B722060	Internal Labor		$129.89
		1B722060 Total			$129.89
		1B722064	Internal Labor		$67.05
		1B722064 Total			$67.05
		1B722065	Internal Labor		$44.70
		1B722065 Total			$44.70
		1B722066	Internal Labor		$22.35
		1B722066 Total			$22.35
		1B722069	Internal Labor		$1,019.08
		1B722069 Total			$1,019.08
		1B722070	Internal Labor		$1,601.09
		1B722070 Total			$1,601.09
		1B722072	Internal Labor		$1,194.98
		1B722072 Total			$1,194.98
		1B722081	Internal Labor		$94.82
		1B722081 Total			$94.82
		1B722095	Internal Labor		$430.26
		1B722095 Total			$430.26
		1B722097	Internal Labor		$49.58
		1B722097 Total			$49.58
		1B722101	Internal Labor		$70.40
		1B722101 Total			$70.40
		1B722102	Internal Labor		$22.35
		1B722102 Total			$22.35
		1B722105	Internal Labor		$670.26
		1B722105 Total			$670.26
		1B722108	Internal Labor		$840.58
		1B722108 Total			$840.58
		1B722119	Internal Labor		$574.50
		1B722119 Total			$574.50
		1B722127	Internal Labor		$684.59
		1B722127 Total			$684.59
		1B722142	Internal Labor		$44.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722142 Total		[redacted]	$44.70
		1B722150	Internal Labor		$220.87
		1B722150 Total			$220.87
		1B722151	Internal Labor		$174.59
		1B722151 Total			$174.59
		1B722152	Internal Labor		$334.16
		1B722152 Total			$334.16
		1B722159	Internal Labor		$44.70
		1B722159 Total			$44.70
		1B722175	Internal Labor		$436.41
		1B722175 Total			$436.41
		1B722176	Internal Labor		$364.08
		1B722176 Total			$364.08
		1B722187	Internal Labor		$89.40
		1B722187 Total			$89.40
		1B722188	Internal Labor		$44.70
		1B722188 Total			$44.70
		1B722190	Internal Labor		$523.59
		1B722190 Total			$523.59
		1B722191	Internal Labor		$526.13
		1B722191 Total			$526.13
		1B722192	Internal Labor		$343.00
		1B722192 Total			$343.00
		1B722194	Internal Labor		$235.85
		1B722194 Total			$235.85
		1B722196	Internal Labor		$258.20
		1B722196 Total			$258.20
		1B722200	Internal Labor		$28.39
		1B722200 Total			$28.39
		1B722204	Internal Labor		$598.92
		1B722204 Total			$598.92
		1B722240	Internal Labor		$336.72
		1B722240 Total			$336.72
		1B722243	Internal Labor		$827.12
		1B722243 Total			$827.12
		1B722246	Internal Labor		$2,140.57
		1B722246 Total			$2,140.57
		1B722247	Internal Labor		$44.70
		1B722247 Total			$44.70
		1B722248	Internal Labor		$192.78
		1B722248 Total			$192.78
		1B722228	Internal Labor		$334.16
		1B722228 Total			$334.16
		1B722205	Internal Labor		$2,783.72
		1B722205 Total			$2,783.72
		1B722214	Internal Labor		$438.63
		1B722214 Total			$438.63
		1B722215	Internal Labor		$647.00
		1B722215 Total			$647.00
		1B722216	Internal Labor		$265.32
		1B722216 Total			$265.32
		1B722217	Internal Labor		$451.24
		1B722217 Total			$451.24
		1B722219	Internal Labor		$352.30
		1B722219 Total			$352.30
		1B722227	Internal Labor		$1,298.45
		1B722227 Total			$1,298.45
		1B722229	Internal Labor		$371.43
		1B722229 Total			$371.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722230	Internal Labor	[redacted]	$478.89
		1B722230 Total			$478.89
		1B722231	Internal Labor		$305.21
		1B722231 Total			$305.21
		1B722234	Internal Labor		$818.00
		1B722234 Total			$818.00
		1B722236	Internal Labor		$982.79
		1B722236 Total			$982.79
		1B722237	Internal Labor		$22.35
		1B722237 Total			$22.35
		1B722249	Internal Labor		$783.07
		1B722249 Total			$783.07
		1B722250	Internal Labor		$682.00
		1B722250 Total			$682.00
		1B722256	Internal Labor		$600.70
		1B722256 Total			$600.70
		1B722259	Internal Labor		$760.15
		1B722259 Total			$760.15
		1B722260	Internal Labor		$1,366.15
		1B722260 Total			$1,366.15
		1B722271	Internal Labor		$508.26
		1B722271 Total			$508.26
		1B722272	Internal Labor		$151.23
		1B722272 Total			$151.23
		1B722273	Internal Labor		$128.88
		1B722273 Total			$128.88
		1B722274	Internal Labor		$258.55
		1B722274 Total			$258.55
		1B722275	Internal Labor		$723.51
		1B722275 Total			$723.51
		1B722276	Internal Labor		$361.84
		1B722276 Total			$361.84
		1B722281	Internal Labor		$204.24
		1B722281 Total			$204.24
		1B722283	Internal Labor		$89.40
		1B722283 Total			$89.40
		1B722285	Internal Labor		$672.70
		1B722285 Total			$672.70
		1B722286	Internal Labor		$192.78
		1B722286 Total			$192.78
		1B722304	Internal Labor		$529.05
		1B722304 Total			$529.05
		1B722307	Internal Labor		$279.04
		1B722307 Total			$279.04
		1B722310	Internal Labor		$327.55
		1B722310 Total			$327.55
		1B722311	Internal Labor		$638.95
		1B722311 Total			$638.95
		1B722349	Internal Labor		$326.30
		1B722349 Total			$326.30
		1B722350	Internal Labor		$501.75
		1B722350 Total			$501.75
		1B722351	Internal Labor		$395.79
		1B722351 Total			$395.79
		1B722324	Internal Labor		$965.24
		1B722324 Total			$965.24
		1B722332	Internal Labor		$303.16
		1B722332 Total			$303.16
		1B722333	Internal Labor		$758.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722333 Total		[redacted]	$758.68
		1B722337	Internal Labor		$65.33
		1B722337 Total			$65.33
		1B722338	Internal Labor		$957.23
		1B722338 Total			$957.23
		1B722359	Internal Labor		$1,095.39
		1B722359 Total			$1,095.39
		1B722360	Internal Labor		$339.26
		1B722360 Total			$339.26
		1B722368	Internal Labor		$378.86
		1B722368 Total			$378.86
		1B722372	Internal Labor		$74.59
		1B722372 Total			$74.59
		1B722376	Internal Labor		$178.80
		1B722376 Total			$178.80
		1B722385	Internal Labor		$655.10
		1B722385 Total			$655.10
		1B722397	Internal Labor		$437.63
		1B722397 Total			$437.63
		1B722400	Internal Labor		$519.25
		1B722400 Total			$519.25
		1B722415	Internal Labor		$789.10
		1B722415 Total			$789.10
		1B722416	Internal Labor		$198.15
		1B722416 Total			$198.15
		1B722419	Internal Labor		$542.86
		1B722419 Total			$542.86
		1B722421	Internal Labor		$289.46
		1B722421 Total			$289.46
		1B722449	Internal Labor		$351.90
		1B722449 Total			$351.90
		1B722457	Internal Labor		$89.40
		1B722457 Total			$89.40
		1B722458	Internal Labor		$77.37
		1B722458 Total			$77.37
		1B722462	Internal Labor		$378.86
		1B722462 Total			$378.86
		1B722466	Internal Labor		$293.88
		1B722466 Total			$293.88
		1B722468	Internal Labor		$89.40
		1B722468 Total			$89.40
		1B722470	Internal Labor		$708.77
		1B722470 Total			$708.77
		1B722479	Internal Labor		$242.18
		1B722479 Total			$242.18
		1B722480	Internal Labor		$471.49
		1B722480 Total			$471.49
		1B722482	Internal Labor		$431.99
		1B722482 Total			$431.99
		1B722484	Internal Labor		$473.65
		1B722484 Total			$473.65
		1B722488	Internal Labor		$89.40
		1B722488 Total			$89.40
		1B722491	Internal Labor		$978.33
		1B722491 Total			$978.33
		1B722492	Internal Labor		$144.73
		1B722492 Total			$144.73
		1B722496	Internal Labor		$234.74
		1B722496 Total			$234.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722502	Internal Labor	[redacted]	$738.02
		1B722502 Total			$738.02
		1B722506	Internal Labor		$57.22
		1B722506 Total			$57.22
		1B722508	Internal Labor		$920.77
		1B722508 Total			$920.77
		1B722515	Internal Labor		$181.51
		1B722515 Total			$181.51
		1B722518	Internal Labor		$307.87
		1B722518 Total			$307.87
		1B722522	Internal Labor		$1,232.50
		1B722522 Total			$1,232.50
		1B722523	Internal Labor		$542.75
		1B722523 Total			$542.75
		1B722524	Internal Labor		$91.46
		1B722524 Total			$91.46
		1B722525	Internal Labor		$189.64
		1B722525 Total			$189.64
		1B722531	Internal Labor		$189.64
		1B722531 Total			$189.64
		1B722532	Internal Labor		$214.00
		1B722532 Total			$214.00
		1B722534	Internal Labor		$327.70
		1B722534 Total			$327.70
		1B722535	Internal Labor		$398.34
		1B722535 Total			$398.34
		1B722544	Internal Labor		$142.24
		1B722544 Total			$142.24
		1B722546	Internal Labor		$818.21
		1B722546 Total			$818.21
		1B722548	Internal Labor		$94.82
		1B722548 Total			$94.82
		1B722553	Internal Labor		$67.05
		1B722553 Total			$67.05
		1B722561	Internal Labor		$67.05
		1B722561 Total			$67.05
		1B722564	Internal Labor		$218.84
		1B722564 Total			$218.84
		1B722565	Internal Labor		$573.62
		1B722565 Total			$573.62
		1B722568	Internal Labor		$601.27
		1B722568 Total			$601.27
		1B722573	Internal Labor		$255.06
		1B722573 Total			$255.06
		1B722579	Internal Labor		$132.32
		1B722579 Total			$132.32
		1B722596	Internal Labor		$223.10
		1B722596 Total			$223.10
		1B722605	Internal Labor		$67.05
		1B722605 Total			$67.05
		1B722607	Internal Labor		$340.74
		1B722607 Total			$340.74
		1B722608	Internal Labor		$120.31
		1B722608 Total			$120.31
		1B722614	Internal Labor		$659.77
		1B722614 Total			$659.77
		1B722615	Internal Labor		$487.21
		1B722615 Total			$487.21
		1B722623	Internal Labor		$427.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722623 Total		[redacted]	$427.98
		1B722624	Internal Labor		$458.15
		1B722624 Total			$458.15
		1B722631	Internal Labor		$172.95
		1B722631 Total			$172.95
		1B722634	Internal Labor		$117.07
		1B722634 Total			$117.07
		1B722635	Internal Labor		$1,366.53
		1B722635 Total			$1,366.53
		1B722636	Internal Labor		$333.79
		1B722636 Total			$333.79
		1B722637	Internal Labor		$310.78
		1B722637 Total			$310.78
		1B722639	Internal Labor		$559.61
		1B722639 Total			$559.61
		1B722645	Internal Labor		$484.77
		1B722645 Total			$484.77
		1B722647	Internal Labor		$406.54
		1B722647 Total			$406.54
		1B722648	Internal Labor		$195.92
		1B722648 Total			$195.92
		1B722649	Internal Labor		$289.46
		1B722649 Total			$289.46
		1B722650	Internal Labor		$161.87
		1B722650 Total			$161.87
		1B722651	Internal Labor		$289.46
		1B722651 Total			$289.46
		1B722654	Internal Labor		$832.67
		1B722654 Total			$832.67
		1B722656	Internal Labor		$471.31
		1B722656 Total			$471.31
		1B722668	Internal Labor		$195.92
		1B722668 Total			$195.92
		1B722675	Internal Labor		$44.70
		1B722675 Total			$44.70
		1B722681	Internal Labor		$1,141.37
		1B722681 Total			$1,141.37
		1B722682	Internal Labor		$357.41
		1B722682 Total			$357.41
		1B722687	Internal Labor		$546.03
		1B722687 Total			$546.03
		1B722688	Internal Labor		$547.19
		1B722688 Total			$547.19
		1B722689	Internal Labor		$44.70
		1B722689 Total			$44.70
		1B722690	Internal Labor		$1,940.01
		1B722690 Total			$1,940.01
		1B722691	Internal Labor		$371.46
		1B722691 Total			$371.46
		1B722692	Internal Labor		$33.53
		1B722692 Total			$33.53
		1B722693	Internal Labor		$67.05
		1B722693 Total			$67.05
		1B722694	Internal Labor		$732.95
		1B722694 Total			$732.95
		1B722695	Internal Labor		$478.89
		1B722695 Total			$478.89
		1B722697	Internal Labor		$948.25
		1B722697 Total			$948.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722706	Internal Labor	[redacted]	$216.18
		1B722706 Total			$216.18
		1B722709	Internal Labor		$144.73
		1B722709 Total			$144.73
		1B722710	Internal Labor		$67.05
		1B722710 Total			$67.05
		1B722718	Internal Labor		$120.03
		1B722718 Total			$120.03
		1B722728	Internal Labor		$89.40
		1B722728 Total			$89.40
		1B722738	Internal Labor		$247.95
		1B722738 Total			$247.95
		1B722742	Internal Labor		$111.75
		1B722742 Total			$111.75
		1B722743	Internal Labor		$67.05
		1B722743 Total			$67.05
		1B722744	Internal Labor		$306.51
		1B722744 Total			$306.51
		1B722757	Internal Labor		$81.28
		1B722757 Total			$81.28
		1B722761	Internal Labor		$111.75
		1B722761 Total			$111.75
		1B722762	Internal Labor		$67.05
		1B722762 Total			$67.05
		1B722765	Internal Labor		$525.71
		1B722765 Total			$525.71
		1B722777	Internal Labor		$101.75
		1B722777 Total			$101.75
		1B722778	Internal Labor		$293.88
		1B722778 Total			$293.88
		1B722779	Internal Labor		$89.40
		1B722779 Total			$89.40
		1B722785	Internal Labor		$178.80
		1B722785 Total			$178.80
		1B722786	Internal Labor		$89.40
		1B722786 Total			$89.40
		1B722787	Internal Labor		$1,050.40
		1B722787 Total			$1,050.40
		1B722789	Internal Labor		$378.94
		1B722789 Total			$378.94
		1B722791	Internal Labor		$157.93
		1B722791 Total			$157.93
		1B722807	Internal Labor		$89.40
		1B722807 Total			$89.40
		1B722812	Internal Labor		$352.79
		1B722812 Total			$352.79
		1B722814	Internal Labor		$44.70
		1B722814 Total			$44.70
		1B722817	Internal Labor		$285.74
		1B722817 Total			$285.74
		1B722818	Internal Labor		$134.10
		1B722818 Total			$134.10
		1B722828	Internal Labor		$297.94
		1B722828 Total			$297.94
		1B722837	Internal Labor		$89.40
		1B722837 Total			$89.40
		1B722842	Internal Labor		$1,434.32
		1B722842 Total			$1,434.32
		1B722846	Internal Labor		$240.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722846 Total		[redacted]	$240.68
		1B722849	Internal Labor		$44.70
		1B722849 Total			$44.70
		1B722859	Internal Labor		$67.05
		1B722859 Total			$67.05
		1B722862	Internal Labor		$67.05
		1B722862 Total			$67.05
		1B722863	Internal Labor		$68.06
		1B722863 Total			$68.06
		1B722864	Internal Labor		$370.21
		1B722864 Total			$370.21
		1B722885	Internal Labor		$264.30
		1B722885 Total			$264.30
		1B722888	Internal Labor		$44.70
		1B722888 Total			$44.70
		1B722890	Internal Labor		$87.86
		1B722890 Total			$87.86
		1B722898	Internal Labor		$89.40
		1B722898 Total			$89.40
		1B722909	Internal Labor		$356.51
		1B722909 Total			$356.51
		1B722916	Internal Labor		$111.75
		1B722916 Total			$111.75
		1B722919	Internal Labor		$63.60
		1B722919 Total			$63.60
		1B722922	Internal Labor		$75.65
		1B722922 Total			$75.65
		1B722926	Internal Labor		$44.70
		1B722926 Total			$44.70
		1B722929	Internal Labor		$91.82
		1B722929 Total			$91.82
		1B722941	Internal Labor		$337.00
		1B722941 Total			$337.00
		1B722942	Internal Labor		$189.43
		1B722942 Total			$189.43
		1B722943	Internal Labor		$67.05
		1B722943 Total			$67.05
		1B722944	Internal Labor		$89.40
		1B722944 Total			$89.40
		1B722945	Internal Labor		$89.40
		1B722945 Total			$89.40
		1B722946	Internal Labor		$134.10
		1B722946 Total			$134.10
		1B722947	Internal Labor		$59.76
		1B722947 Total			$59.76
		1B722965	Internal Labor		$89.40
		1B722965 Total			$89.40
		1B722968	Internal Labor		$304.95
		1B722968 Total			$304.95
		1B722970	Internal Labor		$111.75
		1B722970 Total			$111.75
		1B722971	Internal Labor		$101.59
		1B722971 Total			$101.59
		1B722973	Internal Labor		$74.71
		1B722973 Total			$74.71
		1B722976	Internal Labor		$111.75
		1B722976 Total			$111.75
		1B722996	Internal Labor		$140.10
		1B722996 Total			$140.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722999	Internal Labor	[redacted]	$67.05
		1B722999 Total			$67.05
		1B723000	Internal Labor		$67.05
		1B723000 Total			$67.05
		1B723001	Internal Labor		$89.40
		1B723001 Total			$89.40
		1B723004	Internal Labor		$67.05
		1B723004 Total			$67.05
		1B723007	Internal Labor		$44.70
		1B723007 Total			$44.70
		1B723012	Internal Labor		$97.49
		1B723012 Total			$97.49
		1B723014	Internal Labor		$178.80
		1B723014 Total			$178.80
		1B723036	Internal Labor		$89.40
		1B723036 Total			$89.40
		1B723037	Internal Labor		$67.05
		1B723037 Total			$67.05
		1B723043	Internal Labor		$89.40
		1B723043 Total			$89.40
		1B723052	Internal Labor		$243.04
		1B723052 Total			$243.04
		1B723053	Internal Labor		$175.65
		1B723053 Total			$175.65
		1B723055	Internal Labor		$77.81
		1B723055 Total			$77.81
		1G320826	Internal Labor		-$356.96
		1G320826 Total			-$356.96
		1G420148	Internal Labor	0	$0.00
		1G420148 Total		0	$0.00
		1G421058	Internal Labor	0	$42.07
		1G421058 Total		0	$42.07
		1G520041	Internal Labor		-$267.32
		1G520041 Total			-$267.32
		1G520101	Internal Labor		-$0.01
		1G520101 Total			-$0.01
		1G520362	Internal Labor		$474.04
		1G520362 Total			$474.04
		1G520511	Internal Labor	0	$0.02
		1G520511 Total			$0.02
		1G520603	Internal Labor		-$41.52
		1G520603 Total			-$41.52
		1G520641	Internal Labor	0	$0.01
		1G520641 Total		0	$0.01
		1G520730	Internal Labor	0	$0.01
		1G520730 Total		0	$0.01
		1G520796	Internal Labor		$1,301.48
		1G520796 Total			$1,301.48
		1G520799	Internal Labor		$3,814.09
		1G520799 Total			$3,814.09
		1G620070	Internal Labor		$1,437.99
		1G620070 Total			$1,437.99
		1G620139	Internal Labor		$2,319.85
		1G620139 Total			$2,319.85
		1G620156	Internal Labor		-$84.28
		1G620156 Total			-$84.28
		1G620176	Internal Labor		$2,544.95
		1G620176 Total			$2,544.95
		1G620267	Internal Labor		$962.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1G620267 Total			$962.95
		1G620290	Internal Labor		$1,157.84
		1G620290 Total			$1,157.84
		1G620295	Internal Labor	0	-$0.01
		1G620295 Total		0	-$0.01
		1G620332	Internal Labor	0	$0.00
		1G620332 Total		0	$0.00
		1G620345	Internal Labor	0	$2,030.90
		1G620345 Total		0	$2,030.90
		1G620363	Internal Labor		$1,734.76
		1G620363 Total			$1,734.76
		1G620364	Internal Labor	0	-$347.88
		1G620364 Total		0	-$347.88
		1G620499	Internal Labor		$985.77
		1G620499 Total			$985.77
		1G620504	Internal Labor		$668.36
		1G620504 Total			$668.36
		1G620573	Internal Labor		$1,116.11
		1G620573 Total			$1,116.11
		1G620590	Internal Labor		$319.91
		1G620590 Total			$319.91
		1G620598	Internal Labor		$25.60
		1G620598 Total			$25.60
		1G620601	Internal Labor		$568.43
		1G620601 Total			$568.43
		1G620623	Internal Labor	0	$25.72
		1G620623 Total			$25.72
		1G620625	Internal Labor		$3,125.29
		1G620625 Total			$3,125.29
		1G620634	Internal Labor		$720.28
		1G620634 Total			$720.28
		1G620635	Internal Labor		$1,129.12
		1G620635 Total			$1,129.12
		1G620641	Internal Labor		$93.02
		1G620641 Total			$93.02
		1G620643	Internal Labor		$212.65
		1G620643 Total			$212.65
		1G620663	Internal Labor		$102.38
		1G620663 Total			$102.38
		1G620675	Internal Labor		$580.12
		1G620675 Total			$580.12
		1G620687	Internal Labor	0	$0.00
		1G620687 Total			$0.00
		1G620693	Internal Labor		$3,825.65
		1G620693 Total			$3,825.65
		1G620698	Internal Labor		$3,958.80
		1G620698 Total			$3,958.80
		1G620699	Internal Labor	0	$16.28
		1G620699 Total		0	$16.28
		1G620719	Internal Labor		$869.97
		1G620719 Total			$869.97
		1G620793	Internal Labor		-$43.40
		1G620793 Total			-$43.40
		1G620806	Internal Labor		$578.34
		1G620806 Total			$578.34
		1G620817	Internal Labor		$769.48
		1G620817 Total			$769.48
		1G620824	Internal Labor		$244.61
		1G620824 Total			$244.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G620827	Internal Labor	[redacted]	$4,096.21
		1G620827 Total			$4,096.21
		1G620848	Internal Labor		$425.28
		1G620848 Total			$425.28
		1G620853	Internal Labor	0	$0.00
		1G620853 Total		0	$0.00
		1G620856	Internal Labor		$144.32
		1G620856 Total			$144.32
		1G620866	Internal Labor		$922.92
		1G620866 Total			$922.92
		1G620897	Internal Labor		$2,565.33
		1G620897 Total			$2,565.33
		1G620909	Internal Labor		$699.24
		1G620909 Total			$699.24
		1G620917	Internal Labor	0	$0.00
		1G620917 Total		0	$0.00
		1G620923	Internal Labor		$852.31
		1G620923 Total			$852.31
		1G620928	Internal Labor		$317.88
		1G620928 Total			$317.88
		1G620929	Internal Labor		$744.12
		1G620929 Total			$744.12
		1G620934	Internal Labor		$524.27
		1G620934 Total			$524.27
		1G620940	Internal Labor		$84.28
		1G620940 Total			$84.28
		1G620945	Internal Labor		-$43.40
		1G620945 Total			-$43.40
		1G620946	Internal Labor		$219.33
		1G620946 Total			$219.33
		1G620955	Internal Labor		-$43.40
		1G620955 Total			-$43.40
		1G620965	Internal Labor	0	$12.04
		1G620965 Total		0	$12.04
		1G620986	Internal Labor		$273.42
		1G620986 Total			$273.42
		1G620987	Internal Labor		$307.61
		1G620987 Total			$307.61
		1G620988	Internal Labor	0	$0.00
		1G620988 Total		0	$0.00
		1G620994	Internal Labor	0	$10.15
		1G620994 Total		0	$10.15
		1G620996	Internal Labor		$751.36
		1G620996 Total			$751.36
		1G620998	Internal Labor		$1,256.73
		1G620998 Total			$1,256.73
		1G621003	Internal Labor		$247.76
		1G621003 Total			$247.76
		1G621008	Internal Labor		$46.51
		1G621008 Total			$46.51
		1G621030	Internal Labor	0	$0.00
		1G621030 Total		0	$0.00
		1G621037	Internal Labor		$1,216.29
		1G621037 Total			$1,216.29
		1G621039	Internal Labor		$143.16
		1G621039 Total			$143.16
		1G621043	Internal Labor		$566.75
		1G621043 Total			$566.75
		1G621058	Internal Labor		$2,304.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G621058 Total		[redacted]	$2,304.72
		1G621066	Internal Labor	0	$0.00
		1G621066 Total		0	$0.00
		1G621069	Internal Labor	[redacted]	$674.50
		1G621069 Total			$674.50
		1G621070	Internal Labor		$453.99
		1G621070 Total			$453.99
		1G621079	Internal Labor		$1,196.36
		1G621079 Total			$1,196.36
		1G621081	Internal Labor		$941.59
		1G621081 Total			$941.59
		1G621085	Internal Labor		$797.45
		1G621085 Total			$797.45
		1G621087	Internal Labor	0	$0.00
		1G621087 Total		0	$0.00
		1G621089	Internal Labor	[redacted]	$659.06
		1G621089 Total			$659.06
		1G621092	Internal Labor		$1,087.92
		1G621092 Total			$1,087.92
		1G621103	Internal Labor		$3,199.46
		1G621103 Total			$3,199.46
		1G621105	Internal Labor		$751.38
		1G621105 Total			$751.38
		1G621108	Internal Labor		$554.84
		1G621108 Total			$554.84
		1G621110	Internal Labor		$746.88
		1G621110 Total			$746.88
		1G621111	Internal Labor		$613.22
		1G621111 Total			$613.22
		1G621112	Internal Labor		$1,730.73
		1G621112 Total			$1,730.73
		1G621121	Internal Labor		$1,090.09
		1G621121 Total			$1,090.09
		1G621122	Internal Labor	0	$0.01
		1G621122 Total		0	$0.01
		1G621126	Internal Labor	[redacted]	$546.44
		1G621126 Total			$546.44
		1G621143	Internal Labor		$4.88
		1G621143 Total		0	$4.88
		1G621145	Internal Labor	0	$0.01
		1G621145 Total			$0.01
		1G621146	Internal Labor	[redacted]	$590.32
		1G621146 Total			$590.32
		1G621148	Internal Labor		$582.55
		1G621148 Total			$582.55
		1G621155	Internal Labor		$1,366.07
		1G621155 Total			$1,366.07
		1G621158	Internal Labor		$1,976.73
		1G621158 Total			$1,976.73
		1G621162	Internal Labor		$917.36
		1G621162 Total			$917.36
		1G621171	Internal Labor		$82.89
		1G621171 Total			$82.89
		1G621177	Internal Labor		$93.02
		1G621177 Total			$93.02
		1G621181	Internal Labor		-$306.49
		1G621181 Total			-$306.49
		1G621183	Internal Labor	0	-$0.02
		1G621183 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)**	1G621185	Internal Labor	[redacted]	$525.83
		1G621185 Total			$525.83
		1G621190	Internal Labor		$734.23
		1G621190 Total			$734.23
		1G621191	Internal Labor		$138.10
		1G621191 Total			$138.10
		1G621199	Internal Labor		$1,405.05
		1G621199 Total			$1,405.05
		1G621202	Internal Labor		$94.82
		1G621202 Total			$94.82
		1G621203	Internal Labor		$919.70
		1G621203 Total			$919.70
		1G621204	Internal Labor		$543.63
		1G621204 Total			$543.63
		1G621206	Internal Labor		$46.51
		1G621206 Total			$46.51
		1G621209	Internal Labor		$238.85
		1G621209 Total			$238.85
		1G621210	Internal Labor		$95.82
		1G621210 Total			$95.82
		1G621211	Internal Labor		$47.92
		1G621211 Total			$47.92
		1G621212	Internal Labor		$95.82
		1G621212 Total			$95.82
		1G621213	Internal Labor		$95.82
		1G621213 Total			$95.82
		1G621216	Internal Labor		$3,547.75
		1G621216 Total			$3,547.75
		1G621223	Internal Labor		-$43.40
		1G621223 Total			-$43.40
		1G621230	Internal Labor		-$43.40
		1G621230 Total			-$43.40
		1G621237	Internal Labor		$23.96
		1G621237 Total			$23.96
		1G621238	Internal Labor		$213.36
		1G621238 Total			$213.36
		1G621247	Internal Labor		$140.52
		1G621247 Total			$140.52
		1G621248	Internal Labor		$1,066.02
		1G621248 Total			$1,066.02
		1G621249	Internal Labor		$330.94
		1G621249 Total			$330.94
		1G621250	Internal Labor		$4,152.49
		1G621250 Total			$4,152.49
		1G621258	Internal Labor		$302.02
		1G621258 Total			$302.02
		1G621259	Internal Labor		$1,472.77
		1G621259 Total			$1,472.77
		1G621260	Internal Labor		-$43.40
		1G621260 Total			-$43.40
		1G621261	Internal Labor		$46.59
		1G621261 Total			$46.59
		1G621264	Internal Labor		-$43.40
		1G621264 Total			-$43.40
		1G621267	Internal Labor		$3,327.11
		1G621267 Total			$3,327.11
		1G621268	Internal Labor		$1,342.89
		1G621268 Total			$1,342.89
		1G621274	Internal Labor		$920.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Labor	(blank)	1G621274 Total			$920.05
		1G621279	Internal Labor		$3,687.82
		1G621279 Total			$3,687.82
		1G621280	Internal Labor		$1,646.17
		1G621280 Total			$1,646.17
		1G621292	Internal Labor		$601.91
		1G621292 Total			$601.91
		1G621296	Internal Labor		$643.51
		1G621296 Total			$643.51
		1G621298	Internal Labor		$368.24
		1G621298 Total			$368.24
		1G621299	Internal Labor		$5,445.92
		1G621299 Total			$5,445.92
		1G621306	Internal Labor		$93.02
		1G621306 Total			$93.02
		1G621307	Internal Labor		$69.77
		1G621307 Total			$69.77
		1M120304	Internal Labor		-$72.22
		1M120304 Total			-$72.22
		1M220045	Internal Labor		-$148.76
		1M220045 Total			-$148.76
		1M320683	Internal Labor		$812.19
		1M320683 Total			$812.19
		1M420074	Internal Labor		$140.75
		1M420074 Total			$140.75
		1M420090	Internal Labor		-$39.46
		1M420090 Total			-$39.46
		1M420168	Internal Labor		-$122.73
		1M420168 Total			-$122.73
		1M420169	Internal Labor		-$163.64
		1M420169 Total			-$163.64
		1M420170	Internal Labor		-$245.46
		1M420170 Total			-$245.46
		1N120017	Internal Labor	0	-$72.22
		1N120017 Total		0	-$72.22
		1N121307	Internal Labor		$2,629.48
		1N121307 Total			$2,629.48
		1N220876	Internal Labor		-$2,739.77
		1N220876 Total			-$2,739.77
		1N220980	Internal Labor	0	-$79.26
		1N220980 Total		0	-$79.26
		1N320055	Internal Labor		-$76.62
		1N320055 Total			-$76.62
		1N320260	Internal Labor		$7,535.25
		1N320260 Total			$7,535.25
		1N320273	Internal Labor		$11,358.87
		1N320273 Total			$11,358.87
		1N320602	Internal Labor		$40.24
		1N320602 Total			$40.24
		1N320763	Internal Labor		-$76.62
		1N320763 Total			-$76.62
		1N320768	Internal Labor		$1,610.25
		1N320768 Total			$1,610.25
		1N322127	Internal Labor		$1,005.08
		1N322127 Total			$1,005.08
		1N322140	Internal Labor		$14,508.44
		1N322140 Total			$14,508.44
		1N322154	Internal Labor		$14,607.14
		1N322154 Total			$14,607.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N322238	Internal Labor	[redacted]	$3,697.37
		1N322238 Total			$3,697.37
		1N322457	Internal Labor		$1,215.79
		1N322457 Total			$1,215.79
		1N420011	Internal Labor		$36,086.64
		1N420011 Total			$36,086.64
		1N420585	Internal Labor		-$81.82
		1N420585 Total			-$81.82
		1N420673	Internal Labor		-$81.82
		1N420673 Total			-$81.82
		1N421240	Internal Labor		-$68.68
		1N421240 Total			-$68.68
		1N421439	Internal Labor		$674.45
		1N421439 Total			$674.45
		1N422393	Internal Labor	0	$34.18
		1N422393 Total		0	$34.18
		1N422508	Internal Labor		$699.30
		1N422508 Total			$699.30
		1N520041	Internal Labor		$3,079.13
		1N520041 Total			$3,079.13
		1N520114	Internal Labor		$149.17
		1N520114 Total			$149.17
		1N520368	Internal Labor		-$209.02
		1N520368 Total			-$209.02
		1N520528	Internal Labor		$13,127.82
		1N520528 Total			$13,127.82
		1N520639	Internal Labor		$1,258.11
		1N520639 Total			$1,258.11
		1N520892	Internal Labor		$708.10
		1N520892 Total			$708.10
		1N521033	Internal Labor		-$83.04
		1N521033 Total			-$83.04
		1N521355	Internal Labor		$1,161.31
		1N521355 Total			$1,161.31
		1N521736	Internal Labor		$368.24
		1N521736 Total			$368.24
		1N521778	Internal Labor	0	-$13.34
		1N521778 Total		0	-$13.34
		1N521846	Internal Labor		$3,537.59
		1N521846 Total			$3,537.59
		1N521928	Internal Labor		$493.55
		1N521928 Total			$493.55
		1N522089	Internal Labor		$300.98
		1N522089 Total			$300.98
		1N522133	Internal Labor		$1,267.22
		1N522133 Total			$1,267.22
		1N522139	Internal Labor		-$100.26
		1N522139 Total			-$100.26
		1N522163	Internal Labor		$4,699.75
		1N522163 Total			$4,699.75
		1N522267	Internal Labor		$73.88
		1N522267 Total			$73.88
		1N522286	Internal Labor		-$45.95
		1N522286 Total			-$45.95
		1N522326	Internal Labor		$2,170.77
		1N522326 Total			$2,170.77
		1N522367	Internal Labor		$407.96
		1N522367 Total			$407.96
		1N620200	Internal Labor		$1,949.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	1N620200 Total		[redacted]	$1,949.45
		1N620233	Internal Labor		$809.07
		1N620233 Total			$809.07
		1N620238	Internal Labor	0	$34.08
		1N620238 Total		0	$34.08
		1N620252	Internal Labor	[redacted]	$9,773.98
		1N620252 Total			$9,773.98
		1N620288	Internal Labor		$4,613.22
		1N620288 Total			$4,613.22
		1N620342	Internal Labor		$500.83
		1N620342 Total			$500.83
		1N620345	Internal Labor		$557.72
		1N620345 Total			$557.72
		1N620363	Internal Labor		$246.76
		1N620363 Total			$246.76
		1N620414	Internal Labor		$69.77
		1N620414 Total			$69.77
		1N620482	Internal Labor		$1,513.94
		1N620482 Total			$1,513.94
		1N620485	Internal Labor		$207.15
		1N620485 Total			$207.15
		1N620577	Internal Labor		$511.99
		1N620577 Total			$511.99
		1N620589	Internal Labor		$120.45
		1N620589 Total			$120.45
		1N620597	Internal Labor	0	$61.59
		1N620597 Total		0	$61.59
		1N620599	Internal Labor	[redacted]	$387.45
		1N620599 Total			$387.45
		1N620603	Internal Labor		$641.77
		1N620603 Total			$641.77
		1N620604	Internal Labor	0	$133.82
		1N620604 Total		0	$133.82
		1N620630	Internal Labor	0	-$0.01
		1N620630 Total		0	-$0.01
		1N620652	Internal Labor	[redacted]	$625.48
		1N620652 Total			$625.48
		1N620668	Internal Labor	0	$24.83
		1N620668 Total		0	$24.83
		1N620675	Internal Labor	[redacted]	$1,387.85
		1N620675 Total			$1,387.85
		1N620704	Internal Labor	0	$33.94
		1N620704 Total		0	$33.94
		1N620715	Internal Labor	[redacted]	$584.04
		1N620715 Total			$584.04
		1N620733	Internal Labor		$95.82
		1N620733 Total			$95.82
		1N620736	Internal Labor		$15.37
		1N620736 Total			$15.37
		1N620737	Internal Labor		$4,714.27
		1N620737 Total			$4,714.27
		1N620738	Internal Labor		$5,616.29
		1N620738 Total			$5,616.29
		1N620757	Internal Labor		$1,032.18
		1N620757 Total			$1,032.18
		1N620795	Internal Labor		$2,132.12
		1N620795 Total			$2,132.12
		1N620861	Internal Labor		$1,402.09
		1N620861 Total			$1,402.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N620869	Internal Labor	[redacted]	$425.28
		1N620869 Total			$425.28
		1N620905	Internal Labor		$21,867.78
		1N620905 Total			$21,867.78
		1N620914	Internal Labor	0	$274.54
		1N620914 Total		0	$274.54
		1N620938	Internal Labor		$185.58
		1N620938 Total			$185.58
		1N620948	Internal Labor		$1,191.62
		1N620948 Total			$1,191.62
		1N620953	Internal Labor		$1,820.43
		1N620953 Total			$1,820.43
		1N620955	Internal Labor		$1,785.08
		1N620955 Total			$1,785.08
		1N620964	Internal Labor		-$46.11
		1N620964 Total			-$46.11
		1N620966	Internal Labor		$2,206.73
		1N620966 Total			$2,206.73
		1N620972	Internal Labor		$620.36
		1N620972 Total			$620.36
		1N621019	Internal Labor		$140.26
		1N621019 Total			$140.26
		1N621024	Internal Labor		$1,545.67
		1N621024 Total			$1,545.67
		1N621066	Internal Labor		$482.07
		1N621066 Total			$482.07
		1N621067	Internal Labor		$3,030.75
		1N621067 Total			$3,030.75
		1N621069	Internal Labor	0	-$98.38
		1N621069 Total		0	-$98.38
		1N621073	Internal Labor		$923.50
		1N621073 Total			$923.50
		1N621076	Internal Labor		$11,548.02
		1N621076 Total			$11,548.02
		1N621077	Internal Labor		$5,081.78
		1N621077 Total			$5,081.78
		1N621118	Internal Labor		-$86.80
		1N621118 Total			-$86.80
		1N621146	Internal Labor	0	$4.68
		1N621146 Total		0	$4.68
		1N621151	Internal Labor	0	$5.31
		1N621151 Total		0	$5.31
		1N621152	Internal Labor	0	$12.23
		1N621152 Total		0	$12.23
		1N621167	Internal Labor	0	-$0.01
		1N621167 Total		0	-$0.01
		1N621175	Internal Labor	0	$33.99
		1N621175 Total		0	$33.99
		1N621189	Internal Labor		$1,526.25
		1N621189 Total			$1,526.25
		1N621192	Internal Labor		$871.85
		1N621192 Total			$871.85
		1N621203	Internal Labor		$910.38
		1N621203 Total			$910.38
		1N621228	Internal Labor		$29,639.74
		1N621228 Total			$29,639.74
		1N621239	Internal Labor	0	-$0.01
		1N621239 Total		0	-$0.01
		1N621244	Internal Labor	0	-$116.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N621244 Total		0	-$116.34
		1N621247	Internal Labor	[redacted]	$350.44
		1N621247 Total			$350.44
		1N621265	Internal Labor	0	-$2,471.42
		1N621265 Total		0	-$2,471.42
		1N621303	Internal Labor	[redacted]	$264.44
		1N621303 Total			$264.44
		1N621321	Internal Labor	[redacted]	$1,083.55
		1N621321 Total			$1,083.55
		1N621323	Internal Labor	[redacted]	$2,847.22
		1N621323 Total			$2,847.22
		1N621326	Internal Labor	0	-$319.77
		1N621326 Total		0	-$319.77
		1N621347	Internal Labor	[redacted]	$1,001.22
		1N621347 Total			$1,001.22
		1N621359	Internal Labor	[redacted]	$804.43
		1N621359 Total			$804.43
		1N621362	Internal Labor	[redacted]	$1,122.57
		1N621362 Total			$1,122.57
		1N621369	Internal Labor	[redacted]	$257.66
		1N621369 Total			$257.66
		1N621373	Internal Labor	0	$1.62
		1N621373 Total		0	$1.62
		1N621374	Internal Labor	[redacted]	$589.85
		1N621374 Total			$589.85
		1N621375	Internal Labor	[redacted]	$505.46
		1N621375 Total			$505.46
		1N621392	Internal Labor	0	$0.00
		1N621392 Total		0	$0.00
		1N621395	Internal Labor	[redacted]	-$86.80
		1N621395 Total			-$86.80
		1N621401	Internal Labor	0	$90.87
		1N621401 Total		0	$90.87
		1N621406	Internal Labor	0	$0.01
		1N621406 Total		0	$0.01
		1N621435	Internal Labor	[redacted]	$71.87
		1N621435 Total			$71.87
		1N621437	Internal Labor	0	-$0.02
		1N621437 Total		0	-$0.02
		1N621448	Internal Labor	[redacted]	$351.31
		1N621448 Total			$351.31
		1N621454	Internal Labor	[redacted]	$421.56
		1N621454 Total			$421.56
		1N621482	Internal Labor	[redacted]	$1,081.17
		1N621482 Total			$1,081.17
		1N621490	Internal Labor	0	$0.00
		1N621490 Total		0	$0.00
		1N621498	Internal Labor	0	$35.78
		1N621498 Total		0	$35.78
		1N621499	Internal Labor	0	$61.98
		1N621499 Total		0	$61.98
		1N621531	Internal Labor	0	$0.01
		1N621531 Total			$0.01
		1N621532	Internal Labor	[redacted]	$1,439.93
		1N621532 Total			$1,439.93
		1N621536	Internal Labor	[redacted]	$3,691.44
		1N621536 Total			$3,691.44
		1N621542	Internal Labor	[redacted]	$894.41
		1N621542 Total			$894.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621564	Internal Labor	0	$0.00
		1N621564 Total		0	$0.00
		1N621572	Internal Labor	0	$634.38
		1N621572 Total		0	$634.38
		1N621596	Internal Labor	[redacted]	$2,391.40
		1N621596 Total		[redacted]	$2,391.40
		1N621597	Internal Labor	0	-$0.02
		1N621597 Total		0	-$0.02
		1N621601	Internal Labor	[redacted]	$113.96
		1N621601 Total		[redacted]	$113.96
		1N621618	Internal Labor	0	-$0.01
		1N621618 Total		0	-$0.01
		1N621619	Internal Labor	0	$0.03
		1N621619 Total		0	$0.03
		1N621623	Internal Labor	[redacted]	-$86.80
		1N621623 Total		[redacted]	-$86.80
		1N621625	Internal Labor	[redacted]	$1,155.12
		1N621625 Total		[redacted]	$1,155.12
		1N621635	Internal Labor	[redacted]	$46.51
		1N621635 Total		[redacted]	$46.51
		1N621640	Internal Labor	[redacted]	$726.81
		1N621640 Total		[redacted]	$726.81
		1N621644	Internal Labor	[redacted]	$946.18
		1N621644 Total		[redacted]	$946.18
		1N621656	Internal Labor	[redacted]	$664.87
		1N621656 Total		[redacted]	$664.87
		1N621657	Internal Labor	[redacted]	$2,505.12
		1N621657 Total		[redacted]	$2,505.12
		1N621658	Internal Labor	[redacted]	$93.02
		1N621658 Total		[redacted]	$93.02
		1N621661	Internal Labor	[redacted]	$558.96
		1N621661 Total		[redacted]	$558.96
		1N621679	Internal Labor	[redacted]	$579.72
		1N621679 Total		[redacted]	$579.72
		1N621682	Internal Labor	[redacted]	$0.00
		1N621682 Total		[redacted]	$0.00
		1N621686	Internal Labor	[redacted]	$1,100.32
		1N621686 Total		[redacted]	$1,100.32
		1N621689	Internal Labor	[redacted]	$2,132.99
		1N621689 Total		[redacted]	$2,132.99
		1N621693	Internal Labor	0	-$0.01
		1N621693 Total		0	-$0.01
		1N621697	Internal Labor	[redacted]	$176.26
		1N621697 Total		[redacted]	$176.26
		1N621702	Internal Labor	[redacted]	$563.40
		1N621702 Total		[redacted]	$563.40
		1N621705	Internal Labor	[redacted]	$141.76
		1N621705 Total		[redacted]	$141.76
		1N621713	Internal Labor	[redacted]	$1,244.02
		1N621713 Total		[redacted]	$1,244.02
		1N621716	Internal Labor	[redacted]	$212.65
		1N621716 Total		[redacted]	$212.65
		1N621724	Internal Labor	[redacted]	$771.24
		1N621724 Total		[redacted]	$771.24
		1N621725	Internal Labor	[redacted]	$735.03
		1N621725 Total		[redacted]	$735.03
		1N621730	Internal Labor	0	$0.00
		1N621730 Total		0	$0.00
		1N621732	Internal Labor	0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621732 Total		0	$0.02
		1N621744	Internal Labor	[redacted]	$1,769.84
		1N621744 Total		[redacted]	$1,769.84
		1N621751	Internal Labor	[redacted]	$771.97
		1N621751 Total		[redacted]	$771.97
		1N621754	Internal Labor	0	$0.01
		1N621754 Total		0	$0.01
		1N621759	Internal Labor	[redacted]	$69.77
		1N621759 Total		[redacted]	$69.77
		1N621777	Internal Labor	[redacted]	$103.26
		1N621777 Total		[redacted]	$103.26
		1N621782	Internal Labor	[redacted]	$2,715.44
		1N621782 Total		[redacted]	$2,715.44
		1N621792	Internal Labor	[redacted]	$283.52
		1N621792 Total		[redacted]	$283.52
		1N621793	Internal Labor	[redacted]	$461.06
		1N621793 Total		[redacted]	$461.06
		1N621798	Internal Labor	[redacted]	$207.82
		1N621798 Total		[redacted]	$207.82
		1N621799	Internal Labor	[redacted]	$143.08
		1N621799 Total		[redacted]	$143.08
		1N621806	Internal Labor	[redacted]	$505.85
		1N621806 Total		[redacted]	$505.85
		1N621812	Internal Labor	[redacted]	$3,354.09
		1N621812 Total		[redacted]	$3,354.09
		1N621821	Internal Labor	[redacted]	$1,821.43
		1N621821 Total		[redacted]	$1,821.43
		1N621823	Internal Labor	[redacted]	$7,605.92
		1N621823 Total		[redacted]	$7,605.92
		1N621824	Internal Labor	[redacted]	$259.86
		1N621824 Total		[redacted]	$259.86
		1N621829	Internal Labor	0	$290.03
		1N621829 Total		0	$290.03
		1N621830	Internal Labor	[redacted]	$496.17
		1N621830 Total		[redacted]	$496.17
		1N621855	Internal Labor	[redacted]	$597.94
		1N621855 Total		[redacted]	$597.94
		1N621864	Internal Labor	[redacted]	$17,591.17
		1N621864 Total		[redacted]	$17,591.17
		1N621866	Internal Labor	[redacted]	$230.16
		1N621866 Total		[redacted]	$230.16
		1N621867	Internal Labor	[redacted]	-$86.80
		1N621867 Total		[redacted]	-$86.80
		1N621875	Internal Labor	[redacted]	$1,420.85
		1N621875 Total		[redacted]	$1,420.85
		1N621878	Internal Labor	0	$0.01
		1N621878 Total		0	$0.01
		1N621884	Internal Labor	0	$0.01
		1N621884 Total		0	$0.01
		1N621885	Internal Labor	[redacted]	$2,556.08
		1N621885 Total		[redacted]	$2,556.08
		1N621886	Internal Labor	[redacted]	$567.21
		1N621886 Total		[redacted]	$567.21
		1N621887	Internal Labor	[redacted]	$1,452.37
		1N621887 Total		[redacted]	$1,452.37
		1N621892	Internal Labor	[redacted]	$1,161.23
		1N621892 Total		[redacted]	$1,161.23
		1N621893	Internal Labor	[redacted]	$1,966.40
		1N621893 Total		[redacted]	$1,966.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621902	Internal Labor	[redacted]	$323.06
		1N621902 Total			$323.06
		1N621909	Internal Labor		$500.89
		1N621909 Total			$500.89
		1N621910	Internal Labor		$1,582.63
		1N621910 Total			$1,582.63
		1N621911	Internal Labor		$595.39
		1N621911 Total			$595.39
		1N621913	Internal Labor		$578.92
		1N621913 Total			$578.92
		1N621921	Internal Labor		$6,470.23
		1N621921 Total			$6,470.23
		1N621927	Internal Labor		$118.90
		1N621927 Total			$118.90
		1N621928	Internal Labor		-$79.67
		1N621928 Total			-$79.67
		1N621932	Internal Labor		$283.52
		1N621932 Total			$283.52
		1N621933	Internal Labor		$1,273.27
		1N621933 Total			$1,273.27
		1N621934	Internal Labor		$2,597.37
		1N621934 Total			$2,597.37
		1N621941	Internal Labor		$1,111.24
		1N621941 Total			$1,111.24
		1N621943	Internal Labor		$139.96
		1N621943 Total			$139.96
		1N621948	Internal Labor		$637.93
		1N621948 Total			$637.93
		1N621949	Internal Labor		$458.26
		1N621949 Total			$458.26
		1N621950	Internal Labor		$1,058.72
		1N621950 Total			$1,058.72
		1N621952	Internal Labor		$1,034.73
		1N621952 Total			$1,034.73
		1N621957	Internal Labor		$2,964.86
		1N621957 Total			$2,964.86
		1N621958	Internal Labor		$289.05
		1N621958 Total			$289.05
		1N621964	Internal Labor		$275.05
		1N621964 Total			$275.05
		1N621968	Internal Labor		$936.97
		1N621968 Total			$936.97
		1N621983	Internal Labor		$2,739.99
		1N621983 Total			$2,739.99
		1N621985	Internal Labor		$230.16
		1N621985 Total			$230.16
		1N621991	Internal Labor		$38.14
		1N621991 Total			$38.14
		1N621996	Internal Labor		$32.86
		1N621996 Total			$32.86
		1N621998	Internal Labor		$512.08
		1N621998 Total			$512.08
		1N622000	Internal Labor		$230.77
		1N622000 Total			$230.77
		1N622004	Internal Labor		$92.06
		1N622004 Total			$92.06
		1N622005	Internal Labor		$638.36
		1N622005 Total			$638.36
		1N622008	Internal Labor		$827.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N622008 Total		[redacted]	$827.55
		1N720006	Internal Labor		$173.60
		1N720006 Total			$173.60
		1N720008	Internal Labor		$1,721.55
		1N720008 Total			$1,721.55
		1N720012	Internal Labor		$554.04
		1N720012 Total			$554.04
		1N720015	Internal Labor		$133.31
		1N720015 Total			$133.31
		1N720023	Internal Labor		$317.57
		1N720023 Total			$317.57
		1N720024	Internal Labor		$3,508.16
		1N720024 Total			$3,508.16
		1N720026	Internal Labor		$133.31
		1N720026 Total			$133.31
		1N720032	Internal Labor		$369.08
		1N720032 Total			$369.08
		1N720037	Internal Labor		$361.86
		1N720037 Total			$361.86
		1N720039	Internal Labor		$367.84
		1N720039 Total			$367.84
		1N720043	Internal Labor		$235.05
		1N720043 Total			$235.05
		1N720046	Internal Labor		$315.91
		1N720046 Total			$315.91
		1N720050	Internal Labor		$311.28
		1N720050 Total			$311.28
		1N720051	Internal Labor		$266.62
		1N720051 Total			$266.62
		1N720052	Internal Labor		$266.62
		1N720052 Total			$266.62
		1N720053	Internal Labor		$2,472.24
		1N720053 Total			$2,472.24
		1N720058	Internal Labor		$1,353.91
		1N720058 Total			$1,353.91
		1N720061	Internal Labor		$3,418.35
		1N720061 Total			$3,418.35
		1N720063	Internal Labor		$86.80
		1N720063 Total			$86.80
		1N720065	Internal Labor		$304.10
		1N720065 Total			$304.10
		1N720072	Internal Labor		$279.50
		1N720072 Total			$279.50
		1N720077	Internal Labor		$2,862.25
		1N720077 Total			$2,862.25
		1N720084	Internal Labor		$121.69
		1N720084 Total			$121.69
		1N720085	Internal Labor		$327.68
		1N720085 Total			$327.68
		1N720086	Internal Labor		$133.31
		1N720086 Total			$133.31
		1N720091	Internal Labor		$183.15
		1N720091 Total			$183.15
		1N720095	Internal Labor		$524.90
		1N720095 Total			$524.90
		1N720096	Internal Labor		$892.35
		1N720096 Total			$892.35
		1N720097	Internal Labor		$110.76
		1N720097 Total			$110.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720098	Internal Labor	[redacted]	$993.97
		1N720098 Total			$993.97
		1N720099	Internal Labor		$516.79
		1N720099 Total			$516.79
		1N720104	Internal Labor		$411.19
		1N720104 Total			$411.19
		1N720123	Internal Labor		$445.04
		1N720123 Total			$445.04
		1N720124	Internal Labor		$955.40
		1N720124 Total			$955.40
		1N720127	Internal Labor		$5,254.20
		1N720127 Total			$5,254.20
		1N720129	Internal Labor		$1,022.04
		1N720129 Total			$1,022.04
		1N720131	Internal Labor		$1,363.26
		1N720131 Total			$1,363.26
		1N720132	Internal Labor		$277.02
		1N720132 Total			$277.02
		1N720136	Internal Labor		$2,828.22
		1N720136 Total			$2,828.22
		1N720143	Internal Labor		$2,248.34
		1N720143 Total			$2,248.34
		1N720144	Internal Labor		$855.26
		1N720144 Total			$855.26
		1N720146	Internal Labor		$499.98
		1N720146 Total			$499.98
		1N720147	Internal Labor		$545.21
		1N720147 Total			$545.21
		1N720156	Internal Labor		$445.54
		1N720156 Total			$445.54
		1N720157	Internal Labor		$2,542.61
		1N720157 Total			$2,542.61
		1N720162	Internal Labor		$362.98
		1N720162 Total			$362.98
		1N720165	Internal Labor		$467.24
		1N720165 Total			$467.24
		1N720166	Internal Labor		$273.40
		1N720166 Total			$273.40
		1N720168	Internal Labor		$156.57
		1N720168 Total			$156.57
		1N720172	Internal Labor		$505.36
		1N720172 Total			$505.36
		1N720178	Internal Labor		$993.76
		1N720178 Total			$993.76
		1N720181	Internal Labor		$1,389.60
		1N720181 Total			$1,389.60
		1N720183	Internal Labor		$1,195.86
		1N720183 Total			$1,195.86
		1N720185	Internal Labor		$2,159.51
		1N720185 Total			$2,159.51
		1N720186	Internal Labor		$114.89
		1N720186 Total			$114.89
		1N720187	Internal Labor		$5,930.92
		1N720187 Total			$5,930.92
		1N720191	Internal Labor		$474.58
		1N720191 Total			$474.58
		1N720192	Internal Labor		$315.70
		1N720192 Total			$315.70
		1N720193	Internal Labor		$1,091.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720193 Total			$1,091.91
		1N720195	Internal Labor		$455.04
		1N720195 Total			$455.04
		1N720197	Internal Labor		$229.47
		1N720197 Total			$229.47
		1N720198	Internal Labor		$316.96
		1N720198 Total			$316.96
		1N720205	Internal Labor		$147.71
		1N720205 Total			$147.71
		1N720213	Internal Labor		$19,303.48
		1N720213 Total			$19,303.48
		1N720218	Internal Labor		$1,703.42
		1N720218 Total			$1,703.42
		1N720226	Internal Labor		$1,789.20
		1N720226 Total			$1,789.20
		1N720234	Internal Labor		$8,834.88
		1N720234 Total			$8,834.88
		1N720237	Internal Labor		$481.86
		1N720237 Total			$481.86
		1N720241	Internal Labor		$582.48
		1N720241 Total			$582.48
		1N720246	Internal Labor		$1,395.85
		1N720246 Total			$1,395.85
		1N720248	Internal Labor		$998.96
		1N720248 Total			$998.96
		1N720253	Internal Labor		$599.43
		1N720253 Total			$599.43
		1N720257	Internal Labor		$404.97
		1N720257 Total			$404.97
		1N720258	Internal Labor		$2,095.22
		1N720258 Total			$2,095.22
		1N720260	Internal Labor		$841.08
		1N720260 Total			$841.08
		1N720261	Internal Labor		$300.81
		1N720261 Total			$300.81
		1N720264	Internal Labor		$823.31
		1N720264 Total			$823.31
		1N720266	Internal Labor		$168.46
		1N720266 Total			$168.46
		1N720267	Internal Labor		$536.81
		1N720267 Total			$536.81
		1N720268	Internal Labor		$567.85
		1N720268 Total			$567.85
		1N720269	Internal Labor		$1,087.06
		1N720269 Total			$1,087.06
		1N720272	Internal Labor		$156.57
		1N720272 Total			$156.57
		1N720280	Internal Labor		$271.83
		1N720280 Total			$271.83
		1N720284	Internal Labor		$2,390.22
		1N720284 Total			$2,390.22
		1N720290	Internal Labor		$705.03
		1N720290 Total			$705.03
		1N720294	Internal Labor		$86.80
		1N720294 Total			$86.80
		1N720298	Internal Labor		$869.21
		1N720298 Total			$869.21
		1N720299	Internal Labor		$992.32
		1N720299 Total			$992.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720302	Internal Labor	[redacted]	$110.06
		1N720302 Total			$110.06
		1N720303	Internal Labor		$1,217.96
		1N720303 Total			$1,217.96
		1N720317	Internal Labor		$133.31
		1N720317 Total			$133.31
		1N720318	Internal Labor		$790.98
		1N720318 Total			$790.98
		1N720321	Internal Labor		$149.77
		1N720321 Total			$149.77
		1N720324	Internal Labor		$1,366.36
		1N720324 Total			$1,366.36
		1N720325	Internal Labor		$269.40
		1N720325 Total			$269.40
		1N720329	Internal Labor		$184.94
		1N720329 Total			$184.94
		1N720330	Internal Labor		$1,022.81
		1N720330 Total			$1,022.81
		1N720334	Internal Labor		$156.57
		1N720334 Total			$156.57
		1N720335	Internal Labor		$623.53
		1N720335 Total			$623.53
		1N720354	Internal Labor		$296.10
		1N720354 Total			$296.10
		1N720384	Internal Labor		$86.80
		1N720384 Total			$86.80
		1N720390	Internal Labor		$86.80
		1N720390 Total			$86.80
		1N720407	Internal Labor		$96.79
		1N720407 Total			$96.79
		1N720413	Internal Labor		$382.32
		1N720413 Total			$382.32
		1N720419	Internal Labor		$208.95
		1N720419 Total			$208.95
		1N720420	Internal Labor		$261.28
		1N720420 Total			$261.28
		1N720421	Internal Labor		$1,995.15
		1N720421 Total			$1,995.15
		1N720428	Internal Labor		$3,427.08
		1N720428 Total			$3,427.08
		1N720432	Internal Labor		$437.70
		1N720432 Total			$437.70
		1N720436	Internal Labor		$919.00
		1N720436 Total			$919.00
		1N720439	Internal Labor		$267.77
		1N720439 Total			$267.77
		1N720442	Internal Labor		$285.28
		1N720442 Total			$285.28
		1N720443	Internal Labor		$1,283.74
		1N720443 Total			$1,283.74
		1N720447	Internal Labor		$86.80
		1N720447 Total			$86.80
		1N720448	Internal Labor		$982.40
		1N720448 Total			$982.40
		1N720451	Internal Labor		$220.11
		1N720451 Total			$220.11
		1N720454	Internal Labor		$186.60
		1N720454 Total			$186.60
		1N720474	Internal Labor		$995.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720474 Total		[redacted]	$995.57
		1N720476	Internal Labor		$133.31
		1N720476 Total			$133.31
		1N720478	Internal Labor		$1,090.50
		1N720478 Total			$1,090.50
		1N720483	Internal Labor		$263.30
		1N720483 Total			$263.30
		1N720491	Internal Labor		$990.97
		1N720491 Total			$990.97
		1N720494	Internal Labor		$98.43
		1N720494 Total			$98.43
		1N720495	Internal Labor		$293.73
		1N720495 Total			$293.73
		1N720497	Internal Labor		$98.43
		1N720497 Total			$98.43
		1N720501	Internal Labor		$206.93
		1N720501 Total			$206.93
		1N720502	Internal Labor		$133.31
		1N720502 Total			$133.31
		1N720510	Internal Labor		$279.50
		1N720510 Total			$279.50
		1N720518	Internal Labor		$133.31
		1N720518 Total			$133.31
		1N720519	Internal Labor		$1,253.81
		1N720519 Total			$1,253.81
		1N720523	Internal Labor		$243.37
		1N720523 Total			$243.37
		1N720524	Internal Labor		$243.37
		1N720524 Total			$243.37
		1N720526	Internal Labor		$767.16
		1N720526 Total			$767.16
		1N720528	Internal Labor		$1,836.15
		1N720528 Total			$1,836.15
		1N720529	Internal Labor		$179.82
		1N720529 Total			$179.82
		1N720532	Internal Labor		$8,313.10
		1N720532 Total			$8,313.10
		1N720533	Internal Labor		$278.66
		1N720533 Total			$278.66
		1N720534	Internal Labor		$204.03
		1N720534 Total			$204.03
		1N720536	Internal Labor		$754.28
		1N720536 Total			$754.28
		1N720538	Internal Labor		$320.05
		1N720538 Total			$320.05
		1N720541	Internal Labor		$635.95
		1N720541 Total			$635.95
		1N720542	Internal Labor		$245.02
		1N720542 Total			$245.02
		1N720543	Internal Labor		$245.02
		1N720543 Total			$245.02
		1N720544	Internal Labor		$245.02
		1N720544 Total			$245.02
		1N720545	Internal Labor		$348.28
		1N720545 Total			$348.28
		1N720547	Internal Labor		$620.42
		1N720547 Total			$620.42
		1N720549	Internal Labor		$857.21
		1N720549 Total			$857.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720550	Internal Labor	[redacted]	$1,168.65
		1N720550 Total			$1,168.65
		1N720551	Internal Labor		$191.46
		1N720551 Total			$191.46
		1N720552	Internal Labor		$226.34
		1N720552 Total			$226.34
		1N720553	Internal Labor		$365.88
		1N720553 Total			$365.88
		1N720554	Internal Labor		$460.55
		1N720554 Total			$460.55
		1N720576	Internal Labor		$226.34
		1N720576 Total			$226.34
		1N720578	Internal Labor		$833.22
		1N720578 Total			$833.22
		1N720584	Internal Labor		$156.57
		1N720584 Total			$156.57
		1N720586	Internal Labor		$6,151.17
		1N720586 Total			$6,151.17
		1N720587	Internal Labor		$4,034.94
		1N720587 Total			$4,034.94
		1N720589	Internal Labor		$2,997.54
		1N720589 Total			$2,997.54
		1N720598	Internal Labor		$280.11
		1N720598 Total			$280.11
		1N720599	Internal Labor		$1,555.86
		1N720599 Total			$1,555.86
		1N720600	Internal Labor		$227.32
		1N720600 Total			$227.32
		1N720601	Internal Labor		$1,141.16
		1N720601 Total			$1,141.16
		1N720603	Internal Labor		$1,065.28
		1N720603 Total			$1,065.28
		1N720604	Internal Labor		$1,166.98
		1N720604 Total			$1,166.98
		1N720605	Internal Labor		$833.27
		1N720605 Total			$833.27
		1N720608	Internal Labor		$393.22
		1N720608 Total			$393.22
		1N720609	Internal Labor		$140.52
		1N720609 Total			$140.52
		1N720610	Internal Labor		$2,167.78
		1N720610 Total			$2,167.78
		1N720621	Internal Labor		$263.03
		1N720621 Total			$263.03
		1N720623	Internal Labor		$52.28
		1N720623 Total			$52.28
		1N720624	Internal Labor		$2,164.75
		1N720624 Total			$2,164.75
		1N720633	Internal Labor		$457.67
		1N720633 Total			$457.67
		1N720636	Internal Labor		$524.79
		1N720636 Total			$524.79
		1N720639	Internal Labor		$69.27
		1N720639 Total			$69.27
		1N720640	Internal Labor		$850.46
		1N720640 Total			$850.46
		1N720641	Internal Labor		$1,738.17
		1N720641 Total			$1,738.17
		1N720644	Internal Labor		$154.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Labor	(blank)	1N720644 Total			$154.45
		1N720645	Internal Labor		$967.42
		1N720645 Total			$967.42
		1N720650	Internal Labor		$156.78
		1N720650 Total			$156.78
		1N720651	Internal Labor		$1,089.32
		1N720651 Total			$1,089.32
		1N720652	Internal Labor		$360.40
		1N720652 Total			$360.40
		1N720654	Internal Labor		$358.60
		1N720654 Total			$358.60
		1N720660	Internal Labor		$224.90
		1N720660 Total			$224.90
		1N720665	Internal Labor		$453.52
		1N720665 Total			$453.52
		1N720676	Internal Labor		$46.51
		1N720676 Total			$46.51
		1N720677	Internal Labor		$134.71
		1N720677 Total			$134.71
		1N720679	Internal Labor		$325.69
		1N720679 Total			$325.69
		1N720680	Internal Labor		$208.26
		1N720680 Total			$208.26
		1N720685	Internal Labor		$15,143.47
		1N720685 Total			$15,143.47
		1N720686	Internal Labor		$773.66
		1N720686 Total			$773.66
		1N720687	Internal Labor		$294.42
		1N720687 Total			$294.42
		1N720691	Internal Labor		$194.61
		1N720691 Total			$194.61
		1N720693	Internal Labor		$701.36
		1N720693 Total			$701.36
		1N720696	Internal Labor		$140.74
		1N720696 Total			$140.74
		1N720698	Internal Labor		$260.40
		1N720698 Total			$260.40
		1N720701	Internal Labor		$333.49
		1N720701 Total			$333.49
		1N720702	Internal Labor		$295.09
		1N720702 Total			$295.09
		1N720707	Internal Labor		$130.01
		1N720707 Total			$130.01
		1N720719	Internal Labor		$1,773.16
		1N720719 Total			$1,773.16
		1N720721	Internal Labor		$247.21
		1N720721 Total			$247.21
		1N720722	Internal Labor		$641.22
		1N720722 Total			$641.22
		1N720723	Internal Labor		$1,540.11
		1N720723 Total			$1,540.11
		1N720735	Internal Labor		$270.92
		1N720735 Total			$270.92
		1N720736	Internal Labor	0	$0.00
		1N720736 Total		0	$0.00
		1N720737	Internal Labor		$133.31
		1N720737 Total			$133.31
		1N720738	Internal Labor		$16,682.76
		1N720738 Total			$16,682.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720740	Internal Labor	[redacted]	$227.54
		1N720740 Total			$227.54
		1N720741	Internal Labor		$156.57
		1N720741 Total			$156.57
		1N720743	Internal Labor		$144.95
		1N720743 Total			$144.95
		1N720744	Internal Labor		$110.76
		1N720744 Total			$110.76
		1N720745	Internal Labor		$1,868.05
		1N720745 Total			$1,868.05
		1N720746	Internal Labor		$762.59
		1N720746 Total			$762.59
		1N720749	Internal Labor		$86.80
		1N720749 Total			$86.80
		1N720750	Internal Labor		$786.99
		1N720750 Total			$786.99
		1N720752	Internal Labor		$127.22
		1N720752 Total			$127.22
		1N720758	Internal Labor		$133.31
		1N720758 Total			$133.31
		1N720760	Internal Labor		$323.86
		1N720760 Total			$323.86
		1N720761	Internal Labor		$133.31
		1N720761 Total			$133.31
		1N720762	Internal Labor		$133.31
		1N720762 Total			$133.31
		1N720765	Internal Labor		$1,582.01
		1N720765 Total			$1,582.01
		1N720766	Internal Labor		$274.46
		1N720766 Total			$274.46
		1N720771	Internal Labor		$4,460.20
		1N720771 Total			$4,460.20
		1N720775	Internal Labor		$902.91
		1N720775 Total			$902.91
		1N720779	Internal Labor		$297.26
		1N720779 Total			$297.26
		1N720780	Internal Labor		$147.02
		1N720780 Total			$147.02
		1N720787	Internal Labor		$597.85
		1N720787 Total			$597.85
		1N720788	Internal Labor		$581.10
		1N720788 Total			$581.10
		1N720789	Internal Labor		$937.10
		1N720789 Total			$937.10
		1N720793	Internal Labor		$1,548.04
		1N720793 Total			$1,548.04
		1N720799	Internal Labor		$1,871.48
		1N720799 Total			$1,871.48
		1N720801	Internal Labor		$312.98
		1N720801 Total			$312.98
		1N720802	Internal Labor		$324.61
		1N720802 Total			$324.61
		1N720803	Internal Labor		$312.98
		1N720803 Total			$312.98
		1N720804	Internal Labor		$1,329.34
		1N720804 Total			$1,329.34
		1N720812	Internal Labor		$86.80
		1N720812 Total			$86.80
		1N720814	Internal Labor		$276.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720814 Total		[redacted]	$276.44
		1N720820	Internal Labor		$14,863.87
		1N720820 Total			$14,863.87
		1N720825	Internal Labor		$2,208.11
		1N720825 Total			$2,208.11
		1N720827	Internal Labor		$86.80
		1N720827 Total			$86.80
		1N720828	Internal Labor		$196.28
		1N720828 Total			$196.28
		1N720829	Internal Labor		$197.20
		1N720829 Total			$197.20
		1N720834	Internal Labor		$967.55
		1N720834 Total			$967.55
		1N720836	Internal Labor		$182.62
		1N720836 Total			$182.62
		1N720840	Internal Labor		$540.30
		1N720840 Total			$540.30
		1N720843	Internal Labor		$158.67
		1N720843 Total			$158.67
		1N720844	Internal Labor		$412.80
		1N720844 Total			$412.80
		1N720846	Internal Labor		$350.73
		1N720846 Total			$350.73
		1N720851	Internal Labor		$949.47
		1N720851 Total			$949.47
		1N720852	Internal Labor		$250.81
		1N720852 Total			$250.81
		1N720853	Internal Labor		$281.04
		1N720853 Total			$281.04
		1N720854	Internal Labor		$8,579.70
		1N720854 Total			$8,579.70
		1N720856	Internal Labor		$249.30
		1N720856 Total			$249.30
		1N720857	Internal Labor		$460.98
		1N720857 Total			$460.98
		1N720858	Internal Labor		$765.37
		1N720858 Total			$765.37
		1N720863	Internal Labor		$909.55
		1N720863 Total			$909.55
		1N720865	Internal Labor		$161.84
		1N720865 Total			$161.84
		1N720866	Internal Labor		$731.84
		1N720866 Total			$731.84
		1N720871	Internal Labor		$322.97
		1N720871 Total			$322.97
		1N720872	Internal Labor		$418.58
		1N720872 Total			$418.58
		1N720873	Internal Labor		$1,531.55
		1N720873 Total			$1,531.55
		1N720875	Internal Labor		$735.03
		1N720875 Total			$735.03
		1N720876	Internal Labor		$347.06
		1N720876 Total			$347.06
		1N720877	Internal Labor		$198.06
		1N720877 Total			$198.06
		1N720879	Internal Labor		$268.60
		1N720879 Total			$268.60
		1N720883	Internal Labor		$766.87
		1N720883 Total			$766.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720884	Internal Labor	[redacted]	$830.90
		1N720884 Total			$830.90
		1N720885	Internal Labor		$1,115.61
		1N720885 Total			$1,115.61
		1N720886	Internal Labor		$281.04
		1N720886 Total			$281.04
		1N720893	Internal Labor		$1,920.81
		1N720893 Total			$1,920.81
		1N720894	Internal Labor		$618.76
		1N720894 Total			$618.76
		1N720895	Internal Labor		$942.75
		1N720895 Total			$942.75
		1N720898	Internal Labor		$1,272.89
		1N720898 Total			$1,272.89
		1N720903	Internal Labor		$252.23
		1N720903 Total			$252.23
		1N720907	Internal Labor		$1,197.80
		1N720907 Total			$1,197.80
		1N720908	Internal Labor		$460.02
		1N720908 Total			$460.02
		1N720909	Internal Labor		$1,002.87
		1N720909 Total			$1,002.87
		1N720911	Internal Labor		$106.36
		1N720911 Total			$106.36
		1N720912	Internal Labor		$470.38
		1N720912 Total			$470.38
		1N720913	Internal Labor		$231.64
		1N720913 Total			$231.64
		1N720914	Internal Labor		$402.07
		1N720914 Total			$402.07
		1N720915	Internal Labor		$89.40
		1N720915 Total			$89.40
		1N720917	Internal Labor		$1,442.10
		1N720917 Total			$1,442.10
		1N720920	Internal Labor		$269.07
		1N720920 Total			$269.07
		1N720924	Internal Labor		$206.33
		1N720924 Total			$206.33
		1N720926	Internal Labor		$413.73
		1N720926 Total			$413.73
		1N720929	Internal Labor		$12,061.70
		1N720929 Total			$12,061.70
		1N720931	Internal Labor		$89.40
		1N720931 Total			$89.40
		1N720932	Internal Labor		$548.83
		1N720932 Total			$548.83
		1N720933	Internal Labor		$106.36
		1N720933 Total			$106.36
		1N720934	Internal Labor		$302.48
		1N720934 Total			$302.48
		1N720936	Internal Labor		$1,836.21
		1N720936 Total			$1,836.21
		1N720945	Internal Labor		$342.20
		1N720945 Total			$342.20
		1N720946	Internal Labor		$975.53
		1N720946 Total			$975.53
		1N720947	Internal Labor		$744.49
		1N720947 Total			$744.49
		1N720949	Internal Labor		$2,021.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720949 Total			$2,021.08
		1N720952	Internal Labor		$657.01
		1N720952 Total			$657.01
		1N720954	Internal Labor		$875.20
		1N720954 Total			$875.20
		1N720958	Internal Labor		$876.53
		1N720958 Total			$876.53
		1N720959	Internal Labor		$617.41
		1N720959 Total			$617.41
		1N720963	Internal Labor		$1,345.58
		1N720963 Total			$1,345.58
		1N720967	Internal Labor		$499.71
		1N720967 Total			$499.71
		1N720970	Internal Labor		$276.68
		1N720970 Total			$276.68
		1N720973	Internal Labor		$315.90
		1N720973 Total			$315.90
		1N720974	Internal Labor		$1,209.61
		1N720974 Total			$1,209.61
		1N720975	Internal Labor		$818.36
		1N720975 Total			$818.36
		1N720976	Internal Labor		$293.03
		1N720976 Total			$293.03
		1N720977	Internal Labor		$89.40
		1N720977 Total			$89.40
		1N720979	Internal Labor		$89.40
		1N720979 Total			$89.40
		1N720980	Internal Labor		$441.61
		1N720980 Total			$441.61
		1N720985	Internal Labor		$326.46
		1N720985 Total			$326.46
		1N720987	Internal Labor		$397.90
		1N720987 Total			$397.90
		1N720990	Internal Labor		$220.16
		1N720990 Total			$220.16
		1N720991	Internal Labor		$89.40
		1N720991 Total			$89.40
		1N720993	Internal Labor		$688.32
		1N720993 Total			$688.32
		1N720996	Internal Labor		$107.80
		1N720996 Total			$107.80
		1N721009	Internal Labor		$198.13
		1N721009 Total			$198.13
		1N721012	Internal Labor		$166.74
		1N721012 Total			$166.74
		1N721014	Internal Labor		$137.31
		1N721014 Total			$137.31
		1N721015	Internal Labor		$432.92
		1N721015 Total			$432.92
		1N721016	Internal Labor		$509.05
		1N721016 Total			$509.05
		1N721017	Internal Labor		$493.49
		1N721017 Total			$493.49
		1N721018	Internal Labor		$438.94
		1N721018 Total			$438.94
		1N721022	Internal Labor		$398.23
		1N721022 Total			$398.23
		1N721023	Internal Labor		$869.91
		1N721023 Total			$869.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721024	Internal Labor	[redacted]	$1,829.65
		1N721024 Total			$1,829.65
		1N721025	Internal Labor		$6,046.40
		1N721025 Total			$6,046.40
		1N721026	Internal Labor		$4,576.42
		1N721026 Total			$4,576.42
		1N721029	Internal Labor		$773.75
		1N721029 Total			$773.75
		1N721033	Internal Labor		$233.13
		1N721033 Total			$233.13
		1N721037	Internal Labor		$113.36
		1N721037 Total			$113.36
		1N721044	Internal Labor		$367.69
		1N721044 Total			$367.69
		1N721045	Internal Labor		$279.04
		1N721045 Total			$279.04
		1N721046	Internal Labor		$1,316.78
		1N721046 Total			$1,316.78
		1N721048	Internal Labor		$238.55
		1N721048 Total			$238.55
		1N721049	Internal Labor		$251.95
		1N721049 Total			$251.95
		1N721050	Internal Labor		$81.96
		1N721050 Total			$81.96
		1N721054	Internal Labor		$571.06
		1N721054 Total			$571.06
		1N721055	Internal Labor		$571.06
		1N721055 Total			$571.06
		1N721056	Internal Labor		$233.13
		1N721056 Total			$233.13
		1N721057	Internal Labor		$149.61
		1N721057 Total			$149.61
		1N721063	Internal Labor		$885.34
		1N721063 Total			$885.34
		1N721067	Internal Labor		$768.50
		1N721067 Total			$768.50
		1N721072	Internal Labor		$197.70
		1N721072 Total			$197.70
		1N721076	Internal Labor		$89.40
		1N721076 Total			$89.40
		1N721078	Internal Labor		$516.77
		1N721078 Total			$516.77
		1N721081	Internal Labor		$89.40
		1N721081 Total			$89.40
		1N721082	Internal Labor		$89.40
		1N721082 Total			$89.40
		1N721087	Internal Labor		$2,640.58
		1N721087 Total			$2,640.58
		1N721090	Internal Labor		$137.31
		1N721090 Total			$137.31
		1N721094	Internal Labor		$420.03
		1N721094 Total			$420.03
		1N721095	Internal Labor		$309.82
		1N721095 Total			$309.82
		1N721096	Internal Labor		$541.40
		1N721096 Total			$541.40
		1N721097	Internal Labor		$113.36
		1N721097 Total			$113.36
		1N721098	Internal Labor		$707.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721098 Total		[redacted]	$707.56
		1N721101	Internal Labor		$150.59
		1N721101 Total			$150.59
		1N721106	Internal Labor		$3,567.36
		1N721106 Total			$3,567.36
		1N721116	Internal Labor		$244.57
		1N721116 Total			$244.57
		1N721118	Internal Labor		$89.40
		1N721118 Total			$89.40
		1N721120	Internal Labor		$1,207.85
		1N721120 Total			$1,207.85
		1N721121	Internal Labor		$269.07
		1N721121 Total			$269.07
		1N721122	Internal Labor		$412.80
		1N721122 Total			$412.80
		1N721123	Internal Labor		$705.99
		1N721123 Total			$705.99
		1N721125	Internal Labor		$1,256.62
		1N721125 Total			$1,256.62
		1N721129	Internal Labor		$259.78
		1N721129 Total			$259.78
		1N721132	Internal Labor		$1,742.82
		1N721132 Total			$1,742.82
		1N721135	Internal Labor		$432.92
		1N721135 Total			$432.92
		1N721141	Internal Labor		$308.43
		1N721141 Total			$308.43
		1N721145	Internal Labor		$6,270.34
		1N721145 Total			$6,270.34
		1N721146	Internal Labor		$471.40
		1N721146 Total			$471.40
		1N721150	Internal Labor		$154.27
		1N721150 Total			$154.27
		1N721152	Internal Labor		$212.72
		1N721152 Total			$212.72
		1N721153	Internal Labor		$345.67
		1N721153 Total			$345.67
		1N721154	Internal Labor		$233.63
		1N721154 Total			$233.63
		1N721171	Internal Labor		$918.28
		1N721171 Total			$918.28
		1N721172	Internal Labor		$1,200.25
		1N721172 Total			$1,200.25
		1N721174	Internal Labor		$589.44
		1N721174 Total			$589.44
		1N721175	Internal Labor		$544.68
		1N721175 Total			$544.68
		1N721177	Internal Labor		$528.56
		1N721177 Total			$528.56
		1N721179	Internal Labor		$518.82
		1N721179 Total			$518.82
		1N721181	Internal Labor		$261.16
		1N721181 Total			$261.16
		1N721184	Internal Labor		$2,561.91
		1N721184 Total			$2,561.91
		1N721188	Internal Labor	0	$0.00
		1N721188 Total		0	$0.00
		1N721192	Internal Labor	[redacted]	$213.11
		1N721192 Total			$213.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721195	Internal Labor	[redacted]	$387.12
		1N721195 Total			$387.12
		1N721209	Internal Labor		$61.43
		1N721209 Total			$61.43
		1N721210	Internal Labor		$525.58
		1N721210 Total			$525.58
		1N721211	Internal Labor		$791.45
		1N721211 Total			$791.45
		1N721212	Internal Labor		$678.66
		1N721212 Total			$678.66
		1N721217	Internal Labor		$1,329.11
		1N721217 Total			$1,329.11
		1N721220	Internal Labor		$855.13
		1N721220 Total			$855.13
		1N721222	Internal Labor		$343.42
		1N721222 Total			$343.42
		1N721225	Internal Labor		$753.34
		1N721225 Total			$753.34
		1N721227	Internal Labor		$791.64
		1N721227 Total			$791.64
		1N721229	Internal Labor		$123.71
		1N721229 Total			$123.71
		1N721232	Internal Labor		$351.87
		1N721232 Total			$351.87
		1N721234	Internal Labor		$239.15
		1N721234 Total			$239.15
		1N721235	Internal Labor		$350.64
		1N721235 Total			$350.64
		1N721239	Internal Labor		$1,013.28
		1N721239 Total			$1,013.28
		1N721241	Internal Labor		$89.40
		1N721241 Total			$89.40
		1N721242	Internal Labor		$390.00
		1N721242 Total			$390.00
		1N721245	Internal Labor		$629.49
		1N721245 Total			$629.49
		1N721247	Internal Labor		$89.40
		1N721247 Total			$89.40
		1N721249	Internal Labor		$416.86
		1N721249 Total			$416.86
		1N721251	Internal Labor		$7,405.74
		1N721251 Total			$7,405.74
		1N721252	Internal Labor		$1,716.79
		1N721252 Total			$1,716.79
		1N721253	Internal Labor		$2,626.58
		1N721253 Total			$2,626.58
		1N721254	Internal Labor		$432.92
		1N721254 Total			$432.92
		1N721255	Internal Labor		$285.32
		1N721255 Total			$285.32
		1N721264	Internal Labor		$240.09
		1N721264 Total			$240.09
		1N721268	Internal Labor		$425.65
		1N721268 Total			$425.65
		1N721269	Internal Labor		$276.76
		1N721269 Total			$276.76
		1N721270	Internal Labor		$1,774.39
		1N721270 Total			$1,774.39
		1N721271	Internal Labor		$387.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721271 Total		[redacted]	$387.04
		1N721272	Internal Labor		$293.86
		1N721272 Total			$293.86
		1N721275	Internal Labor		$106.77
		1N721275 Total			$106.77
		1N721276	Internal Labor		$89.40
		1N721276 Total			$89.40
		1N721293	Internal Labor		$438.24
		1N721293 Total			$438.24
		1N721295	Internal Labor		$631.06
		1N721295 Total			$631.06
		1N721298	Internal Labor		$1,475.89
		1N721298 Total			$1,475.89
		1N721301	Internal Labor		$839.91
		1N721301 Total			$839.91
		1N721304	Internal Labor		$514.50
		1N721304 Total			$514.50
		1N721305	Internal Labor		$600.84
		1N721305 Total			$600.84
		1N721306	Internal Labor		$187.36
		1N721306 Total			$187.36
		1N721308	Internal Labor		$201.18
		1N721308 Total			$201.18
		1N721309	Internal Labor		$249.58
		1N721309 Total			$249.58
		1N721310	Internal Labor		$2,121.57
		1N721310 Total			$2,121.57
		1N721314	Internal Labor		$121.94
		1N721314 Total			$121.94
		1N721318	Internal Labor		$488.01
		1N721318 Total			$488.01
		1N721325	Internal Labor		$1,399.92
		1N721325 Total			$1,399.92
		1N721326	Internal Labor		$2,248.69
		1N721326 Total			$2,248.69
		1N721327	Internal Labor		$1,366.00
		1N721327 Total			$1,366.00
		1N721329	Internal Labor		$795.40
		1N721329 Total			$795.40
		1N721330	Internal Labor		$157.40
		1N721330 Total			$157.40
		1N721331	Internal Labor		$260.84
		1N721331 Total			$260.84
		1N721334	Internal Labor		$378.05
		1N721334 Total			$378.05
		1N721337	Internal Labor		$89.40
		1N721337 Total			$89.40
		1N721338	Internal Labor		$74.97
		1N721338 Total			$74.97
		1N721343	Internal Labor		$725.78
		1N721343 Total			$725.78
		1N721345	Internal Labor		$627.66
		1N721345 Total			$627.66
		1N721346	Internal Labor		$515.13
		1N721346 Total			$515.13
		1N721348	Internal Labor		$236.35
		1N721348 Total			$236.35
		1N721349	Internal Labor		$256.84
		1N721349 Total			$256.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721355	Internal Labor	[redacted]	$2,736.55
		1N721355 Total			$2,736.55
		1N721357	Internal Labor		$187.36
		1N721357 Total			$187.36
		1N721359	Internal Labor		$1,326.46
		1N721359 Total			$1,326.46
		1N721361	Internal Labor		$4,805.36
		1N721361 Total			$4,805.36
		1N721368	Internal Labor		$956.14
		1N721368 Total			$956.14
		1N721369	Internal Labor		$368.65
		1N721369 Total			$368.65
		1N721370	Internal Labor		$238.27
		1N721370 Total			$238.27
		1N721371	Internal Labor		$233.73
		1N721371 Total			$233.73
		1N721372	Internal Labor		$281.60
		1N721372 Total			$281.60
		1N721374	Internal Labor		$89.40
		1N721374 Total			$89.40
		1N721379	Internal Labor		$1,056.89
		1N721379 Total			$1,056.89
		1N721380	Internal Labor		$219.15
		1N721380 Total			$219.15
		1N721382	Internal Labor		$89.40
		1N721382 Total			$89.40
		1N721383	Internal Labor		$156.45
		1N721383 Total			$156.45
		1N721391	Internal Labor		$378.58
		1N721391 Total			$378.58
		1N721401	Internal Labor		$465.48
		1N721401 Total			$465.48
		1N721404	Internal Labor		$457.15
		1N721404 Total			$457.15
		1N721405	Internal Labor		$236.35
		1N721405 Total			$236.35
		1N721408	Internal Labor		$975.30
		1N721408 Total			$975.30
		1N721410	Internal Labor		$1,195.58
		1N721410 Total			$1,195.58
		1N721414	Internal Labor		$344.93
		1N721414 Total			$344.93
		1N721423	Internal Labor		$1,407.41
		1N721423 Total			$1,407.41
		1N721424	Internal Labor		$888.36
		1N721424 Total			$888.36
		1N721426	Internal Labor		$1,006.59
		1N721426 Total			$1,006.59
		1N721427	Internal Labor		$228.78
		1N721427 Total			$228.78
		1N721428	Internal Labor		$78.67
		1N721428 Total			$78.67
		1N721434	Internal Labor		$558.39
		1N721434 Total			$558.39
		1N721439	Internal Labor		$67.17
		1N721439 Total			$67.17
		1N721442	Internal Labor		$1,330.08
		1N721442 Total			$1,330.08
		1N721447	Internal Labor		$287.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721447 Total			$287.67
		1N721451	Internal Labor		$89.40
		1N721451 Total			$89.40
		1N721453	Internal Labor		$600.45
		1N721453 Total			$600.45
		1N721456	Internal Labor		$106.36
		1N721456 Total			$106.36
		1N721459	Internal Labor		$419.87
		1N721459 Total			$419.87
		1N721460	Internal Labor		$498.77
		1N721460 Total			$498.77
		1N721462	Internal Labor		$175.76
		1N721462 Total			$175.76
		1N721464	Internal Labor		$704.53
		1N721464 Total			$704.53
		1N721466	Internal Labor		$104.25
		1N721466 Total			$104.25
		1N721469	Internal Labor		$1,678.58
		1N721469 Total			$1,678.58
		1N721471	Internal Labor		$331.88
		1N721471 Total			$331.88
		1N721492	Internal Labor		$307.97
		1N721492 Total			$307.97
		1N721494	Internal Labor		$565.03
		1N721494 Total			$565.03
		1N721496	Internal Labor		$737.56
		1N721496 Total			$737.56
		1N721501	Internal Labor		$538.98
		1N721501 Total			$538.98
		1N721504	Internal Labor		$352.16
		1N721504 Total			$352.16
		1N721505	Internal Labor		$140.92
		1N721505 Total			$140.92
		1N721507	Internal Labor		$945.02
		1N721507 Total			$945.02
		1N721511	Internal Labor		$178.80
		1N721511 Total			$178.80
		1N721512	Internal Labor		$1,086.88
		1N721512 Total			$1,086.88
		1N721515	Internal Labor		$419.79
		1N721515 Total			$419.79
		1N721517	Internal Labor		$829.89
		1N721517 Total			$829.89
		1N721519	Internal Labor		$152.93
		1N721519 Total			$152.93
		1N721522	Internal Labor		$928.93
		1N721522 Total			$928.93
		1N721523	Internal Labor		$1,169.06
		1N721523 Total			$1,169.06
		1N721531	Internal Labor		$348.98
		1N721531 Total			$348.98
		1N721547	Internal Labor		$238.27
		1N721547 Total			$238.27
		1N721548	Internal Labor		$254.79
		1N721548 Total			$254.79
		1N721549	Internal Labor		$231.64
		1N721549 Total			$231.64
		1N721573	Internal Labor		$378.86
		1N721573 Total			$378.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721578	Internal Labor	[redacted]	$483.12
		1N721578 Total			$483.12
		1N721579	Internal Labor		$125.92
		1N721579 Total			$125.92
		1N721580	Internal Labor		$733.21
		1N721580 Total			$733.21
		1N721583	Internal Labor		$89.40
		1N721583 Total			$89.40
		1N721587	Internal Labor		$398.92
		1N721587 Total			$398.92
		1N721588	Internal Labor		$89.40
		1N721588 Total			$89.40
		1N721601	Internal Labor		$89.40
		1N721601 Total			$89.40
		1N721603	Internal Labor		$539.06
		1N721603 Total			$539.06
		1N721606	Internal Labor		$329.34
		1N721606 Total			$329.34
		1N721607	Internal Labor		$401.73
		1N721607 Total			$401.73
		1N721608	Internal Labor		$624.61
		1N721608 Total			$624.61
		1N721609	Internal Labor		$313.87
		1N721609 Total			$313.87
		1N721610	Internal Labor		$236.35
		1N721610 Total			$236.35
		1N721614	Internal Labor		$591.31
		1N721614 Total			$591.31
		1N721616	Internal Labor		$567.75
		1N721616 Total			$567.75
		1N721621	Internal Labor		$239.71
		1N721621 Total			$239.71
		1N721626	Internal Labor		$105.61
		1N721626 Total			$105.61
		1N721627	Internal Labor		$127.54
		1N721627 Total			$127.54
		1N721628	Internal Labor		$134.10
		1N721628 Total			$134.10
		1N721629	Internal Labor		$82.38
		1N721629 Total			$82.38
		1N721632	Internal Labor		$1,398.57
		1N721632 Total			$1,398.57
		1N721633	Internal Labor		$280.17
		1N721633 Total			$280.17
		1N721634	Internal Labor		$334.19
		1N721634 Total			$334.19
		1N721635	Internal Labor		$248.60
		1N721635 Total			$248.60
		1N721636	Internal Labor		$358.14
		1N721636 Total			$358.14
		1N721637	Internal Labor		$688.67
		1N721637 Total			$688.67
		1N721639	Internal Labor		$106.36
		1N721639 Total			$106.36
		1N721640	Internal Labor		$1,478.95
		1N721640 Total			$1,478.95
		1N721644	Internal Labor		$67.05
		1N721644 Total			$67.05
		1N721645	Internal Labor		$67.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721645 Total		[redacted]	$67.05
		1N721649	Internal Labor		$1,269.27
		1N721649 Total			$1,269.27
		1N721652	Internal Labor		$392.68
		1N721652 Total			$392.68
		1N721653	Internal Labor		$89.40
		1N721653 Total			$89.40
		1N721654	Internal Labor		$89.40
		1N721654 Total			$89.40
		1N721656	Internal Labor		$393.32
		1N721656 Total			$393.32
		1N721659	Internal Labor		$217.36
		1N721659 Total			$217.36
		1N721660	Internal Labor		$348.95
		1N721660 Total			$348.95
		1N721669	Internal Labor		$0.00
		1N721669 Total			$0.00
		1N721671	Internal Labor		$63.76
		1N721671 Total			$63.76
		1N721672	Internal Labor		$536.40
		1N721672 Total			$536.40
		1N721706	Internal Labor		$282.72
		1N721706 Total			$282.72
		1N721707	Internal Labor		$294.16
		1N721707 Total			$294.16
		1N721716	Internal Labor		$504.33
		1N721716 Total			$504.33
		1N721725	Internal Labor		$237.32
		1N721725 Total			$237.32
		1N721731	Internal Labor		$604.15
		1N721731 Total			$604.15
		1N721732	Internal Labor		$106.36
		1N721732 Total			$106.36
		1N721738	Internal Labor		$565.04
		1N721738 Total			$565.04
		1N721747	Internal Labor		$2,500.59
		1N721747 Total			$2,500.59
		1N721748	Internal Labor		$671.58
		1N721748 Total			$671.58
		1N721751	Internal Labor		$89.40
		1N721751 Total			$89.40
		1N721752	Internal Labor		$89.40
		1N721752 Total			$89.40
		1N721756	Internal Labor		$170.57
		1N721756 Total			$170.57
		1N721758	Internal Labor		$1,222.00
		1N721758 Total			$1,222.00
		1N721759	Internal Labor		$156.45
		1N721759 Total			$156.45
		1N721767	Internal Labor		$89.40
		1N721767 Total			$89.40
		1N721768	Internal Labor		$167.63
		1N721768 Total			$167.63
		1N721770	Internal Labor		$165.70
		1N721770 Total			$165.70
		1N721785	Internal Labor		$74.38
		1N721785 Total			$74.38
		1N721786	Internal Labor		$982.94
		1N721786 Total			$982.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721790	Internal Labor	[redacted]	$205.60
		1N721790 Total			$205.60
		1N721791	Internal Labor		$198.48
		1N721791 Total			$198.48
		1N721793	Internal Labor		$278.25
		1N721793 Total			$278.25
		1N721794	Internal Labor		$53.18
		1N721794 Total			$53.18
		1N721801	Internal Labor		$89.40
		1N721801 Total			$89.40
		1N721802	Internal Labor		$347.22
		1N721802 Total			$347.22
		1N721805	Internal Labor		$72.45
		1N721805 Total			$72.45
		1N721811	Internal Labor		$89.40
		1N721811 Total			$89.40
		1N721812	Internal Labor		$89.40
		1N721812 Total			$89.40
		1N721815	Internal Labor		$89.40
		1N721815 Total			$89.40
		1N721816	Internal Labor		$89.40
		1N721816 Total			$89.40
		1N721817	Internal Labor		$217.20
		1N721817 Total			$217.20
		1N721819	Internal Labor		$284.75
		1N721819 Total			$284.75
		1N721830	Internal Labor		$67.05
		1N721830 Total			$67.05
		1N721831	Internal Labor		$175.87
		1N721831 Total			$175.87
		1N721832	Internal Labor		$89.40
		1N721832 Total			$89.40
		1N721833	Internal Labor		$134.65
		1N721833 Total			$134.65
		1N721834	Internal Labor		$102.62
		1N721834 Total			$102.62
		1N721836	Internal Labor		$70.10
		1N721836 Total			$70.10
		1N721838	Internal Labor		$369.60
		1N721838 Total			$369.60
		1N721840	Internal Labor		$667.23
		1N721840 Total			$667.23
		1N721844	Internal Labor		$140.94
		1N721844 Total			$140.94
		1N721846	Internal Labor		$89.40
		1N721846 Total			$89.40
		1N721847	Internal Labor		$44.70
		1N721847 Total			$44.70
		1N721848	Internal Labor		$44.70
		1N721848 Total			$44.70
		1N721850	Internal Labor		$357.60
		1N721850 Total			$357.60
		1N721857	Internal Labor		$106.36
		1N721857 Total			$106.36
		1N721863	Internal Labor		$155.59
		1N721863 Total			$155.59
		1S420603	Internal Labor	0	-$5.28
		1S420603 Total		0	-$5.28
		1S420668	Internal Labor	[redacted]	$1,682.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S420668 Total			$1,682.17
		1S520099	Internal Labor		$2,590.68
		1S520099 Total			$2,590.68
		1S520110	Internal Labor		-$41.52
		1S520110 Total			-$41.52
		1S520179	Internal Labor		$2,625.69
		1S520179 Total			$2,625.69
		1S520339	Internal Labor		$1,004.66
		1S520339 Total			$1,004.66
		1S520969	Internal Labor		$328.73
		1S520969 Total			$328.73
		1S520970	Internal Labor	0	$0.00
		1S520970 Total		0	$0.00
		1S521112	Internal Labor		-$41.52
		1S521112 Total			-$41.52
		1S521140	Internal Labor		$188.52
		1S521140 Total			$188.52
		1S521271	Internal Labor		$1,871.16
		1S521271 Total			$1,871.16
		1S521476	Internal Labor		$541.87
		1S521476 Total			$541.87
		1S521490	Internal Labor	0	-$0.21
		1S521490 Total		0	-$0.21
		1S521501	Internal Labor		$2,105.17
		1S521501 Total			$2,105.17
		1S521554	Internal Labor	0	$0.00
		1S521554 Total		0	$0.00
		1S521751	Internal Labor		-$84.28
		1S521751 Total			-$84.28
		1S620125	Internal Labor		$54.67
		1S620125 Total			$54.67
		1S620129	Internal Labor		$51.19
		1S620129 Total			$51.19
		1S620163	Internal Labor		$102.38
		1S620163 Total			$102.38
		1S620177	Internal Labor		$635.50
		1S620177 Total			$635.50
		1S620202	Internal Labor		$93.02
		1S620202 Total			$93.02
		1S620231	Internal Labor	0	$142.24
		1S620231 Total		0	$142.24
		1S620313	Internal Labor		$1,988.76
		1S620313 Total			$1,988.76
		1S620314	Internal Labor	0	-$0.01
		1S620314 Total		0	-$0.01
		1S620320	Internal Labor	0	$0.00
		1S620320 Total		0	$0.00
		1S620392	Internal Labor		$216.36
		1S620392 Total			$216.36
		1S620423	Internal Labor		$344.92
		1S620423 Total			$344.92
		1S620453	Internal Labor		$355.58
		1S620453 Total			$355.58
		1S620478	Internal Labor	0	-$12.16
		1S620478 Total		0	-$12.16
		1S620496	Internal Labor	0	$0.01
		1S620496 Total		0	$0.01
		1S620525	Internal Labor		-$42.14
		1S620525 Total			-$42.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S620541	Internal Labor	[redacted]	-$42.14
		1S620541 Total			-$42.14
		1S620564	Internal Labor		$220.06
		1S620564 Total			$220.06
		1S620572	Internal Labor	0	$0.00
		1S620572 Total		0	$0.00
		1S620599	Internal Labor		$214.73
		1S620599 Total			$214.73
		1S620629	Internal Labor		$1,800.95
		1S620629 Total			$1,800.95
		1S620634	Internal Labor		$190.22
		1S620634 Total			$190.22
		1S620660	Internal Labor		$2,569.62
		1S620660 Total			$2,569.62
		1S620669	Internal Labor		-$361.82
		1S620669 Total			-$361.82
		1S620677	Internal Labor	0	$30.27
		1S620677 Total		0	$30.27
		1S620714	Internal Labor		$285.33
		1S620714 Total			$285.33
		1S620734	Internal Labor	0	$49.35
		1S620734 Total		0	$49.35
		1S620745	Internal Labor		-$43.40
		1S620745 Total			-$43.40
		1S620750	Internal Labor		$710.29
		1S620750 Total			$710.29
		1S620757	Internal Labor	0	$0.00
		1S620757 Total		0	$0.00
		1S620761	Internal Labor		$989.67
		1S620761 Total			$989.67
		1S620762	Internal Labor		$1,809.16
		1S620762 Total			$1,809.16
		1S620776	Internal Labor		$998.26
		1S620776 Total			$998.26
		1S620777	Internal Labor		$597.02
		1S620777 Total			$597.02
		1S620780	Internal Labor		$286.18
		1S620780 Total			$286.18
		1S620781	Internal Labor		$422.41
		1S620781 Total			$422.41
		1S620793	Internal Labor		-$86.80
		1S620793 Total			-$86.80
		1S620801	Internal Labor		$56.37
		1S620801 Total			$56.37
		1S620867	Internal Labor		$505.16
		1S620867 Total			$505.16
		1S620878	Internal Labor	0	$0.03
		1S620878 Total		0	$0.03
		1S620907	Internal Labor	0	-$0.01
		1S620907 Total		0	-$0.01
		1S620923	Internal Labor	0	-$0.17
		1S620923 Total		0	-$0.17
		1S620933	Internal Labor	0	-$37.82
		1S620933 Total		0	-$37.82
		1S620959	Internal Labor	0	$0.01
		1S620959 Total		0	$0.01
		1S620980	Internal Labor		$225.47
		1S620980 Total			$225.47
		1S620993	Internal Labor		$982.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S620993 Total			$982.77
		1S621000	Internal Labor		$793.22
		1S621000 Total			$793.22
		1S621002	Internal Labor		$103.26
		1S621002 Total			$103.26
		1S621006	Internal Labor		$369.14
		1S621006 Total			$369.14
		1S621018	Internal Labor		$22.71
		1S621018 Total			$22.71
		1S621028	Internal Labor		$94.82
		1S621028 Total			$94.82
		1S621042	Internal Labor	0	-$20.62
		1S621042 Total		0	-$20.62
		1S621057	Internal Labor		$3,779.44
		1S621057 Total			$3,779.44
		1S621061	Internal Labor		$920.46
		1S621061 Total			$920.46
		1S621076	Internal Labor		$1,087.31
		1S621076 Total			$1,087.31
		1S621084	Internal Labor		$949.44
		1S621084 Total			$949.44
		1S621085	Internal Labor	0	$0.00
		1S621085 Total		0	$0.00
		1S621088	Internal Labor		$697.24
		1S621088 Total			$697.24
		1S621093	Internal Labor		$189.64
		1S621093 Total			$189.64
		1S621095	Internal Labor	0	-$141.57
		1S621095 Total		0	-$141.57
		1S621118	Internal Labor		$430.81
		1S621118 Total			$430.81
		1S621121	Internal Labor		$548.42
		1S621121 Total			$548.42
		1S621128	Internal Labor	0	-$0.02
		1S621128 Total		0	-$0.02
		1S621132	Internal Labor	0	-$0.01
		1S621132 Total		0	-$0.01
		1S621137	Internal Labor		$1,493.37
		1S621137 Total			$1,493.37
		1S621151	Internal Labor	0	$0.00
		1S621151 Total		0	$0.00
		1S621181	Internal Labor		-$86.18
		1S621181 Total			-$86.18
		1S621183	Internal Labor		-$85.23
		1S621183 Total			-$85.23
		1S621186	Internal Labor		$491.83
		1S621186 Total			$491.83
		1S621190	Internal Labor		$379.47
		1S621190 Total			$379.47
		1S621194	Internal Labor	0	-$0.01
		1S621194 Total		0	-$0.01
		1S621196	Internal Labor		$729.44
		1S621196 Total			$729.44
		1S621198	Internal Labor	0	-$0.01
		1S621198 Total		0	-$0.01
		1S621199	Internal Labor		$434.88
		1S621199 Total			$434.88
		1S621200	Internal Labor		$7,767.73
		1S621200 Total			$7,767.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S621207	Internal Labor	[redacted]	$2,550.72
		1S621207 Total			$2,550.72
		1S621213	Internal Labor	0	$0.00
		1S621213 Total		0	$0.00
		1S621214	Internal Labor	[redacted]	$1,174.73
		1S621214 Total			$1,174.73
		1S621219	Internal Labor	0	$0.01
		1S621219 Total		0	$0.01
		1S621221	Internal Labor	[redacted]	$279.90
		1S621221 Total			$279.90
		1S621236	Internal Labor		$283.52
		1S621236 Total			$283.52
		1S621241	Internal Labor		$812.23
		1S621241 Total			$812.23
		1S621246	Internal Labor		$443.11
		1S621246 Total			$443.11
		1S621256	Internal Labor		$810.19
		1S621256 Total			$810.19
		1S621281	Internal Labor		$532.84
		1S621281 Total			$532.84
		1S621290	Internal Labor		$278.61
		1S621290 Total			$278.61
		1S621294	Internal Labor	0	-$0.02
		1S621294 Total		0	-$0.02
		1S621297	Internal Labor		$138.10
		1S621297 Total			$138.10
		1S621313	Internal Labor		$3,122.30
		1S621313 Total			$3,122.30
		1S621314	Internal Labor		$2,081.40
		1S621314 Total			$2,081.40
		1S621320	Internal Labor		-$43.40
		1S621320 Total			-$43.40
		1S621321	Internal Labor		$351.31
		1S621321 Total			$351.31
		1S621322	Internal Labor		$390.19
		1S621322 Total			$390.19
		1S621329	Internal Labor		$1,231.86
		1S621329 Total			$1,231.86
		1S621330	Internal Labor		$5,447.19
		1S621330 Total			$5,447.19
		1S621331	Internal Labor		$310.70
		1S621331 Total			$310.70
		1S621335	Internal Labor		$295.53
		1S621335 Total			$295.53
		1S621374	Internal Labor		$2,307.74
		1S621374 Total			$2,307.74
		1S621379	Internal Labor		$421.56
		1S621379 Total			$421.56
		1S621380	Internal Labor		$433.92
		1S621380 Total			$433.92
		1S621389	Internal Labor		$514.58
		1S621389 Total			$514.58
		1S621392	Internal Labor	0	$0.00
		1S621392 Total		0	$0.00
		1S621411	Internal Labor	[redacted]	$1,163.44
		1S621411 Total			$1,163.44
		1S621416	Internal Labor		$140.52
		1S621416 Total			$140.52
		1S621420	Internal Labor		$374.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S621420 Total		[redacted]	$374.20
		1S621424	Internal Labor		$93.02
		1S621424 Total			$93.02
		1S621432	Internal Labor		$532.56
		1S621432 Total			$532.56
		1S621451	Internal Labor		$329.75
		1S621451 Total			$329.75
		1S621453	Internal Labor		$866.82
		1S621453 Total			$866.82
		1S621457	Internal Labor		$1,837.70
		1S621457 Total			$1,837.70
		1S621459	Internal Labor		$2,373.92
		1S621459 Total			$2,373.92
		1S621461	Internal Labor		$92.06
		1S621461 Total			$92.06
		1S621474	Internal Labor		$1,358.95
		1S621474 Total			$1,358.95
		1S621487	Internal Labor		$93.02
		1S621487 Total			$93.02
		1S621500	Internal Labor		-$76.70
		1S621500 Total			-$76.70
		1S621504	Internal Labor		$1,632.61
		1S621504 Total			$1,632.61
		1S621505	Internal Labor		$289.88
		1S621505 Total			$289.88
		1S621512	Internal Labor		$48.05
		1S621512 Total			$48.05
		1S621519	Internal Labor		$642.53
		1S621519 Total			$642.53
		1S621521	Internal Labor		$281.04
		1S621521 Total			$281.04
		1S621530	Internal Labor		$1,258.62
		1S621530 Total			$1,258.62
		1S621531	Internal Labor		$1,112.83
		1S621531 Total			$1,112.83
		1S621532	Internal Labor		$673.86
		1S621532 Total			$673.86
		1S621533	Internal Labor		$1,331.58
		1S621533 Total			$1,331.58
		1S621539	Internal Labor		$6,553.63
		1S621539 Total			$6,553.63
		1S621541	Internal Labor		$1,238.93
		1S621541 Total			$1,238.93
		1S621542	Internal Labor		$83.85
		1S621542 Total			$83.85
		1S621543	Internal Labor		$251.46
		1S621543 Total			$251.46
		1S621546	Internal Labor		$281.04
		1S621546 Total			$281.04
		1S621547	Internal Labor		$51.19
		1S621547 Total			$51.19
		1S621551	Internal Labor		$827.86
		1S621551 Total			$827.86
		1S621555	Internal Labor		$431.86
		1S621555 Total			$431.86
		1S621556	Internal Labor		$180.10
		1S621556 Total			$180.10
		1S621557	Internal Labor		$3,635.96
		1S621557 Total			$3,635.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S621558	Internal Labor	[redacted]	$4,247.66
		1S621558 Total			$4,247.66
		1S621559	Internal Labor		$3,037.31
		1S621559 Total			$3,037.31
		1S621560	Internal Labor		$353.89
		1S621560 Total			$353.89
		1S621561	Internal Labor		$141.76
		1S621561 Total			$141.76
		1S621565	Internal Labor		$141.76
		1S621565 Total			$141.76
		1S621566	Internal Labor		$141.76
		1S621566 Total			$141.76
		1S621567	Internal Labor		$185.16
		1S621567 Total			$185.16
		1S621572	Internal Labor		$217.22
		1S621572 Total			$217.22
		1S621573	Internal Labor		$353.79
		1S621573 Total			$353.79
		1S621576	Internal Labor		$349.52
		1S621576 Total			$349.52
		1S621577	Internal Labor		$1,148.36
		1S621577 Total			$1,148.36
		1S621583	Internal Labor		$527.52
		1S621583 Total			$527.52
		1S621585	Internal Labor		$94.82
		1S621585 Total			$94.82
		1S621591	Internal Labor		$1,738.68
		1S621591 Total			$1,738.68
		1S621592	Internal Labor		$2,283.59
		1S621592 Total			$2,283.59
		1S621593	Internal Labor		$184.12
		1S621593 Total			$184.12
		1S621595	Internal Labor		$671.52
		1S621595 Total			$671.52
		1S720004	Internal Labor		$791.64
		1S720004 Total			$791.64
		1S720018	Internal Labor		$148.06
		1S720018 Total			$148.06
		1S720021	Internal Labor		$159.68
		1S720021 Total			$159.68
		1S720022	Internal Labor		$1,252.79
		1S720022 Total			$1,252.79
		1S720025	Internal Labor		$3,348.40
		1S720025 Total			$3,348.40
		1S720026	Internal Labor		$89.91
		1S720026 Total			$89.91
		1S720030	Internal Labor		$1,586.66
		1S720030 Total			$1,586.66
		1S720032	Internal Labor		$1,013.79
		1S720032 Total			$1,013.79
		1S720033	Internal Labor		$239.77
		1S720033 Total			$239.77
		1S720037	Internal Labor		$157.69
		1S720037 Total			$157.69
		1S720044	Internal Labor		$1,178.11
		1S720044 Total			$1,178.11
		1S720046	Internal Labor		$847.56
		1S720046 Total			$847.56
		1S720052	Internal Labor		$3,564.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720052 Total		[redacted]	$3,564.56
		1S720067	Internal Labor		$583.97
		1S720067 Total			$583.97
		1S720068	Internal Labor		$618.41
		1S720068 Total			$618.41
		1S720069	Internal Labor		$236.10
		1S720069 Total			$236.10
		1S720072	Internal Labor		$2,045.34
		1S720072 Total			$2,045.34
		1S720077	Internal Labor		$229.44
		1S720077 Total			$229.44
		1S720079	Internal Labor		$818.24
		1S720079 Total			$818.24
		1S720081	Internal Labor		$0.00
		1S720081 Total			$0.00
		1S720084	Internal Labor		$215.48
		1S720084 Total			$215.48
		1S720088	Internal Labor		$285.98
		1S720088 Total			$285.98
		1S720089	Internal Labor		$245.56
		1S720089 Total			$245.56
		1S720092	Internal Labor		$208.90
		1S720092 Total			$208.90
		1S720097	Internal Labor		$1,127.63
		1S720097 Total			$1,127.63
		1S720098	Internal Labor		$1,077.40
		1S720098 Total			$1,077.40
		1S720099	Internal Labor		$4,995.96
		1S720099 Total			$4,995.96
		1S720100	Internal Labor		$451.37
		1S720100 Total			$451.37
		1S720103	Internal Labor		$113.17
		1S720103 Total			$113.17
		1S720104	Internal Labor		$101.55
		1S720104 Total			$101.55
		1S720109	Internal Labor		$1,574.18
		1S720109 Total			$1,574.18
		1S720110	Internal Labor		$3,151.38
		1S720110 Total			$3,151.38
		1S720117	Internal Labor		$960.27
		1S720117 Total			$960.27
		1S720121	Internal Labor		$279.00
		1S720121 Total			$279.00
		1S720122	Internal Labor		$282.32
		1S720122 Total			$282.32
		1S720123	Internal Labor		$260.62
		1S720123 Total			$260.62
		1S720124	Internal Labor		$13,867.75
		1S720124 Total			$13,867.75
		1S720125	Internal Labor		$159.92
		1S720125 Total			$159.92
		1S720126	Internal Labor		$1,841.53
		1S720126 Total			$1,841.53
		1S720127	Internal Labor		$2,534.26
		1S720127 Total			$2,534.26
		1S720129	Internal Labor		$182.93
		1S720129 Total			$182.93
		1S720130	Internal Labor		$2,396.18
		1S720130 Total			$2,396.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720140	Internal Labor	[redacted]	$134.70
		1S720140 Total			$134.70
		1S720141	Internal Labor		$632.14
		1S720141 Total			$632.14
		1S720143	Internal Labor		$2,768.40
		1S720143 Total			$2,768.40
		1S720146	Internal Labor		$156.64
		1S720146 Total			$156.64
		1S720147	Internal Labor		$305.72
		1S720147 Total			$305.72
		1S720148	Internal Labor		$740.71
		1S720148 Total			$740.71
		1S720149	Internal Labor		$305.98
		1S720149 Total			$305.98
		1S720157	Internal Labor		$679.07
		1S720157 Total			$679.07
		1S720158	Internal Labor		$973.65
		1S720158 Total			$973.65
		1S720160	Internal Labor		$190.35
		1S720160 Total			$190.35
		1S720161	Internal Labor		$113.17
		1S720161 Total			$113.17
		1S720168	Internal Labor		$233.62
		1S720168 Total			$233.62
		1S720169	Internal Labor		$851.49
		1S720169 Total			$851.49
		1S720170	Internal Labor		$171.31
		1S720170 Total			$171.31
		1S720173	Internal Labor		$958.43
		1S720173 Total			$958.43
		1S720174	Internal Labor		$211.35
		1S720174 Total			$211.35
		1S720175	Internal Labor		$648.88
		1S720175 Total			$648.88
		1S720176	Internal Labor		$441.21
		1S720176 Total			$441.21
		1S720178	Internal Labor		$59.60
		1S720178 Total			$59.60
		1S720181	Internal Labor		$293.95
		1S720181 Total			$293.95
		1S720182	Internal Labor		$323.34
		1S720182 Total			$323.34
		1S720184	Internal Labor		$138.51
		1S720184 Total			$138.51
		1S720186	Internal Labor		$835.71
		1S720186 Total			$835.71
		1S720187	Internal Labor		$9,494.48
		1S720187 Total			$9,494.48
		1S720189	Internal Labor		$263.16
		1S720189 Total			$263.16
		1S720190	Internal Labor		$89.91
		1S720190 Total			$89.91
		1S720192	Internal Labor		$535.23
		1S720192 Total			$535.23
		1S720193	Internal Labor		$833.85
		1S720193 Total			$833.85
		1S720194	Internal Labor		$1,327.21
		1S720194 Total			$1,327.21
		1S720195	Internal Labor		$2,210.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720195 Total		[redacted]	$2,210.75
		1S720197	Internal Labor		$152.53
		1S720197 Total			$152.53
		1S720204	Internal Labor		$1,474.83
		1S720204 Total			$1,474.83
		1S720210	Internal Labor		$508.74
		1S720210 Total			$508.74
		1S720212	Internal Labor		$1,855.53
		1S720212 Total			$1,855.53
		1S720213	Internal Labor		$126.29
		1S720213 Total			$126.29
		1S720218	Internal Labor		$447.54
		1S720218 Total			$447.54
		1S720225	Internal Labor		$380.98
		1S720225 Total			$380.98
		1S720229	Internal Labor		$185.16
		1S720229 Total			$185.16
		1S720231	Internal Labor		$186.07
		1S720231 Total			$186.07
		1S720234	Internal Labor		$194.78
		1S720234 Total			$194.78
		1S720235	Internal Labor		$95.11
		1S720235 Total			$95.11
		1S720240	Internal Labor		$197.60
		1S720240 Total			$197.60
		1S720242	Internal Labor		$169.51
		1S720242 Total			$169.51
		1S720252	Internal Labor		$605.48
		1S720252 Total			$605.48
		1S720253	Internal Labor		$605.48
		1S720253 Total			$605.48
		1S720258	Internal Labor		$250.85
		1S720258 Total			$250.85
		1S720259	Internal Labor		$230.00
		1S720259 Total			$230.00
		1S720271	Internal Labor		$556.93
		1S720271 Total			$556.93
		1S720272	Internal Labor		$43.40
		1S720272 Total			$43.40
		1S720275	Internal Labor		$238.58
		1S720275 Total			$238.58
		1S720277	Internal Labor		$91.31
		1S720277 Total			$91.31
		1S720278	Internal Labor		$0.00
		1S720278 Total			$0.00
		1S720281	Internal Labor		$2,762.26
		1S720281 Total			$2,762.26
		1S720282	Internal Labor		$485.73
		1S720282 Total			$485.73
		1S720283	Internal Labor		$936.81
		1S720283 Total			$936.81
		1S720285	Internal Labor		$332.24
		1S720285 Total			$332.24
		1S720286	Internal Labor		$259.32
		1S720286 Total			$259.32
		1S720292	Internal Labor		$509.06
		1S720292 Total			$509.06
		1S720302	Internal Labor		$239.52
		1S720302 Total			$239.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720307	Internal Labor	[redacted]	$2,327.65
		1S720307 Total			$2,327.65
		1S720308	Internal Labor		$226.55
		1S720308 Total			$226.55
		1S720309	Internal Labor		$644.59
		1S720309 Total			$644.59
		1S720313	Internal Labor		$529.48
		1S720313 Total			$529.48
		1S720320	Internal Labor		$215.92
		1S720320 Total			$215.92
		1S720322	Internal Labor		$268.82
		1S720322 Total			$268.82
		1S720325	Internal Labor		$190.99
		1S720325 Total			$190.99
		1S720329	Internal Labor		$770.03
		1S720329 Total			$770.03
		1S720335	Internal Labor		$130.10
		1S720335 Total			$130.10
		1S720336	Internal Labor		$113.17
		1S720336 Total			$113.17
		1S720337	Internal Labor		$605.48
		1S720337 Total			$605.48
		1S720339	Internal Labor		$184.47
		1S720339 Total			$184.47
		1S720341	Internal Labor		$110.51
		1S720341 Total			$110.51
		1S720342	Internal Labor		$181.91
		1S720342 Total			$181.91
		1S720344	Internal Labor		$529.62
		1S720344 Total			$529.62
		1S720346	Internal Labor		$369.24
		1S720346 Total			$369.24
		1S720349	Internal Labor		$670.58
		1S720349 Total			$670.58
		1S720351	Internal Labor		$256.31
		1S720351 Total			$256.31
		1S720352	Internal Labor		$136.42
		1S720352 Total			$136.42
		1S720353	Internal Labor		$159.68
		1S720353 Total			$159.68
		1S720354	Internal Labor		$630.63
		1S720354 Total			$630.63
		1S720359	Internal Labor		$219.62
		1S720359 Total			$219.62
		1S720361	Internal Labor		$1,673.34
		1S720361 Total			$1,673.34
		1S720366	Internal Labor		$1,538.93
		1S720366 Total			$1,538.93
		1S720370	Internal Labor		$133.22
		1S720370 Total			$133.22
		1S720371	Internal Labor		$135.08
		1S720371 Total			$135.08
		1S720372	Internal Labor		$83.41
		1S720372 Total			$83.41
		1S720373	Internal Labor		$43.40
		1S720373 Total			$43.40
		1S720375	Internal Labor		$675.96
		1S720375 Total			$675.96
		1S720378	Internal Labor		$89.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720378 Total		[redacted]	$89.91
		1S720380	Internal Labor		$95.82
		1S720380 Total			$95.82
		1S720386	Internal Labor		$263.24
		1S720386 Total			$263.24
		1S720391	Internal Labor		$725.65
		1S720391 Total			$725.65
		1S720393	Internal Labor		$309.64
		1S720393 Total			$309.64
		1S720396	Internal Labor		$295.26
		1S720396 Total			$295.26
		1S720397	Internal Labor		$86.80
		1S720397 Total			$86.80
		1S720398	Internal Labor		$249.22
		1S720398 Total			$249.22
		1S720401	Internal Labor		$230.54
		1S720401 Total			$230.54
		1S720402	Internal Labor		$3,427.42
		1S720402 Total			$3,427.42
		1S720403	Internal Labor		$204.85
		1S720403 Total			$204.85
		1S720404	Internal Labor		$265.79
		1S720404 Total			$265.79
		1S720405	Internal Labor		$1,080.97
		1S720405 Total			$1,080.97
		1S720406	Internal Labor		$136.42
		1S720406 Total			$136.42
		1S720407	Internal Labor		$2,197.16
		1S720407 Total			$2,197.16
		1S720409	Internal Labor		$1,556.26
		1S720409 Total			$1,556.26
		1S720410	Internal Labor		$634.98
		1S720410 Total			$634.98
		1S720411	Internal Labor		$1,717.63
		1S720411 Total			$1,717.63
		1S720412	Internal Labor		$205.06
		1S720412 Total			$205.06
		1S720417	Internal Labor		$86.80
		1S720417 Total			$86.80
		1S720418	Internal Labor		$879.87
		1S720418 Total			$879.87
		1S720420	Internal Labor		$368.58
		1S720420 Total			$368.58
		1S720423	Internal Labor		$255.71
		1S720423 Total			$255.71
		1S720426	Internal Labor		$89.91
		1S720426 Total			$89.91
		1S720427	Internal Labor		$72.92
		1S720427 Total			$72.92
		1S720430	Internal Labor		$5,365.03
		1S720430 Total			$5,365.03
		1S720433	Internal Labor		$690.44
		1S720433 Total			$690.44
		1S720434	Internal Labor		$644.78
		1S720434 Total			$644.78
		1S720439	Internal Labor		$562.02
		1S720439 Total			$562.02
		1S720440	Internal Labor		$366.70
		1S720440 Total			$366.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720443	Internal Labor	[redacted]	$69.31
		1S720443 Total			$69.31
		1S720446	Internal Labor		$298.36
		1S720446 Total			$298.36
		1S720448	Internal Labor		$166.01
		1S720448 Total			$166.01
		1S720450	Internal Labor		$156.14
		1S720450 Total			$156.14
		1S720452	Internal Labor		$647.09
		1S720452 Total			$647.09
		1S720453	Internal Labor		$793.03
		1S720453 Total			$793.03
		1S720454	Internal Labor		$394.17
		1S720454 Total			$394.17
		1S720455	Internal Labor		$292.51
		1S720455 Total			$292.51
		1S720458	Internal Labor		$65.10
		1S720458 Total			$65.10
		1S720461	Internal Labor		$1,623.55
		1S720461 Total			$1,623.55
		1S720466	Internal Labor		$381.92
		1S720466 Total			$381.92
		1S720468	Internal Labor		$110.51
		1S720468 Total			$110.51
		1S720475	Internal Labor		$113.17
		1S720475 Total			$113.17
		1S720478	Internal Labor		$1,309.93
		1S720478 Total			$1,309.93
		1S720481	Internal Labor		$134.90
		1S720481 Total			$134.90
		1S720482	Internal Labor		$329.05
		1S720482 Total			$329.05
		1S720484	Internal Labor		$206.40
		1S720484 Total			$206.40
		1S720488	Internal Labor		$287.74
		1S720488 Total			$287.74
		1S720490	Internal Labor		$480.93
		1S720490 Total			$480.93
		1S720491	Internal Labor		$573.58
		1S720491 Total			$573.58
		1S720494	Internal Labor		$0.00
		1S720494 Total			$0.00
		1S720500	Internal Labor		$256.05
		1S720500 Total			$256.05
		1S720501	Internal Labor		$185.16
		1S720501 Total			$185.16
		1S720503	Internal Labor		$500.28
		1S720503 Total			$500.28
		1S720504	Internal Labor		$89.91
		1S720504 Total			$89.91
		1S720505	Internal Labor		$136.42
		1S720505 Total			$136.42
		1S720506	Internal Labor		$1,002.99
		1S720506 Total			$1,002.99
		1S720507	Internal Labor		$778.76
		1S720507 Total			$778.76
		1S720509	Internal Labor		$1,010.43
		1S720509 Total			$1,010.43
		1S720510	Internal Labor		$180.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720510 Total		[redacted]	$180.53
		1S720511	Internal Labor		$223.93
		1S720511 Total			$223.93
		1S720512	Internal Labor		$65.10
		1S720512 Total			$65.10
		1S720514	Internal Labor		$136.42
		1S720514 Total			$136.42
		1S720517	Internal Labor		$275.22
		1S720517 Total			$275.22
		1S720518	Internal Labor		$629.27
		1S720518 Total			$629.27
		1S720519	Internal Labor		$605.48
		1S720519 Total			$605.48
		1S720522	Internal Labor		$622.32
		1S720522 Total			$622.32
		1S720523	Internal Labor		$1,112.97
		1S720523 Total			$1,112.97
		1S720524	Internal Labor		$1,217.01
		1S720524 Total			$1,217.01
		1S720526	Internal Labor		$816.75
		1S720526 Total			$816.75
		1S720527	Internal Labor		$301.56
		1S720527 Total			$301.56
		1S720535	Internal Labor		$227.52
		1S720535 Total			$227.52
		1S720536	Internal Labor		$486.66
		1S720536 Total			$486.66
		1S720537	Internal Labor		$0.00
		1S720537 Total			$0.00
		1S720538	Internal Labor		$365.86
		1S720538 Total			$365.86
		1S720540	Internal Labor		$230.00
		1S720540 Total			$230.00
		1S720541	Internal Labor		$288.31
		1S720541 Total			$288.31
		1S720543	Internal Labor		$352.44
		1S720543 Total			$352.44
		1S720544	Internal Labor		$498.85
		1S720544 Total			$498.85
		1S720546	Internal Labor		$0.00
		1S720546 Total			$0.00
		1S720552	Internal Labor		$924.12
		1S720552 Total			$924.12
		1S720554	Internal Labor		$394.74
		1S720554 Total			$394.74
		1S720556	Internal Labor		$2,654.64
		1S720556 Total			$2,654.64
		1S720559	Internal Labor		$405.17
		1S720559 Total			$405.17
		1S720563	Internal Labor		$439.62
		1S720563 Total			$439.62
		1S720566	Internal Labor		$131.13
		1S720566 Total			$131.13
		1S720569	Internal Labor		$3,398.63
		1S720569 Total			$3,398.63
		1S720570	Internal Labor		$1,726.43
		1S720570 Total			$1,726.43
		1S720575	Internal Labor		$89.91
		1S720575 Total			$89.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720577	Internal Labor	[redacted]	$989.43
		1S720577 Total			$989.43
		1S720579	Internal Labor		$1,851.82
		1S720579 Total			$1,851.82
		1S720581	Internal Labor		$133.57
		1S720581 Total			$133.57
		1S720583	Internal Labor		$556.51
		1S720583 Total			$556.51
		1S720603	Internal Labor		$245.59
		1S720603 Total			$245.59
		1S720604	Internal Labor		$9,648.49
		1S720604 Total			$9,648.49
		1S720605	Internal Labor		$113.17
		1S720605 Total			$113.17
		1S720617	Internal Labor		$271.62
		1S720617 Total			$271.62
		1S720620	Internal Labor		$376.29
		1S720620 Total			$376.29
		1S720625	Internal Labor		$451.04
		1S720625 Total			$451.04
		1S720629	Internal Labor		$108.50
		1S720629 Total			$108.50
		1S720631	Internal Labor		$939.25
		1S720631 Total			$939.25
		1S720632	Internal Labor		$136.70
		1S720632 Total			$136.70
		1S720634	Internal Labor		$448.03
		1S720634 Total			$448.03
		1S720636	Internal Labor		$771.86
		1S720636 Total			$771.86
		1S720641	Internal Labor		$113.17
		1S720641 Total			$113.17
		1S720645	Internal Labor		$374.78
		1S720645 Total			$374.78
		1S720646	Internal Labor		$349.91
		1S720646 Total			$349.91
		1S720649	Internal Labor		$293.95
		1S720649 Total			$293.95
		1S720650	Internal Labor		$678.69
		1S720650 Total			$678.69
		1S720654	Internal Labor		$719.13
		1S720654 Total			$719.13
		1S720655	Internal Labor		$113.17
		1S720655 Total			$113.17
		1S720657	Internal Labor		$1,039.92
		1S720657 Total			$1,039.92
		1S720661	Internal Labor		$410.53
		1S720661 Total			$410.53
		1S720665	Internal Labor		$352.06
		1S720665 Total			$352.06
		1S720667	Internal Labor		$89.91
		1S720667 Total			$89.91
		1S720668	Internal Labor		$97.24
		1S720668 Total			$97.24
		1S720669	Internal Labor		$986.90
		1S720669 Total			$986.90
		1S720671	Internal Labor		$136.42
		1S720671 Total			$136.42
		1S720672	Internal Labor		$351.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720672 Total			$351.97
		1S720674	Internal Labor		$845.23
		1S720674 Total			$845.23
		1S720679	Internal Labor		$2,231.89
		1S720679 Total			$2,231.89
		1S720682	Internal Labor		$223.93
		1S720682 Total			$223.93
		1S720684	Internal Labor		$279.00
		1S720684 Total			$279.00
		1S720694	Internal Labor		$152.83
		1S720694 Total			$152.83
		1S720695	Internal Labor		$197.88
		1S720695 Total			$197.88
		1S720697	Internal Labor		$2,001.48
		1S720697 Total			$2,001.48
		1S720698	Internal Labor		$65.10
		1S720698 Total			$65.10
		1S720701	Internal Labor		$846.77
		1S720701 Total			$846.77
		1S720707	Internal Labor		$50.59
		1S720707 Total			$50.59
		1S720710	Internal Labor		$708.03
		1S720710 Total			$708.03
		1S720713	Internal Labor		$369.13
		1S720713 Total			$369.13
		1S720714	Internal Labor		$651.17
		1S720714 Total			$651.17
		1S720715	Internal Labor		$89.91
		1S720715 Total			$89.91
		1S720716	Internal Labor		$626.59
		1S720716 Total			$626.59
		1S720722	Internal Labor	0	$0.00
		1S720722 Total		0	$0.00
		1S720724	Internal Labor		$186.07
		1S720724 Total			$186.07
		1S720725	Internal Labor		$113.17
		1S720725 Total			$113.17
		1S720727	Internal Labor	0	$0.00
		1S720727 Total		0	$0.00
		1S720729	Internal Labor		$417.54
		1S720729 Total			$417.54
		1S720733	Internal Labor		$177.84
		1S720733 Total			$177.84
		1S720734	Internal Labor		$742.49
		1S720734 Total			$742.49
		1S720735	Internal Labor		$86.80
		1S720735 Total			$86.80
		1S720741	Internal Labor		$1,614.94
		1S720741 Total			$1,614.94
		1S720743	Internal Labor		$2,441.56
		1S720743 Total			$2,441.56
		1S720744	Internal Labor		$905.00
		1S720744 Total			$905.00
		1S720745	Internal Labor		$134.85
		1S720745 Total			$134.85
		1S720748	Internal Labor		$181.38
		1S720748 Total			$181.38
		1S720750	Internal Labor		$254.74
		1S720750 Total			$254.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720751	Internal Labor	[redacted]	$585.10
		1S720751 Total			$585.10
		1S720760	Internal Labor		$526.67
		1S720760 Total			$526.67
		1S720763	Internal Labor		$2,069.49
		1S720763 Total			$2,069.49
		1S720770	Internal Labor		$370.26
		1S720770 Total			$370.26
		1S720775	Internal Labor		$89.91
		1S720775 Total			$89.91
		1S720776	Internal Labor		$3,459.48
		1S720776 Total			$3,459.48
		1S720779	Internal Labor		$66.66
		1S720779 Total			$66.66
		1S720784	Internal Labor		$381.22
		1S720784 Total			$381.22
		1S720787	Internal Labor		$999.42
		1S720787 Total			$999.42
		1S720789	Internal Labor		$89.91
		1S720789 Total			$89.91
		1S720791	Internal Labor		$1,078.21
		1S720791 Total			$1,078.21
		1S720792	Internal Labor		$620.60
		1S720792 Total			$620.60
		1S720794	Internal Labor		$675.30
		1S720794 Total			$675.30
		1S720803	Internal Labor		$89.91
		1S720803 Total			$89.91
		1S720804	Internal Labor		$102.16
		1S720804 Total			$102.16
		1S720805	Internal Labor		$1,015.21
		1S720805 Total			$1,015.21
		1S720807	Internal Labor		$400.71
		1S720807 Total			$400.71
		1S720808	Internal Labor		$682.28
		1S720808 Total			$682.28
		1S720809	Internal Labor		$260.62
		1S720809 Total			$260.62
		1S720810	Internal Labor		$189.26
		1S720810 Total			$189.26
		1S720817	Internal Labor		$517.96
		1S720817 Total			$517.96
		1S720819	Internal Labor		$1,043.65
		1S720819 Total			$1,043.65
		1S720820	Internal Labor		$580.41
		1S720820 Total			$580.41
		1S720822	Internal Labor		$265.97
		1S720822 Total			$265.97
		1S720823	Internal Labor		$646.79
		1S720823 Total			$646.79
		1S720847	Internal Labor		$175.00
		1S720847 Total			$175.00
		1S720848	Internal Labor		$425.07
		1S720848 Total			$425.07
		1S720850	Internal Labor		$66.66
		1S720850 Total			$66.66
		1S720853	Internal Labor		$622.41
		1S720853 Total			$622.41
		1S720860	Internal Labor		$352.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720860 Total		[redacted]	$352.04
		1S720861	Internal Labor		$954.52
		1S720861 Total			$954.52
		1S720862	Internal Labor		$352.04
		1S720862 Total			$352.04
		1S720865	Internal Labor		$48.64
		1S720865 Total			$48.64
		1S720866	Internal Labor		$937.49
		1S720866 Total			$937.49
		1S720868	Internal Labor		$69.45
		1S720868 Total			$69.45
		1S720869	Internal Labor		$464.16
		1S720869 Total			$464.16
		1S720872	Internal Labor		$1,997.60
		1S720872 Total			$1,997.60
		1S720876	Internal Labor		$279.21
		1S720876 Total			$279.21
		1S720877	Internal Labor		$477.59
		1S720877 Total			$477.59
		1S720880	Internal Labor		$669.53
		1S720880 Total			$669.53
		1S720881	Internal Labor		$520.56
		1S720881 Total			$520.56
		1S720892	Internal Labor		$606.98
		1S720892 Total			$606.98
		1S720895	Internal Labor		$1,309.88
		1S720895 Total			$1,309.88
		1S720896	Internal Labor		$422.39
		1S720896 Total			$422.39
		1S720897	Internal Labor		$86.80
		1S720897 Total			$86.80
		1S720902	Internal Labor		$166.38
		1S720902 Total			$166.38
		1S720903	Internal Labor		$140.43
		1S720903 Total			$140.43
		1S720904	Internal Labor		$235.04
		1S720904 Total			$235.04
		1S720912	Internal Labor		$1,028.74
		1S720912 Total			$1,028.74
		1S720913	Internal Labor		$154.59
		1S720913 Total			$154.59
		1S720914	Internal Labor		$767.47
		1S720914 Total			$767.47
		1S720917	Internal Labor		$745.79
		1S720917 Total			$745.79
		1S720920	Internal Labor		$1,018.55
		1S720920 Total			$1,018.55
		1S720929	Internal Labor		$1,056.36
		1S720929 Total			$1,056.36
		1S720934	Internal Labor		$353.53
		1S720934 Total			$353.53
		1S720936	Internal Labor		$242.54
		1S720936 Total			$242.54
		1S720944	Internal Labor		$736.02
		1S720944 Total			$736.02
		1S720989	Internal Labor		$436.05
		1S720989 Total			$436.05
		1S720994	Internal Labor		$1,022.47
		1S720994 Total			$1,022.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720997	Internal Labor	[redacted]	$511.45
		1S720997 Total			$511.45
		1S720998	Internal Labor		$761.03
		1S720998 Total			$761.03
		1S721001	Internal Labor		$618.88
		1S721001 Total			$618.88
		1S721003	Internal Labor		$287.60
		1S721003 Total			$287.60
		1S721004	Internal Labor		$406.54
		1S721004 Total			$406.54
		1S721007	Internal Labor		$1,373.09
		1S721007 Total			$1,373.09
		1S721009	Internal Labor		$326.31
		1S721009 Total			$326.31
		1S721012	Internal Labor		$260.72
		1S721012 Total			$260.72
		1S721013	Internal Labor		$236.05
		1S721013 Total			$236.05
		1S721015	Internal Labor		$693.12
		1S721015 Total			$693.12
		1S721016	Internal Labor		$1,113.48
		1S721016 Total			$1,113.48
		1S721017	Internal Labor		$1,612.66
		1S721017 Total			$1,612.66
		1S721023	Internal Labor		$112.79
		1S721023 Total			$112.79
		1S721024	Internal Labor		$1,506.48
		1S721024 Total			$1,506.48
		1S721038	Internal Labor		$2,410.91
		1S721038 Total			$2,410.91
		1S721042	Internal Labor		$313.68
		1S721042 Total			$313.68
		1S721044	Internal Labor		$219.14
		1S721044 Total			$219.14
		1S721049	Internal Labor		$67.51
		1S721049 Total			$67.51
		1S721057	Internal Labor		$406.03
		1S721057 Total			$406.03
		1S721058	Internal Labor		$215.20
		1S721058 Total			$215.20
		1S721060	Internal Labor		$134.10
		1S721060 Total			$134.10
		1S721061	Internal Labor		$715.04
		1S721061 Total			$715.04
		1S721062	Internal Labor		$92.75
		1S721062 Total			$92.75
		1S721063	Internal Labor		$127.50
		1S721063 Total			$127.50
		1S721066	Internal Labor		$139.52
		1S721066 Total			$139.52
		1S721068	Internal Labor		$162.87
		1S721068 Total			$162.87
		1S721075	Internal Labor		$512.76
		1S721075 Total			$512.76
		1S721079	Internal Labor		$605.44
		1S721079 Total			$605.44
		1S721087	Internal Labor	0	$0.00
		1S721087 Total		0	$0.00
		1S721089	Internal Labor	[redacted]	$343.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721089 Total		[redacted]	$343.00
		1S721092	Internal Labor		$660.50
		1S721092 Total			$660.50
		1S721096	Internal Labor		$116.78
		1S721096 Total			$116.78
		1S721101	Internal Labor		$198.11
		1S721101 Total			$198.11
		1S721102	Internal Labor		$236.35
		1S721102 Total			$236.35
		1S721104	Internal Labor		$44.70
		1S721104 Total			$44.70
		1S721114	Internal Labor		$22.35
		1S721114 Total			$22.35
		1S721122	Internal Labor		$417.12
		1S721122 Total			$417.12
		1S721126	Internal Labor		$214.63
		1S721126 Total			$214.63
		1S721130	Internal Labor		$370.37
		1S721130 Total			$370.37
		1S721131	Internal Labor		$1,217.49
		1S721131 Total			$1,217.49
		1S721141	Internal Labor		$1,052.28
		1S721141 Total			$1,052.28
		1S721142	Internal Labor		$590.78
		1S721142 Total			$590.78
		1S721144	Internal Labor		$575.40
		1S721144 Total			$575.40
		1S721151	Internal Labor		$509.58
		1S721151 Total			$509.58
		1S721153	Internal Labor		$70.47
		1S721153 Total			$70.47
		1S721155	Internal Labor		$142.66
		1S721155 Total			$142.66
		1S721156	Internal Labor		$190.71
		1S721156 Total			$190.71
		1S721157	Internal Labor		$4,189.14
		1S721157 Total			$4,189.14
		1S721159	Internal Labor		$140.52
		1S721159 Total			$140.52
		1S721160	Internal Labor		$270.36
		1S721160 Total			$270.36
		1S721172	Internal Labor		$428.89
		1S721172 Total			$428.89
		1S721182	Internal Labor		$188.44
		1S721182 Total			$188.44
		1S721184	Internal Labor		$180.25
		1S721184 Total			$180.25
		1S721190	Internal Labor		$600.55
		1S721190 Total			$600.55
		1S721195	Internal Labor		$551.28
		1S721195 Total			$551.28
		1S721198	Internal Labor		$551.41
		1S721198 Total			$551.41
		1S721199	Internal Labor		$425.25
		1S721199 Total			$425.25
		1S721202	Internal Labor		$115.36
		1S721202 Total			$115.36
		1S721203	Internal Labor		$2,598.59
		1S721203 Total			$2,598.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721206	Internal Labor	[redacted]	$65.45
		1S721206 Total			$65.45
		1S721210	Internal Labor		$617.22
		1S721210 Total			$617.22
		1S721212	Internal Labor		$1,267.32
		1S721212 Total			$1,267.32
		1S721213	Internal Labor		$50.95
		1S721213 Total			$50.95
		1S721218	Internal Labor		$234.34
		1S721218 Total			$234.34
		1S721219	Internal Labor		$334.16
		1S721219 Total			$334.16
		1S721221	Internal Labor		$623.62
		1S721221 Total			$623.62
		1S721222	Internal Labor		$44.70
		1S721222 Total			$44.70
		1S721229	Internal Labor		$140.94
		1S721229 Total			$140.94
		1S721236	Internal Labor		$342.91
		1S721236 Total			$342.91
		1S721238	Internal Labor		$2,327.64
		1S721238 Total			$2,327.64
		1S721240	Internal Labor		$225.42
		1S721240 Total			$225.42
		1S721242	Internal Labor		$398.59
		1S721242 Total			$398.59
		1S721251	Internal Labor		$654.93
		1S721251 Total			$654.93
		1S721252	Internal Labor		$486.57
		1S721252 Total			$486.57
		1S721253	Internal Labor		$140.52
		1S721253 Total			$140.52
		1S721255	Internal Labor		$396.74
		1S721255 Total			$396.74
		1S721259	Internal Labor		$191.65
		1S721259 Total			$191.65
		1S721269	Internal Labor		$2,230.43
		1S721269 Total			$2,230.43
		1S721275	Internal Labor		$365.25
		1S721275 Total			$365.25
		1S721280	Internal Labor		$329.16
		1S721280 Total			$329.16
		1S721283	Internal Labor		$329.16
		1S721283 Total			$329.16
		1S721284	Internal Labor		$528.92
		1S721284 Total			$528.92
		1S721285	Internal Labor		$387.54
		1S721285 Total			$387.54
		1S721286	Internal Labor		$1,377.84
		1S721286 Total			$1,377.84
		1S721288	Internal Labor		$1,365.33
		1S721288 Total			$1,365.33
		1S721290	Internal Labor		$1,429.80
		1S721290 Total			$1,429.80
		1S721291	Internal Labor		$596.80
		1S721291 Total			$596.80
		1S721292	Internal Labor		$424.54
		1S721292 Total			$424.54
		1S721295	Internal Labor		$35.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721295 Total			$35.21
		1S721299	Internal Labor		$668.32
		1S721299 Total			$668.32
		1S721300	Internal Labor		$1,059.96
		1S721300 Total			$1,059.96
		1S721302	Internal Labor		$91.73
		1S721302 Total			$91.73
		1S721306	Internal Labor		$220.55
		1S721306 Total			$220.55
		1S721307	Internal Labor		$44.70
		1S721307 Total			$44.70
		1S721308	Internal Labor		$143.94
		1S721308 Total			$143.94
		1S721310	Internal Labor		$216.14
		1S721310 Total			$216.14
		1S721317	Internal Labor		$3,412.05
		1S721317 Total			$3,412.05
		1S721321	Internal Labor		$68.09
		1S721321 Total			$68.09
		1S721324	Internal Labor		$180.25
		1S721324 Total			$180.25
		1S721326	Internal Labor		$363.57
		1S721326 Total			$363.57
		1S721327	Internal Labor		$376.79
		1S721327 Total			$376.79
		1S721329	Internal Labor		$559.87
		1S721329 Total			$559.87
		1S721338	Internal Labor		$0.00
		1S721338 Total			$0.00
		1S721339	Internal Labor		$186.94
		1S721339 Total			$186.94
		1S721341	Internal Labor		$6,157.23
		1S721341 Total			$6,157.23
		1S721345	Internal Labor		$268.44
		1S721345 Total			$268.44
		1S721346	Internal Labor		$204.39
		1S721346 Total			$204.39
		1S721347	Internal Labor		$226.53
		1S721347 Total			$226.53
		1S721348	Internal Labor		$236.35
		1S721348 Total			$236.35
		1S721349	Internal Labor		$598.12
		1S721349 Total			$598.12
		1S721350	Internal Labor		$162.08
		1S721350 Total			$162.08
		1S721351	Internal Labor		$161.87
		1S721351 Total			$161.87
		1S721352	Internal Labor		$163.16
		1S721352 Total			$163.16
		1S721353	Internal Labor		$634.83
		1S721353 Total			$634.83
		1S721355	Internal Labor		$327.80
		1S721355 Total			$327.80
		1S721356	Internal Labor		$1,126.96
		1S721356 Total			$1,126.96
		1S721358	Internal Labor		$504.10
		1S721358 Total			$504.10
		1S721360	Internal Labor		$188.67
		1S721360 Total			$188.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721363	Internal Labor	[redacted]	$908.03
		1S721363 Total			$908.03
		1S721367	Internal Labor		$2,329.73
		1S721367 Total			$2,329.73
		1S721369	Internal Labor		$188.44
		1S721369 Total			$188.44
		1S721371	Internal Labor		$502.28
		1S721371 Total			$502.28
		1S721373	Internal Labor		$1,716.82
		1S721373 Total			$1,716.82
		1S721377	Internal Labor		$3,315.53
		1S721377 Total			$3,315.53
		1S721380	Internal Labor		$8,572.99
		1S721380 Total			$8,572.99
		1S721382	Internal Labor		$696.08
		1S721382 Total			$696.08
		1S721385	Internal Labor		$159.30
		1S721385 Total			$159.30
		1S721405	Internal Labor		$756.30
		1S721405 Total			$756.30
		1S721408	Internal Labor		$331.71
		1S721408 Total			$331.71
		1S721418	Internal Labor		$685.22
		1S721418 Total			$685.22
		1S721420	Internal Labor		$140.37
		1S721420 Total			$140.37
		1S721424	Internal Labor		$1,003.09
		1S721424 Total			$1,003.09
		1S721430	Internal Labor		$273.93
		1S721430 Total			$273.93
		1S721432	Internal Labor		$836.79
		1S721432 Total			$836.79
		1S721435	Internal Labor		$425.63
		1S721435 Total			$425.63
		1S721437	Internal Labor		$218.27
		1S721437 Total			$218.27
		1S721453	Internal Labor		$140.52
		1S721453 Total			$140.52
		1S721455	Internal Labor		$188.44
		1S721455 Total			$188.44
		1S721456	Internal Labor		$332.16
		1S721456 Total			$332.16
		1S721467	Internal Labor		$329.16
		1S721467 Total			$329.16
		1S721468	Internal Labor		$1,157.22
		1S721468 Total			$1,157.22
		1S721469	Internal Labor		$365.35
		1S721469 Total			$365.35
		1S721477	Internal Labor		$212.39
		1S721477 Total			$212.39
		1S721478	Internal Labor		$566.22
		1S721478 Total			$566.22
		1S721479	Internal Labor		$265.43
		1S721479 Total			$265.43
		1S721480	Internal Labor		$89.40
		1S721480 Total			$89.40
		1S721481	Internal Labor		$179.76
		1S721481 Total			$179.76
		1S721485	Internal Labor		$143.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721485 Total		[redacted]	$143.94
		1S721487	Internal Labor		$68.09
		1S721487 Total			$68.09
		1S721488	Internal Labor		$175.54
		1S721488 Total			$175.54
		1S721490	Internal Labor		$179.76
		1S721490 Total			$179.76
		1S721495	Internal Labor		$44.70
		1S721495 Total			$44.70
		1S721505	Internal Labor		$193.36
		1S721505 Total			$193.36
		1S721506	Internal Labor		$263.99
		1S721506 Total			$263.99
		1S721510	Internal Labor		$68.09
		1S721510 Total			$68.09
		1S721517	Internal Labor		$255.83
		1S721517 Total			$255.83
		1S721518	Internal Labor		$94.33
		1S721518 Total			$94.33
		1S721520	Internal Labor		$582.02
		1S721520 Total			$582.02
		1S721525	Internal Labor		$360.48
		1S721525 Total			$360.48
		1S721526	Internal Labor		$134.59
		1S721526 Total			$134.59
		1S721527	Internal Labor		$667.95
		1S721527 Total			$667.95
		1S721528	Internal Labor		$89.40
		1S721528 Total			$89.40
		1S721530	Internal Labor		$215.71
		1S721530 Total			$215.71
		1S721531	Internal Labor		$289.21
		1S721531 Total			$289.21
		1S721533	Internal Labor		$60.96
		1S721533 Total			$60.96
		1S721535	Internal Labor		$609.83
		1S721535 Total			$609.83
		1S721539	Internal Labor		$450.84
		1S721539 Total			$450.84
		1S721540	Internal Labor		$134.59
		1S721540 Total			$134.59
		1S721541	Internal Labor		$524.46
		1S721541 Total			$524.46
		1S721542	Internal Labor		$524.24
		1S721542 Total			$524.24
		1S721544	Internal Labor		$502.36
		1S721544 Total			$502.36
		1S721545	Internal Labor		$1,230.30
		1S721545 Total			$1,230.30
		1S721546	Internal Labor		$162.87
		1S721546 Total			$162.87
		1S721549	Internal Labor		$472.76
		1S721549 Total			$472.76
		1S721551	Internal Labor		$460.05
		1S721551 Total			$460.05
		1S721552	Internal Labor		$1,678.98
		1S721552 Total			$1,678.98
		1S721553	Internal Labor		$742.92
		1S721553 Total			$742.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721555	Internal Labor	[redacted]	$515.92
		1S721555 Total			$515.92
		1S721562	Internal Labor		$91.47
		1S721562 Total			$91.47
		1S721563	Internal Labor		$859.23
		1S721563 Total			$859.23
		1S721564	Internal Labor		$384.56
		1S721564 Total			$384.56
		1S721565	Internal Labor		$421.95
		1S721565 Total			$421.95
		1S721566	Internal Labor		$121.49
		1S721566 Total			$121.49
		1S721572	Internal Labor		$234.96
		1S721572 Total			$234.96
		1S721573	Internal Labor		$681.48
		1S721573 Total			$681.48
		1S721574	Internal Labor		$93.69
		1S721574 Total			$93.69
		1S721575	Internal Labor		$158.14
		1S721575 Total			$158.14
		1S721576	Internal Labor		$2,360.98
		1S721576 Total			$2,360.98
		1S721579	Internal Labor		$1,118.71
		1S721579 Total			$1,118.71
		1S721581	Internal Labor		$428.89
		1S721581 Total			$428.89
		1S721586	Internal Labor		$356.90
		1S721586 Total			$356.90
		1S721588	Internal Labor		$163.11
		1S721588 Total			$163.11
		1S721595	Internal Labor		$83.63
		1S721595 Total			$83.63
		1S721596	Internal Labor		$1,066.52
		1S721596 Total			$1,066.52
		1S721597	Internal Labor		$255.31
		1S721597 Total			$255.31
		1S721599	Internal Labor		$101.07
		1S721599 Total			$101.07
		1S721600	Internal Labor		$793.45
		1S721600 Total			$793.45
		1S721601	Internal Labor		$3,992.31
		1S721601 Total			$3,992.31
		1S721602	Internal Labor		$89.40
		1S721602 Total			$89.40
		1S721603	Internal Labor		$1,131.32
		1S721603 Total			$1,131.32
		1S721604	Internal Labor		$81.76
		1S721604 Total			$81.76
		1S721605	Internal Labor		$399.29
		1S721605 Total			$399.29
		1S721610	Internal Labor		$265.25
		1S721610 Total			$265.25
		1S721613	Internal Labor		$887.39
		1S721613 Total			$887.39
		1S721616	Internal Labor		$441.47
		1S721616 Total			$441.47
		1S721617	Internal Labor	0	$0.00
		1S721617 Total		0	$0.00
		1S721618	Internal Labor	[redacted]	$881.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721618 Total		[redacted]	$881.73
		1S721619	Internal Labor		$1,026.43
		1S721619 Total			$1,026.43
		1S721621	Internal Labor		$103.21
		1S721621 Total			$103.21
		1S721623	Internal Labor		$67.23
		1S721623 Total			$67.23
		1S721625	Internal Labor		$147.08
		1S721625 Total			$147.08
		1S721627	Internal Labor		$387.54
		1S721627 Total			$387.54
		1S721629	Internal Labor		$262.87
		1S721629 Total			$262.87
		1S721630	Internal Labor		$285.22
		1S721630 Total			$285.22
		1S721631	Internal Labor		$95.89
		1S721631 Total			$95.89
		1S721633	Internal Labor		$334.16
		1S721633 Total			$334.16
		1S721645	Internal Labor		$1,452.25
		1S721645 Total			$1,452.25
		1S721648	Internal Labor		$310.27
		1S721648 Total			$310.27
		1S721650	Internal Labor		$456.77
		1S721650 Total			$456.77
		1S721652	Internal Labor		$44.70
		1S721652 Total			$44.70
		1S721653	Internal Labor		$0.00
		1S721653 Total			$0.00
		1S721655	Internal Labor		$542.46
		1S721655 Total			$542.46
		1S721663	Internal Labor		$286.35
		1S721663 Total			$286.35
		1S721668	Internal Labor		$95.89
		1S721668 Total			$95.89
		1S721670	Internal Labor		$247.77
		1S721670 Total			$247.77
		1S721678	Internal Labor		$181.83
		1S721678 Total			$181.83
		1S721682	Internal Labor		$234.34
		1S721682 Total			$234.34
		1S721683	Internal Labor		$1,797.71
		1S721683 Total			$1,797.71
		1S721687	Internal Labor		$117.17
		1S721687 Total			$117.17
		1S721689	Internal Labor		$195.13
		1S721689 Total			$195.13
		1S721694	Internal Labor		$77.75
		1S721694 Total			$77.75
		1S721696	Internal Labor		$524.67
		1S721696 Total			$524.67
		1S721700	Internal Labor		$805.56
		1S721700 Total			$805.56
		1S721701	Internal Labor		$179.10
		1S721701 Total			$179.10
		1S721702	Internal Labor		$214.15
		1S721702 Total			$214.15
		1S721707	Internal Labor		$241.08
		1S721707 Total			$241.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721709	Internal Labor	[redacted]	$73.18
		1S721709 Total			$73.18
		1S721726	Internal Labor		$265.12
		1S721726 Total			$265.12
		1S721728	Internal Labor		$44.70
		1S721728 Total			$44.70
		1S721729	Internal Labor		$70.47
		1S721729 Total			$70.47
		1S721730	Internal Labor		$251.09
		1S721730 Total			$251.09
		1S721732	Internal Labor		$154.27
		1S721732 Total			$154.27
		1S721733	Internal Labor		$163.42
		1S721733 Total			$163.42
		1S721734	Internal Labor		$584.83
		1S721734 Total			$584.83
		1S721735	Internal Labor		$44.70
		1S721735 Total			$44.70
		1S721739	Internal Labor		$70.47
		1S721739 Total			$70.47
		1S721741	Internal Labor		$106.36
		1S721741 Total			$106.36
		1S721747	Internal Labor		$607.94
		1S721747 Total			$607.94
		1S721750	Internal Labor		$25.51
		1S721750 Total			$25.51
		1S721759	Internal Labor		$93.69
		1S721759 Total			$93.69
		1S721764	Internal Labor		$239.83
		1S721764 Total			$239.83
		1S721768	Internal Labor		$191.65
		1S721768 Total			$191.65
		1S721769	Internal Labor		$338.58
		1S721769 Total			$338.58
		1S721771	Internal Labor		$377.56
		1S721771 Total			$377.56
		1S721780	Internal Labor		$68.97
		1S721780 Total			$68.97
		1S721781	Internal Labor		$334.16
		1S721781 Total			$334.16
		1S721790	Internal Labor		$51.53
		1S721790 Total			$51.53
		1S721791	Internal Labor		$514.00
		1S721791 Total			$514.00
		1S721792	Internal Labor		$871.26
		1S721792 Total			$871.26
		1S721793	Internal Labor		$115.00
		1S721793 Total			$115.00
		1S721794	Internal Labor		$283.24
		1S721794 Total			$283.24
		1S721796	Internal Labor		$99.24
		1S721796 Total			$99.24
		1S721797	Internal Labor		$214.00
		1S721797 Total			$214.00
		1S721798	Internal Labor		$67.05
		1S721798 Total			$67.05
		1S721799	Internal Labor		$1,961.53
		1S721799 Total			$1,961.53
		1S721800	Internal Labor		$2,895.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S721800 Total			$2,895.31
		1S721855	Internal Labor		$378.86
		1S721855 Total			$378.86
		1S721858	Internal Labor		$202.11
		1S721858 Total			$202.11
		1S721864	Internal Labor		$167.63
		1S721864 Total			$167.63
		1S721866	Internal Labor		$231.64
		1S721866 Total			$231.64
		1S721873	Internal Labor		$67.13
		1S721873 Total			$67.13
		1S721874	Internal Labor		$180.25
		1S721874 Total			$180.25
		1S721875	Internal Labor		$303.67
		1S721875 Total			$303.67
		1S721876	Internal Labor		$225.42
		1S721876 Total			$225.42
		1S721879	Internal Labor		$329.02
		1S721879 Total			$329.02
		1S721880	Internal Labor		$156.58
		1S721880 Total			$156.58
		1S721882	Internal Labor		$878.62
		1S721882 Total			$878.62
		1S721886	Internal Labor		$305.88
		1S721886 Total			$305.88
		1S721887	Internal Labor		$192.99
		1S721887 Total			$192.99
		1S721893	Internal Labor		$193.85
		1S721893 Total			$193.85
		1S721896	Internal Labor		$67.69
		1S721896 Total			$67.69
		1S721897	Internal Labor		$58.84
		1S721897 Total			$58.84
		1S721899	Internal Labor		$67.18
		1S721899 Total			$67.18
		1S721903	Internal Labor		$357.82
		1S721903 Total			$357.82
		1S721904	Internal Labor		$116.17
		1S721904 Total			$116.17
		1S721905	Internal Labor		$74.50
		1S721905 Total			$74.50
		1S721910	Internal Labor		$1,015.80
		1S721910 Total			$1,015.80
		1S721918	Internal Labor		$336.72
		1S721918 Total			$336.72
		1S721921	Internal Labor		$89.40
		1S721921 Total			$89.40
		1S721922	Internal Labor		$467.13
		1S721922 Total			$467.13
		1S721926	Internal Labor		$297.01
		1S721926 Total			$297.01
		1S721928	Internal Labor		$615.57
		1S721928 Total			$615.57
		1S721932	Internal Labor		$63.63
		1S721932 Total			$63.63
		1S721934	Internal Labor		$44.70
		1S721934 Total			$44.70
		1S721935	Internal Labor		$68.02
		1S721935 Total			$68.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721936	Internal Labor	[redacted]	$1,529.54
		1S721936 Total			$1,529.54
		1S721937	Internal Labor		$214.49
		1S721937 Total			$214.49
		1S721938	Internal Labor		$239.00
		1S721938 Total			$239.00
		1S721939	Internal Labor		$261.47
		1S721939 Total			$261.47
		1S721941	Internal Labor		$82.79
		1S721941 Total			$82.79
		1S721942	Internal Labor		$231.17
		1S721942 Total			$231.17
		1S721943	Internal Labor		$582.25
		1S721943 Total			$582.25
		1S721945	Internal Labor		$1,045.39
		1S721945 Total			$1,045.39
		1S721958	Internal Labor		$70.47
		1S721958 Total			$70.47
		1S721959	Internal Labor		$70.47
		1S721959 Total			$70.47
		1S721960	Internal Labor		$117.45
		1S721960 Total			$117.45
		1S721961	Internal Labor		$256.69
		1S721961 Total			$256.69
		1S721963	Internal Labor		$365.18
		1S721963 Total			$365.18
		1S721964	Internal Labor		$561.16
		1S721964 Total			$561.16
		1S721965	Internal Labor		$89.40
		1S721965 Total			$89.40
		1S721967	Internal Labor		$68.02
		1S721967 Total			$68.02
		1S721968	Internal Labor		$378.86
		1S721968 Total			$378.86
		1S721969	Internal Labor		$67.16
		1S721969 Total			$67.16
		1S721970	Internal Labor		$92.76
		1S721970 Total			$92.76
		1S721971	Internal Labor		$281.36
		1S721971 Total			$281.36
		1S721972	Internal Labor		$287.64
		1S721972 Total			$287.64
		1S721979	Internal Labor		$100.24
		1S721979 Total			$100.24
		1S721980	Internal Labor		$68.02
		1S721980 Total			$68.02
		1S721982	Internal Labor		$335.28
		1S721982 Total			$335.28
		1S721985	Internal Labor		$540.27
		1S721985 Total			$540.27
		1S721991	Internal Labor		$44.70
		1S721991 Total			$44.70
		1S721999	Internal Labor		$129.89
		1S721999 Total			$129.89
		1S722020	Internal Labor		$722.74
		1S722020 Total			$722.74
		1S722029	Internal Labor		$401.36
		1S722029 Total			$401.36
		1S722031	Internal Labor		$305.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722031 Total		[redacted]	$305.83
		1S722032	Internal Labor		$233.56
		1S722032 Total			$233.56
		1S722033	Internal Labor		$67.31
		1S722033 Total			$67.31
		1S722035	Internal Labor		$90.61
		1S722035 Total			$90.61
		1S722036	Internal Labor		$44.70
		1S722036 Total			$44.70
		1S722039	Internal Labor		$61.07
		1S722039 Total			$61.07
		1S722040	Internal Labor		$156.97
		1S722040 Total			$156.97
		1S722058	Internal Labor		$44.70
		1S722058 Total			$44.70
		1S722060	Internal Labor		$256.48
		1S722060 Total			$256.48
		1S722061	Internal Labor		$48.25
		1S722061 Total			$48.25
		1S722062	Internal Labor		$233.56
		1S722062 Total			$233.56
		1S722064	Internal Labor		$1,176.12
		1S722064 Total			$1,176.12
		1S722066	Internal Labor		$547.76
		1S722066 Total			$547.76
		1S722070	Internal Labor		$373.75
		1S722070 Total			$373.75
		1S722080	Internal Labor		$217.00
		1S722080 Total			$217.00
		1S722083	Internal Labor		$146.95
		1S722083 Total			$146.95
		1S722084	Internal Labor		$44.70
		1S722084 Total			$44.70
		1S722086	Internal Labor		$812.84
		1S722086 Total			$812.84
		1S722087	Internal Labor		$67.25
		1S722087 Total			$67.25
		1S722089	Internal Labor		$370.51
		1S722089 Total			$370.51
		1S722090	Internal Labor		$89.40
		1S722090 Total			$89.40
		1S722092	Internal Labor		$334.16
		1S722092 Total			$334.16
		1S722098	Internal Labor		$138.74
		1S722098 Total			$138.74
		1S722105	Internal Labor		$236.90
		1S722105 Total			$236.90
		1S722106	Internal Labor		$271.96
		1S722106 Total			$271.96
		1S722111	Internal Labor		$85.51
		1S722111 Total			$85.51
		1S722112	Internal Labor		$47.15
		1S722112 Total			$47.15
		1S722114	Internal Labor		$431.94
		1S722114 Total			$431.94
		1S722117	Internal Labor		$44.70
		1S722117 Total			$44.70
		1S722120	Internal Labor		$402.33
		1S722120 Total			$402.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722123	Internal Labor	[redacted]	$53.16
		1S722123 Total			$53.16
		1S722125	Internal Labor		$498.26
		1S722125 Total			$498.26
		1S722130	Internal Labor		$70.47
		1S722130 Total			$70.47
		1S722141	Internal Labor		$859.51
		1S722141 Total			$859.51
		1S722146	Internal Labor		$402.28
		1S722146 Total			$402.28
		1S722154	Internal Labor		$117.45
		1S722154 Total			$117.45
		1S722155	Internal Labor		$140.71
		1S722155 Total			$140.71
		1S722162	Internal Labor		$899.36
		1S722162 Total			$899.36
		1S722164	Internal Labor		$216.12
		1S722164 Total			$216.12
		1S722167	Internal Labor		$365.05
		1S722167 Total			$365.05
		1S722170	Internal Labor		$312.42
		1S722170 Total			$312.42
		1S722175	Internal Labor		$67.11
		1S722175 Total			$67.11
		1S722176	Internal Labor		$58.88
		1S722176 Total			$58.88
		1S722177	Internal Labor		$138.74
		1S722177 Total			$138.74
		1S722180	Internal Labor		$268.20
		1S722180 Total			$268.20
		1S722183	Internal Labor		$271.96
		1S722183 Total			$271.96
		1S722184	Internal Labor		$89.40
		1S722184 Total			$89.40
		1S722185	Internal Labor		$236.90
		1S722185 Total			$236.90
		1S722186	Internal Labor		$77.64
		1S722186 Total			$77.64
		1S722188	Internal Labor		$44.70
		1S722188 Total			$44.70
		1S722191	Internal Labor		$81.44
		1S722191 Total			$81.44
		1S722199	Internal Labor		$44.70
		1S722199 Total			$44.70
		1S722201	Internal Labor		$192.99
		1S722201 Total			$192.99
		1S722206	Internal Labor		$297.00
		1S722206 Total			$297.00
		1S722208	Internal Labor		$67.11
		1S722208 Total			$67.11
		1S722210	Internal Labor		$113.36
		1S722210 Total			$113.36
		1S722211	Internal Labor		$70.47
		1S722211 Total			$70.47
		1S722212	Internal Labor		$142.66
		1S722212 Total			$142.66
		1S722214	Internal Labor		$94.82
		1S722214 Total			$94.82
		1S722215	Internal Labor		$117.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722215 Total		[redacted]	$117.17
		1S722217	Internal Labor		$240.62
		1S722217 Total			$240.62
		1S722221	Internal Labor		$44.70
		1S722221 Total			$44.70
		1S722229	Internal Labor		$134.10
		1S722229 Total			$134.10
		1S722231	Internal Labor		$145.28
		1S722231 Total			$145.28
		1S722234	Internal Labor		$113.07
		1S722234 Total			$113.07
		1S722237	Internal Labor		$804.89
		1S722237 Total			$804.89
		1S722238	Internal Labor		$557.03
		1S722238 Total			$557.03
		1S722240	Internal Labor		$67.05
		1S722240 Total			$67.05
		1S722241	Internal Labor		$168.89
		1S722241 Total			$168.89
		1S722242	Internal Labor		$117.45
		1S722242 Total			$117.45
		1S722244	Internal Labor		$233.97
		1S722244 Total			$233.97
		1S722245	Internal Labor		$242.25
		1S722245 Total			$242.25
		1S722247	Internal Labor		$339.94
		1S722247 Total			$339.94
		1S722249	Internal Labor		$373.43
		1S722249 Total			$373.43
		1S722250	Internal Labor		$402.28
		1S722250 Total			$402.28
		1S722251	Internal Labor		$548.05
		1S722251 Total			$548.05
		1S722255	Internal Labor		$149.15
		1S722255 Total			$149.15
		1S722256	Internal Labor		$439.66
		1S722256 Total			$439.66
		1S722257	Internal Labor		$42.28
		1S722257 Total			$42.28
		1S722261	Internal Labor		$188.52
		1S722261 Total			$188.52
		1S722270	Internal Labor		$140.94
		1S722270 Total			$140.94
		1S722271	Internal Labor	0	$0.00
		1S722271 Total		0	$0.00
		1S722273	Internal Labor	[redacted]	$332.84
		1S722273 Total			$332.84
		1S722285	Internal Labor		$454.80
		1S722285 Total			$454.80
		1S722287	Internal Labor		$67.05
		1S722287 Total			$67.05
		1S722288	Internal Labor		$1,111.10
		1S722288 Total			$1,111.10
		1S722291	Internal Labor		$606.27
		1S722291 Total			$606.27
		1S722296	Internal Labor		$1,299.88
		1S722296 Total			$1,299.88
		1S722302	Internal Labor		$260.50
		1S722302 Total			$260.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722311	Internal Labor	[redacted]	$217.00
		1S722311 Total			$217.00
		1S722313	Internal Labor		$120.27
		1S722313 Total			$120.27
		1S722315	Internal Labor		$377.72
		1S722315 Total			$377.72
		1S722326	Internal Labor		$62.87
		1S722326 Total			$62.87
		1S722327	Internal Labor		$374.45
		1S722327 Total			$374.45
		1S722329	Internal Labor		$584.07
		1S722329 Total			$584.07
		1S722333	Internal Labor		$93.60
		1S722333 Total			$93.60
		1S722335	Internal Labor		$155.78
		1S722335 Total			$155.78
		1S722338	Internal Labor		$805.25
		1S722338 Total			$805.25
		1S722349	Internal Labor		$94.20
		1S722349 Total			$94.20
		1S722361	Internal Labor		$88.50
		1S722361 Total			$88.50
		1S722362	Internal Labor		$67.05
		1S722362 Total			$67.05
		1S722365	Internal Labor		$117.45
		1S722365 Total			$117.45
		1S722366	Internal Labor		$44.70
		1S722366 Total			$44.70
		1S722372	Internal Labor		$406.91
		1S722372 Total			$406.91
		1S722374	Internal Labor		$44.70
		1S722374 Total			$44.70
		1S722375	Internal Labor		$117.21
		1S722375 Total			$117.21
		1S722377	Internal Labor		$709.03
		1S722377 Total			$709.03
		1S722378	Internal Labor		$666.70
		1S722378 Total			$666.70
		1S722379	Internal Labor		$144.00
		1S722379 Total			$144.00
		1S722380	Internal Labor		$0.00
		1S722380 Total			$0.00
		1S722386	Internal Labor		$89.40
		1S722386 Total			$89.40
		1S722388	Internal Labor		$97.96
		1S722388 Total			$97.96
		1S722389	Internal Labor		$117.45
		1S722389 Total			$117.45
		1S722390	Internal Labor		$116.46
		1S722390 Total			$116.46
		1S722391	Internal Labor		$100.25
		1S722391 Total			$100.25
		1S722395	Internal Labor		$1,297.91
		1S722395 Total			$1,297.91
		1S722398	Internal Labor		$53.37
		1S722398 Total			$53.37
		1S722411	Internal Labor		$29.02
		1S722411 Total			$29.02
		1S722421	Internal Labor		$449.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722421 Total		[redacted]	$449.75
		1S722422	Internal Labor		$46.98
		1S722422 Total			$46.98
		1S722424	Internal Labor		$217.42
		1S722424 Total			$217.42
		1S722426	Internal Labor		$122.93
		1S722426 Total			$122.93
		1S722451	Internal Labor		$93.96
		1S722451 Total			$93.96
		1S722453	Internal Labor		$44.70
		1S722453 Total			$44.70
		1S722454	Internal Labor		$289.61
		1S722454 Total			$289.61
		1S722463	Internal Labor		$35.52
		1S722463 Total			$35.52
		1S722479	Internal Labor		$362.49
		1S722479 Total			$362.49
		1S722480	Internal Labor		$89.40
		1S722480 Total			$89.40
		1S722483	Internal Labor		$44.70
		1S722483 Total			$44.70
		1S722484	Internal Labor		$223.55
		1S722484 Total			$223.55
		1S722485	Internal Labor		$210.17
		1S722485 Total			$210.17
		1S722489	Internal Labor		$54.46
		1S722489 Total			$54.46
		1S722497	Internal Labor		$89.40
		1S722497 Total			$89.40
		1S722499	Internal Labor		$70.47
		1S722499 Total			$70.47
		1S722504	Internal Labor		$328.01
		1S722504 Total			$328.01
		1S722505	Internal Labor		$100.44
		1S722505 Total			$100.44
		1S722507	Internal Labor		$315.38
		1S722507 Total			$315.38
		1S722508	Internal Labor		$70.47
		1S722508 Total			$70.47
		1S722509	Internal Labor		$40.41
		1S722509 Total			$40.41
		1S722510	Internal Labor		$217.42
		1S722510 Total			$217.42
		1S722513	Internal Labor		$1,749.66
		1S722513 Total			$1,749.66
		1S722515	Internal Labor		$108.84
		1S722515 Total			$108.84
		1S722526	Internal Labor		$529.22
		1S722526 Total			$529.22
		1S722528	Internal Labor		$167.08
		1S722528 Total			$167.08
		1S722529	Internal Labor		$89.40
		1S722529 Total			$89.40
		1S722530	Internal Labor		$44.70
		1S722530 Total			$44.70
		1S722531	Internal Labor		$44.70
		1S722531 Total			$44.70
		1S722532	Internal Labor		$67.08
		1S722532 Total			$67.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722533	Internal Labor	[redacted]	$211.41
		1S722533 Total			$211.41
		1S722534	Internal Labor		$140.94
		1S722534 Total			$140.94
		1S722535	Internal Labor		$93.96
		1S722535 Total			$93.96
		1S722553	Internal Labor		$70.47
		1S722553 Total			$70.47
		1S722555	Internal Labor		$213.64
		1S722555 Total			$213.64
		1S722559	Internal Labor		$289.99
		1S722559 Total			$289.99
		1S722563	Internal Labor		$44.70
		1S722563 Total			$44.70
		1S722569	Internal Labor		$70.47
		1S722569 Total			$70.47
		1S722571	Internal Labor		$117.45
		1S722571 Total			$117.45
		1S722575	Internal Labor		$58.85
		1S722575 Total			$58.85
		1S722577	Internal Labor		$118.30
		1S722577 Total			$118.30
		1S722579	Internal Labor		$44.70
		1S722579 Total			$44.70
		1S722581	Internal Labor		$89.40
		1S722581 Total			$89.40
		1S722583	Internal Labor		$134.10
		1S722583 Total			$134.10
		1S722585	Internal Labor		$447.08
		1S722585 Total			$447.08
		1S722586	Internal Labor		$214.00
		1S722586 Total			$214.00
		1S722589	Internal Labor		$67.05
		1S722589 Total			$67.05
		1S722590	Internal Labor		$126.36
		1S722590 Total			$126.36
		1S722591	Internal Labor		$134.10
		1S722591 Total			$134.10
		1S722592	Internal Labor		$140.94
		1S722592 Total			$140.94
		1S722595	Internal Labor		$117.45
		1S722595 Total			$117.45
		1S722598	Internal Labor		$44.70
		1S722598 Total			$44.70
		1S722599	Internal Labor		$44.70
		1S722599 Total			$44.70
		1S722601	Internal Labor		$117.45
		1S722601 Total			$117.45
		1S722606	Internal Labor		$44.70
		1S722606 Total			$44.70
		1S722612	Internal Labor		$140.94
		1S722612 Total			$140.94
		1S722614	Internal Labor		$89.40
		1S722614 Total			$89.40
		1S722616	Internal Labor	0	$20.00
		1S722616 Total		0	$20.00
		1S722617	Internal Labor	[redacted]	$89.40
		1S722617 Total			$89.40
		1S722622	Internal Labor		$117.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722622 Total			$117.45
		1S722624	Internal Labor		$44.70
		1S722624 Total			$44.70
		1S722626	Internal Labor		$44.70
		1S722626 Total			$44.70
		1S722635	Internal Labor		$67.89
		1S722635 Total			$67.89
		1S722636	Internal Labor		$67.89
		1S722636 Total			$67.89
		1S722637	Internal Labor		$101.84
		1S722637 Total			$101.84
		1S811292	Internal Labor	0	-$673.09
		1S811292 Total		0	-$673.09
		2C120163	Internal Labor	0	-$74.38
		2C120163 Total		0	-$74.38
		2C120184	Internal Labor	0	-$74.38
		2C120184 Total		0	-$74.38
		2C220123	Internal Labor		$91.15
		2C220123 Total			$91.15
		2C420140	Internal Labor		-$78.01
		2C420140 Total			-$78.01
		2C420259	Internal Labor		-$311.07
		2C420259 Total			-$311.07
		2C520041	Internal Labor		$5,076.40
		2C520041 Total			$5,076.40
		2C520149	Internal Labor		-$103.80
		2C520149 Total			-$103.80
		2C520175	Internal Labor		$752.09
		2C520175 Total			$752.09
		2C520321	Internal Labor		$578.92
		2C520321 Total			$578.92
		2C620020	Internal Labor		-$92.81
		2C620020 Total			-$92.81
		2C620059	Internal Labor		-$42.14
		2C620059 Total			-$42.14
		2C620112	Internal Labor	0	-$0.01
		2C620112 Total		0	-$0.01
		2C620119	Internal Labor		-$25.66
		2C620119 Total			-$25.66
		2C620153	Internal Labor		$792.52
		2C620153 Total			$792.52
		2C620158	Internal Labor		$2,689.55
		2C620158 Total			$2,689.55
		2C620187	Internal Labor		$1,175.72
		2C620187 Total			$1,175.72
		2C620189	Internal Labor	0	-$31.72
		2C620189 Total		0	-$31.72
		2C620198	Internal Labor		$321.85
		2C620198 Total			$321.85
		2C620204	Internal Labor		$1,832.46
		2C620204 Total			$1,832.46
		2C620222	Internal Labor		$2,093.90
		2C620222 Total			$2,093.90
		2C620247	Internal Labor	0	-$18.49
		2C620247 Total		0	-$18.49
		2C620249	Internal Labor	0	-$0.01
		2C620249 Total		0	-$0.01
		2C620250	Internal Labor	9	$420.24
		2C620250 Total		9	$420.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2C620253	Internal Labor	[redacted]	$325.81
		2C620253 Total			$325.81
		2C620258	Internal Labor		$0.00
		2C620258 Total			$0.00
		2C620266	Internal Labor		$570.66
		2C620266 Total			$570.66
		2C620267	Internal Labor	0	$0.00
		2C620267 Total		0	$0.00
		2C620269	Internal Labor		-$86.80
		2C620269 Total			-$86.80
		2C620287	Internal Labor		$2,261.28
		2C620287 Total			$2,261.28
		2C620289	Internal Labor		$671.57
		2C620289 Total			$671.57
		2C620293	Internal Labor		$51.45
		2C620293 Total			$51.45
		2C620294	Internal Labor		$482.95
		2C620294 Total			$482.95
		2C620303	Internal Labor		$2,190.61
		2C620303 Total			$2,190.61
		2C620310	Internal Labor		$49.70
		2C620310 Total			$49.70
		2C620314	Internal Labor		$49.70
		2C620314 Total			$49.70
		2C720014	Internal Labor		$372.13
		2C720014 Total			$372.13
		2C720015	Internal Labor		$4,220.02
		2C720015 Total			$4,220.02
		2C720016	Internal Labor		$91.45
		2C720016 Total			$91.45
		2C720020	Internal Labor		$763.22
		2C720020 Total			$763.22
		2C720021	Internal Labor		$423.84
		2C720021 Total			$423.84
		2C720022	Internal Labor		$242.20
		2C720022 Total			$242.20
		2C720024	Internal Labor		$634.00
		2C720024 Total			$634.00
		2C720042	Internal Labor		$367.84
		2C720042 Total			$367.84
		2C720045	Internal Labor		$1,587.31
		2C720045 Total			$1,587.31
		2C720054	Internal Labor		$435.24
		2C720054 Total			$435.24
		2C720056	Internal Labor		$518.95
		2C720056 Total			$518.95
		2C720057	Internal Labor		$86.80
		2C720057 Total			$86.80
		2C720060	Internal Labor		$1,624.82
		2C720060 Total			$1,624.82
		2C720063	Internal Labor		$485.79
		2C720063 Total			$485.79
		2C720064	Internal Labor		$616.31
		2C720064 Total			$616.31
		2C720077	Internal Labor		$615.13
		2C720077 Total			$615.13
		2C720084	Internal Labor		$5,142.53
		2C720084 Total			$5,142.53
		2C720094	Internal Labor		$510.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C720094 Total		[redacted]	$510.64
		2C720095	Internal Labor		$47.56
		2C720095 Total			$47.56
		2C720097	Internal Labor		$563.28
		2C720097 Total			$563.28
		2C720103	Internal Labor		$2,515.02
		2C720103 Total			$2,515.02
		2C720104	Internal Labor		$2,650.59
		2C720104 Total			$2,650.59
		2C720106	Internal Labor		$282.72
		2C720106 Total			$282.72
		2C720107	Internal Labor		$73.73
		2C720107 Total			$73.73
		2C720111	Internal Labor		$284.46
		2C720111 Total			$284.46
		2C720113	Internal Labor		$141.36
		2C720113 Total			$141.36
		2C720115	Internal Labor		$1,854.00
		2C720115 Total			$1,854.00
		2C720121	Internal Labor		$116.29
		2C720121 Total			$116.29
		2C720122	Internal Labor		$233.75
		2C720122 Total			$233.75
		2C720123	Internal Labor		$1,116.25
		2C720123 Total			$1,116.25
		2C720124	Internal Labor		$135.44
		2C720124 Total			$135.44
		2C720127	Internal Labor		$1,310.54
		2C720127 Total			$1,310.54
		2C720128	Internal Labor		$1,710.19
		2C720128 Total			$1,710.19
		2C720129	Internal Labor		$3,969.09
		2C720129 Total			$3,969.09
		2C720130	Internal Labor		$712.52
		2C720130 Total			$712.52
		2C720133	Internal Labor		$887.45
		2C720133 Total			$887.45
		2C720134	Internal Labor		$2,503.38
		2C720134 Total			$2,503.38
		2C720135	Internal Labor		$71.02
		2C720135 Total			$71.02
		2C720147	Internal Labor		$1,626.81
		2C720147 Total			$1,626.81
		2C720148	Internal Labor		$664.45
		2C720148 Total			$664.45
		2C720149	Internal Labor		$508.87
		2C720149 Total			$508.87
		2C720150	Internal Labor		$334.31
		2C720150 Total			$334.31
		2C720154	Internal Labor		$605.59
		2C720154 Total			$605.59
		2C720159	Internal Labor		$2,667.70
		2C720159 Total			$2,667.70
		2C720160	Internal Labor		$92.12
		2C720160 Total			$92.12
		2C720163	Internal Labor		$442.72
		2C720163 Total			$442.72
		2C720165	Internal Labor		$701.44
		2C720165 Total			$701.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C720166	Internal Labor	[redacted]	$194.64
		2C720166 Total			$194.64
		2C720168	Internal Labor		$519.47
		2C720168 Total			$519.47
		2C720174	Internal Labor		$499.05
		2C720174 Total			$499.05
		2C720177	Internal Labor		$472.43
		2C720177 Total			$472.43
		2C720178	Internal Labor		$488.79
		2C720178 Total			$488.79
		2C720179	Internal Labor		$139.43
		2C720179 Total			$139.43
		2C720185	Internal Labor		$695.37
		2C720185 Total			$695.37
		2C720186	Internal Labor		$68.29
		2C720186 Total			$68.29
		2C720187	Internal Labor		$614.32
		2C720187 Total			$614.32
		2C720189	Internal Labor		$1,962.58
		2C720189 Total			$1,962.58
		2C720198	Internal Labor		$100.66
		2C720198 Total			$100.66
		2C720199	Internal Labor		$334.16
		2C720199 Total			$334.16
		2C720201	Internal Labor		$242.69
		2C720201 Total			$242.69
		2C720206	Internal Labor		$665.83
		2C720206 Total			$665.83
		2C720207	Internal Labor		$324.66
		2C720207 Total			$324.66
		2C720208	Internal Labor		$2,620.31
		2C720208 Total			$2,620.31
		2C720209	Internal Labor		$89.40
		2C720209 Total			$89.40
		2C720211	Internal Labor		$319.76
		2C720211 Total			$319.76
		2C720212	Internal Labor		$407.82
		2C720212 Total			$407.82
		2C720214	Internal Labor		$831.92
		2C720214 Total			$831.92
		2C720216	Internal Labor		$524.07
		2C720216 Total			$524.07
		2C720221	Internal Labor		$606.78
		2C720221 Total			$606.78
		2C720223	Internal Labor		$113.93
		2C720223 Total			$113.93
		2C720230	Internal Labor		$85.01
		2C720230 Total			$85.01
		2C720231	Internal Labor		$1,175.00
		2C720231 Total			$1,175.00
		2C720237	Internal Labor		$640.37
		2C720237 Total			$640.37
		2C720238	Internal Labor		$478.89
		2C720238 Total			$478.89
		2C720240	Internal Labor		$428.45
		2C720240 Total			$428.45
		2C720241	Internal Labor		$44.70
		2C720241 Total			$44.70
		2C720242	Internal Labor		$623.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C720242 Total		[redacted]	$623.62
		2C720244	Internal Labor		$53.47
		2C720244 Total			$53.47
		2C720246	Internal Labor		$44.70
		2C720246 Total			$44.70
		2C720247	Internal Labor		$289.46
		2C720247 Total			$289.46
		2C720255	Internal Labor		$353.02
		2C720255 Total			$353.02
		2C720260	Internal Labor		$44.70
		2C720260 Total			$44.70
		2C720266	Internal Labor		$41.89
		2C720266 Total			$41.89
		2C720267	Internal Labor		$44.70
		2C720267 Total			$44.70
		2L120917	Internal Labor		$56.26
		2L120917 Total			$56.26
		2L220294	Internal Labor	0	-$37.19
		2L220294 Total		0	-$37.19
		2L220339	Internal Labor	0	-$55.79
		2L220339 Total		0	-$55.79
		2L220721	Internal Labor	[redacted]	$534.18
		2L220721 Total			$534.18
		2L220904	Internal Labor	0	-$74.38
		2L220904 Total		0	-$74.38
		2L220941	Internal Labor	0	-$55.79
		2L220941 Total		0	-$55.79
		2L320273	Internal Labor	[redacted]	$579.24
		2L320273 Total			$579.24
		2L320291	Internal Labor		-$76.62
		2L320291 Total			-$76.62
		2L320394	Internal Labor		$1,283.67
		2L320394 Total			$1,283.67
		2L420582	Internal Labor		-$43.66
		2L420582 Total			-$43.66
		2L420729	Internal Labor		-$201.90
		2L420729 Total			-$201.90
		2L420792	Internal Labor		-$182.78
		2L420792 Total			-$182.78
		2L421000	Internal Labor		-$81.82
		2L421000 Total			-$81.82
		2L520139	Internal Labor		-$73.37
		2L520139 Total			-$73.37
		2L520156	Internal Labor		-$145.32
		2L520156 Total			-$145.32
		2L520353	Internal Labor		$595.30
		2L520353 Total			$595.30
		2L520409	Internal Labor		-$103.80
		2L520409 Total			-$103.80
		2L520727	Internal Labor		-$1,591.52
		2L520727 Total			-$1,591.52
		2L520964	Internal Labor		-$48.91
		2L520964 Total			-$48.91
		2L520988	Internal Labor		-$105.65
		2L520988 Total			-$105.65
		2L521003	Internal Labor		-$97.82
		2L521003 Total			-$97.82
		2L521077	Internal Labor		-$273.91
		2L521077 Total			-$273.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L620001	Internal Labor	[redacted]	-$84.28
		2L620001 Total			-$84.28
		2L620055	Internal Labor		$2,326.00
		2L620055 Total			$2,326.00
		2L620098	Internal Labor	0	$14.15
		2L620098 Total		0	$14.15
		2L620275	Internal Labor		$1,875.14
		2L620275 Total			$1,875.14
		2L620302	Internal Labor		$2,892.43
		2L620302 Total			$2,892.43
		2L620342	Internal Labor	0	$19.95
		2L620342 Total		0	$19.95
		2L620347	Internal Labor	0	$16.29
		2L620347 Total		0	$16.29
		2L620379	Internal Labor		$1,770.10
		2L620379 Total			$1,770.10
		2L620420	Internal Labor		-$151.90
		2L620420 Total			-$151.90
		2L620424	Internal Labor	0	$20.48
		2L620424 Total		0	$20.48
		2L620459	Internal Labor	0	$21.32
		2L620459 Total		0	$21.32
		2L620593	Internal Labor	0	$46.20
		2L620593 Total		0	$46.20
		2L620623	Internal Labor	0	$100.32
		2L620623 Total		0	$100.32
		2L620643	Internal Labor		$600.58
		2L620643 Total			$600.58
		2L620698	Internal Labor		$46.51
		2L620698 Total			$46.51
		2L620705	Internal Labor		$869.36
		2L620705 Total			$869.36
		2L620707	Internal Labor		$1,139.83
		2L620707 Total			$1,139.83
		2L620712	Internal Labor	0	$0.16
		2L620712 Total		0	$0.16
		2L620718	Internal Labor	0	-$0.02
		2L620718 Total		0	-$0.02
		2L620731	Internal Labor		$15,442.22
		2L620731 Total			$15,442.22
		2L620748	Internal Labor		$1,084.02
		2L620748 Total			$1,084.02
		2L620771	Internal Labor	0	$0.00
		2L620771 Total		0	$0.00
		2L620797	Internal Labor		$3,238.14
		2L620797 Total			$3,238.14
		2L620812	Internal Labor	0	$0.01
		2L620812 Total		0	$0.01
		2L620814	Internal Labor	0	$72.68
		2L620814 Total		0	$72.68
		2L620815	Internal Labor	0	$0.01
		2L620815 Total		0	$0.01
		2L620841	Internal Labor		$848.08
		2L620841 Total			$848.08
		2L620843	Internal Labor	0	$0.00
		2L620843 Total		0	$0.00
		2L620845	Internal Labor		$2,553.83
		2L620845 Total			$2,553.83
		2L620848	Internal Labor		$562.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L620848 Total		[redacted]	$562.08
		2L620850	Internal Labor	0	$265.16
		2L620850 Total		0	$265.16
		2L620873	Internal Labor	[redacted]	$1,925.33
		2L620873 Total		[redacted]	$1,925.33
		2L620880	Internal Labor	0	$11.02
		2L620880 Total		0	$11.02
		2L620881	Internal Labor	0	-$0.01
		2L620881 Total		0	-$0.01
		2L620893	Internal Labor	0	-$0.01
		2L620893 Total		0	-$0.01
		2L620935	Internal Labor	[redacted]	$2,534.08
		2L620935 Total		[redacted]	$2,534.08
		2L620942	Internal Labor	[redacted]	$774.97
		2L620942 Total		[redacted]	$774.97
		2L620961	Internal Labor	[redacted]	$3,655.68
		2L620961 Total		[redacted]	$3,655.68
		2L620973	Internal Labor	[redacted]	$2,208.93
		2L620973 Total		[redacted]	$2,208.93
		2L620977	Internal Labor	[redacted]	$354.41
		2L620977 Total		[redacted]	$354.41
		2L621004	Internal Labor	0	-$74.48
		2L621004 Total		0	-$74.48
		2L621021	Internal Labor	[redacted]	$780.49
		2L621021 Total		[redacted]	$780.49
		2L621023	Internal Labor	[redacted]	$1,677.34
		2L621023 Total		[redacted]	$1,677.34
		2L621024	Internal Labor	[redacted]	$6,175.73
		2L621024 Total		[redacted]	$6,175.73
		2L621031	Internal Labor	[redacted]	$1,176.95
		2L621031 Total		[redacted]	$1,176.95
		2L621033	Internal Labor	[redacted]	$335.54
		2L621033 Total		[redacted]	$335.54
		2L621037	Internal Labor	[redacted]	$362.03
		2L621037 Total		[redacted]	$362.03
		2L621043	Internal Labor	0	-$0.01
		2L621043 Total		0	-$0.01
		2L621058	Internal Labor	[redacted]	$776.99
		2L621058 Total		[redacted]	$776.99
		2L621059	Internal Labor	0	-$637.17
		2L621059 Total		0	-$637.17
		2L621063	Internal Labor	[redacted]	$1,056.91
		2L621063 Total		[redacted]	$1,056.91
		2L621064	Internal Labor	[redacted]	$648.30
		2L621064 Total		[redacted]	$648.30
		2L621086	Internal Labor	0	$0.00
		2L621086 Total		0	$0.00
		2L621098	Internal Labor	0	$755.69
		2L621098 Total		0	$755.69
		2L621100	Internal Labor	[redacted]	$2,122.08
		2L621100 Total		[redacted]	$2,122.08
		2L621105	Internal Labor	[redacted]	$363.28
		2L621105 Total		[redacted]	$363.28
		2L621112	Internal Labor	[redacted]	$724.05
		2L621112 Total		[redacted]	$724.05
		2L621114	Internal Labor	[redacted]	$6,179.46
		2L621114 Total		[redacted]	$6,179.46
		2L621125	Internal Labor	[redacted]	$651.65
		2L621125 Total		[redacted]	$651.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L621126	Internal Labor	[redacted]	$175.85
		2L621126 Total			$175.85
		2L621127	Internal Labor		$4,545.78
		2L621127 Total			$4,545.78
		2L621129	Internal Labor		$46.51
		2L621129 Total			$46.51
		2L621132	Internal Labor		$2,618.42
		2L621132 Total			$2,618.42
		2L621140	Internal Labor		$878.64
		2L621140 Total			$878.64
		2L621152	Internal Labor		$237.78
		2L621152 Total			$237.78
		2L621154	Internal Labor		$1,679.03
		2L621154 Total			$1,679.03
		2L621159	Internal Labor		-$173.60
		2L621159 Total			-$173.60
		2L621160	Internal Labor		$1,007.03
		2L621160 Total			$1,007.03
		2L621166	Internal Labor		$307.87
		2L621166 Total			$307.87
		2L621169	Internal Labor		$421.56
		2L621169 Total			$421.56
		2L621176	Internal Labor	0	-$0.01
		2L621176 Total		0	-$0.01
		2L621178	Internal Labor		$1,965.01
		2L621178 Total			$1,965.01
		2L621180	Internal Labor		$1,124.41
		2L621180 Total			$1,124.41
		2L621182	Internal Labor		$7,724.41
		2L621182 Total			$7,724.41
		2L621183	Internal Labor	0	$175.64
		2L621183 Total		0	$175.64
		2L621190	Internal Labor		$1,539.95
		2L621190 Total			$1,539.95
		2L621193	Internal Labor		$23.26
		2L621193 Total			$23.26
		2L621207	Internal Labor		$886.78
		2L621207 Total			$886.78
		2L621212	Internal Labor		$1,662.37
		2L621212 Total			$1,662.37
		2L621231	Internal Labor		$380.44
		2L621231 Total			$380.44
		2L720003	Internal Labor		$857.65
		2L720003 Total			$857.65
		2L720004	Internal Labor		$486.66
		2L720004 Total			$486.66
		2L720005	Internal Labor		$866.62
		2L720005 Total			$866.62
		2L720006	Internal Labor		$422.85
		2L720006 Total			$422.85
		2L720007	Internal Labor	0	$0.00
		2L720007 Total		0	$0.00
		2L720008	Internal Labor		$380.44
		2L720008 Total			$380.44
		2L720011	Internal Labor		$508.36
		2L720011 Total			$508.36
		2L720012	Internal Labor		$467.24
		2L720012 Total			$467.24
		2L720014	Internal Labor		$452.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720014 Total			$452.06
		2L720018	Internal Labor		$671.11
		2L720018 Total			$671.11
		2L720022	Internal Labor		$665.34
		2L720022 Total			$665.34
		2L720026	Internal Labor		$702.14
		2L720026 Total			$702.14
		2L720027	Internal Labor		$450.63
		2L720027 Total			$450.63
		2L720030	Internal Labor		$141.76
		2L720030 Total			$141.76
		2L720032	Internal Labor		$572.66
		2L720032 Total			$572.66
		2L720034	Internal Labor		$480.36
		2L720034 Total			$480.36
		2L720035	Internal Labor		$443.28
		2L720035 Total			$443.28
		2L720036	Internal Labor		$6,059.50
		2L720036 Total			$6,059.50
		2L720037	Internal Labor		$271.60
		2L720037 Total			$271.60
		2L720043	Internal Labor		$293.48
		2L720043 Total			$293.48
		2L720044	Internal Labor		$293.48
		2L720044 Total			$293.48
		2L720045	Internal Labor		$673.59
		2L720045 Total			$673.59
		2L720046	Internal Labor		$652.41
		2L720046 Total			$652.41
		2L720052	Internal Labor		$277.02
		2L720052 Total			$277.02
		2L720054	Internal Labor		$610.10
		2L720054 Total			$610.10
		2L720055	Internal Labor		$248.07
		2L720055 Total			$248.07
		2L720056	Internal Labor		$812.08
		2L720056 Total			$812.08
		2L720057	Internal Labor		$726.80
		2L720057 Total			$726.80
		2L720058	Internal Labor		$438.11
		2L720058 Total			$438.11
		2L720059	Internal Labor		$86.80
		2L720059 Total			$86.80
		2L720065	Internal Labor		$805.86
		2L720065 Total			$805.86
		2L720071	Internal Labor		$561.18
		2L720071 Total			$561.18
		2L720072	Internal Labor		$351.57
		2L720072 Total			$351.57
		2L720078	Internal Labor		$68.12
		2L720078 Total			$68.12
		2L720082	Internal Labor		$4,484.50
		2L720082 Total			$4,484.50
		2L720084	Internal Labor		$573.46
		2L720084 Total			$573.46
		2L720086	Internal Labor		$610.64
		2L720086 Total			$610.64
		2L720091	Internal Labor	0	$0.00
		2L720091 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)**	2L720092	Internal Labor	[redacted]	$220.15
		2L720092 Total			$220.15
		2L720095	Internal Labor		$735.68
		2L720095 Total			$735.68
		2L720103	Internal Labor		$324.58
		2L720103 Total			$324.58
		2L720104	Internal Labor		$515.30
		2L720104 Total			$515.30
		2L720111	Internal Labor		$3,900.30
		2L720111 Total			$3,900.30
		2L720114	Internal Labor		$1,877.71
		2L720114 Total			$1,877.71
		2L720116	Internal Labor		$181.91
		2L720116 Total			$181.91
		2L720129	Internal Labor		$243.78
		2L720129 Total			$243.78
		2L720130	Internal Labor		$491.83
		2L720130 Total			$491.83
		2L720131	Internal Labor		$2,443.76
		2L720131 Total			$2,443.76
		2L720143	Internal Labor		$961.70
		2L720143 Total			$961.70
		2L720151	Internal Labor		$388.59
		2L720151 Total			$388.59
		2L720169	Internal Labor		$336.96
		2L720169 Total			$336.96
		2L720171	Internal Labor	0	$0.00
		2L720171 Total			$0.00
		2L720173	Internal Labor		$346.14
		2L720173 Total			$346.14
		2L720174	Internal Labor		$335.80
		2L720174 Total			$335.80
		2L720179	Internal Labor		$314.12
		2L720179 Total			$314.12
		2L720185	Internal Labor		$832.25
		2L720185 Total			$832.25
		2L720187	Internal Labor		$543.51
		2L720187 Total			$543.51
		2L720201	Internal Labor		$4,137.87
		2L720201 Total			$4,137.87
		2L720209	Internal Labor		$159.21
		2L720209 Total			$159.21
		2L720212	Internal Labor		$418.70
		2L720212 Total			$418.70
		2L720213	Internal Labor		$441.52
		2L720213 Total			$441.52
		2L720218	Internal Labor		$325.06
		2L720218 Total			$325.06
		2L720219	Internal Labor		$277.02
		2L720219 Total			$277.02
		2L720220	Internal Labor		$578.63
		2L720220 Total			$578.63
		2L720242	Internal Labor		$561.97
		2L720242 Total			$561.97
		2L720265	Internal Labor		$952.47
		2L720265 Total			$952.47
		2L720269	Internal Labor		$3,784.14
		2L720269 Total			$3,784.14
		2L720284	Internal Labor		$384.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720284 Total		[redacted]	$384.30
		2L720285	Internal Labor		$451.68
		2L720285 Total			$451.68
		2L720289	Internal Labor		$3,842.48
		2L720289 Total			$3,842.48
		2L720306	Internal Labor		$103.26
		2L720306 Total			$103.26
		2L720313	Internal Labor		$496.84
		2L720313 Total			$496.84
		2L720324	Internal Labor		$227.32
		2L720324 Total			$227.32
		2L720328	Internal Labor		$913.09
		2L720328 Total			$913.09
		2L720336	Internal Labor		$384.39
		2L720336 Total			$384.39
		2L720341	Internal Labor		$2,000.12
		2L720341 Total			$2,000.12
		2L720353	Internal Labor		$1,411.58
		2L720353 Total			$1,411.58
		2L720357	Internal Labor		$2,497.62
		2L720357 Total			$2,497.62
		2L720358	Internal Labor		$521.23
		2L720358 Total			$521.23
		2L720360	Internal Labor		$142.80
		2L720360 Total			$142.80
		2L720364	Internal Labor		$192.50
		2L720364 Total			$192.50
		2L720366	Internal Labor		$926.91
		2L720366 Total			$926.91
		2L720376	Internal Labor		$95.11
		2L720376 Total			$95.11
		2L720383	Internal Labor		$2,410.62
		2L720383 Total			$2,410.62
		2L720384	Internal Labor		$735.68
		2L720384 Total			$735.68
		2L720394	Internal Labor		$157.07
		2L720394 Total			$157.07
		2L720395	Internal Labor		$146.74
		2L720395 Total			$146.74
		2L720400	Internal Labor		$1,996.26
		2L720400 Total			$1,996.26
		2L720404	Internal Labor		$227.47
		2L720404 Total			$227.47
		2L720407	Internal Labor		$363.82
		2L720407 Total			$363.82
		2L720409	Internal Labor		$661.03
		2L720409 Total			$661.03
		2L720410	Internal Labor		$282.72
		2L720410 Total			$282.72
		2L720412	Internal Labor		$394.04
		2L720412 Total			$394.04
		2L720416	Internal Labor		$955.61
		2L720416 Total			$955.61
		2L720425	Internal Labor		$186.07
		2L720425 Total			$186.07
		2L720427	Internal Labor		$1,992.44
		2L720427 Total			$1,992.44
		2L720428	Internal Labor		$242.39
		2L720428 Total			$242.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720436	Internal Labor	[redacted]	$1,258.40
		2L720436 Total			$1,258.40
		2L720440	Internal Labor		$1,180.90
		2L720440 Total			$1,180.90
		2L720442	Internal Labor		$425.61
		2L720442 Total			$425.61
		2L720464	Internal Labor		$320.09
		2L720464 Total			$320.09
		2L720465	Internal Labor		$944.12
		2L720465 Total			$944.12
		2L720470	Internal Labor		$289.62
		2L720470 Total			$289.62
		2L720471	Internal Labor		$384.87
		2L720471 Total			$384.87
		2L720479	Internal Labor		$144.81
		2L720479 Total			$144.81
		2L720480	Internal Labor		$666.42
		2L720480 Total			$666.42
		2L720481	Internal Labor		$217.22
		2L720481 Total			$217.22
		2L720482	Internal Labor		$269.96
		2L720482 Total			$269.96
		2L720485	Internal Labor		$93.05
		2L720485 Total			$93.05
		2L720489	Internal Labor		$86.80
		2L720489 Total			$86.80
		2L720490	Internal Labor		$428.71
		2L720490 Total			$428.71
		2L720491	Internal Labor		$711.01
		2L720491 Total			$711.01
		2L720495	Internal Labor		$49.70
		2L720495 Total			$49.70
		2L720498	Internal Labor		$2,211.12
		2L720498 Total			$2,211.12
		2L720499	Internal Labor		$895.12
		2L720499 Total			$895.12
		2L720502	Internal Labor		$957.27
		2L720502 Total			$957.27
		2L720513	Internal Labor		$640.00
		2L720513 Total			$640.00
		2L720519	Internal Labor		$277.02
		2L720519 Total			$277.02
		2L720521	Internal Labor		$4,248.92
		2L720521 Total			$4,248.92
		2L720525	Internal Labor		$3,400.75
		2L720525 Total			$3,400.75
		2L720526	Internal Labor		$814.87
		2L720526 Total			$814.87
		2L720529	Internal Labor		$217.72
		2L720529 Total			$217.72
		2L720531	Internal Labor		$675.35
		2L720531 Total			$675.35
		2L720533	Internal Labor		$446.69
		2L720533 Total			$446.69
		2L720535	Internal Labor		$392.88
		2L720535 Total			$392.88
		2L720537	Internal Labor		$145.23
		2L720537 Total			$145.23
		2L720542	Internal Labor		$1,042.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720542 Total		[redacted]	$1,042.46
		2L720543	Internal Labor	0	$0.00
		2L720543 Total		0	$0.00
		2L720544	Internal Labor	[redacted]	$285.33
		2L720544 Total		[redacted]	$285.33
		2L720548	Internal Labor	[redacted]	$148.46
		2L720548 Total		[redacted]	$148.46
		2L720552	Internal Labor	[redacted]	$2,490.14
		2L720552 Total		[redacted]	$2,490.14
		2L720553	Internal Labor	[redacted]	$376.42
		2L720553 Total		[redacted]	$376.42
		2L720565	Internal Labor	[redacted]	$866.71
		2L720565 Total		[redacted]	$866.71
		2L720567	Internal Labor	[redacted]	$196.97
		2L720567 Total		[redacted]	$196.97
		2L720572	Internal Labor	[redacted]	$683.40
		2L720572 Total		[redacted]	$683.40
		2L720574	Internal Labor	[redacted]	$393.94
		2L720574 Total		[redacted]	$393.94
		2L720576	Internal Labor	[redacted]	$238.39
		2L720576 Total		[redacted]	$238.39
		2L720577	Internal Labor	[redacted]	$562.29
		2L720577 Total		[redacted]	$562.29
		2L720579	Internal Labor	[redacted]	$738.58
		2L720579 Total		[redacted]	$738.58
		2L720588	Internal Labor	[redacted]	$144.81
		2L720588 Total		[redacted]	$144.81
		2L720589	Internal Labor	[redacted]	$682.50
		2L720589 Total		[redacted]	$682.50
		2L720590	Internal Labor	[redacted]	$521.23
		2L720590 Total		[redacted]	$521.23
		2L720591	Internal Labor	[redacted]	$576.53
		2L720591 Total		[redacted]	$576.53
		2L720595	Internal Labor	[redacted]	$521.23
		2L720595 Total		[redacted]	$521.23
		2L720597	Internal Labor	[redacted]	$683.40
		2L720597 Total		[redacted]	$683.40
		2L720598	Internal Labor	[redacted]	$471.08
		2L720598 Total		[redacted]	$471.08
		2L720604	Internal Labor	[redacted]	$259.84
		2L720604 Total		[redacted]	$259.84
		2L720615	Internal Labor	[redacted]	$724.41
		2L720615 Total		[redacted]	$724.41
		2L720617	Internal Labor	[redacted]	$376.26
		2L720617 Total		[redacted]	$376.26
		2L720619	Internal Labor	[redacted]	$1,509.89
		2L720619 Total		[redacted]	$1,509.89
		2L720620	Internal Labor	[redacted]	$227.32
		2L720620 Total		[redacted]	$227.32
		2L720626	Internal Labor	[redacted]	$132.89
		2L720626 Total		[redacted]	$132.89
		2L720627	Internal Labor	[redacted]	$696.26
		2L720627 Total		[redacted]	$696.26
		2L720628	Internal Labor	[redacted]	$697.05
		2L720628 Total		[redacted]	$697.05
		2L720629	Internal Labor	[redacted]	$668.99
		2L720629 Total		[redacted]	$668.99
		2L720636	Internal Labor	[redacted]	$86.80
		2L720636 Total		[redacted]	$86.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720641	Internal Labor	[redacted]	$372.13
		2L720641 Total			$372.13
		2L720643	Internal Labor		$310.54
		2L720643 Total			$310.54
		2L720645	Internal Labor		$144.81
		2L720645 Total			$144.81
		2L720651	Internal Labor		$1,385.56
		2L720651 Total			$1,385.56
		2L720653	Internal Labor		$773.36
		2L720653 Total			$773.36
		2L720655	Internal Labor		$387.52
		2L720655 Total			$387.52
		2L720658	Internal Labor		$770.50
		2L720658 Total			$770.50
		2L720673	Internal Labor		$405.24
		2L720673 Total			$405.24
		2L720674	Internal Labor		$192.50
		2L720674 Total			$192.50
		2L720676	Internal Labor		$503.09
		2L720676 Total			$503.09
		2L720680	Internal Labor		$2,572.01
		2L720680 Total			$2,572.01
		2L720681	Internal Labor		$150.03
		2L720681 Total			$150.03
		2L720682	Internal Labor		$365.56
		2L720682 Total			$365.56
		2L720683	Internal Labor		$427.92
		2L720683 Total			$427.92
		2L720686	Internal Labor		$94.60
		2L720686 Total			$94.60
		2L720696	Internal Labor		$446.01
		2L720696 Total			$446.01
		2L720700	Internal Labor		$504.75
		2L720700 Total			$504.75
		2L720709	Internal Labor		$451.24
		2L720709 Total			$451.24
		2L720712	Internal Labor		$378.86
		2L720712 Total			$378.86
		2L720718	Internal Labor		$1,532.23
		2L720718 Total			$1,532.23
		2L720721	Internal Labor		$11,916.71
		2L720721 Total			$11,916.71
		2L720728	Internal Labor		$1,320.03
		2L720728 Total			$1,320.03
		2L720734	Internal Labor		$403.04
		2L720734 Total			$403.04
		2L720735	Internal Labor		$477.58
		2L720735 Total			$477.58
		2L720737	Internal Labor		$447.73
		2L720737 Total			$447.73
		2L720755	Internal Labor		$1,403.66
		2L720755 Total			$1,403.66
		2L720756	Internal Labor		$382.05
		2L720756 Total			$382.05
		2L720772	Internal Labor		$95.89
		2L720772 Total			$95.89
		2L720776	Internal Labor		$292.42
		2L720776 Total			$292.42
		2L720778	Internal Labor		$565.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L720778 Total		[redacted]	$565.97
		2L720782	Internal Labor		$249.77
		2L720782 Total			$249.77
		2L720788	Internal Labor		$207.03
		2L720788 Total			$207.03
		2L720799	Internal Labor		$220.25
		2L720799 Total			$220.25
		2L720803	Internal Labor		$76.04
		2L720803 Total			$76.04
		2L720805	Internal Labor		$1,005.17
		2L720805 Total			$1,005.17
		2L720818	Internal Labor		$262.97
		2L720818 Total			$262.97
		2L720840	Internal Labor		$289.46
		2L720840 Total			$289.46
		2L720843	Internal Labor		$121.50
		2L720843 Total			$121.50
		2L720845	Internal Labor		$786.67
		2L720845 Total			$786.67
		2L720846	Internal Labor		$89.40
		2L720846 Total			$89.40
		2L720847	Internal Labor		$251.73
		2L720847 Total			$251.73
		2L720848	Internal Labor		$2,160.30
		2L720848 Total			$2,160.30
		2L720849	Internal Labor		$1,004.67
		2L720849 Total			$1,004.67
		2L720850	Internal Labor		$149.15
		2L720850 Total			$149.15
		2L720854	Internal Labor		$446.06
		2L720854 Total			$446.06
		2L720861	Internal Labor		$401.34
		2L720861 Total			$401.34
		2L720874	Internal Labor		$139.43
		2L720874 Total			$139.43
		2L720879	Internal Labor		$298.30
		2L720879 Total			$298.30
		2L720881	Internal Labor		$418.89
		2L720881 Total			$418.89
		2L720886	Internal Labor		$1,264.20
		2L720886 Total			$1,264.20
		2L720897	Internal Labor		$249.44
		2L720897 Total			$249.44
		2L720906	Internal Labor		$523.59
		2L720906 Total			$523.59
		2L720907	Internal Labor		$533.06
		2L720907 Total			$533.06
		2L720908	Internal Labor		$3,533.51
		2L720908 Total			$3,533.51
		2L720918	Internal Labor		$348.59
		2L720918 Total			$348.59
		2L720922	Internal Labor		$283.49
		2L720922 Total			$283.49
		2L720923	Internal Labor		$491.03
		2L720923 Total			$491.03
		2L720931	Internal Labor		$451.24
		2L720931 Total			$451.24
		2L720932	Internal Labor		$1,065.84
		2L720932 Total			$1,065.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720938	Internal Labor	[redacted]	$396.54
		2L720938 Total			$396.54
		2L720942	Internal Labor		$824.98
		2L720942 Total			$824.98
		2L720948	Internal Labor		$686.00
		2L720948 Total			$686.00
		2L720954	Internal Labor		$378.86
		2L720954 Total			$378.86
		2L720971	Internal Labor		$1,029.22
		2L720971 Total			$1,029.22
		2L720975	Internal Labor		$294.16
		2L720975 Total			$294.16
		2L720978	Internal Labor		$447.45
		2L720978 Total			$447.45
		2L720982	Internal Labor		$391.40
		2L720982 Total			$391.40
		2L720989	Internal Labor		$2,492.43
		2L720989 Total			$2,492.43
		2L720990	Internal Labor		$383.28
		2L720990 Total			$383.28
		2L720991	Internal Labor		$44.70
		2L720991 Total			$44.70
		2L720992	Internal Labor		$3,308.73
		2L720992 Total			$3,308.73
		2L720995	Internal Labor		$2,534.87
		2L720995 Total			$2,534.87
		2L720996	Internal Labor		$1,357.63
		2L720996 Total			$1,357.63
		2L720998	Internal Labor		$294.16
		2L720998 Total			$294.16
		2L721007	Internal Labor		$2,345.91
		2L721007 Total			$2,345.91
		2L721008	Internal Labor		$134.10
		2L721008 Total			$134.10
		2L721017	Internal Labor		$544.63
		2L721017 Total			$544.63
		2L721018	Internal Labor		$285.32
		2L721018 Total			$285.32
		2L721019	Internal Labor		$252.37
		2L721019 Total			$252.37
		2L721031	Internal Labor		$239.76
		2L721031 Total			$239.76
		2L721036	Internal Labor		$1,436.07
		2L721036 Total			$1,436.07
		2L721037	Internal Labor		$113.38
		2L721037 Total			$113.38
		2L721052	Internal Labor		$1,531.11
		2L721052 Total			$1,531.11
		2L721054	Internal Labor		$296.88
		2L721054 Total			$296.88
		2L721055	Internal Labor		$981.30
		2L721055 Total			$981.30
		2L721056	Internal Labor		$1,091.10
		2L721056 Total			$1,091.10
		2L721059	Internal Labor		$89.40
		2L721059 Total			$89.40
		2L721062	Internal Labor		$263.99
		2L721062 Total			$263.99
		2L721063	Internal Labor		$324.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721063 Total		[redacted]	$324.66
		2L721065	Internal Labor		$913.22
		2L721065 Total			$913.22
		2L721066	Internal Labor		$806.50
		2L721066 Total			$806.50
		2L721067	Internal Labor		$219.88
		2L721067 Total			$219.88
		2L721071	Internal Labor		$1,084.35
		2L721071 Total			$1,084.35
		2L721072	Internal Labor		$359.77
		2L721072 Total			$359.77
		2L721073	Internal Labor		$686.00
		2L721073 Total			$686.00
		2L721074	Internal Labor		$560.05
		2L721074 Total			$560.05
		2L721077	Internal Labor		$191.65
		2L721077 Total			$191.65
		2L721079	Internal Labor		$816.53
		2L721079 Total			$816.53
		2L721080	Internal Labor		$71.87
		2L721080 Total			$71.87
		2L721083	Internal Labor		$474.63
		2L721083 Total			$474.63
		2L721085	Internal Labor		$1,875.97
		2L721085 Total			$1,875.97
		2L721087	Internal Labor		$298.30
		2L721087 Total			$298.30
		2L721088	Internal Labor		$131.81
		2L721088 Total			$131.81
		2L721089	Internal Labor		$131.81
		2L721089 Total			$131.81
		2L721090	Internal Labor		$125.54
		2L721090 Total			$125.54
		2L721091	Internal Labor		$1,300.32
		2L721091 Total			$1,300.32
		2L721094	Internal Labor		$1,256.30
		2L721094 Total			$1,256.30
		2L721100	Internal Labor		$480.52
		2L721100 Total			$480.52
		2L721106	Internal Labor		$274.08
		2L721106 Total			$274.08
		2L721109	Internal Labor		$687.12
		2L721109 Total			$687.12
		2L721111	Internal Labor		$277.68
		2L721111 Total			$277.68
		2L721112	Internal Labor		$462.29
		2L721112 Total			$462.29
		2L721118	Internal Labor		$559.20
		2L721118 Total			$559.20
		2L721119	Internal Labor		$492.15
		2L721119 Total			$492.15
		2L721121	Internal Labor		$89.40
		2L721121 Total			$89.40
		2L721122	Internal Labor		$229.38
		2L721122 Total			$229.38
		2L721126	Internal Labor		$410.05
		2L721126 Total			$410.05
		2L721127	Internal Labor		$1,006.69
		2L721127 Total			$1,006.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721129	Internal Labor	[redacted]	$603.90
		2L721129 Total			$603.90
		2L721131	Internal Labor		$436.54
		2L721131 Total			$436.54
		2L721132	Internal Labor		$135.44
		2L721132 Total			$135.44
		2L721135	Internal Labor		$197.62
		2L721135 Total			$197.62
		2L721136	Internal Labor		$536.85
		2L721136 Total			$536.85
		2L721140	Internal Labor		$523.59
		2L721140 Total			$523.59
		2L721146	Internal Labor		$378.86
		2L721146 Total			$378.86
		2L721153	Internal Labor		$147.10
		2L721153 Total			$147.10
		2L721157	Internal Labor		$523.59
		2L721157 Total			$523.59
		2L721167	Internal Labor		$262.97
		2L721167 Total			$262.97
		2L721169	Internal Labor		$1,178.96
		2L721169 Total			$1,178.96
		2L721172	Internal Labor		$369.23
		2L721172 Total			$369.23
		2L721173	Internal Labor		$314.67
		2L721173 Total			$314.67
		2L721179	Internal Labor		$1,464.46
		2L721179 Total			$1,464.46
		2L721180	Internal Labor		$611.44
		2L721180 Total			$611.44
		2L721181	Internal Labor		$313.14
		2L721181 Total			$313.14
		2L721182	Internal Labor		$419.50
		2L721182 Total			$419.50
		2L721183	Internal Labor		$378.86
		2L721183 Total			$378.86
		2L721191	Internal Labor		$67.05
		2L721191 Total			$67.05
		2L721192	Internal Labor		$536.85
		2L721192 Total			$536.85
		2L721195	Internal Labor		$120.36
		2L721195 Total			$120.36
		2L721198	Internal Labor		$120.36
		2L721198 Total			$120.36
		2L721200	Internal Labor		$111.75
		2L721200 Total			$111.75
		2L721201	Internal Labor		$197.62
		2L721201 Total			$197.62
		2L721208	Internal Labor		$338.58
		2L721208 Total			$338.58
		2L721211	Internal Labor		$289.46
		2L721211 Total			$289.46
		2L721213	Internal Labor		$726.51
		2L721213 Total			$726.51
		2L721214	Internal Labor		$373.65
		2L721214 Total			$373.65
		2L721215	Internal Labor		$576.25
		2L721215 Total			$576.25
		2L721220	Internal Labor		$417.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721220 Total		[redacted]	$417.59
		2L721222	Internal Labor		$234.13
		2L721222 Total			$234.13
		2L721224	Internal Labor		$585.85
		2L721224 Total			$585.85
		2L721225	Internal Labor		$1,091.85
		2L721225 Total			$1,091.85
		2L721226	Internal Labor		$1,944.55
		2L721226 Total			$1,944.55
		2L721230	Internal Labor		$234.13
		2L721230 Total			$234.13
		2L721235	Internal Labor		$451.24
		2L721235 Total			$451.24
		2L721239	Internal Labor		$44.70
		2L721239 Total			$44.70
		2L721241	Internal Labor		$451.24
		2L721241 Total			$451.24
		2L721242	Internal Labor		$611.44
		2L721242 Total			$611.44
		2L721243	Internal Labor		$713.02
		2L721243 Total			$713.02
		2L721245	Internal Labor		$566.74
		2L721245 Total			$566.74
		2L721246	Internal Labor		$0.00
		2L721246 Total			$0.00
		2L721247	Internal Labor		$108.22
		2L721247 Total			$108.22
		2L721248	Internal Labor		$48.90
		2L721248 Total			$48.90
		2L721250	Internal Labor		$1,528.41
		2L721250 Total			$1,528.41
		2L721251	Internal Labor		$708.35
		2L721251 Total			$708.35
		2L721261	Internal Labor		$82.95
		2L721261 Total			$82.95
		2L721264	Internal Labor		$553.81
		2L721264 Total			$553.81
		2L721267	Internal Labor		$387.70
		2L721267 Total			$387.70
		2L721269	Internal Labor		$378.86
		2L721269 Total			$378.86
		2L721272	Internal Labor		$1,332.65
		2L721272 Total			$1,332.65
		2L721273	Internal Labor		$628.19
		2L721273 Total			$628.19
		2L721277	Internal Labor		$242.97
		2L721277 Total			$242.97
		2L721279	Internal Labor		$238.55
		2L721279 Total			$238.55
		2L721282	Internal Labor		$334.16
		2L721282 Total			$334.16
		2L721283	Internal Labor		$436.77
		2L721283 Total			$436.77
		2L721285	Internal Labor		$182.94
		2L721285 Total			$182.94
		2L721288	Internal Labor		$426.71
		2L721288 Total			$426.71
		2L721291	Internal Labor		$224.50
		2L721291 Total			$224.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721292	Internal Labor	[redacted]	$541.27
		2L721292 Total			$541.27
		2L721293	Internal Labor		$147.26
		2L721293 Total			$147.26
		2L721294	Internal Labor		$106.36
		2L721294 Total			$106.36
		2L721306	Internal Labor		$161.78
		2L721306 Total			$161.78
		2L721319	Internal Labor		$106.36
		2L721319 Total			$106.36
		2L721320	Internal Labor		$144.73
		2L721320 Total			$144.73
		2L721321	Internal Labor		$483.27
		2L721321 Total			$483.27
		2L721322	Internal Labor		$175.35
		2L721322 Total			$175.35
		2L721324	Internal Labor		$283.25
		2L721324 Total			$283.25
		2L721326	Internal Labor		$293.88
		2L721326 Total			$293.88
		2L721339	Internal Labor		$1,183.52
		2L721339 Total			$1,183.52
		2L721340	Internal Labor		$439.14
		2L721340 Total			$439.14
		2L721341	Internal Labor		$759.51
		2L721341 Total			$759.51
		2L721342	Internal Labor		$1,509.51
		2L721342 Total			$1,509.51
		2L721347	Internal Labor		$807.57
		2L721347 Total			$807.57
		2L721349	Internal Labor		$106.36
		2L721349 Total			$106.36
		2L721354	Internal Labor		$495.94
		2L721354 Total			$495.94
		2L721355	Internal Labor		$430.10
		2L721355 Total			$430.10
		2L721357	Internal Labor		$404.66
		2L721357 Total			$404.66
		2L721358	Internal Labor		$59.45
		2L721358 Total			$59.45
		2L721364	Internal Labor		$178.74
		2L721364 Total			$178.74
		2L721368	Internal Labor		$676.37
		2L721368 Total			$676.37
		2L721369	Internal Labor		$537.61
		2L721369 Total			$537.61
		2L721371	Internal Labor		$251.73
		2L721371 Total			$251.73
		2L721373	Internal Labor		$0.00
		2L721373 Total			$0.00
		2L721377	Internal Labor		$89.40
		2L721377 Total			$89.40
		2L721379	Internal Labor		$515.84
		2L721379 Total			$515.84
		2L721382	Internal Labor		$44.70
		2L721382 Total			$44.70
		2L721395	Internal Labor		$44.70
		2L721395 Total			$44.70
		2L721400	Internal Labor		$22.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721400 Total		[redacted]	$22.35
		2L721402	Internal Labor		$159.54
		2L721402 Total			$159.54
		2L721406	Internal Labor		$44.70
		2L721406 Total			$44.70
		2L721410	Internal Labor		$2,525.44
		2L721410 Total			$2,525.44
		2L721418	Internal Labor		$175.27
		2L721418 Total			$175.27
		2L721419	Internal Labor		$98.81
		2L721419 Total			$98.81
		2L721420	Internal Labor		$76.46
		2L721420 Total			$76.46
		2L721421	Internal Labor		$44.70
		2L721421 Total			$44.70
		2L721422	Internal Labor		$44.70
		2L721422 Total			$44.70
		2L721423	Internal Labor		$44.70
		2L721423 Total			$44.70
		2L721424	Internal Labor		$44.70
		2L721424 Total			$44.70
		2L721425	Internal Labor		$189.98
		2L721425 Total			$189.98
		2L721426	Internal Labor		$733.04
		2L721426 Total			$733.04
		2L721428	Internal Labor		$111.75
		2L721428 Total			$111.75
		2L721429	Internal Labor		$67.05
		2L721429 Total			$67.05
		2L721431	Internal Labor		$739.86
		2L721431 Total			$739.86
		2L721437	Internal Labor		$97.96
		2L721437 Total			$97.96
		2L721438	Internal Labor		$587.76
		2L721438 Total			$587.76
		2L721447	Internal Labor		$188.64
		2L721447 Total			$188.64
		2L721448	Internal Labor		$139.43
		2L721448 Total			$139.43
		2L721454	Internal Labor		$2,085.11
		2L721454 Total			$2,085.11
		2L721455	Internal Labor		$631.15
		2L721455 Total			$631.15
		2L721460	Internal Labor		$48.99
		2L721460 Total			$48.99
		2L721473	Internal Labor		$106.36
		2L721473 Total			$106.36
		2L721475	Internal Labor		$79.77
		2L721475 Total			$79.77
		2L721478	Internal Labor		$774.88
		2L721478 Total			$774.88
		2L721483	Internal Labor		$2,960.56
		2L721483 Total			$2,960.56
		2L721499	Internal Labor		$685.28
		2L721499 Total			$685.28
		2L721500	Internal Labor		$711.87
		2L721500 Total			$711.87
		2L721501	Internal Labor		$124.89
		2L721501 Total			$124.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721511	Internal Labor	[redacted]	$604.17
		2L721511 Total			$604.17
		2L721513	Internal Labor		$161.78
		2L721513 Total			$161.78
		2L721518	Internal Labor		$578.92
		2L721518 Total			$578.92
		2L721520	Internal Labor		$362.21
		2L721520 Total			$362.21
		2L721521	Internal Labor		$492.15
		2L721521 Total			$492.15
		2L721522	Internal Labor		$111.75
		2L721522 Total			$111.75
		2L721529	Internal Labor		$511.39
		2L721529 Total			$511.39
		2L721530	Internal Labor		$853.00
		2L721530 Total			$853.00
		2L721531	Internal Labor		$117.90
		2L721531 Total			$117.90
		2L721533	Internal Labor		$145.28
		2L721533 Total			$145.28
		2L721535	Internal Labor		$266.85
		2L721535 Total			$266.85
		2L721537	Internal Labor		$103.97
		2L721537 Total			$103.97
		2L721538	Internal Labor		$835.91
		2L721538 Total			$835.91
		2L721539	Internal Labor		$256.50
		2L721539 Total			$256.50
		2L721540	Internal Labor		$189.08
		2L721540 Total			$189.08
		2L721542	Internal Labor		$78.23
		2L721542 Total			$78.23
		2L721543	Internal Labor		$652.48
		2L721543 Total			$652.48
		2L721545	Internal Labor		$182.43
		2L721545 Total			$182.43
		2L721551	Internal Labor		$912.81
		2L721551 Total			$912.81
		2L721555	Internal Labor		$79.77
		2L721555 Total			$79.77
		2L721556	Internal Labor		$161.40
		2L721556 Total			$161.40
		2L721558	Internal Labor		$1,507.15
		2L721558 Total			$1,507.15
		2L721559	Internal Labor		$156.45
		2L721559 Total			$156.45
		2L721561	Internal Labor		$67.05
		2L721561 Total			$67.05
		2L721563	Internal Labor		$78.23
		2L721563 Total			$78.23
		2L721564	Internal Labor		$67.05
		2L721564 Total			$67.05
		2L721566	Internal Labor		$472.93
		2L721566 Total			$472.93
		2L721571	Internal Labor		$144.93
		2L721571 Total			$144.93
		2L721587	Internal Labor		$186.13
		2L721587 Total			$186.13
		2L721595	Internal Labor		$338.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721595 Total		[redacted]	$338.35
		2L721597	Internal Labor		$122.93
		2L721597 Total			$122.93
		2L721602	Internal Labor		$212.33
		2L721602 Total			$212.33
		2L721605	Internal Labor		$223.50
		2L721605 Total			$223.50
		2L721606	Internal Labor		$169.98
		2L721606 Total			$169.98
		2L721615	Internal Labor		$53.18
		2L721615 Total			$53.18
		2L721624	Internal Labor		$89.40
		2L721624 Total			$89.40
		2L721635	Internal Labor		$122.93
		2L721635 Total			$122.93
		2L721636	Internal Labor		$45.37
		2L721636 Total			$45.37
		2L721640	Internal Labor		$78.23
		2L721640 Total			$78.23
		2M122185	Internal Labor	0	-$1,841.19
		2M122185 Total		0	-$1,841.19
		2M221540	Internal Labor	[redacted]	$5,618.73
		2M221540 Total			$5,618.73
		2M222384	Internal Labor	0	-$145.21
		2M222384 Total		0	-$145.21
		2M222490	Internal Labor	0	-$32.37
		2M222490 Total		0	-$32.37
		2M320097	Internal Labor	[redacted]	-$623.15
		2M320097 Total			-$623.15
		2M320280	Internal Labor	0	$0.00
		2M320280 Total		0	$0.00
		2M320585	Internal Labor	0	$352.56
		2M320585 Total		0	$352.56
		2M320686	Internal Labor	0	$23.11
		2M320686 Total		0	$23.11
		2M321759	Internal Labor		-$76.62
		2M321759 Total			-$76.62
		2M322215	Internal Labor		$1,931.68
		2M322215 Total			$1,931.68
		2M322496	Internal Labor		-$76.62
		2M322496 Total			-$76.62
		2M323534	Internal Labor	0	$2,391.68
		2M323534 Total		0	$2,391.68
		2M420664	Internal Labor		-$81.82
		2M420664 Total			-$81.82
		2M421354	Internal Labor		-$81.82
		2M421354 Total			-$81.82
		2M421356	Internal Labor		-$81.82
		2M421356 Total			-$81.82
		2M421364	Internal Labor		-$466.64
		2M421364 Total			-$466.64
		2M421784	Internal Labor		$281.04
		2M421784 Total			$281.04
		2M421785	Internal Labor		$142.24
		2M421785 Total			$142.24
		2M421789	Internal Labor		$315.10
		2M421789 Total			$315.10
		2M421799	Internal Labor		$421.56
		2M421799 Total			$421.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M421830	Internal Labor	[redacted]	-$163.64
		2M421830 Total			-$163.64
		2M422962	Internal Labor		$4,444.32
		2M422962 Total			$4,444.32
		2M422966	Internal Labor		$1,654.16
		2M422966 Total			$1,654.16
		2M423496	Internal Labor		$1,188.26
		2M423496 Total			$1,188.26
		2M423544	Internal Labor		$260.04
		2M423544 Total			$260.04
		2M520017	Internal Labor		$2,050.05
		2M520017 Total			$2,050.05
		2M520260	Internal Labor		-$645.78
		2M520260 Total			-$645.78
		2M520597	Internal Labor	0	$64.72
		2M520597 Total		0	$64.72
		2M521032	Internal Labor	0	$11.86
		2M521032 Total		0	$11.86
		2M521078	Internal Labor	0	$0.01
		2M521078 Total		0	$0.01
		2M521100	Internal Labor	0	$0.00
		2M521100 Total		0	$0.00
		2M521200	Internal Labor	[redacted]	$421.56
		2M521200 Total			$421.56
		2M521455	Internal Labor		$1,952.00
		2M521455 Total			$1,952.00
		2M521460	Internal Labor		$1,177.97
		2M521460 Total			$1,177.97
		2M521608	Internal Labor		$1,377.99
		2M521608 Total			$1,377.99
		2M522018	Internal Labor	0	-$73.44
		2M522018 Total		0	-$73.44
		2M522040	Internal Labor	[redacted]	-$97.82
		2M522040 Total			-$97.82
		2M522046	Internal Labor		$1,461.62
		2M522046 Total			$1,461.62
		2M522049	Internal Labor	0	$21.52
		2M522049 Total		0	$21.52
		2M522085	Internal Labor	[redacted]	-$67.11
		2M522085 Total			-$67.11
		2M522226	Internal Labor		$1,251.47
		2M522226 Total			$1,251.47
		2M522242	Internal Labor	0	$378.04
		2M522242 Total		0	$378.04
		2M522260	Internal Labor	0	$160.81
		2M522260 Total		0	$160.81
		2M522274	Internal Labor	0	$345.24
		2M522274 Total		0	$345.24
		2M522300	Internal Labor	[redacted]	-$605.08
		2M522300 Total			-$605.08
		2M522492	Internal Labor	0	$9.40
		2M522492 Total		0	$9.40
		2M522510	Internal Labor	[redacted]	$283.52
		2M522510 Total			$283.52
		2M522539	Internal Labor	0	$0.00
		2M522539 Total		0	$0.00
		2M522560	Internal Labor	[redacted]	-$91.56
		2M522560 Total			-$91.56
		2M522652	Internal Labor		$421.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M522652 Total			$421.56
		2M522676	Internal Labor		$1,444.40
		2M522676 Total			$1,444.40
		2M522720	Internal Labor		-$91.56
		2M522720 Total			-$91.56
		2M522778	Internal Labor		-$135.35
		2M522778 Total			-$135.35
		2M522889	Internal Labor		-$236.00
		2M522889 Total			-$236.00
		2M620081	Internal Labor		$7,903.88
		2M620081 Total			$7,903.88
		2M620099	Internal Labor	0	$0.02
		2M620099 Total		0	$0.02
		2M620155	Internal Labor		-$126.42
		2M620155 Total			-$126.42
		2M620493	Internal Labor	0	-$0.02
		2M620493 Total		0	-$0.02
		2M620516	Internal Labor	0	$0.04
		2M620516 Total		0	$0.04
		2M620517	Internal Labor	0	$0.01
		2M620517 Total		0	$0.01
		2M620523	Internal Labor		$46.51
		2M620523 Total			$46.51
		2M620543	Internal Labor	0	$219.03
		2M620543 Total		0	$219.03
		2M620584	Internal Labor	0	$25.31
		2M620584 Total		0	$25.31
		2M620616	Internal Labor	0	-$0.01
		2M620616 Total		0	-$0.01
		2M620720	Internal Labor	0	$0.00
		2M620720 Total		0	$0.00
		2M620724	Internal Labor	0	$0.00
		2M620724 Total		0	$0.00
		2M620746	Internal Labor		$1,408.58
		2M620746 Total			$1,408.58
		2M620779	Internal Labor	0	$37.86
		2M620779 Total		0	$37.86
		2M620807	Internal Labor	0	-$0.04
		2M620807 Total		0	-$0.04
		2M620824	Internal Labor		$5,746.47
		2M620824 Total			$5,746.47
		2M620834	Internal Labor		$58.15
		2M620834 Total			$58.15
		2M620835	Internal Labor	0	$0.01
		2M620835 Total		0	$0.01
		2M620836	Internal Labor		$2,980.01
		2M620836 Total			$2,980.01
		2M620866	Internal Labor		-$306.60
		2M620866 Total			-$306.60
		2M620897	Internal Labor		$93.91
		2M620897 Total			$93.91
		2M620911	Internal Labor		$289.46
		2M620911 Total			$289.46
		2M620950	Internal Labor		$2,307.18
		2M620950 Total			$2,307.18
		2M620952	Internal Labor		$858.30
		2M620952 Total			$858.30
		2M620982	Internal Labor		-$47.20
		2M620982 Total			-$47.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M621037	Internal Labor	[redacted]	$629.32
		2M621037 Total			$629.32
		2M621107	Internal Labor	0	$99.49
		2M621107 Total			$99.49
		2M621124	Internal Labor	[redacted]	-$43.40
		2M621124 Total			-$43.40
		2M621182	Internal Labor		-$217.00
		2M621182 Total			-$217.00
		2M621203	Internal Labor	0	$0.01
		2M621203 Total		0	$0.01
		2M621224	Internal Labor	0	$0.02
		2M621224 Total		0	$0.02
		2M621325	Internal Labor	[redacted]	$134.48
		2M621325 Total			$134.48
		2M621332	Internal Labor	0	$77.77
		2M621332 Total		0	$77.77
		2M621380	Internal Labor	[redacted]	$322.22
		2M621380 Total			$322.22
		2M621410	Internal Labor	0	$0.00
		2M621410 Total			$0.00
		2M621443	Internal Labor	[redacted]	-$130.20
		2M621443 Total			-$130.20
		2M621470	Internal Labor	0	-$0.01
		2M621470 Total		0	-$0.01
		2M621494	Internal Labor	0	-$28.65
		2M621494 Total		0	-$28.65
		2M621513	Internal Labor	[redacted]	$804.22
		2M621513 Total			$804.22
		2M621573	Internal Labor	0	$46.44
		2M621573 Total		0	$46.44
		2M621575	Internal Labor	[redacted]	$2,299.01
		2M621575 Total			$2,299.01
		2M621577	Internal Labor	0	$0.00
		2M621577 Total		0	$0.00
		2M621591	Internal Labor	[redacted]	$2,920.33
		2M621591 Total			$2,920.33
		2M621597	Internal Labor		$192.20
		2M621597 Total			$192.20
		2M621619	Internal Labor		$772.87
		2M621619 Total			$772.87
		2M621621	Internal Labor	0	$31.08
		2M621621 Total		0	$31.08
		2M621625	Internal Labor	[redacted]	$673.37
		2M621625 Total			$673.37
		2M621626	Internal Labor		-$43.40
		2M621626 Total			-$43.40
		2M621627	Internal Labor		-$410.71
		2M621627 Total			-$410.71
		2M621629	Internal Labor		-$866.63
		2M621629 Total			-$866.63
		2M621643	Internal Labor		$386.11
		2M621643 Total			$386.11
		2M621647	Internal Labor		$46.51
		2M621647 Total			$46.51
		2M621649	Internal Labor		-$154.26
		2M621649 Total			-$154.26
		2M621704	Internal Labor		$230.16
		2M621704 Total			$230.16
		2M621787	Internal Labor		$1,230.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621787 Total		[redacted]	$1,230.09
		2M621811	Internal Labor		$3,166.77
		2M621811 Total			$3,166.77
		2M621827	Internal Labor		$44.90
		2M621827 Total			$44.90
		2M621855	Internal Labor		$2,234.00
		2M621855 Total			$2,234.00
		2M621860	Internal Labor		$2,595.91
		2M621860 Total			$2,595.91
		2M621918	Internal Labor		$1,969.83
		2M621918 Total			$1,969.83
		2M621941	Internal Labor		$140.52
		2M621941 Total			$140.52
		2M621949	Internal Labor		$18,228.02
		2M621949 Total			$18,228.02
		2M621960	Internal Labor		$4,733.83
		2M621960 Total			$4,733.83
		2M621970	Internal Labor	0	$0.00
		2M621970 Total		0	$0.00
		2M621978	Internal Labor		$132.22
		2M621978 Total			$132.22
		2M621997	Internal Labor		-$43.40
		2M621997 Total			-$43.40
		2M622052	Internal Labor		$4,020.92
		2M622052 Total			$4,020.92
		2M622071	Internal Labor		-$65.10
		2M622071 Total			-$65.10
		2M622074	Internal Labor	0	$68.66
		2M622074 Total		0	$68.66
		2M622099	Internal Labor		-$86.80
		2M622099 Total			-$86.80
		2M622128	Internal Labor		$46.51
		2M622128 Total			$46.51
		2M622157	Internal Labor		$2,662.64
		2M622157 Total			$2,662.64
		2M622163	Internal Labor		$459.91
		2M622163 Total			$459.91
		2M622182	Internal Labor	0	-$0.01
		2M622182 Total			-$0.01
		2M622193	Internal Labor		$154.27
		2M622193 Total			$154.27
		2M622211	Internal Labor		$351.31
		2M622211 Total			$351.31
		2M622216	Internal Labor		$2,329.72
		2M622216 Total			$2,329.72
		2M622229	Internal Labor	0	-$122.16
		2M622229 Total		0	-$122.16
		2M622231	Internal Labor		-$43.40
		2M622231 Total			-$43.40
		2M622232	Internal Labor		$4,324.61
		2M622232 Total			$4,324.61
		2M622236	Internal Labor		$3,359.34
		2M622236 Total			$3,359.34
		2M622237	Internal Labor		$46.04
		2M622237 Total			$46.04
		2M622248	Internal Labor		$230.16
		2M622248 Total			$230.16
		2M622266	Internal Labor	0	$0.00
		2M622266 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	2M622279	Internal Labor	[redacted]	$483.74
		2M622279 Total			$483.74
		2M622289	Internal Labor		$7,722.27
		2M622289 Total			$7,722.27
		2M622294	Internal Labor		$233.52
		2M622294 Total			$233.52
		2M622296	Internal Labor	0	$83.78
		2M622296 Total		0	$83.78
		2M622307	Internal Labor		-$43.40
		2M622307 Total			-$43.40
		2M622359	Internal Labor		$521.52
		2M622359 Total			$521.52
		2M622361	Internal Labor		$232.64
		2M622361 Total			$232.64
		2M622362	Internal Labor		$184.12
		2M622362 Total			$184.12
		2M622364	Internal Labor		$45.01
		2M622364 Total			$45.01
		2M622372	Internal Labor		$140.52
		2M622372 Total			$140.52
		2M622373	Internal Labor		$210.79
		2M622373 Total			$210.79
		2M622374	Internal Labor		$210.79
		2M622374 Total			$210.79
		2M622375	Internal Labor		$226.61
		2M622375 Total			$226.61
		2M622389	Internal Labor		$1,222.59
		2M622389 Total			$1,222.59
		2M622399	Internal Labor		$2,132.42
		2M622399 Total			$2,132.42
		2M622401	Internal Labor	0	$45.02
		2M622401 Total		0	$45.02
		2M622408	Internal Labor	0	-$158.56
		2M622408 Total		0	-$158.56
		2M622484	Internal Labor		$41.48
		2M622484 Total			$41.48
		2M622485	Internal Labor		-$86.80
		2M622485 Total			-$86.80
		2M622487	Internal Labor		$843.12
		2M622487 Total			$843.12
		2M622495	Internal Labor		$12,864.68
		2M622495 Total			$12,864.68
		2M622511	Internal Labor		$119.06
		2M622511 Total			$119.06
		2M622533	Internal Labor		$748.68
		2M622533 Total			$748.68
		2M622535	Internal Labor		$593.18
		2M622535 Total			$593.18
		2M622551	Internal Labor		$578.95
		2M622551 Total			$578.95
		2M622558	Internal Labor		$184.12
		2M622558 Total			$184.12
		2M622561	Internal Labor		$281.04
		2M622561 Total			$281.04
		2M622565	Internal Labor		$3,977.46
		2M622565 Total			$3,977.46
		2M622572	Internal Labor		$462.60
		2M622572 Total			$462.60
		2M622573	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)**	2M622573 Total		0	$0.00
		2M622578	Internal Labor	[redacted]	$3,079.05
		2M622578 Total			$3,079.05
		2M622593	Internal Labor	0	$0.00
		2M622593 Total		0	$0.00
		2M622594	Internal Labor	0	-$0.02
		2M622594 Total		0	-$0.02
		2M622606	Internal Labor	0	$0.00
		2M622606 Total		0	$0.00
		2M622624	Internal Labor	[redacted]	$93.02
		2M622624 Total			$93.02
		2M622627	Internal Labor		$46.04
		2M622627 Total			$46.04
		2M622648	Internal Labor		$127.95
		2M622648 Total			$127.95
		2M622653	Internal Labor		$802.77
		2M622653 Total			$802.77
		2M622667	Internal Labor	0	-$147.81
		2M622667 Total			-$147.81
		2M622669	Internal Labor	[redacted]	$11,493.46
		2M622669 Total			$11,493.46
		2M622675	Internal Labor		$2,190.66
		2M622675 Total			$2,190.66
		2M622678	Internal Labor		$559.72
		2M622678 Total			$559.72
		2M622679	Internal Labor		$184.12
		2M622679 Total			$184.12
		2M622684	Internal Labor		$1,476.25
		2M622684 Total			$1,476.25
		2M622685	Internal Labor		$4,464.76
		2M622685 Total			$4,464.76
		2M622687	Internal Labor		$803.29
		2M622687 Total			$803.29
		2M622690	Internal Labor		$46.51
		2M622690 Total			$46.51
		2M622710	Internal Labor		$69.77
		2M622710 Total			$69.77
		2M622730	Internal Labor		$1,166.84
		2M622730 Total			$1,166.84
		2M622731	Internal Labor	0	-$0.03
		2M622731 Total		0	-$0.03
		2M622737	Internal Labor	[redacted]	$968.61
		2M622737 Total			$968.61
		2M622749	Internal Labor	0	$0.00
		2M622749 Total		0	$0.00
		2M622751	Internal Labor	[redacted]	$519.59
		2M622751 Total			$519.59
		2M622752	Internal Labor		$533.60
		2M622752 Total			$533.60
		2M622763	Internal Labor		$138.10
		2M622763 Total			$138.10
		2M622769	Internal Labor		$23.26
		2M622769 Total			$23.26
		2M622787	Internal Labor		$46.51
		2M622787 Total			$46.51
		2M622792	Internal Labor	0	$0.00
		2M622792 Total		0	$0.00
		2M622802	Internal Labor	[redacted]	$138.10
		2M622802 Total			$138.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622819	Internal Labor	[redacted]	$276.18
		2M622819 Total			$276.18
		2M622856	Internal Labor		$894.01
		2M622856 Total			$894.01
		2M622867	Internal Labor		$237.78
		2M622867 Total			$237.78
		2M622875	Internal Labor	0	-$0.01
		2M622875 Total		0	-$0.01
		2M622907	Internal Labor	0	$159.50
		2M622907 Total		0	$159.50
		2M622908	Internal Labor		$184.12
		2M622908 Total			$184.12
		2M622910	Internal Labor		$514.13
		2M622910 Total			$514.13
		2M622922	Internal Labor		$8,370.71
		2M622922 Total			$8,370.71
		2M622923	Internal Labor		$7,621.74
		2M622923 Total			$7,621.74
		2M622928	Internal Labor		$184.12
		2M622928 Total			$184.12
		2M622930	Internal Labor		$69.77
		2M622930 Total			$69.77
		2M622937	Internal Labor		$5,078.28
		2M622937 Total			$5,078.28
		2M622943	Internal Labor	0	$0.00
		2M622943 Total		0	$0.00
		2M622944	Internal Labor		$184.12
		2M622944 Total			$184.12
		2M622948	Internal Labor		$3,111.72
		2M622948 Total			$3,111.72
		2M622950	Internal Labor		$1,197.53
		2M622950 Total			$1,197.53
		2M622951	Internal Labor		$43.70
		2M622951 Total			$43.70
		2M622952	Internal Labor	0	$0.00
		2M622952 Total		0	$0.00
		2M622962	Internal Labor		$1,050.94
		2M622962 Total			$1,050.94
		2M622999	Internal Labor		$1,350.78
		2M622999 Total			$1,350.78
		2M623010	Internal Labor		$1,038.41
		2M623010 Total			$1,038.41
		2M623013	Internal Labor		$140.52
		2M623013 Total			$140.52
		2M623015	Internal Labor		$645.50
		2M623015 Total			$645.50
		2M623026	Internal Labor		$2,885.37
		2M623026 Total			$2,885.37
		2M623036	Internal Labor		$3,485.05
		2M623036 Total			$3,485.05
		2M623044	Internal Labor		-$43.40
		2M623044 Total			-$43.40
		2M623047	Internal Labor		-$86.80
		2M623047 Total			-$86.80
		2M623050	Internal Labor		$506.34
		2M623050 Total			$506.34
		2M623054	Internal Labor		-$43.40
		2M623054 Total			-$43.40
		2M623061	Internal Labor		$3,743.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M623061 Total		[redacted]	$3,743.66
		2M623062	Internal Labor		$1,031.96
		2M623062 Total			$1,031.96
		2M623071	Internal Labor		$92.06
		2M623071 Total			$92.06
		2M623077	Internal Labor		$227.06
		2M623077 Total			$227.06
		2M623078	Internal Labor		$2,465.13
		2M623078 Total			$2,465.13
		2M623084	Internal Labor		$2,601.63
		2M623084 Total			$2,601.63
		2M623085	Internal Labor		$1,201.00
		2M623085 Total			$1,201.00
		2M623092	Internal Labor		$414.28
		2M623092 Total			$414.28
		2M623096	Internal Labor		$140.52
		2M623096 Total			$140.52
		2M623097	Internal Labor		$281.04
		2M623097 Total			$281.04
		2M623100	Internal Labor		$27,818.11
		2M623100 Total			$27,818.11
		2M623101	Internal Labor		$140.52
		2M623101 Total			$140.52
		2M623115	Internal Labor		$184.12
		2M623115 Total			$184.12
		2M623116	Internal Labor		$198.80
		2M623116 Total			$198.80
		2M623118	Internal Labor		$210.79
		2M623118 Total			$210.79
		2M623119	Internal Labor		$2,113.36
		2M623119 Total			$2,113.36
		2M623122	Internal Labor		$485.05
		2M623122 Total			$485.05
		2M623123	Internal Labor		$355.59
		2M623123 Total			$355.59
		2M623124	Internal Labor		$552.36
		2M623124 Total			$552.36
		2M623127	Internal Labor		$93.02
		2M623127 Total			$93.02
		2M623128	Internal Labor		$564.56
		2M623128 Total			$564.56
		2M623131	Internal Labor		-$86.80
		2M623131 Total			-$86.80
		2M623133	Internal Labor	0	-$45.61
		2M623133 Total		0	-$45.61
		2M623144	Internal Labor		$199.25
		2M623144 Total			$199.25
		2M623155	Internal Labor		$371.86
		2M623155 Total			$371.86
		2M623163	Internal Labor		$92.06
		2M623163 Total			$92.06
		2M623166	Internal Labor		$115.09
		2M623166 Total			$115.09
		2M623173	Internal Labor		$140.52
		2M623173 Total			$140.52
		2M623174	Internal Labor		$69.77
		2M623174 Total			$69.77
		2M623176	Internal Labor		$307.61
		2M623176 Total			$307.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M623182	Internal Labor	[redacted]	$823.65
		2M623182 Total			$823.65
		2M623188	Internal Labor		$564.81
		2M623188 Total			$564.81
		2M623191	Internal Labor		$327.08
		2M623191 Total			$327.08
		2M623192	Internal Labor		$138.10
		2M623192 Total			$138.10
		2M623194	Internal Labor		$281.04
		2M623194 Total			$281.04
		2M623196	Internal Labor		$346.28
		2M623196 Total			$346.28
		2M623197	Internal Labor		$299.45
		2M623197 Total			$299.45
		2M720003	Internal Labor	0	$0.00
		2M720003 Total		0	$0.00
		2M720005	Internal Labor		$217.97
		2M720005 Total			$217.97
		2M720006	Internal Labor		$351.26
		2M720006 Total			$351.26
		2M720019	Internal Labor		$592.06
		2M720019 Total			$592.06
		2M720023	Internal Labor		$214.05
		2M720023 Total			$214.05
		2M720024	Internal Labor		$168.97
		2M720024 Total			$168.97
		2M720025	Internal Labor		$242.20
		2M720025 Total			$242.20
		2M720031	Internal Labor		$362.98
		2M720031 Total			$362.98
		2M720032	Internal Labor		$65.10
		2M720032 Total			$65.10
		2M720034	Internal Labor		$7,242.83
		2M720034 Total			$7,242.83
		2M720039	Internal Labor		$356.49
		2M720039 Total			$356.49
		2M720041	Internal Labor		$7,446.32
		2M720041 Total			$7,446.32
		2M720049	Internal Labor		$3,406.70
		2M720049 Total			$3,406.70
		2M720054	Internal Labor		$270.92
		2M720054 Total			$270.92
		2M720055	Internal Labor		$270.92
		2M720055 Total			$270.92
		2M720056	Internal Labor		$616.84
		2M720056 Total			$616.84
		2M720065	Internal Labor		$324.97
		2M720065 Total			$324.97
		2M720078	Internal Labor		$242.20
		2M720078 Total			$242.20
		2M720086	Internal Labor		$2,357.16
		2M720086 Total			$2,357.16
		2M720088	Internal Labor		$710.52
		2M720088 Total			$710.52
		2M720094	Internal Labor		$69.05
		2M720094 Total			$69.05
		2M720105	Internal Labor		$4,651.45
		2M720105 Total			$4,651.45
		2M720106	Internal Labor		$378.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720106 Total		[redacted]	$378.82
		2M720108	Internal Labor		$53.10
		2M720108 Total			$53.10
		2M720110	Internal Labor		$184.12
		2M720110 Total			$184.12
		2M720111	Internal Labor		$956.34
		2M720111 Total			$956.34
		2M720113	Internal Labor		$270.92
		2M720113 Total			$270.92
		2M720114	Internal Labor		$86.80
		2M720114 Total			$86.80
		2M720115	Internal Labor		$138.10
		2M720115 Total			$138.10
		2M720124	Internal Labor		$282.10
		2M720124 Total			$282.10
		2M720127	Internal Labor		$157.16
		2M720127 Total			$157.16
		2M720132	Internal Labor		$218.87
		2M720132 Total			$218.87
		2M720138	Internal Labor		$373.12
		2M720138 Total			$373.12
		2M720148	Internal Labor		$2,558.27
		2M720148 Total			$2,558.27
		2M720150	Internal Labor		$207.15
		2M720150 Total			$207.15
		2M720158	Internal Labor		$561.51
		2M720158 Total			$561.51
		2M720166	Internal Labor		$1,678.62
		2M720166 Total			$1,678.62
		2M720167	Internal Labor		$437.84
		2M720167 Total			$437.84
		2M720197	Internal Labor		$498.34
		2M720197 Total			$498.34
		2M720228	Internal Labor		$927.61
		2M720228 Total			$927.61
		2M720230	Internal Labor		$325.55
		2M720230 Total			$325.55
		2M720231	Internal Labor		$2,405.83
		2M720231 Total			$2,405.83
		2M720233	Internal Labor		$157.16
		2M720233 Total			$157.16
		2M720244	Internal Labor		$220.50
		2M720244 Total			$220.50
		2M720259	Internal Labor		$0.00
		2M720259 Total			$0.00
		2M720260	Internal Labor		$191.04
		2M720260 Total			$191.04
		2M720261	Internal Labor		$237.55
		2M720261 Total			$237.55
		2M720262	Internal Labor		$281.04
		2M720262 Total			$281.04
		2M720263	Internal Labor		$362.98
		2M720263 Total			$362.98
		2M720264	Internal Labor		$204.56
		2M720264 Total			$204.56
		2M720266	Internal Labor		$814.91
		2M720266 Total			$814.91
		2M720270	Internal Labor		$142.86
		2M720270 Total			$142.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720272	Internal Labor	[redacted]	$331.18
		2M720272 Total			$331.18
		2M720273	Internal Labor		$580.19
		2M720273 Total			$580.19
		2M720280	Internal Labor		$925.80
		2M720280 Total			$925.80
		2M720283	Internal Labor		$1,187.49
		2M720283 Total			$1,187.49
		2M720289	Internal Labor		$424.47
		2M720289 Total			$424.47
		2M720290	Internal Labor		$3,066.65
		2M720290 Total			$3,066.65
		2M720295	Internal Labor		$332.69
		2M720295 Total			$332.69
		2M720298	Internal Labor		$317.07
		2M720298 Total			$317.07
		2M720307	Internal Labor		$678.65
		2M720307 Total			$678.65
		2M720308	Internal Labor		$299.28
		2M720308 Total			$299.28
		2M720310	Internal Labor		$693.14
		2M720310 Total			$693.14
		2M720327	Internal Labor		$188.24
		2M720327 Total			$188.24
		2M720334	Internal Labor		$227.52
		2M720334 Total			$227.52
		2M720355	Internal Labor		$205.62
		2M720355 Total			$205.62
		2M720365	Internal Labor		$0.00
		2M720365 Total			$0.00
		2M720374	Internal Labor		$65.10
		2M720374 Total			$65.10
		2M720401	Internal Labor		$249.22
		2M720401 Total			$249.22
		2M720403	Internal Labor		$370.32
		2M720403 Total			$370.32
		2M720418	Internal Labor		$297.59
		2M720418 Total			$297.59
		2M720419	Internal Labor		$367.84
		2M720419 Total			$367.84
		2M720421	Internal Labor		$574.02
		2M720421 Total			$574.02
		2M720422	Internal Labor		$946.24
		2M720422 Total			$946.24
		2M720423	Internal Labor		$1,219.76
		2M720423 Total			$1,219.76
		2M720426	Internal Labor		$316.96
		2M720426 Total			$316.96
		2M720427	Internal Labor		$181.50
		2M720427 Total			$181.50
		2M720428	Internal Labor		$181.50
		2M720428 Total			$181.50
		2M720431	Internal Labor		$248.03
		2M720431 Total			$248.03
		2M720433	Internal Labor		$86.80
		2M720433 Total			$86.80
		2M720441	Internal Labor		$65.10
		2M720441 Total			$65.10
		2M720445	Internal Labor		$227.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M720445 Total		[redacted]	$227.32
		2M720458	Internal Labor		$183.92
		2M720458 Total			$183.92
		2M720462	Internal Labor		$390.29
		2M720462 Total			$390.29
		2M720466	Internal Labor		$520.47
		2M720466 Total			$520.47
		2M720470	Internal Labor		$205.62
		2M720470 Total			$205.62
		2M720472	Internal Labor		$2,081.89
		2M720472 Total			$2,081.89
		2M720473	Internal Labor		$351.31
		2M720473 Total			$351.31
		2M720503	Internal Labor		$358.49
		2M720503 Total			$358.49
		2M720504	Internal Labor		$113.76
		2M720504 Total			$113.76
		2M720515	Internal Labor		$530.06
		2M720515 Total			$530.06
		2M720541	Internal Labor		$157.16
		2M720541 Total			$157.16
		2M720553	Internal Labor		$1,933.43
		2M720553 Total			$1,933.43
		2M720554	Internal Labor		$2,047.15
		2M720554 Total			$2,047.15
		2M720555	Internal Labor		$1,037.04
		2M720555 Total			$1,037.04
		2M720556	Internal Labor		$173.60
		2M720556 Total			$173.60
		2M720558	Internal Labor		$354.15
		2M720558 Total			$354.15
		2M720561	Internal Labor		$293.95
		2M720561 Total			$293.95
		2M720575	Internal Labor		$556.93
		2M720575 Total			$556.93
		2M720580	Internal Labor		$190.22
		2M720580 Total			$190.22
		2M720583	Internal Labor		$142.20
		2M720583 Total			$142.20
		2M720597	Internal Labor		$369.72
		2M720597 Total			$369.72
		2M720598	Internal Labor		$184.12
		2M720598 Total			$184.12
		2M720622	Internal Labor		$516.68
		2M720622 Total			$516.68
		2M720630	Internal Labor		$1,171.78
		2M720630 Total			$1,171.78
		2M720664	Internal Labor		$455.42
		2M720664 Total			$455.42
		2M720667	Internal Labor		$86.80
		2M720667 Total			$86.80
		2M720674	Internal Labor		$1,071.92
		2M720674 Total			$1,071.92
		2M720688	Internal Labor		$422.21
		2M720688 Total			$422.21
		2M720692	Internal Labor		$957.69
		2M720692 Total			$957.69
		2M720696	Internal Labor		$371.72
		2M720696 Total			$371.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720699	Internal Labor	[redacted]	$605.48
		2M720699 Total			$605.48
		2M720702	Internal Labor		$181.50
		2M720702 Total			$181.50
		2M720709	Internal Labor		$86.80
		2M720709 Total			$86.80
		2M720712	Internal Labor		$43.40
		2M720712 Total			$43.40
		2M720713	Internal Labor		$1,449.34
		2M720713 Total			$1,449.34
		2M720716	Internal Labor		$4,348.60
		2M720716 Total			$4,348.60
		2M720719	Internal Labor		$1,215.76
		2M720719 Total			$1,215.76
		2M720721	Internal Labor		$286.07
		2M720721 Total			$286.07
		2M720722	Internal Labor		$43.40
		2M720722 Total			$43.40
		2M720723	Internal Labor		$43.40
		2M720723 Total			$43.40
		2M720725	Internal Labor		$145.25
		2M720725 Total			$145.25
		2M720726	Internal Labor		$610.59
		2M720726 Total			$610.59
		2M720727	Internal Labor		$398.95
		2M720727 Total			$398.95
		2M720735	Internal Labor		$21.70
		2M720735 Total			$21.70
		2M720737	Internal Labor		$270.92
		2M720737 Total			$270.92
		2M720741	Internal Labor		$508.36
		2M720741 Total			$508.36
		2M720742	Internal Labor		$67.74
		2M720742 Total			$67.74
		2M720759	Internal Labor		$86.80
		2M720759 Total			$86.80
		2M720760	Internal Labor		$202.09
		2M720760 Total			$202.09
		2M720764	Internal Labor		$86.80
		2M720764 Total			$86.80
		2M720765	Internal Labor		$86.80
		2M720765 Total			$86.80
		2M720768	Internal Labor		$0.00
		2M720768 Total			$0.00
		2M720770	Internal Labor		$639.16
		2M720770 Total			$639.16
		2M720771	Internal Labor		$227.52
		2M720771 Total			$227.52
		2M720778	Internal Labor		$135.46
		2M720778 Total			$135.46
		2M720782	Internal Labor		$1,260.68
		2M720782 Total			$1,260.68
		2M720784	Internal Labor		$323.70
		2M720784 Total			$323.70
		2M720787	Internal Labor		$260.93
		2M720787 Total			$260.93
		2M720791	Internal Labor		$860.68
		2M720791 Total			$860.68
		2M720795	Internal Labor		$701.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720795 Total		[redacted]	$701.37
		2M720800	Internal Labor		$227.52
		2M720800 Total			$227.52
		2M720804	Internal Labor		$138.77
		2M720804 Total			$138.77
		2M720809	Internal Labor		$944.19
		2M720809 Total			$944.19
		2M720810	Internal Labor		$117.13
		2M720810 Total			$117.13
		2M720811	Internal Labor		$314.32
		2M720811 Total			$314.32
		2M720812	Internal Labor		$322.22
		2M720812 Total			$322.22
		2M720820	Internal Labor		$21.70
		2M720820 Total			$21.70
		2M720822	Internal Labor		$86.80
		2M720822 Total			$86.80
		2M720824	Internal Labor		$43.40
		2M720824 Total			$43.40
		2M720831	Internal Labor		$0.00
		2M720831 Total			$0.00
		2M720866	Internal Labor		$479.90
		2M720866 Total			$479.90
		2M720874	Internal Labor		$188.24
		2M720874 Total			$188.24
		2M720876	Internal Labor		$326.37
		2M720876 Total			$326.37
		2M720877	Internal Labor		$138.10
		2M720877 Total			$138.10
		2M720881	Internal Labor		$43.40
		2M720881 Total			$43.40
		2M720888	Internal Labor		$67.74
		2M720888 Total			$67.74
		2M720890	Internal Labor		$362.80
		2M720890 Total			$362.80
		2M720896	Internal Labor		$162.80
		2M720896 Total			$162.80
		2M720898	Internal Labor		$1,310.70
		2M720898 Total			$1,310.70
		2M720901	Internal Labor		$134.84
		2M720901 Total			$134.84
		2M720904	Internal Labor		$178.86
		2M720904 Total			$178.86
		2M720910	Internal Labor		$464.96
		2M720910 Total			$464.96
		2M720911	Internal Labor		$908.80
		2M720911 Total			$908.80
		2M720924	Internal Labor		$201.89
		2M720924 Total			$201.89
		2M720950	Internal Labor		$1,068.96
		2M720950 Total			$1,068.96
		2M720954	Internal Labor		$670.89
		2M720954 Total			$670.89
		2M720960	Internal Labor		$471.70
		2M720960 Total			$471.70
		2M720967	Internal Labor		$510.62
		2M720967 Total			$510.62
		2M721027	Internal Labor		$184.12
		2M721027 Total			$184.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721029	Internal Labor	[redacted]	$3,761.59
		2M721029 Total			$3,761.59
		2M721030	Internal Labor		$183.92
		2M721030 Total			$183.92
		2M721031	Internal Labor		$183.92
		2M721031 Total			$183.92
		2M721032	Internal Labor		$1,851.86
		2M721032 Total			$1,851.86
		2M721034	Internal Labor		$0.00
		2M721034 Total			$0.00
		2M721035	Internal Labor		$634.87
		2M721035 Total			$634.87
		2M721037	Internal Labor		$618.16
		2M721037 Total			$618.16
		2M721038	Internal Labor		$281.04
		2M721038 Total			$281.04
		2M721039	Internal Labor		$612.62
		2M721039 Total			$612.62
		2M721046	Internal Labor		$1,177.35
		2M721046 Total			$1,177.35
		2M721047	Internal Labor		$348.92
		2M721047 Total			$348.92
		2M721056	Internal Labor		$200.56
		2M721056 Total			$200.56
		2M721058	Internal Labor		$43.40
		2M721058 Total			$43.40
		2M721084	Internal Labor		$0.00
		2M721084 Total			$0.00
		2M721093	Internal Labor		$366.86
		2M721093 Total			$366.86
		2M721102	Internal Labor		$5,981.29
		2M721102 Total			$5,981.29
		2M721107	Internal Labor		$234.26
		2M721107 Total			$234.26
		2M721111	Internal Labor		$0.00
		2M721111 Total			$0.00
		2M721113	Internal Labor		$425.28
		2M721113 Total			$425.28
		2M721114	Internal Labor		$784.06
		2M721114 Total			$784.06
		2M721115	Internal Labor		$1,120.40
		2M721115 Total			$1,120.40
		2M721117	Internal Labor		$405.10
		2M721117 Total			$405.10
		2M721118	Internal Labor		$573.99
		2M721118 Total			$573.99
		2M721119	Internal Labor		$694.96
		2M721119 Total			$694.96
		2M721123	Internal Labor		$144.16
		2M721123 Total			$144.16
		2M721126	Internal Labor		$142.20
		2M721126 Total			$142.20
		2M721127	Internal Labor		$1,414.66
		2M721127 Total			$1,414.66
		2M721129	Internal Labor		$92.06
		2M721129 Total			$92.06
		2M721133	Internal Labor		$386.30
		2M721133 Total			$386.30
		2M721136	Internal Labor		$193.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721136 Total		[redacted]	$193.66
		2M721143	Internal Labor		$135.46
		2M721143 Total			$135.46
		2M721144	Internal Labor		$135.46
		2M721144 Total			$135.46
		2M721147	Internal Labor		$265.04
		2M721147 Total			$265.04
		2M721148	Internal Labor		$0.00
		2M721148 Total			$0.00
		2M721151	Internal Labor		$452.42
		2M721151 Total			$452.42
		2M721153	Internal Labor		$170.74
		2M721153 Total			$170.74
		2M721155	Internal Labor		$224.90
		2M721155 Total			$224.90
		2M721156	Internal Labor		$68.35
		2M721156 Total			$68.35
		2M721157	Internal Labor		$178.86
		2M721157 Total			$178.86
		2M721158	Internal Labor		$178.86
		2M721158 Total			$178.86
		2M721167	Internal Labor		$414.28
		2M721167 Total			$414.28
		2M721187	Internal Labor		$249.22
		2M721187 Total			$249.22
		2M721190	Internal Labor		$2,839.49
		2M721190 Total			$2,839.49
		2M721192	Internal Labor		$95.11
		2M721192 Total			$95.11
		2M721197	Internal Labor		$203.20
		2M721197 Total			$203.20
		2M721198	Internal Labor		$227.52
		2M721198 Total			$227.52
		2M721200	Internal Labor		$183.21
		2M721200 Total			$183.21
		2M721201	Internal Labor		$340.86
		2M721201 Total			$340.86
		2M721202	Internal Labor		$205.34
		2M721202 Total			$205.34
		2M721203	Internal Labor		$514.15
		2M721203 Total			$514.15
		2M721206	Internal Labor		$166.31
		2M721206 Total			$166.31
		2M721207	Internal Labor		$744.82
		2M721207 Total			$744.82
		2M721208	Internal Labor		$173.60
		2M721208 Total			$173.60
		2M721209	Internal Labor		$409.02
		2M721209 Total			$409.02
		2M721210	Internal Labor		$178.86
		2M721210 Total			$178.86
		2M721211	Internal Labor		$86.80
		2M721211 Total			$86.80
		2M721213	Internal Labor		$2,792.90
		2M721213 Total			$2,792.90
		2M721221	Internal Labor		$260.40
		2M721221 Total			$260.40
		2M721232	Internal Labor		$157.16
		2M721232 Total			$157.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721234	Internal Labor	[redacted]	$494.55
		2M721234 Total			$494.55
		2M721238	Internal Labor		$127.60
		2M721238 Total			$127.60
		2M721239	Internal Labor		$942.43
		2M721239 Total			$942.43
		2M721243	Internal Labor		$190.66
		2M721243 Total			$190.66
		2M721244	Internal Labor		$326.32
		2M721244 Total			$326.32
		2M721246	Internal Labor		$365.20
		2M721246 Total			$365.20
		2M721250	Internal Labor		$228.85
		2M721250 Total			$228.85
		2M721256	Internal Labor		$236.26
		2M721256 Total			$236.26
		2M721264	Internal Labor		$319.16
		2M721264 Total			$319.16
		2M721275	Internal Labor		$50.78
		2M721275 Total			$50.78
		2M721277	Internal Labor		$232.49
		2M721277 Total			$232.49
		2M721279	Internal Labor	0	$0.00
		2M721279 Total		0	$0.00
		2M721280	Internal Labor	[redacted]	$44.70
		2M721280 Total			$44.70
		2M721281	Internal Labor		$44.70
		2M721281 Total			$44.70
		2M721282	Internal Labor		$187.56
		2M721282 Total			$187.56
		2M721283	Internal Labor		$22.35
		2M721283 Total			$22.35
		2M721284	Internal Labor		$44.70
		2M721284 Total			$44.70
		2M721288	Internal Labor		$44.70
		2M721288 Total			$44.70
		2M721302	Internal Labor		$399.03
		2M721302 Total			$399.03
		2M721309	Internal Labor	0	$0.00
		2M721309 Total		0	$0.00
		2M721310	Internal Labor	[redacted]	$86.80
		2M721310 Total			$86.80
		2M721311	Internal Labor		$222.26
		2M721311 Total			$222.26
		2M721312	Internal Labor	0	$0.00
		2M721312 Total		0	$0.00
		2M721316	Internal Labor	0	$0.00
		2M721316 Total		0	$0.00
		2M721317	Internal Labor	[redacted]	$86.80
		2M721317 Total			$86.80
		2M721320	Internal Labor		$43.40
		2M721320 Total			$43.40
		2M721321	Internal Labor		$21.70
		2M721321 Total			$21.70
		2M721322	Internal Labor		$21.70
		2M721322 Total			$21.70
		2M721323	Internal Labor		$21.70
		2M721323 Total			$21.70
		2M721324	Internal Labor		$316.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721324 Total		[redacted]	$316.96
		2M721328	Internal Labor		$1,367.01
		2M721328 Total			$1,367.01
		2M721329	Internal Labor		$485.38
		2M721329 Total			$485.38
		2M721337	Internal Labor		$142.20
		2M721337 Total			$142.20
		2M721343	Internal Labor		$565.19
		2M721343 Total			$565.19
		2M721363	Internal Labor		$224.90
		2M721363 Total			$224.90
		2M721378	Internal Labor		$217.00
		2M721378 Total			$217.00
		2M721380	Internal Labor		$44.70
		2M721380 Total			$44.70
		2M721381	Internal Labor		$211.78
		2M721381 Total			$211.78
		2M721382	Internal Labor		$211.78
		2M721382 Total			$211.78
		2M721383	Internal Labor		$139.43
		2M721383 Total			$139.43
		2M721385	Internal Labor		$261.81
		2M721385 Total			$261.81
		2M721386	Internal Labor		$211.78
		2M721386 Total			$211.78
		2M721387	Internal Labor		$434.54
		2M721387 Total			$434.54
		2M721392	Internal Labor		$413.62
		2M721392 Total			$413.62
		2M721400	Internal Labor		$173.60
		2M721400 Total			$173.60
		2M721410	Internal Labor		$267.71
		2M721410 Total			$267.71
		2M721422	Internal Labor		$331.18
		2M721422 Total			$331.18
		2M721433	Internal Labor		$184.12
		2M721433 Total			$184.12
		2M721434	Internal Labor		$286.00
		2M721434 Total			$286.00
		2M721440	Internal Labor		$92.06
		2M721440 Total			$92.06
		2M721442	Internal Labor		$234.28
		2M721442 Total			$234.28
		2M721449	Internal Labor		$189.78
		2M721449 Total			$189.78
		2M721452	Internal Labor		$280.30
		2M721452 Total			$280.30
		2M721456	Internal Labor		$322.22
		2M721456 Total			$322.22
		2M721457	Internal Labor		$230.16
		2M721457 Total			$230.16
		2M721458	Internal Labor		$808.45
		2M721458 Total			$808.45
		2M721459	Internal Labor		$464.24
		2M721459 Total			$464.24
		2M721465	Internal Labor		$65.10
		2M721465 Total			$65.10
		2M721471	Internal Labor		$156.57
		2M721471 Total			$156.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721474	Internal Labor	[redacted]	$89.44
		2M721474 Total			$89.44
		2M721478	Internal Labor		$438.11
		2M721478 Total			$438.11
		2M721492	Internal Labor		$5,590.65
		2M721492 Total			$5,590.65
		2M721494	Internal Labor		$737.57
		2M721494 Total			$737.57
		2M721495	Internal Labor		$648.88
		2M721495 Total			$648.88
		2M721496	Internal Labor		$43.40
		2M721496 Total			$43.40
		2M721511	Internal Labor		$144.73
		2M721511 Total			$144.73
		2M721512	Internal Labor		$144.73
		2M721512 Total			$144.73
		2M721513	Internal Labor		$336.36
		2M721513 Total			$336.36
		2M721514	Internal Labor		$0.00
		2M721514 Total			$0.00
		2M721515	Internal Labor		$5,091.71
		2M721515 Total			$5,091.71
		2M721518	Internal Labor		$257.41
		2M721518 Total			$257.41
		2M721519	Internal Labor		$46.04
		2M721519 Total			$46.04
		2M721520	Internal Labor		$232.13
		2M721520 Total			$232.13
		2M721522	Internal Labor		$1,940.15
		2M721522 Total			$1,940.15
		2M721523	Internal Labor		$550.70
		2M721523 Total			$550.70
		2M721526	Internal Labor		$292.78
		2M721526 Total			$292.78
		2M721527	Internal Labor		$335.42
		2M721527 Total			$335.42
		2M721530	Internal Labor		$1,532.44
		2M721530 Total			$1,532.44
		2M721531	Internal Labor		$297.78
		2M721531 Total			$297.78
		2M721533	Internal Labor		$181.50
		2M721533 Total			$181.50
		2M721534	Internal Labor		$130.20
		2M721534 Total			$130.20
		2M721535	Internal Labor		$240.32
		2M721535 Total			$240.32
		2M721542	Internal Labor		$278.13
		2M721542 Total			$278.13
		2M721544	Internal Labor		$286.07
		2M721544 Total			$286.07
		2M721552	Internal Labor		$2,097.51
		2M721552 Total			$2,097.51
		2M721554	Internal Labor		$341.28
		2M721554 Total			$341.28
		2M721556	Internal Labor		$234.26
		2M721556 Total			$234.26
		2M721558	Internal Labor		$548.71
		2M721558 Total			$548.71
		2M721564	Internal Labor		$93.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721564 Total		[redacted]	$93.10
		2M721567	Internal Labor		$217.88
		2M721567 Total			$217.88
		2M721572	Internal Labor		$159.89
		2M721572 Total			$159.89
		2M721575	Internal Labor		$690.69
		2M721575 Total			$690.69
		2M721576	Internal Labor		$113.31
		2M721576 Total			$113.31
		2M721577	Internal Labor		$43.40
		2M721577 Total			$43.40
		2M721579	Internal Labor		$184.12
		2M721579 Total			$184.12
		2M721582	Internal Labor		$333.66
		2M721582 Total			$333.66
		2M721588	Internal Labor		$140.52
		2M721588 Total			$140.52
		2M721589	Internal Labor		$964.49
		2M721589 Total			$964.49
		2M721590	Internal Labor		$834.40
		2M721590 Total			$834.40
		2M721591	Internal Labor		$138.10
		2M721591 Total			$138.10
		2M721593	Internal Labor		$319.58
		2M721593 Total			$319.58
		2M721596	Internal Labor		$400.20
		2M721596 Total			$400.20
		2M721600	Internal Labor		$167.27
		2M721600 Total			$167.27
		2M721603	Internal Labor		$728.74
		2M721603 Total			$728.74
		2M721604	Internal Labor		$124.61
		2M721604 Total			$124.61
		2M721605	Internal Labor		$308.73
		2M721605 Total			$308.73
		2M721610	Internal Labor		$173.29
		2M721610 Total			$173.29
		2M721614	Internal Labor		$170.65
		2M721614 Total			$170.65
		2M721621	Internal Labor		$234.26
		2M721621 Total			$234.26
		2M721624	Internal Labor		$367.84
		2M721624 Total			$367.84
		2M721631	Internal Labor		$89.91
		2M721631 Total			$89.91
		2M721632	Internal Labor		$86.80
		2M721632 Total			$86.80
		2M721641	Internal Labor		$205.82
		2M721641 Total			$205.82
		2M721646	Internal Labor		$138.10
		2M721646 Total			$138.10
		2M721652	Internal Labor		$9,349.94
		2M721652 Total			$9,349.94
		2M721655	Internal Labor		$602.15
		2M721655 Total			$602.15
		2M721658	Internal Labor		$237.41
		2M721658 Total			$237.41
		2M721661	Internal Labor		$545.19
		2M721661 Total			$545.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721663	Internal Labor	[redacted]	$204.78
		2M721663 Total			$204.78
		2M721665	Internal Labor		$173.60
		2M721665 Total			$173.60
		2M721668	Internal Labor		$138.10
		2M721668 Total			$138.10
		2M721671	Internal Labor		$136.42
		2M721671 Total			$136.42
		2M721674	Internal Labor		$196.80
		2M721674 Total			$196.80
		2M721678	Internal Labor		$3,563.51
		2M721678 Total			$3,563.51
		2M721681	Internal Labor		$767.70
		2M721681 Total			$767.70
		2M721682	Internal Labor		$511.16
		2M721682 Total			$511.16
		2M721687	Internal Labor		$135.46
		2M721687 Total			$135.46
		2M721688	Internal Labor		$1,013.54
		2M721688 Total			$1,013.54
		2M721690	Internal Labor		$268.42
		2M721690 Total			$268.42
		2M721691	Internal Labor		$493.17
		2M721691 Total			$493.17
		2M721692	Internal Labor		$2,616.75
		2M721692 Total			$2,616.75
		2M721693	Internal Labor		$847.51
		2M721693 Total			$847.51
		2M721695	Internal Labor		$233.04
		2M721695 Total			$233.04
		2M721696	Internal Labor		$372.36
		2M721696 Total			$372.36
		2M721698	Internal Labor		$50.14
		2M721698 Total			$50.14
		2M721701	Internal Labor		$0.00
		2M721701 Total			$0.00
		2M721702	Internal Labor		$98.85
		2M721702 Total			$98.85
		2M721705	Internal Labor		$135.46
		2M721705 Total			$135.46
		2M721706	Internal Labor		$710.58
		2M721706 Total			$710.58
		2M721709	Internal Labor		$241.09
		2M721709 Total			$241.09
		2M721711	Internal Labor		$288.30
		2M721711 Total			$288.30
		2M721712	Internal Labor		$2,233.60
		2M721712 Total			$2,233.60
		2M721714	Internal Labor		$181.50
		2M721714 Total			$181.50
		2M721721	Internal Labor		$275.62
		2M721721 Total			$275.62
		2M721723	Internal Labor		$424.47
		2M721723 Total			$424.47
		2M721724	Internal Labor		$1,043.28
		2M721724 Total			$1,043.28
		2M721726	Internal Labor		$279.92
		2M721726 Total			$279.92
		2M721727	Internal Labor		$181.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721727 Total		[redacted]	$181.50
		2M721731	Internal Labor		$410.12
		2M721731 Total			$410.12
		2M721732	Internal Labor		$461.86
		2M721732 Total			$461.86
		2M721734	Internal Labor		$0.00
		2M721734 Total			$0.00
		2M721735	Internal Labor		$560.60
		2M721735 Total			$560.60
		2M721738	Internal Labor		$1,965.39
		2M721738 Total			$1,965.39
		2M721739	Internal Labor		$180.59
		2M721739 Total			$180.59
		2M721746	Internal Labor		$273.56
		2M721746 Total			$273.56
		2M721748	Internal Labor		$872.40
		2M721748 Total			$872.40
		2M721750	Internal Labor		$455.04
		2M721750 Total			$455.04
		2M721751	Internal Labor		$313.72
		2M721751 Total			$313.72
		2M721759	Internal Labor		$142.39
		2M721759 Total			$142.39
		2M721765	Internal Labor		$234.26
		2M721765 Total			$234.26
		2M721767	Internal Labor		$92.06
		2M721767 Total			$92.06
		2M721768	Internal Labor		$142.20
		2M721768 Total			$142.20
		2M721769	Internal Labor		$117.13
		2M721769 Total			$117.13
		2M721770	Internal Labor		$165.58
		2M721770 Total			$165.58
		2M721773	Internal Labor		$43.40
		2M721773 Total			$43.40
		2M721779	Internal Labor		$3,328.33
		2M721779 Total			$3,328.33
		2M721784	Internal Labor		$89.40
		2M721784 Total			$89.40
		2M721789	Internal Labor		$67.74
		2M721789 Total			$67.74
		2M721790	Internal Labor		$121.31
		2M721790 Total			$121.31
		2M721791	Internal Labor		$214.78
		2M721791 Total			$214.78
		2M721793	Internal Labor		$157.77
		2M721793 Total			$157.77
		2M721794	Internal Labor		$435.24
		2M721794 Total			$435.24
		2M721808	Internal Labor		$156.13
		2M721808 Total			$156.13
		2M721809	Internal Labor		$43.40
		2M721809 Total			$43.40
		2M721814	Internal Labor		$99.30
		2M721814 Total			$99.30
		2M721815	Internal Labor		$189.64
		2M721815 Total			$189.64
		2M721821	Internal Labor		$86.80
		2M721821 Total			$86.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721823	Internal Labor	[redacted]	$92.06
		2M721823 Total			$92.06
		2M721825	Internal Labor		$121.00
		2M721825 Total			$121.00
		2M721826	Internal Labor		$231.20
		2M721826 Total			$231.20
		2M721827	Internal Labor		$93.10
		2M721827 Total			$93.10
		2M721828	Internal Labor		$93.10
		2M721828 Total			$93.10
		2M721831	Internal Labor		$130.20
		2M721831 Total			$130.20
		2M721832	Internal Labor		$397.81
		2M721832 Total			$397.81
		2M721833	Internal Labor		$389.98
		2M721833 Total			$389.98
		2M721844	Internal Labor		$537.50
		2M721844 Total			$537.50
		2M721848	Internal Labor		$295.00
		2M721848 Total			$295.00
		2M721849	Internal Labor		$648.29
		2M721849 Total			$648.29
		2M721850	Internal Labor		$489.82
		2M721850 Total			$489.82
		2M721858	Internal Labor		$856.76
		2M721858 Total			$856.76
		2M721861	Internal Labor		$441.42
		2M721861 Total			$441.42
		2M721865	Internal Labor		$158.49
		2M721865 Total			$158.49
		2M721866	Internal Labor		$138.10
		2M721866 Total			$138.10
		2M721874	Internal Labor		$342.16
		2M721874 Total			$342.16
		2M721876	Internal Labor		$86.80
		2M721876 Total			$86.80
		2M721892	Internal Labor		$43.40
		2M721892 Total			$43.40
		2M721896	Internal Labor		$48.99
		2M721896 Total			$48.99
		2M721902	Internal Labor		$364.67
		2M721902 Total			$364.67
		2M721905	Internal Labor		$317.76
		2M721905 Total			$317.76
		2M721906	Internal Labor		$43.40
		2M721906 Total			$43.40
		2M721915	Internal Labor		$72.38
		2M721915 Total			$72.38
		2M721922	Internal Labor		$404.92
		2M721922 Total			$404.92
		2M721925	Internal Labor		$409.61
		2M721925 Total			$409.61
		2M721934	Internal Labor		$803.65
		2M721934 Total			$803.65
		2M721936	Internal Labor		$447.68
		2M721936 Total			$447.68
		2M721937	Internal Labor		$1,656.05
		2M721937 Total			$1,656.05
		2M721939	Internal Labor		$167.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721939 Total		[redacted]	$167.71
		2M721940	Internal Labor		$1,804.41
		2M721940 Total			$1,804.41
		2M721950	Internal Labor		$414.32
		2M721950 Total			$414.32
		2M721953	Internal Labor		$408.95
		2M721953 Total			$408.95
		2M721954	Internal Labor		$234.35
		2M721954 Total			$234.35
		2M721958	Internal Labor		$112.31
		2M721958 Total			$112.31
		2M721973	Internal Labor		$357.95
		2M721973 Total			$357.95
		2M721982	Internal Labor		$329.16
		2M721982 Total			$329.16
		2M721983	Internal Labor		$538.00
		2M721983 Total			$538.00
		2M721987	Internal Labor		$94.82
		2M721987 Total			$94.82
		2M721990	Internal Labor		$22.35
		2M721990 Total			$22.35
		2M721993	Internal Labor		$256.69
		2M721993 Total			$256.69
		2M721998	Internal Labor		$307.60
		2M721998 Total			$307.60
		2M721999	Internal Labor		$235.38
		2M721999 Total			$235.38
		2M722000	Internal Labor		$412.75
		2M722000 Total			$412.75
		2M722001	Internal Labor	0	$0.00
		2M722001 Total		0	$0.00
		2M722003	Internal Labor	[redacted]	$78.67
		2M722003 Total			$78.67
		2M722004	Internal Labor		$133.11
		2M722004 Total			$133.11
		2M722008	Internal Labor		$268.75
		2M722008 Total			$268.75
		2M722010	Internal Labor	0	$0.00
		2M722010 Total		0	$0.00
		2M722012	Internal Labor	[redacted]	$151.71
		2M722012 Total			$151.71
		2M722013	Internal Labor		$733.84
		2M722013 Total			$733.84
		2M722019	Internal Labor		$240.78
		2M722019 Total			$240.78
		2M722025	Internal Labor		$215.29
		2M722025 Total			$215.29
		2M722026	Internal Labor		$215.29
		2M722026 Total			$215.29
		2M722028	Internal Labor		$573.45
		2M722028 Total			$573.45
		2M722032	Internal Labor		$1,254.62
		2M722032 Total			$1,254.62
		2M722033	Internal Labor		$350.23
		2M722033 Total			$350.23
		2M722038	Internal Labor		$89.40
		2M722038 Total			$89.40
		2M722039	Internal Labor		$198.31
		2M722039 Total			$198.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722040	Internal Labor	[redacted]	$597.20
		2M722040 Total			$597.20
		2M722042	Internal Labor	0	$0.00
		2M722042 Total		0	$0.00
		2M722043	Internal Labor	[redacted]	$337.66
		2M722043 Total			$337.66
		2M722044	Internal Labor		$268.75
		2M722044 Total			$268.75
		2M722045	Internal Labor		$304.11
		2M722045 Total			$304.11
		2M722046	Internal Labor		$570.92
		2M722046 Total			$570.92
		2M722048	Internal Labor		$44.70
		2M722048 Total			$44.70
		2M722050	Internal Labor		$284.96
		2M722050 Total			$284.96
		2M722060	Internal Labor		$44.70
		2M722060 Total			$44.70
		2M722064	Internal Labor		$294.58
		2M722064 Total			$294.58
		2M722065	Internal Labor		$251.87
		2M722065 Total			$251.87
		2M722100	Internal Labor		$234.34
		2M722100 Total			$234.34
		2M722101	Internal Labor		$139.52
		2M722101 Total			$139.52
		2M722105	Internal Labor		$172.96
		2M722105 Total			$172.96
		2M722107	Internal Labor	0	$0.00
		2M722107 Total			$0.00
		2M722110	Internal Labor	[redacted]	$434.19
		2M722110 Total			$434.19
		2M722111	Internal Labor		$1,226.99
		2M722111 Total			$1,226.99
		2M722129	Internal Labor		$341.10
		2M722129 Total			$341.10
		2M722141	Internal Labor		$1,321.35
		2M722141 Total			$1,321.35
		2M722142	Internal Labor		$139.52
		2M722142 Total			$139.52
		2M722153	Internal Labor		$135.52
		2M722153 Total			$135.52
		2M722156	Internal Labor		$837.76
		2M722156 Total			$837.76
		2M722159	Internal Labor	0	$0.00
		2M722159 Total		0	$0.00
		2M722176	Internal Labor	[redacted]	$1,020.07
		2M722176 Total			$1,020.07
		2M722179	Internal Labor		$1,181.81
		2M722179 Total			$1,181.81
		2M722180	Internal Labor		$134.10
		2M722180 Total			$134.10
		2M722182	Internal Labor		$336.72
		2M722182 Total			$336.72
		2M722191	Internal Labor		$424.48
		2M722191 Total			$424.48
		2M722192	Internal Labor		$393.08
		2M722192 Total			$393.08
		2M722193	Internal Labor		$96.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722193 Total		[redacted]	$96.10
		2M722195	Internal Labor		$161.87
		2M722195 Total			$161.87
		2M722197	Internal Labor		$2,940.93
		2M722197 Total			$2,940.93
		2M722198	Internal Labor		$262.06
		2M722198 Total			$262.06
		2M722200	Internal Labor		$89.40
		2M722200 Total			$89.40
		2M722201	Internal Labor		$484.14
		2M722201 Total			$484.14
		2M722204	Internal Labor		$294.28
		2M722204 Total			$294.28
		2M722205	Internal Labor		$55.88
		2M722205 Total			$55.88
		2M722210	Internal Labor		$55.88
		2M722210 Total			$55.88
		2M722213	Internal Labor		$185.50
		2M722213 Total			$185.50
		2M722215	Internal Labor		$92.76
		2M722215 Total			$92.76
		2M722223	Internal Labor		$140.80
		2M722223 Total			$140.80
		2M722226	Internal Labor		$219.29
		2M722226 Total			$219.29
		2M722232	Internal Labor		$139.52
		2M722232 Total			$139.52
		2M722234	Internal Labor		$92.12
		2M722234 Total			$92.12
		2M722242	Internal Labor		$377.15
		2M722242 Total			$377.15
		2M722246	Internal Labor		$146.46
		2M722246 Total			$146.46
		2M722255	Internal Labor		$139.52
		2M722255 Total			$139.52
		2M722275	Internal Labor		$1,783.92
		2M722275 Total			$1,783.92
		2M722279	Internal Labor		$233.63
		2M722279 Total			$233.63
		2M722280	Internal Labor		$288.70
		2M722280 Total			$288.70
		2M722281	Internal Labor		$1,223.36
		2M722281 Total			$1,223.36
		2M722287	Internal Labor		$540.25
		2M722287 Total			$540.25
		2M722293	Internal Labor		$508.12
		2M722293 Total			$508.12
		2M722307	Internal Labor		$437.01
		2M722307 Total			$437.01
		2M722321	Internal Labor		$1,079.08
		2M722321 Total			$1,079.08
		2M722325	Internal Labor		$244.91
		2M722325 Total			$244.91
		2M722326	Internal Labor		$138.58
		2M722326 Total			$138.58
		2M722335	Internal Labor		$1,034.64
		2M722335 Total			$1,034.64
		2M722340	Internal Labor		$175.75
		2M722340 Total			$175.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722342	Internal Labor	[redacted]	$598.19
		2M722342 Total			$598.19
		2M722350	Internal Labor		$77.46
		2M722350 Total			$77.46
		2M722357	Internal Labor		$259.25
		2M722357 Total			$259.25
		2M722358	Internal Labor		$287.88
		2M722358 Total			$287.88
		2M722359	Internal Labor		$199.30
		2M722359 Total			$199.30
		2M722360	Internal Labor		$188.86
		2M722360 Total			$188.86
		2M722361	Internal Labor		$236.90
		2M722361 Total			$236.90
		2M722364	Internal Labor		$155.21
		2M722364 Total			$155.21
		2M722365	Internal Labor		$1,142.54
		2M722365 Total			$1,142.54
		2M722366	Internal Labor		$250.19
		2M722366 Total			$250.19
		2M722368	Internal Labor		$333.59
		2M722368 Total			$333.59
		2M722369	Internal Labor		$423.56
		2M722369 Total			$423.56
		2M722370	Internal Labor		$334.16
		2M722370 Total			$334.16
		2M722374	Internal Labor		$167.29
		2M722374 Total			$167.29
		2M722377	Internal Labor		$451.24
		2M722377 Total			$451.24
		2M722385	Internal Labor		$494.27
		2M722385 Total			$494.27
		2M722386	Internal Labor		$142.24
		2M722386 Total			$142.24
		2M722388	Internal Labor		$374.59
		2M722388 Total			$374.59
		2M722390	Internal Labor		$114.69
		2M722390 Total			$114.69
		2M722391	Internal Labor		$307.31
		2M722391 Total			$307.31
		2M722395	Internal Labor		$2,683.59
		2M722395 Total			$2,683.59
		2M722400	Internal Labor		$236.90
		2M722400 Total			$236.90
		2M722405	Internal Labor		$89.40
		2M722405 Total			$89.40
		2M722409	Internal Labor		$329.89
		2M722409 Total			$329.89
		2M722412	Internal Labor		$220.43
		2M722412 Total			$220.43
		2M722415	Internal Labor		$302.76
		2M722415 Total			$302.76
		2M722417	Internal Labor		$139.52
		2M722417 Total			$139.52
		2M722418	Internal Labor		$44.70
		2M722418 Total			$44.70
		2M722420	Internal Labor		$186.94
		2M722420 Total			$186.94
		2M722422	Internal Labor		$139.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722422 Total		[redacted]	$139.52
		2M722423	Internal Labor		$144.16
		2M722423 Total			$144.16
		2M722426	Internal Labor		$326.46
		2M722426 Total			$326.46
		2M722427	Internal Labor		$134.10
		2M722427 Total			$134.10
		2M722428	Internal Labor		$329.89
		2M722428 Total			$329.89
		2M722438	Internal Labor		$89.40
		2M722438 Total			$89.40
		2M722440	Internal Labor		$171.87
		2M722440 Total			$171.87
		2M722441	Internal Labor		$334.16
		2M722441 Total			$334.16
		2M722443	Internal Labor		$257.90
		2M722443 Total			$257.90
		2M722444	Internal Labor		$308.43
		2M722444 Total			$308.43
		2M722445	Internal Labor		$67.05
		2M722445 Total			$67.05
		2M722446	Internal Labor		$780.23
		2M722446 Total			$780.23
		2M722447	Internal Labor		$163.15
		2M722447 Total			$163.15
		2M722448	Internal Labor		$283.70
		2M722448 Total			$283.70
		2M722449	Internal Labor		$67.05
		2M722449 Total			$67.05
		2M722451	Internal Labor		$236.90
		2M722451 Total			$236.90
		2M722454	Internal Labor		$257.82
		2M722454 Total			$257.82
		2M722461	Internal Labor		$140.80
		2M722461 Total			$140.80
		2M722473	Internal Labor		$196.66
		2M722473 Total			$196.66
		2M722476	Internal Labor		$513.38
		2M722476 Total			$513.38
		2M722481	Internal Labor		$118.43
		2M722481 Total			$118.43
		2M722484	Internal Labor		$214.00
		2M722484 Total			$214.00
		2M722485	Internal Labor		$120.24
		2M722485 Total			$120.24
		2M722487	Internal Labor		$121.59
		2M722487 Total			$121.59
		2M722488	Internal Labor		$394.17
		2M722488 Total			$394.17
		2M722490	Internal Labor		$970.35
		2M722490 Total			$970.35
		2M722491	Internal Labor		$379.62
		2M722491 Total			$379.62
		2M722492	Internal Labor		$321.39
		2M722492 Total			$321.39
		2M722496	Internal Labor		$899.96
		2M722496 Total			$899.96
		2M722499	Internal Labor		$643.68
		2M722499 Total			$643.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722518	Internal Labor	[redacted]	$741.98
		2M722518 Total			$741.98
		2M722529	Internal Labor		$345.18
		2M722529 Total			$345.18
		2M722537	Internal Labor		$22.35
		2M722537 Total			$22.35
		2M722540	Internal Labor		$279.04
		2M722540 Total			$279.04
		2M722545	Internal Labor		$140.80
		2M722545 Total			$140.80
		2M722555	Internal Labor		$89.40
		2M722555 Total			$89.40
		2M722557	Internal Labor		$740.70
		2M722557 Total			$740.70
		2M722562	Internal Labor		$451.24
		2M722562 Total			$451.24
		2M722564	Internal Labor		$580.07
		2M722564 Total			$580.07
		2M722565	Internal Labor		$1,069.29
		2M722565 Total			$1,069.29
		2M722566	Internal Labor		$44.70
		2M722566 Total			$44.70
		2M722568	Internal Labor		$233.56
		2M722568 Total			$233.56
		2M722569	Internal Labor		$289.77
		2M722569 Total			$289.77
		2M722572	Internal Labor		$1,464.14
		2M722572 Total			$1,464.14
		2M722578	Internal Labor		$571.20
		2M722578 Total			$571.20
		2M722581	Internal Labor		$1,545.22
		2M722581 Total			$1,545.22
		2M722583	Internal Labor		$447.00
		2M722583 Total			$447.00
		2M722596	Internal Labor		$278.26
		2M722596 Total			$278.26
		2M722598	Internal Labor		$78.54
		2M722598 Total			$78.54
		2M722600	Internal Labor		$142.66
		2M722600 Total			$142.66
		2M722609	Internal Labor		$584.04
		2M722609 Total			$584.04
		2M722611	Internal Labor		$334.51
		2M722611 Total			$334.51
		2M722613	Internal Labor		$657.90
		2M722613 Total			$657.90
		2M722616	Internal Labor		$22.35
		2M722616 Total			$22.35
		2M722617	Internal Labor		$786.46
		2M722617 Total			$786.46
		2M722620	Internal Labor		$217.11
		2M722620 Total			$217.11
		2M722622	Internal Labor		$239.46
		2M722622 Total			$239.46
		2M722623	Internal Labor		$239.46
		2M722623 Total			$239.46
		2M722635	Internal Labor		$209.29
		2M722635 Total			$209.29
		2M722636	Internal Labor		$240.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722636 Total			$240.50
		2M722637	Internal Labor		$51.64
		2M722637 Total			$51.64
		2M722643	Internal Labor		$266.01
		2M722643 Total			$266.01
		2M722644	Internal Labor		$361.84
		2M722644 Total			$361.84
		2M722647	Internal Labor		$92.12
		2M722647 Total			$92.12
		2M722648	Internal Labor		$163.24
		2M722648 Total			$163.24
		2M722649	Internal Labor		$436.04
		2M722649 Total			$436.04
		2M722650	Internal Labor		$60.65
		2M722650 Total			$60.65
		2M722659	Internal Labor		$2,447.41
		2M722659 Total			$2,447.41
		2M722661	Internal Labor		$249.68
		2M722661 Total			$249.68
		2M722662	Internal Labor		$89.40
		2M722662 Total			$89.40
		2M722663	Internal Labor		$567.09
		2M722663 Total			$567.09
		2M722669	Internal Labor		$263.73
		2M722669 Total			$263.73
		2M722672	Internal Labor		$51.64
		2M722672 Total			$51.64
		2M722674	Internal Labor		$214.00
		2M722674 Total			$214.00
		2M722680	Internal Labor	0	$0.00
		2M722680 Total		0	$0.00
		2M722682	Internal Labor		$44.70
		2M722682 Total			$44.70
		2M722685	Internal Labor		$44.70
		2M722685 Total			$44.70
		2M722687	Internal Labor		$289.46
		2M722687 Total			$289.46
		2M722688	Internal Labor		$229.93
		2M722688 Total			$229.93
		2M722697	Internal Labor		$185.50
		2M722697 Total			$185.50
		2M722704	Internal Labor		$802.01
		2M722704 Total			$802.01
		2M722706	Internal Labor	0	$341.10
		2M722706 Total		0	$341.10
		2M722709	Internal Labor		$361.84
		2M722709 Total			$361.84
		2M722710	Internal Labor		$163.15
		2M722710 Total			$163.15
		2M722712	Internal Labor		$661.21
		2M722712 Total			$661.21
		2M722713	Internal Labor		$140.80
		2M722713 Total			$140.80
		2M722724	Internal Labor		$44.70
		2M722724 Total			$44.70
		2M722725	Internal Labor		$44.70
		2M722725 Total			$44.70
		2M722727	Internal Labor		$1,303.54
		2M722727 Total			$1,303.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722732	Internal Labor	[redacted]	$129.10
		2M722732 Total			$129.10
		2M722734	Internal Labor		$22.35
		2M722734 Total			$22.35
		2M722736	Internal Labor		$566.07
		2M722736 Total			$566.07
		2M722737	Internal Labor		$523.59
		2M722737 Total			$523.59
		2M722739	Internal Labor		$723.65
		2M722739 Total			$723.65
		2M722742	Internal Labor		$89.40
		2M722742 Total			$89.40
		2M722746	Internal Labor		$383.98
		2M722746 Total			$383.98
		2M722747	Internal Labor		$186.94
		2M722747 Total			$186.94
		2M722748	Internal Labor		$22.35
		2M722748 Total			$22.35
		2M722749	Internal Labor		$44.70
		2M722749 Total			$44.70
		2M722752	Internal Labor		$51.64
		2M722752 Total			$51.64
		2M722762	Internal Labor		$601.44
		2M722762 Total			$601.44
		2M722763	Internal Labor		$89.40
		2M722763 Total			$89.40
		2M722764	Internal Labor		$255.85
		2M722764 Total			$255.85
		2M722767	Internal Labor		$514.32
		2M722767 Total			$514.32
		2M722772	Internal Labor		$44.70
		2M722772 Total			$44.70
		2M722774	Internal Labor		$89.40
		2M722774 Total			$89.40
		2M722779	Internal Labor		$787.22
		2M722779 Total			$787.22
		2M722781	Internal Labor		$257.68
		2M722781 Total			$257.68
		2M722787	Internal Labor		$44.70
		2M722787 Total			$44.70
		2M722790	Internal Labor		$44.70
		2M722790 Total			$44.70
		2M722794	Internal Labor		$569.45
		2M722794 Total			$569.45
		2M722798	Internal Labor		$44.70
		2M722798 Total			$44.70
		2M722805	Internal Labor		$140.80
		2M722805 Total			$140.80
		2M722807	Internal Labor		$44.70
		2M722807 Total			$44.70
		2M722809	Internal Labor		$140.80
		2M722809 Total			$140.80
		2M722811	Internal Labor		$140.80
		2M722811 Total			$140.80
		2M722815	Internal Labor		$140.80
		2M722815 Total			$140.80
		2M722816	Internal Labor		$3,663.14
		2M722816 Total			$3,663.14
		2M722817	Internal Labor		$140.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M722817 Total		[redacted]	$140.80
		2M722822	Internal Labor		$853.63
		2M722822 Total			$853.63
		2M722826	Internal Labor		$831.20
		2M722826 Total			$831.20
		2M722828	Internal Labor		$234.13
		2M722828 Total			$234.13
		2M722830	Internal Labor		$233.56
		2M722830 Total			$233.56
		2M722835	Internal Labor		$1,671.39
		2M722835 Total			$1,671.39
		2M722836	Internal Labor		$89.40
		2M722836 Total			$89.40
		2M722852	Internal Labor	0	$0.00
		2M722852 Total		0	$0.00
		2M722854	Internal Labor	0	$0.00
		2M722854 Total		0	$0.00
		2M722884	Internal Labor	[redacted]	$450.02
		2M722884 Total			$450.02
		2M722887	Internal Labor	0	$0.00
		2M722887 Total		0	$0.00
		2M722891	Internal Labor		$2,503.13
		2M722891 Total			$2,503.13
		2M722897	Internal Labor		$1,507.43
		2M722897 Total			$1,507.43
		2M722900	Internal Labor		$189.43
		2M722900 Total			$189.43
		2M722907	Internal Labor		$236.90
		2M722907 Total			$236.90
		2M722908	Internal Labor		$89.40
		2M722908 Total			$89.40
		2M722912	Internal Labor		$195.92
		2M722912 Total			$195.92
		2M722928	Internal Labor		$44.70
		2M722928 Total			$44.70
		2M722931	Internal Labor		$1,813.86
		2M722931 Total			$1,813.86
		2M722932	Internal Labor		$77.46
		2M722932 Total			$77.46
		2M722934	Internal Labor		$140.80
		2M722934 Total			$140.80
		2M722935	Internal Labor		$791.25
		2M722935 Total			$791.25
		2M722940	Internal Labor		$140.80
		2M722940 Total			$140.80
		2M722952	Internal Labor		$240.62
		2M722952 Total			$240.62
		2M722954	Internal Labor		$134.10
		2M722954 Total			$134.10
		2M722957	Internal Labor		$142.24
		2M722957 Total			$142.24
		2M722959	Internal Labor		$44.70
		2M722959 Total			$44.70
		2M722965	Internal Labor		$22.35
		2M722965 Total			$22.35
		2M722987	Internal Labor		$1,247.24
		2M722987 Total			$1,247.24
		2M722993	Internal Labor		$855.85
		2M722993 Total			$855.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722994	Internal Labor	[redacted]	$607.38
		2M722994 Total			$607.38
		2M723000	Internal Labor		$1,355.22
		2M723000 Total			$1,355.22
		2M723003	Internal Labor		$292.02
		2M723003 Total			$292.02
		2M723010	Internal Labor		$89.40
		2M723010 Total			$89.40
		2M723012	Internal Labor		$168.28
		2M723012 Total			$168.28
		2M723016	Internal Labor		$1,625.16
		2M723016 Total			$1,625.16
		2M723021	Internal Labor		$89.40
		2M723021 Total			$89.40
		2M723022	Internal Labor		$769.54
		2M723022 Total			$769.54
		2M723023	Internal Labor		$3,280.09
		2M723023 Total			$3,280.09
		2M723024	Internal Labor		$802.39
		2M723024 Total			$802.39
		2M723026	Internal Labor		$664.95
		2M723026 Total			$664.95
		2M723027	Internal Labor		$44.70
		2M723027 Total			$44.70
		2M723031	Internal Labor		$144.16
		2M723031 Total			$144.16
		2M723036	Internal Labor		$89.40
		2M723036 Total			$89.40
		2M723040	Internal Labor		$1,407.06
		2M723040 Total			$1,407.06
		2M723043	Internal Labor		$44.70
		2M723043 Total			$44.70
		2M723045	Internal Labor		$67.05
		2M723045 Total			$67.05
		2M723046	Internal Labor		$584.04
		2M723046 Total			$584.04
		2M723047	Internal Labor		$44.70
		2M723047 Total			$44.70
		2M723049	Internal Labor		$408.51
		2M723049 Total			$408.51
		2M723075	Internal Labor		$44.70
		2M723075 Total			$44.70
		2M723088	Internal Labor		$44.70
		2M723088 Total			$44.70
		2M723093	Internal Labor		$308.43
		2M723093 Total			$308.43
		2M723106	Internal Labor		$96.10
		2M723106 Total			$96.10
		2M723107	Internal Labor		$44.70
		2M723107 Total			$44.70
		2M723108	Internal Labor		$44.70
		2M723108 Total			$44.70
		2M723110	Internal Labor		$434.19
		2M723110 Total			$434.19
		2M723112	Internal Labor		$44.70
		2M723112 Total			$44.70
		2M723120	Internal Labor		$551.27
		2M723120 Total			$551.27
		2M723129	Internal Labor		$2,558.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723129 Total		[redacted]	$2,558.82
		2M723136	Internal Labor		$329.66
		2M723136 Total			$329.66
		2M723142	Internal Labor		$987.16
		2M723142 Total			$987.16
		2M723143	Internal Labor		$7,142.88
		2M723143 Total			$7,142.88
		2M723144	Internal Labor		$1,044.10
		2M723144 Total			$1,044.10
		2M723145	Internal Labor		$343.84
		2M723145 Total			$343.84
		2M723147	Internal Labor		$234.34
		2M723147 Total			$234.34
		2M723150	Internal Labor		$186.94
		2M723150 Total			$186.94
		2M723156	Internal Labor		$51.64
		2M723156 Total			$51.64
		2M723158	Internal Labor		$383.52
		2M723158 Total			$383.52
		2M723169	Internal Labor		$2,201.60
		2M723169 Total			$2,201.60
		2M723173	Internal Labor		$77.46
		2M723173 Total			$77.46
		2M723175	Internal Labor		$51.64
		2M723175 Total			$51.64
		2M723178	Internal Labor		$121.92
		2M723178 Total			$121.92
		2M723185	Internal Labor		$189.64
		2M723185 Total			$189.64
		2M723229	Internal Labor		$551.27
		2M723229 Total			$551.27
		2M723230	Internal Labor		$1,214.60
		2M723230 Total			$1,214.60
		2M723243	Internal Labor		$474.42
		2M723243 Total			$474.42
		2M723244	Internal Labor		$42.29
		2M723244 Total			$42.29
		2M723249	Internal Labor		$354.56
		2M723249 Total			$354.56
		2M723258	Internal Labor		$400.21
		2M723258 Total			$400.21
		2M723259	Internal Labor		$191.65
		2M723259 Total			$191.65
		2M723264	Internal Labor		$1,157.84
		2M723264 Total			$1,157.84
		2M723265	Internal Labor		$144.16
		2M723265 Total			$144.16
		2M723272	Internal Labor		$562.68
		2M723272 Total			$562.68
		2M723276	Internal Labor		$140.80
		2M723276 Total			$140.80
		2M723281	Internal Labor		$140.80
		2M723281 Total			$140.80
		2M723295	Internal Labor		$384.40
		2M723295 Total			$384.40
		2M723306	Internal Labor		$486.36
		2M723306 Total			$486.36
		2M723308	Internal Labor		$44.70
		2M723308 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723311	Internal Labor	[redacted]	$79.08
		2M723311 Total			$79.08
		2M723313	Internal Labor		$51.64
		2M723313 Total			$51.64
		2M723314	Internal Labor		$521.07
		2M723314 Total			$521.07
		2M723315	Internal Labor		$144.16
		2M723315 Total			$144.16
		2M723317	Internal Labor		$193.57
		2M723317 Total			$193.57
		2M723318	Internal Labor		$1,212.79
		2M723318 Total			$1,212.79
		2M723319	Internal Labor		$327.14
		2M723319 Total			$327.14
		2M723326	Internal Labor		$406.54
		2M723326 Total			$406.54
		2M723327	Internal Labor		$103.28
		2M723327 Total			$103.28
		2M723328	Internal Labor		$189.64
		2M723328 Total			$189.64
		2M723329	Internal Labor		$2,784.39
		2M723329 Total			$2,784.39
		2M723330	Internal Labor		$25.82
		2M723330 Total			$25.82
		2M723331	Internal Labor		$876.09
		2M723331 Total			$876.09
		2M723336	Internal Labor		$2,179.99
		2M723336 Total			$2,179.99
		2M723338	Internal Labor		$44.70
		2M723338 Total			$44.70
		2M723339	Internal Labor		$22.35
		2M723339 Total			$22.35
		2M723340	Internal Labor		$51.64
		2M723340 Total			$51.64
		2M723342	Internal Labor		$44.70
		2M723342 Total			$44.70
		2M723343	Internal Labor		$233.56
		2M723343 Total			$233.56
		2M723344	Internal Labor		$234.34
		2M723344 Total			$234.34
		2M723345	Internal Labor		$89.40
		2M723345 Total			$89.40
		2M723346	Internal Labor		$169.94
		2M723346 Total			$169.94
		2M723350	Internal Labor		$188.86
		2M723350 Total			$188.86
		2M723352	Internal Labor		$188.86
		2M723352 Total			$188.86
		2M723356	Internal Labor		$492.72
		2M723356 Total			$492.72
		2M723359	Internal Labor		$51.64
		2M723359 Total			$51.64
		2M723361	Internal Labor		$173.82
		2M723361 Total			$173.82
		2M723363	Internal Labor		$60.61
		2M723363 Total			$60.61
		2M723364	Internal Labor		$140.80
		2M723364 Total			$140.80
		2M723365	Internal Labor		$44.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723365 Total			$44.70
		2M723370	Internal Labor		$261.16
		2M723370 Total			$261.16
		2M723371	Internal Labor		$507.25
		2M723371 Total			$507.25
		2M723372	Internal Labor		$44.70
		2M723372 Total			$44.70
		2M723375	Internal Labor		$89.40
		2M723375 Total			$89.40
		2M723377	Internal Labor		$867.53
		2M723377 Total			$867.53
		2M723381	Internal Labor		$25.82
		2M723381 Total			$25.82
		2M723400	Internal Labor		$465.49
		2M723400 Total			$465.49
		2M723402	Internal Labor		$89.40
		2M723402 Total			$89.40
		2M723405	Internal Labor		$44.70
		2M723405 Total			$44.70
		2M723418	Internal Labor		$44.70
		2M723418 Total			$44.70
		2M723423	Internal Labor		$285.58
		2M723423 Total			$285.58
		2M723431	Internal Labor		$398.85
		2M723431 Total			$398.85
		2M723432	Internal Labor		$177.66
		2M723432 Total			$177.66
		2M723437	Internal Labor		$331.04
		2M723437 Total			$331.04
		2M723449	Internal Labor		$3,306.53
		2M723449 Total			$3,306.53
		2M723452	Internal Labor		$264.52
		2M723452 Total			$264.52
		2M723454	Internal Labor		$44.70
		2M723454 Total			$44.70
		2M723456	Internal Labor		$44.70
		2M723456 Total			$44.70
		2M723457	Internal Labor		$44.70
		2M723457 Total			$44.70
		2M723458	Internal Labor		$44.70
		2M723458 Total			$44.70
		2M723459	Internal Labor		$44.70
		2M723459 Total			$44.70
		2M723464	Internal Labor		$51.64
		2M723464 Total			$51.64
		2M723465	Internal Labor		$51.64
		2M723465 Total			$51.64
		2M723466	Internal Labor		$51.64
		2M723466 Total			$51.64
		2M723467	Internal Labor		$51.64
		2M723467 Total			$51.64
		2M723471	Internal Labor		$89.40
		2M723471 Total			$89.40
		2M723474	Internal Labor		$3,372.01
		2M723474 Total			$3,372.01
		2M723475	Internal Labor		$240.70
		2M723475 Total			$240.70
		2M723476	Internal Labor		$340.83
		2M723476 Total			$340.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723478	Internal Labor	[redacted]	$188.86
		2M723478 Total			$188.86
		2M723480	Internal Labor		$206.35
		2M723480 Total			$206.35
		2M723484	Internal Labor		$293.88
		2M723484 Total			$293.88
		2M723485	Internal Labor		$144.16
		2M723485 Total			$144.16
		2M723488	Internal Labor		$1,420.18
		2M723488 Total			$1,420.18
		2M723490	Internal Labor		$51.64
		2M723490 Total			$51.64
		2M723492	Internal Labor		$428.89
		2M723492 Total			$428.89
		2M723493	Internal Labor		$44.70
		2M723493 Total			$44.70
		2M723495	Internal Labor		$571.22
		2M723495 Total			$571.22
		2M723497	Internal Labor		$406.54
		2M723497 Total			$406.54
		2M723498	Internal Labor		$89.40
		2M723498 Total			$89.40
		2M723499	Internal Labor		$89.40
		2M723499 Total			$89.40
		2M723500	Internal Labor		$44.70
		2M723500 Total			$44.70
		2M723501	Internal Labor		$89.40
		2M723501 Total			$89.40
		2M723502	Internal Labor		$44.70
		2M723502 Total			$44.70
		2M723504	Internal Labor		$330.02
		2M723504 Total			$330.02
		2M723505	Internal Labor		$390.26
		2M723505 Total			$390.26
		2M723508	Internal Labor		$242.12
		2M723508 Total			$242.12
		2M723511	Internal Labor		$185.50
		2M723511 Total			$185.50
		2M723512	Internal Labor		$89.40
		2M723512 Total			$89.40
		2M723520	Internal Labor		$44.70
		2M723520 Total			$44.70
		2M723525	Internal Labor		$656.39
		2M723525 Total			$656.39
		2M723526	Internal Labor		$537.47
		2M723526 Total			$537.47
		2M723527	Internal Labor		$163.15
		2M723527 Total			$163.15
		2M723528	Internal Labor		$299.42
		2M723528 Total			$299.42
		2M723529	Internal Labor		$108.39
		2M723529 Total			$108.39
		2M723530	Internal Labor		$99.24
		2M723530 Total			$99.24
		2M723531	Internal Labor		$99.24
		2M723531 Total			$99.24
		2M723532	Internal Labor		$1,961.18
		2M723532 Total			$1,961.18
		2M723534	Internal Labor		$51.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723534 Total		[redacted]	$51.64
		2M723547	Internal Labor		$498.52
		2M723547 Total			$498.52
		2M723548	Internal Labor		$373.86
		2M723548 Total			$373.86
		2M723554	Internal Labor		$44.70
		2M723554 Total			$44.70
		2M723559	Internal Labor		$89.40
		2M723559 Total			$89.40
		2M723560	Internal Labor		$51.64
		2M723560 Total			$51.64
		2M723568	Internal Labor		$233.56
		2M723568 Total			$233.56
		2M723573	Internal Labor		$51.64
		2M723573 Total			$51.64
		2M723575	Internal Labor		$6,760.36
		2M723575 Total			$6,760.36
		2M723577	Internal Labor		$487.16
		2M723577 Total			$487.16
		2M723581	Internal Labor		$377.70
		2M723581 Total			$377.70
		2M723586	Internal Labor		$22.35
		2M723586 Total			$22.35
		2M723589	Internal Labor		$645.23
		2M723589 Total			$645.23
		2M723595	Internal Labor		$144.16
		2M723595 Total			$144.16
		2M723596	Internal Labor		$640.14
		2M723596 Total			$640.14
		2M723601	Internal Labor		$2,567.33
		2M723601 Total			$2,567.33
		2M723609	Internal Labor		$99.24
		2M723609 Total			$99.24
		2M723626	Internal Labor		$197.59
		2M723626 Total			$197.59
		2M723631	Internal Labor		$336.72
		2M723631 Total			$336.72
		2M723632	Internal Labor		$1,012.44
		2M723632 Total			$1,012.44
		2M723639	Internal Labor		$160.88
		2M723639 Total			$160.88
		2M723641	Internal Labor		$671.22
		2M723641 Total			$671.22
		2M723654	Internal Labor		$129.34
		2M723654 Total			$129.34
		2M723663	Internal Labor		$51.64
		2M723663 Total			$51.64
		2M723664	Internal Labor		$99.24
		2M723664 Total			$99.24
		2M723667	Internal Labor		$192.20
		2M723667 Total			$192.20
		2M723675	Internal Labor		$89.40
		2M723675 Total			$89.40
		2M723682	Internal Labor		$44.70
		2M723682 Total			$44.70
		2M723689	Internal Labor		$44.70
		2M723689 Total			$44.70
		2M723691	Internal Labor		$329.16
		2M723691 Total			$329.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723694	Internal Labor	[redacted]	$59.55
		2M723694 Total			$59.55
		2M723708	Internal Labor		$436.95
		2M723708 Total			$436.95
		2M723711	Internal Labor		$148.87
		2M723711 Total			$148.87
		2M723713	Internal Labor		$575.75
		2M723713 Total			$575.75
		2M723714	Internal Labor		$44.70
		2M723714 Total			$44.70
		2M723715	Internal Labor		$341.10
		2M723715 Total			$341.10
		2M723720	Internal Labor		$964.83
		2M723720 Total			$964.83
		2M723721	Internal Labor		$281.05
		2M723721 Total			$281.05
		2M723723	Internal Labor		$240.62
		2M723723 Total			$240.62
		2M723725	Internal Labor		$702.21
		2M723725 Total			$702.21
		2M723732	Internal Labor		$44.70
		2M723732 Total			$44.70
		2M723738	Internal Labor		$527.94
		2M723738 Total			$527.94
		2M723739	Internal Labor		$134.10
		2M723739 Total			$134.10
		2M723744	Internal Labor		$143.94
		2M723744 Total			$143.94
		2M723767	Internal Labor		$268.91
		2M723767 Total			$268.91
		2M723772	Internal Labor		$464.17
		2M723772 Total			$464.17
		2M723778	Internal Labor		$44.70
		2M723778 Total			$44.70
		2M723781	Internal Labor		$22.35
		2M723781 Total			$22.35
		2M723789	Internal Labor		$65.55
		2M723789 Total			$65.55
		2M723791	Internal Labor		$44.70
		2M723791 Total			$44.70
		2M723793	Internal Labor		$368.81
		2M723793 Total			$368.81
		2M723795	Internal Labor		$89.40
		2M723795 Total			$89.40
		2M723806	Internal Labor		$451.33
		2M723806 Total			$451.33
		2M723835	Internal Labor		$89.40
		2M723835 Total			$89.40
		2M723871	Internal Labor		$250.12
		2M723871 Total			$250.12
		2M723880	Internal Labor		$398.09
		2M723880 Total			$398.09
		2M723886	Internal Labor		$478.89
		2M723886 Total			$478.89
		2M723889	Internal Labor		$338.58
		2M723889 Total			$338.58
		2M723892	Internal Labor		$89.40
		2M723892 Total			$89.40
		2M723898	Internal Labor		$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723898 Total		[redacted]	$44.70
		2M723924	Internal Labor		$513.39
		2M723924 Total			$513.39
		2M723927	Internal Labor		$261.81
		2M723927 Total			$261.81
		2M723939	Internal Labor		$1,603.54
		2M723939 Total			$1,603.54
		2M723941	Internal Labor		$89.40
		2M723941 Total			$89.40
		2M723942	Internal Labor		$281.60
		2M723942 Total			$281.60
		2M723946	Internal Labor		$44.70
		2M723946 Total			$44.70
		2M723947	Internal Labor		$89.40
		2M723947 Total			$89.40
		2M723948	Internal Labor		$723.65
		2M723948 Total			$723.65
		2M723949	Internal Labor		$220.83
		2M723949 Total			$220.83
		2M723957	Internal Labor		$160.88
		2M723957 Total			$160.88
		2M723958	Internal Labor		$354.50
		2M723958 Total			$354.50
		2M723959	Internal Labor		$615.63
		2M723959 Total			$615.63
		2M723963	Internal Labor	0	$142.24
		2M723963 Total		0	$142.24
		2M723968	Internal Labor	[redacted]	$169.30
		2M723968 Total			$169.30
		2M723969	Internal Labor		$140.80
		2M723969 Total			$140.80
		2M723977	Internal Labor		$126.45
		2M723977 Total			$126.45
		2M723981	Internal Labor		$44.70
		2M723981 Total			$44.70
		2M723982	Internal Labor		$438.54
		2M723982 Total			$438.54
		2M723983	Internal Labor		$22.35
		2M723983 Total			$22.35
		2M723984	Internal Labor		$381.42
		2M723984 Total			$381.42
		2M723986	Internal Labor		$67.05
		2M723986 Total			$67.05
		2M723994	Internal Labor		$22.35
		2M723994 Total			$22.35
		2M723999	Internal Labor		$280.90
		2M723999 Total			$280.90
		2M724000	Internal Labor		$212.28
		2M724000 Total			$212.28
		2M724002	Internal Labor		$281.76
		2M724002 Total			$281.76
		2M724004	Internal Labor		$51.64
		2M724004 Total			$51.64
		2M724023	Internal Labor		$146.95
		2M724023 Total			$146.95
		2M724025	Internal Labor	0	$0.00
		2M724025 Total		0	$0.00
		2M724026	Internal Labor	0	$0.00
		2M724026 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)**	2M724027	Internal Labor	[redacted]	$25.82
		2M724027 Total			$25.82
		2M724035	Internal Labor		$275.08
		2M724035 Total			$275.08
		2M724036	Internal Labor		$361.84
		2M724036 Total			$361.84
		2M724038	Internal Labor		$89.40
		2M724038 Total			$89.40
		2M724039	Internal Labor		$89.40
		2M724039 Total			$89.40
		2M724042	Internal Labor		$89.40
		2M724042 Total			$89.40
		2M724043	Internal Labor		$476.40
		2M724043 Total			$476.40
		2M724046	Internal Labor		$734.27
		2M724046 Total			$734.27
		2M724048	Internal Labor		$67.05
		2M724048 Total			$67.05
		2M724049	Internal Labor		$284.47
		2M724049 Total			$284.47
		2M724052	Internal Labor		$2,411.06
		2M724052 Total			$2,411.06
		2M724055	Internal Labor		$78.09
		2M724055 Total			$78.09
		2M724056	Internal Labor		$219.29
		2M724056 Total			$219.29
		2M724057	Internal Labor		$51.64
		2M724057 Total			$51.64
		2M724061	Internal Labor		$139.10
		2M724061 Total			$139.10
		2M724064	Internal Labor		$254.03
		2M724064 Total			$254.03
		2M724065	Internal Labor		$997.28
		2M724065 Total			$997.28
		2M724072	Internal Labor		$2,061.35
		2M724072 Total			$2,061.35
		2M724088	Internal Labor		$44.70
		2M724088 Total			$44.70
		2M724089	Internal Labor		$642.29
		2M724089 Total			$642.29
		2M724091	Internal Labor		$135.85
		2M724091 Total			$135.85
		2M724103	Internal Labor		$310.63
		2M724103 Total			$310.63
		2M724105	Internal Labor		$130.21
		2M724105 Total			$130.21
		2M724115	Internal Labor		$5,826.77
		2M724115 Total			$5,826.77
		2M724117	Internal Labor		$89.40
		2M724117 Total			$89.40
		2M724120	Internal Labor		$44.70
		2M724120 Total			$44.70
		2M724126	Internal Labor		$25.82
		2M724126 Total			$25.82
		2M724128	Internal Labor		$44.70
		2M724128 Total			$44.70
		2M724131	Internal Labor		$77.46
		2M724131 Total			$77.46
		2M724142	Internal Labor		$264.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724142 Total		[redacted]	$264.28
		2M724154	Internal Labor		$77.46
		2M724154 Total			$77.46
		2M724168	Internal Labor		$44.70
		2M724168 Total			$44.70
		2M724169	Internal Labor		$44.70
		2M724169 Total			$44.70
		2M724170	Internal Labor		$89.40
		2M724170 Total			$89.40
		2M724171	Internal Labor		$167.68
		2M724171 Total			$167.68
		2M724172	Internal Labor		$565.61
		2M724172 Total			$565.61
		2M724175	Internal Labor		$44.70
		2M724175 Total			$44.70
		2M724177	Internal Labor		$336.72
		2M724177 Total			$336.72
		2M724181	Internal Labor		$4,561.78
		2M724181 Total			$4,561.78
		2M724182	Internal Labor		$178.80
		2M724182 Total			$178.80
		2M724194	Internal Labor		$180.74
		2M724194 Total			$180.74
		2M724197	Internal Labor		$1,746.88
		2M724197 Total			$1,746.88
		2M724198	Internal Labor		$103.28
		2M724198 Total			$103.28
		2M724200	Internal Labor		$574.50
		2M724200 Total			$574.50
		2M724202	Internal Labor		$219.29
		2M724202 Total			$219.29
		2M724216	Internal Labor		$123.84
		2M724216 Total			$123.84
		2M724225	Internal Labor		$44.70
		2M724225 Total			$44.70
		2M724228	Internal Labor		$44.70
		2M724228 Total			$44.70
		2M724231	Internal Labor		$44.70
		2M724231 Total			$44.70
		2M724234	Internal Labor		$89.40
		2M724234 Total			$89.40
		2M724235	Internal Labor		$44.70
		2M724235 Total			$44.70
		2M724237	Internal Labor		$44.70
		2M724237 Total			$44.70
		2M724238	Internal Labor		$44.70
		2M724238 Total			$44.70
		2M724245	Internal Labor		$333.00
		2M724245 Total			$333.00
		2M724246	Internal Labor		$77.46
		2M724246 Total			$77.46
		2M724248	Internal Labor		$387.60
		2M724248 Total			$387.60
		2M724256	Internal Labor		$214.55
		2M724256 Total			$214.55
		2M724259	Internal Labor		$44.70
		2M724259 Total			$44.70
		2M724265	Internal Labor		$1,054.71
		2M724265 Total			$1,054.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724267	Internal Labor	[redacted]	$217.36
		2M724267 Total			$217.36
		2M724269	Internal Labor		$44.70
		2M724269 Total			$44.70
		2M724270	Internal Labor		$22.35
		2M724270 Total			$22.35
		2M724274	Internal Labor		$44.70
		2M724274 Total			$44.70
		2M724295	Internal Labor		$267.08
		2M724295 Total			$267.08
		2M724299	Internal Labor		$51.64
		2M724299 Total			$51.64
		2M724303	Internal Labor		$4,605.16
		2M724303 Total			$4,605.16
		2M724305	Internal Labor		$44.70
		2M724305 Total			$44.70
		2M724310	Internal Labor		$284.46
		2M724310 Total			$284.46
		2M724315	Internal Labor		$129.10
		2M724315 Total			$129.10
		2M724319	Internal Labor		$189.64
		2M724319 Total			$189.64
		2M724330	Internal Labor		$51.64
		2M724330 Total			$51.64
		2M724345	Internal Labor		$44.70
		2M724345 Total			$44.70
		2M724347	Internal Labor		$77.46
		2M724347 Total			$77.46
		2M724349	Internal Labor		$281.76
		2M724349 Total			$281.76
		2M724350	Internal Labor		$22.35
		2M724350 Total			$22.35
		2M724354	Internal Labor		$105.54
		2M724354 Total			$105.54
		2M724357	Internal Labor		$89.14
		2M724357 Total			$89.14
		2M724360	Internal Labor		$44.70
		2M724360 Total			$44.70
		2M724361	Internal Labor		$22.35
		2M724361 Total			$22.35
		2M724365	Internal Labor		$44.70
		2M724365 Total			$44.70
		2M724366	Internal Labor		$44.70
		2M724366 Total			$44.70
		2M724367	Internal Labor		$211.92
		2M724367 Total			$211.92
		2M724378	Internal Labor		$235.75
		2M724378 Total			$235.75
		2M724379	Internal Labor		$44.70
		2M724379 Total			$44.70
		2M724381	Internal Labor		$44.70
		2M724381 Total			$44.70
		2M724388	Internal Labor		$49.20
		2M724388 Total			$49.20
		2M724390	Internal Labor		$44.70
		2M724390 Total			$44.70
		2M724392	Internal Labor		$44.70
		2M724392 Total			$44.70
		2M724393	Internal Labor		$44.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724393 Total			$44.70
		2M724394	Internal Labor		$44.70
		2M724394 Total			$44.70
		2M724395	Internal Labor		$68.47
		2M724395 Total			$68.47
		2M724398	Internal Labor		$53.18
		2M724398 Total			$53.18
		2M724399	Internal Labor		$79.77
		2M724399 Total			$79.77
		2M724410	Internal Labor		$79.77
		2M724410 Total			$79.77
		2M724412	Internal Labor		$79.34
		2M724412 Total			$79.34
		2M724415	Internal Labor		$44.70
		2M724415 Total			$44.70
		2M724416	Internal Labor		$129.93
		2M724416 Total			$129.93
		2M724432	Internal Labor		$44.70
		2M724432 Total			$44.70
		2M724433	Internal Labor		$327.88
		2M724433 Total			$327.88
		2M724434	Internal Labor		$128.35
		2M724434 Total			$128.35
		2M724438	Internal Labor		$32.54
		2M724438 Total			$32.54
		2M724442	Internal Labor		$163.68
		2M724442 Total			$163.68
		2M724448	Internal Labor		$175.48
		2M724448 Total			$175.48
		2M724458	Internal Labor		$22.35
		2M724458 Total			$22.35
		2M724462	Internal Labor		$67.05
		2M724462 Total			$67.05
		2M724464	Internal Labor		$67.05
		2M724464 Total			$67.05
		2M724468	Internal Labor		$44.70
		2M724468 Total			$44.70
		2M724470	Internal Labor		$53.18
		2M724470 Total			$53.18
		2M724474	Internal Labor		$53.18
		2M724474 Total			$53.18
		2M724479	Internal Labor		$22.35
		2M724479 Total			$22.35
		2M724489	Internal Labor		$54.67
		2M724489 Total			$54.67
		2M724496	Internal Labor		$44.70
		2M724496 Total			$44.70
		2M724498	Internal Labor		$34.01
		2M724498 Total			$34.01
		2M724499	Internal Labor		$68.02
		2M724499 Total			$68.02
		2M724500	Internal Labor		$89.40
		2M724500 Total			$89.40
		2M724501	Internal Labor		$89.40
		2M724501 Total			$89.40
		2M724513	Internal Labor		$44.70
		2M724513 Total			$44.70
		2M724516	Internal Labor		$44.70
		2M724516 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724518	Internal Labor	[redacted]	$89.40
		2M724518 Total			$89.40
		2M724520	Internal Labor		$89.40
		2M724520 Total			$89.40
		2M724521	Internal Labor		$89.40
		2M724521 Total			$89.40
		2M910415	Internal Labor	0	-$94.02
		2M910415 Total		0	-$94.02
		2W321428	Internal Labor	0	$0.00
		2W321428 Total		0	$0.00
		2W321796	Internal Labor	[redacted]	-$142.80
		2W321796 Total			-$142.80
		2W322307	Internal Labor	0	$0.00
		2W322307 Total		0	$0.00
		2W421769	Internal Labor	[redacted]	$554.06
		2W421769 Total			$554.06
		2W422465	Internal Labor		$26.43
		2W422465 Total			$26.43
		2W520359	Internal Labor		$283.52
		2W520359 Total			$283.52
		2W520649	Internal Labor		$128.23
		2W520649 Total			$128.23
		2W520786	Internal Labor		$869.36
		2W520786 Total			$869.36
		2W520810	Internal Labor	0	$0.00
		2W520810 Total		0	$0.00
		2W521270	Internal Labor	0	$0.00
		2W521270 Total			$0.00
		2W521470	Internal Labor	[redacted]	$8,532.79
		2W521470 Total			$8,532.79
		2W521620	Internal Labor	0	$59.20
		2W521620 Total		0	$59.20
		2W521806	Internal Labor	0	$220.65
		2W521806 Total		0	$220.65
		2W522178	Internal Labor	[redacted]	$10,812.54
		2W522178 Total			$10,812.54
		2W522195	Internal Labor		$5,699.21
		2W522195 Total			$5,699.21
		2W522207	Internal Labor		$878.92
		2W522207 Total			$878.92
		2W620004	Internal Labor		$490.55
		2W620004 Total			$490.55
		2W620116	Internal Labor		-$84.28
		2W620116 Total			-$84.28
		2W620140	Internal Labor		$46.51
		2W620140 Total			$46.51
		2W620406	Internal Labor	0	-$0.01
		2W620406 Total		0	-$0.01
		2W620413	Internal Labor	[redacted]	$1,661.56
		2W620413 Total			$1,661.56
		2W620554	Internal Labor	0	$0.01
		2W620554 Total		0	$0.01
		2W620604	Internal Labor	[redacted]	$6,753.47
		2W620604 Total			$6,753.47
		2W620613	Internal Labor		$495.68
		2W620613 Total			$495.68
		2W620615	Internal Labor		$117.45
		2W620615 Total			$117.45
		2W620707	Internal Labor	0	$221.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2W620707 Total		0	$221.97
		2W620764	Internal Labor	[redacted]	$190.22
		2W620764 Total		[redacted]	$190.22
		2W620765	Internal Labor	0	-$7.71
		2W620765 Total		[redacted]	-$7.71
		2W620815	Internal Labor	[redacted]	$3,589.19
		2W620815 Total		[redacted]	$3,589.19
		2W620822	Internal Labor	0	$203.63
		2W620822 Total		0	$203.63
		2W620897	Internal Labor	[redacted]	-$86.80
		2W620897 Total		[redacted]	-$86.80
		2W720008	Internal Labor	[redacted]	$326.86
		2W720008 Total		[redacted]	$326.86
		3H321864	Internal Labor	0	$0.00
		3H321864 Total		0	$0.00
		3H321910	Internal Labor	[redacted]	$1,882.56
		3H321910 Total		[redacted]	$1,882.56
		3H421508	Internal Labor	0	-$135.99
		3H421508 Total		0	-$135.99
		3H421678	Internal Labor	0	$0.00
		3H421678 Total		0	$0.00
		3H421824	Internal Labor	0	$124.18
		3H421824 Total		0	$124.18
		3H422458	Internal Labor	[redacted]	$3,799.35
		3H422458 Total		[redacted]	$3,799.35
		3H520787	Internal Labor	[redacted]	$2,201.64
		3H520787 Total		[redacted]	$2,201.64
		3H521320	Internal Labor	[redacted]	-$218.93
		3H521320 Total		[redacted]	-$218.93
		3H521597	Internal Labor	[redacted]	$2,783.04
		3H521597 Total		[redacted]	$2,783.04
		3H522055	Internal Labor	[redacted]	$451.25
		3H522055 Total		[redacted]	$451.25
		3H522333	Internal Labor	0	-$448.78
		3H522333 Total		0	-$448.78
		3H522338	Internal Labor	[redacted]	$425.39
		3H522338 Total		[redacted]	$425.39
		3H522370	Internal Labor	[redacted]	$578.92
		3H522370 Total		[redacted]	$578.92
		3H522481	Internal Labor	0	$2.71
		3H522481 Total		0	$2.71
		3H522514	Internal Labor	[redacted]	$584.20
		3H522514 Total		[redacted]	$584.20
		3H522539	Internal Labor	[redacted]	$3,752.50
		3H522539 Total		[redacted]	$3,752.50
		3H522701	Internal Labor	0	-$0.02
		3H522701 Total		0	-$0.02
		3H620028	Internal Labor	0	$0.00
		3H620028 Total		0	$0.00
		3H620084	Internal Labor	[redacted]	$5,075.65
		3H620084 Total		[redacted]	$5,075.65
		3H620091	Internal Labor	[redacted]	$1,085.49
		3H620091 Total		[redacted]	$1,085.49
		3H620144	Internal Labor	[redacted]	$4,316.97
		3H620144 Total		[redacted]	$4,316.97
		3H620215	Internal Labor	[redacted]	$210.79
		3H620215 Total		[redacted]	$210.79
		3H620223	Internal Labor	[redacted]	-$126.42
		3H620223 Total		[redacted]	-$126.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H620279	Internal Labor	0	$0.00
		3H620279 Total		0	$0.00
		3H620308	Internal Labor	0	-$0.06
		3H620308 Total		0	-$0.06
		3H620323	Internal Labor	0	$98.75
		3H620323 Total		0	$98.75
		3H620382	Internal Labor	[redacted]	$131.91
		3H620382 Total		[redacted]	$131.91
		3H620386	Internal Labor	[redacted]	$360.46
		3H620386 Total		[redacted]	$360.46
		3H620427	Internal Labor	[redacted]	$13,208.44
		3H620427 Total		[redacted]	$13,208.44
		3H620447	Internal Labor	[redacted]	$2,166.94
		3H620447 Total		[redacted]	$2,166.94
		3H620448	Internal Labor	[redacted]	$210.12
		3H620448 Total		[redacted]	$210.12
		3H620640	Internal Labor	[redacted]	$2,461.57
		3H620640 Total		[redacted]	$2,461.57
		3H620648	Internal Labor	0	$0.01
		3H620648 Total		0	$0.01
		3H620683	Internal Labor	[redacted]	$22.56
		3H620683 Total		[redacted]	$22.56
		3H620812	Internal Labor	[redacted]	$10,105.23
		3H620812 Total		[redacted]	$10,105.23
		3H620876	Internal Labor	[redacted]	$725.35
		3H620876 Total		[redacted]	$725.35
		3H620956	Internal Labor	0	$0.00
		3H620956 Total		0	$0.00
		3H620967	Internal Labor	0	$0.00
		3H620967 Total		[redacted]	$0.00
		3H620973	Internal Labor	[redacted]	$573.11
		3H620973 Total		[redacted]	$573.11
		3H620987	Internal Labor	0	$271.70
		3H620987 Total		0	$271.70
		3H621005	Internal Labor	0	$0.00
		3H621005 Total		0	$0.00
		3H621015	Internal Labor	[redacted]	$1,490.57
		3H621015 Total		[redacted]	$1,490.57
		3H621113	Internal Labor	[redacted]	$445.05
		3H621113 Total		[redacted]	$445.05
		3H621258	Internal Labor	0	$0.00
		3H621258 Total		0	$0.00
		3H621278	Internal Labor	[redacted]	-$151.90
		3H621278 Total		[redacted]	-$151.90
		3H621297	Internal Labor	[redacted]	$144.53
		3H621297 Total		[redacted]	$144.53
		3H621312	Internal Labor	[redacted]	-$151.90
		3H621312 Total		[redacted]	-$151.90
		3H621322	Internal Labor	[redacted]	$5,336.39
		3H621322 Total		[redacted]	$5,336.39
		3H621348	Internal Labor	[redacted]	$1,297.41
		3H621348 Total		[redacted]	$1,297.41
		3H621363	Internal Labor	[redacted]	$4,846.36
		3H621363 Total		[redacted]	$4,846.36
		3H621424	Internal Labor	[redacted]	$5,668.45
		3H621424 Total		[redacted]	$5,668.45
		3H621497	Internal Labor	[redacted]	$151.90
		3H621497 Total		[redacted]	$151.90
		3H621498	Internal Labor	[redacted]	$562.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H621498 Total		[redacted]	$562.08
		3H621500	Internal Labor	0	-$2.06
		3H621500 Total		0	-$2.06
		3H621504	Internal Labor	[redacted]	$45.41
		3H621504 Total			$45.41
		3H621530	Internal Labor		$988.29
		3H621530 Total			$988.29
		3H621547	Internal Labor	0	$0.00
		3H621547 Total		0	$0.00
		3H621558	Internal Labor	[redacted]	$474.12
		3H621558 Total			$474.12
		3H621587	Internal Labor		$522.84
		3H621587 Total			$522.84
		3H621588	Internal Labor		$435.72
		3H621588 Total			$435.72
		3H621589	Internal Labor		$435.72
		3H621589 Total			$435.72
		3H621591	Internal Labor		$2,332.39
		3H621591 Total			$2,332.39
		3H621592	Internal Labor		$2,178.11
		3H621592 Total			$2,178.11
		3H621617	Internal Labor		$12,263.57
		3H621617 Total			$12,263.57
		3H621653	Internal Labor	0	$176.36
		3H621653 Total			$176.36
		3H621692	Internal Labor	[redacted]	$25.82
		3H621692 Total			$25.82
		3H621725	Internal Labor		$1,094.50
		3H621725 Total			$1,094.50
		3H621727	Internal Labor	0	$6.36
		3H621727 Total		0	$6.36
		3H621742	Internal Labor	[redacted]	$49.70
		3H621742 Total			$49.70
		3H621744	Internal Labor		$2,519.91
		3H621744 Total			$2,519.91
		3H621778	Internal Labor		-$223.01
		3H621778 Total			-$223.01
		3H621794	Internal Labor		$1,705.60
		3H621794 Total			$1,705.60
		3H621803	Internal Labor		$1,272.39
		3H621803 Total			$1,272.39
		3H621804	Internal Labor		$280.04
		3H621804 Total			$280.04
		3H621805	Internal Labor		$4,302.62
		3H621805 Total			$4,302.62
		3H621810	Internal Labor		$445.25
		3H621810 Total			$445.25
		3H621811	Internal Labor		$300.60
		3H621811 Total			$300.60
		3H621812	Internal Labor		$335.88
		3H621812 Total			$335.88
		3H621813	Internal Labor		$305.52
		3H621813 Total			$305.52
		3H621814	Internal Labor		$331.33
		3H621814 Total			$331.33
		3H621817	Internal Labor		$424.56
		3H621817 Total			$424.56
		3H621855	Internal Labor	0	-$0.99
		3H621855 Total		0	-$0.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H621884	Internal Labor	[redacted]	$421.56
		3H621884 Total			$421.56
		3H621889	Internal Labor	0	$0.00
		3H621889 Total		0	$0.00
		3H621894	Internal Labor	0	$0.00
		3H621894 Total		0	$0.00
		3H621900	Internal Labor	[redacted]	$6,806.07
		3H621900 Total			$6,806.07
		3H621906	Internal Labor	0	-$11.91
		3H621906 Total		0	-$11.91
		3H621912	Internal Labor	[redacted]	$121.40
		3H621912 Total			$121.40
		3H621916	Internal Labor		$49.70
		3H621916 Total			$49.70
		3H621948	Internal Labor		$186.60
		3H621948 Total			$186.60
		3H621978	Internal Labor		$160.75
		3H621978 Total			$160.75
		3H621979	Internal Labor		$1,666.99
		3H621979 Total			$1,666.99
		3H621980	Internal Labor		$3,061.33
		3H621980 Total			$3,061.33
		3H622001	Internal Labor	0	$0.00
		3H622001 Total		0	$0.00
		3H622003	Internal Labor	0	$0.00
		3H622003 Total		0	$0.00
		3H622021	Internal Labor	[redacted]	$549.88
		3H622021 Total			$549.88
		3H622032	Internal Labor		$4,616.73
		3H622032 Total			$4,616.73
		3H622033	Internal Labor		$922.74
		3H622033 Total			$922.74
		3H622046	Internal Labor		$45.41
		3H622046 Total			$45.41
		3H622047	Internal Labor		$535.45
		3H622047 Total			$535.45
		3H622050	Internal Labor		$2,035.74
		3H622050 Total			$2,035.74
		3H622064	Internal Labor	0	$0.00
		3H622064 Total		0	$0.00
		3H622073	Internal Labor	[redacted]	$3,056.31
		3H622073 Total			$3,056.31
		3H622086	Internal Labor		$4,044.82
		3H622086 Total			$4,044.82
		3H622105	Internal Labor		$372.64
		3H622105 Total			$372.64
		3H622106	Internal Labor		$292.02
		3H622106 Total			$292.02
		3H622107	Internal Labor		$876.06
		3H622107 Total			$876.06
		3H622109	Internal Labor		$144.53
		3H622109 Total			$144.53
		3H622118	Internal Labor	0	$0.00
		3H622118 Total		0	$0.00
		3H622120	Internal Labor	[redacted]	$5,765.16
		3H622120 Total			$5,765.16
		3H622143	Internal Labor		$14,697.20
		3H622143 Total			$14,697.20
		3H622148	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)**	3H622148 Total		0	$0.00
		3H622154	Internal Labor		$210.79
		3H622154 Total			$210.79
		3H622166	Internal Labor		$579.58
		3H622166 Total			$579.58
		3H622174	Internal Labor		$498.04
		3H622174 Total			$498.04
		3H622185	Internal Labor		$151.90
		3H622185 Total			$151.90
		3H622190	Internal Labor		$421.56
		3H622190 Total			$421.56
		3H622199	Internal Labor		$289.62
		3H622199 Total			$289.62
		3H622206	Internal Labor		$45.41
		3H622206 Total			$45.41
		3H622227	Internal Labor		$4,651.33
		3H622227 Total			$4,651.33
		3H622237	Internal Labor		$0.00
		3H622237 Total			$0.00
		3H622272	Internal Labor		$237.78
		3H622272 Total			$237.78
		3H622280	Internal Labor		$549.88
		3H622280 Total			$549.88
		3H622294	Internal Labor		$49.70
		3H622294 Total			$49.70
		3H622299	Internal Labor		$195.92
		3H622299 Total			$195.92
		3H622300	Internal Labor		$1,228.40
		3H622300 Total			$1,228.40
		3H622302	Internal Labor	0	$10,304.79
		3H622302 Total		0	$10,304.79
		3H622332	Internal Labor		$3,099.22
		3H622332 Total			$3,099.22
		3H622339	Internal Labor		$151.90
		3H622339 Total			$151.90
		3H622366	Internal Labor		$276.18
		3H622366 Total			$276.18
		3H622381	Internal Labor		$6,253.51
		3H622381 Total			$6,253.51
		3H622435	Internal Labor		$354.06
		3H622435 Total			$354.06
		3H622443	Internal Labor		$99.40
		3H622443 Total			$99.40
		3H622445	Internal Labor		$4,316.68
		3H622445 Total			$4,316.68
		3H622452	Internal Labor		$281.04
		3H622452 Total			$281.04
		3H622455	Internal Labor		-$361.41
		3H622455 Total			-$361.41
		3H622457	Internal Labor		$650.77
		3H622457 Total			$650.77
		3H622460	Internal Labor		$398.46
		3H622460 Total			$398.46
		3H622472	Internal Labor		$2,218.64
		3H622472 Total			$2,218.64
		3H622477	Internal Labor		$276.18
		3H622477 Total			$276.18
		3H622479	Internal Labor		$228.17
		3H622479 Total			$228.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H622485	Internal Labor	[redacted]	$408.80
		3H622485 Total			$408.80
		3H622495	Internal Labor		$105.06
		3H622495 Total			$105.06
		3H622496	Internal Labor		$362.02
		3H622496 Total			$362.02
		3H622497	Internal Labor		$52.53
		3H622497 Total			$52.53
		3H622498	Internal Labor		$26.27
		3H622498 Total			$26.27
		3H622499	Internal Labor		$78.80
		3H622499 Total			$78.80
		3H622500	Internal Labor		$78.80
		3H622500 Total			$78.80
		3H622502	Internal Labor		$324.21
		3H622502 Total			$324.21
		3H622503	Internal Labor		$52.53
		3H622503 Total			$52.53
		3H622504	Internal Labor		$52.53
		3H622504 Total			$52.53
		3H622505	Internal Labor		$723.65
		3H622505 Total			$723.65
		3H622507	Internal Labor		$78.80
		3H622507 Total			$78.80
		3H622508	Internal Labor		$26.27
		3H622508 Total			$26.27
		3H622512	Internal Labor		$26.27
		3H622512 Total			$26.27
		3H622514	Internal Labor		$52.53
		3H622514 Total			$52.53
		3H622515	Internal Labor		$52.53
		3H622515 Total			$52.53
		3H622516	Internal Labor		$78.80
		3H622516 Total			$78.80
		3H622517	Internal Labor		$52.53
		3H622517 Total			$52.53
		3H622519	Internal Labor		$120.64
		3H622519 Total			$120.64
		3H622528	Internal Labor		$78.80
		3H622528 Total			$78.80
		3H622529	Internal Labor		$52.53
		3H622529 Total			$52.53
		3H622543	Internal Labor		$26.27
		3H622543 Total			$26.27
		3H622544	Internal Labor		$26.27
		3H622544 Total			$26.27
		3H622545	Internal Labor		$26.27
		3H622545 Total			$26.27
		3H622555	Internal Labor		$212.65
		3H622555 Total			$212.65
		3H622559	Internal Labor		$141.76
		3H622559 Total			$141.76
		3H622562	Internal Labor		$354.41
		3H622562 Total			$354.41
		3H622563	Internal Labor	0	$0.00
		3H622563 Total		0	$0.00
		3H622578	Internal Labor	[redacted]	$212.65
		3H622578 Total			$212.65
		3H622581	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)**	3H622581 Total		0	$0.00
		3H622582	Internal Labor	[redacted]	$392.94
		3H622582 Total		[redacted]	$392.94
		3H622586	Internal Labor	[redacted]	$668.87
		3H622586 Total		[redacted]	$668.87
		3H622588	Internal Labor	[redacted]	$2,481.34
		3H622588 Total		[redacted]	$2,481.34
		3H622608	Internal Labor	[redacted]	$567.04
		3H622608 Total		[redacted]	$567.04
		3H622615	Internal Labor	[redacted]	$882.20
		3H622615 Total		[redacted]	$882.20
		3H622616	Internal Labor	[redacted]	$1,375.16
		3H622616 Total		[redacted]	$1,375.16
		3H622617	Internal Labor	[redacted]	$2,668.62
		3H622617 Total		[redacted]	$2,668.62
		3H622618	Internal Labor	[redacted]	$196.44
		3H622618 Total		[redacted]	$196.44
		3H622649	Internal Labor	[redacted]	$210.79
		3H622649 Total		[redacted]	$210.79
		3H622677	Internal Labor	[redacted]	$186.60
		3H622677 Total		[redacted]	$186.60
		3H622687	Internal Labor	[redacted]	$562.08
		3H622687 Total		[redacted]	$562.08
		3H622690	Internal Labor	[redacted]	$395.39
		3H622690 Total		[redacted]	$395.39
		3H622692	Internal Labor	[redacted]	$173.60
		3H622692 Total		[redacted]	$173.60
		3H622696	Internal Labor	[redacted]	$772.87
		3H622696 Total		[redacted]	$772.87
		3H622715	Internal Labor	[redacted]	$365.13
		3H622715 Total		[redacted]	$365.13
		3H622738	Internal Labor	[redacted]	-$43.40
		3H622738 Total		[redacted]	-$43.40
		3H622739	Internal Labor	[redacted]	$288.44
		3H622739 Total		[redacted]	$288.44
		3H622743	Internal Labor	[redacted]	$322.22
		3H622743 Total		[redacted]	$322.22
		3H720008	Internal Labor	[redacted]	$1,655.52
		3H720008 Total		[redacted]	$1,655.52
		3H720025	Internal Labor	[redacted]	$752.57
		3H720025 Total		[redacted]	$752.57
		3H720027	Internal Labor	[redacted]	$335.30
		3H720027 Total		[redacted]	$335.30
		3H720033	Internal Labor	0	$0.00
		3H720033 Total		0	$0.00
		3H720035	Internal Labor	[redacted]	$90.82
		3H720035 Total		[redacted]	$90.82
		3H720037	Internal Labor	[redacted]	$285.33
		3H720037 Total		[redacted]	$285.33
		3H720057	Internal Labor	[redacted]	$1,873.46
		3H720057 Total		[redacted]	$1,873.46
		3H720061	Internal Labor	[redacted]	$421.56
		3H720061 Total		[redacted]	$421.56
		3H720084	Internal Labor	[redacted]	$983.66
		3H720084 Total		[redacted]	$983.66
		3H720085	Internal Labor	[redacted]	$210.79
		3H720085 Total		[redacted]	$210.79
		3H720086	Internal Labor	[redacted]	$377.88
		3H720086 Total		[redacted]	$377.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720090	Internal Labor	[redacted]	$324.58
		3H720090 Total			$324.58
		3H720095	Internal Labor		$702.60
		3H720095 Total			$702.60
		3H720097	Internal Labor		$49.70
		3H720097 Total			$49.70
		3H720098	Internal Labor		$330.81
		3H720098 Total			$330.81
		3H720099	Internal Labor		$636.26
		3H720099 Total			$636.26
		3H720105	Internal Labor		$421.56
		3H720105 Total			$421.56
		3H720109	Internal Labor		$907.77
		3H720109 Total			$907.77
		3H720116	Internal Labor		$306.02
		3H720116 Total			$306.02
		3H720117	Internal Labor		$1,195.21
		3H720117 Total			$1,195.21
		3H720120	Internal Labor		$421.56
		3H720120 Total			$421.56
		3H720121	Internal Labor		$5,258.07
		3H720121 Total			$5,258.07
		3H720127	Internal Labor		$1,729.83
		3H720127 Total			$1,729.83
		3H720138	Internal Labor		$2,277.81
		3H720138 Total			$2,277.81
		3H720145	Internal Labor		$276.18
		3H720145 Total			$276.18
		3H720152	Internal Labor		$216.94
		3H720152 Total			$216.94
		3H720153	Internal Labor		$866.49
		3H720153 Total			$866.49
		3H720156	Internal Labor		$594.28
		3H720156 Total			$594.28
		3H720159	Internal Labor		$219.08
		3H720159 Total			$219.08
		3H720163	Internal Labor		$3,291.34
		3H720163 Total			$3,291.34
		3H720167	Internal Labor		$546.89
		3H720167 Total			$546.89
		3H720168	Internal Labor		$491.83
		3H720168 Total			$491.83
		3H720169	Internal Labor		$49.70
		3H720169 Total			$49.70
		3H720170	Internal Labor		$142.67
		3H720170 Total			$142.67
		3H720171	Internal Labor		$638.79
		3H720171 Total			$638.79
		3H720180	Internal Labor		$5,838.20
		3H720180 Total			$5,838.20
		3H720190	Internal Labor		$491.83
		3H720190 Total			$491.83
		3H720199	Internal Labor		$1,544.84
		3H720199 Total			$1,544.84
		3H720202	Internal Labor		$554.39
		3H720202 Total			$554.39
		3H720205	Internal Labor		$464.96
		3H720205 Total			$464.96
		3H720213	Internal Labor		$290.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720213 Total		[redacted]	$290.10
		3H720218	Internal Labor		$653.84
		3H720218 Total			$653.84
		3H720224	Internal Labor		$256.05
		3H720224 Total			$256.05
		3H720225	Internal Labor		$335.16
		3H720225 Total			$335.16
		3H720226	Internal Labor		$167.58
		3H720226 Total			$167.58
		3H720227	Internal Labor		$193.40
		3H720227 Total			$193.40
		3H720228	Internal Labor		$193.40
		3H720228 Total			$193.40
		3H720236	Internal Labor		$1,535.31
		3H720236 Total			$1,535.31
		3H720238	Internal Labor		$14,824.70
		3H720238 Total			$14,824.70
		3H720240	Internal Labor		$2,510.39
		3H720240 Total			$2,510.39
		3H720245	Internal Labor		$1,731.54
		3H720245 Total			$1,731.54
		3H720251	Internal Labor		$7,679.29
		3H720251 Total			$7,679.29
		3H720253	Internal Labor		$18,402.18
		3H720253 Total			$18,402.18
		3H720257	Internal Labor		$1,854.72
		3H720257 Total			$1,854.72
		3H720275	Internal Labor		$184.12
		3H720275 Total			$184.12
		3H720282	Internal Labor		$289.46
		3H720282 Total			$289.46
		3H720286	Internal Labor		$377.71
		3H720286 Total			$377.71
		3H720290	Internal Labor		$5,124.06
		3H720290 Total			$5,124.06
		3H720293	Internal Labor		$610.44
		3H720293 Total			$610.44
		3H720312	Internal Labor		$378.99
		3H720312 Total			$378.99
		3H720328	Internal Labor		$1,895.12
		3H720328 Total			$1,895.12
		3H720355	Internal Labor		$140.52
		3H720355 Total			$140.52
		3H720362	Internal Labor		$51.63
		3H720362 Total			$51.63
		3H720385	Internal Labor		$400.96
		3H720385 Total			$400.96
		3H720386	Internal Labor		$240.88
		3H720386 Total			$240.88
		3H720387	Internal Labor		$620.40
		3H720387 Total			$620.40
		3H720398	Internal Labor		$438.11
		3H720398 Total			$438.11
		3H720412	Internal Labor		$190.22
		3H720412 Total			$190.22
		3H720430	Internal Labor		$212.65
		3H720430 Total			$212.65
		3H720432	Internal Labor		$367.84
		3H720432 Total			$367.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720437	Internal Labor	[redacted]	$414.24
		3H720437 Total			$414.24
		3H720442	Internal Labor		$656.00
		3H720442 Total			$656.00
		3H720484	Internal Labor		$1,152.80
		3H720484 Total			$1,152.80
		3H720510	Internal Labor		$335.50
		3H720510 Total			$335.50
		3H720512	Internal Labor		$281.04
		3H720512 Total			$281.04
		3H720519	Internal Labor		$43.40
		3H720519 Total			$43.40
		3H720527	Internal Labor		$1,189.64
		3H720527 Total			$1,189.64
		3H720530	Internal Labor		$987.23
		3H720530 Total			$987.23
		3H720558	Internal Labor		$153.36
		3H720558 Total			$153.36
		3H720560	Internal Labor		$231.14
		3H720560 Total			$231.14
		3H720561	Internal Labor		$210.79
		3H720561 Total			$210.79
		3H720563	Internal Labor		$254.19
		3H720563 Total			$254.19
		3H720564	Internal Labor		$210.12
		3H720564 Total			$210.12
		3H720577	Internal Labor		$6,331.70
		3H720577 Total			$6,331.70
		3H720599	Internal Labor		$764.35
		3H720599 Total			$764.35
		3H720620	Internal Labor		$922.40
		3H720620 Total			$922.40
		3H720622	Internal Labor		$691.51
		3H720622 Total			$691.51
		3H720624	Internal Labor		$432.57
		3H720624 Total			$432.57
		3H720625	Internal Labor		$819.12
		3H720625 Total			$819.12
		3H720628	Internal Labor		$318.70
		3H720628 Total			$318.70
		3H720634	Internal Labor		$974.97
		3H720634 Total			$974.97
		3H720635	Internal Labor		$227.52
		3H720635 Total			$227.52
		3H720638	Internal Labor		$840.98
		3H720638 Total			$840.98
		3H720643	Internal Labor		$144.93
		3H720643 Total			$144.93
		3H720645	Internal Labor		$7,155.17
		3H720645 Total			$7,155.17
		3H720648	Internal Labor		$69.05
		3H720648 Total			$69.05
		3H720649	Internal Labor		$173.60
		3H720649 Total			$173.60
		3H720654	Internal Labor		$581.14
		3H720654 Total			$581.14
		3H720655	Internal Labor		$173.94
		3H720655 Total			$173.94
		3H720659	Internal Labor		$5,909.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	3H720659 Total			$5,909.87
		3H720663	Internal Labor		$301.63
		3H720663 Total			$301.63
		3H720692	Internal Labor		$148.46
		3H720692 Total			$148.46
		3H720695	Internal Labor		$408.10
		3H720695 Total			$408.10
		3H720710	Internal Labor		$105.06
		3H720710 Total			$105.06
		3H720714	Internal Labor	0	$0.00
		3H720714 Total		0	$0.00
		3H720720	Internal Labor		$1,895.25
		3H720720 Total			$1,895.25
		3H720723	Internal Labor		$283.52
		3H720723 Total			$283.52
		3H720724	Internal Labor		$343.46
		3H720724 Total			$343.46
		3H720727	Internal Labor		$2,103.02
		3H720727 Total			$2,103.02
		3H720740	Internal Labor		$209.57
		3H720740 Total			$209.57
		3H720743	Internal Labor		$490.56
		3H720743 Total			$490.56
		3H720744	Internal Labor		$800.10
		3H720744 Total			$800.10
		3H720753	Internal Labor		$92.06
		3H720753 Total			$92.06
		3H720754	Internal Labor		$44.09
		3H720754 Total			$44.09
		3H720765	Internal Labor		$562.08
		3H720765 Total			$562.08
		3H720771	Internal Labor		$587.21
		3H720771 Total			$587.21
		3H720773	Internal Labor		$675.39
		3H720773 Total			$675.39
		3H720775	Internal Labor		$559.24
		3H720775 Total			$559.24
		3H720785	Internal Labor		$283.52
		3H720785 Total			$283.52
		3H720786	Internal Labor		$757.47
		3H720786 Total			$757.47
		3H720794	Internal Labor		$641.84
		3H720794 Total			$641.84
		3H720807	Internal Labor		$317.52
		3H720807 Total			$317.52
		3H720809	Internal Labor		$274.05
		3H720809 Total			$274.05
		3H720810	Internal Labor		$499.01
		3H720810 Total			$499.01
		3H720811	Internal Labor		$210.79
		3H720811 Total			$210.79
		3H720812	Internal Labor		$821.27
		3H720812 Total			$821.27
		3H720817	Internal Labor		$243.78
		3H720817 Total			$243.78
		3H720822	Internal Labor		$51.63
		3H720822 Total			$51.63
		3H720825	Internal Labor		$43.40
		3H720825 Total			$43.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720829	Internal Labor	[redacted]	$45.41
		3H720829 Total			$45.41
		3H720831	Internal Labor		$324.44
		3H720831 Total			$324.44
		3H720832	Internal Labor		$234.14
		3H720832 Total			$234.14
		3H720839	Internal Labor		$869.00
		3H720839 Total			$869.00
		3H720840	Internal Labor		$1,016.92
		3H720840 Total			$1,016.92
		3H720855	Internal Labor		$379.28
		3H720855 Total			$379.28
		3H720856	Internal Labor		$622.03
		3H720856 Total			$622.03
		3H720860	Internal Labor		$2,195.11
		3H720860 Total			$2,195.11
		3H720862	Internal Labor		$2,811.57
		3H720862 Total			$2,811.57
		3H720864	Internal Labor		$283.52
		3H720864 Total			$283.52
		3H720866	Internal Labor		$156.44
		3H720866 Total			$156.44
		3H720885	Internal Labor		$372.89
		3H720885 Total			$372.89
		3H720888	Internal Labor		$1,686.87
		3H720888 Total			$1,686.87
		3H720889	Internal Labor		$281.04
		3H720889 Total			$281.04
		3H720890	Internal Labor		$421.56
		3H720890 Total			$421.56
		3H720896	Internal Labor		$3,522.73
		3H720896 Total			$3,522.73
		3H720901	Internal Labor		$336.02
		3H720901 Total			$336.02
		3H720908	Internal Labor		$276.18
		3H720908 Total			$276.18
		3H720910	Internal Labor		$329.00
		3H720910 Total			$329.00
		3H720918	Internal Labor		$616.21
		3H720918 Total			$616.21
		3H720920	Internal Labor		$1,282.31
		3H720920 Total			$1,282.31
		3H720931	Internal Labor	0	$0.00
		3H720931 Total		0	$0.00
		3H720935	Internal Labor	[redacted]	$1,043.77
		3H720935 Total			$1,043.77
		3H720939	Internal Labor		$742.45
		3H720939 Total			$742.45
		3H720940	Internal Labor		$408.68
		3H720940 Total			$408.68
		3H720943	Internal Labor		$695.43
		3H720943 Total			$695.43
		3H720946	Internal Labor		$195.99
		3H720946 Total			$195.99
		3H720948	Internal Labor		$178.50
		3H720948 Total			$178.50
		3H720950	Internal Labor		$186.08
		3H720950 Total			$186.08
		3H720967	Internal Labor		$195.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720967 Total		[redacted]	$195.92
		3H720968	Internal Labor		$1,396.78
		3H720968 Total			$1,396.78
		3H720972	Internal Labor		$1,320.22
		3H720972 Total			$1,320.22
		3H720975	Internal Labor		$464.96
		3H720975 Total			$464.96
		3H720976	Internal Labor		$2,367.61
		3H720976 Total			$2,367.61
		3H720977	Internal Labor		$598.67
		3H720977 Total			$598.67
		3H720981	Internal Labor		$7,154.87
		3H720981 Total			$7,154.87
		3H720983	Internal Labor		$408.80
		3H720983 Total			$408.80
		3H720995	Internal Labor		$323.02
		3H720995 Total			$323.02
		3H720997	Internal Labor		$684.65
		3H720997 Total			$684.65
		3H721003	Internal Labor		$565.22
		3H721003 Total			$565.22
		3H721009	Internal Labor		$281.18
		3H721009 Total			$281.18
		3H721012	Internal Labor		$1,378.52
		3H721012 Total			$1,378.52
		3H721015	Internal Labor		$371.49
		3H721015 Total			$371.49
		3H721023	Internal Labor		$226.55
		3H721023 Total			$226.55
		3H721026	Internal Labor		$491.83
		3H721026 Total			$491.83
		3H721027	Internal Labor		$347.90
		3H721027 Total			$347.90
		3H721028	Internal Labor		$527.73
		3H721028 Total			$527.73
		3H721033	Internal Labor		$478.89
		3H721033 Total			$478.89
		3H721047	Internal Labor		$1,530.12
		3H721047 Total			$1,530.12
		3H721051	Internal Labor		$463.06
		3H721051 Total			$463.06
		3H721052	Internal Labor		$845.65
		3H721052 Total			$845.65
		3H721056	Internal Labor		$190.22
		3H721056 Total			$190.22
		3H721058	Internal Labor		$130.20
		3H721058 Total			$130.20
		3H721062	Internal Labor		$1,473.53
		3H721062 Total			$1,473.53
		3H721073	Internal Labor		$1,285.12
		3H721073 Total			$1,285.12
		3H721075	Internal Labor		$189.43
		3H721075 Total			$189.43
		3H721078	Internal Labor		$370.32
		3H721078 Total			$370.32
		3H721079	Internal Labor		$323.45
		3H721079 Total			$323.45
		3H721080	Internal Labor		$562.08
		3H721080 Total			$562.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721081	Internal Labor	[redacted]	$360.01
		3H721081 Total			$360.01
		3H721084	Internal Labor		$288.00
		3H721084 Total			$288.00
		3H721098	Internal Labor		$603.38
		3H721098 Total			$603.38
		3H721099	Internal Labor		$37.28
		3H721099 Total			$37.28
		3H721100	Internal Labor		$37.28
		3H721100 Total			$37.28
		3H721101	Internal Labor		$37.28
		3H721101 Total			$37.28
		3H721102	Internal Labor		$34.40
		3H721102 Total			$34.40
		3H721103	Internal Labor		$34.40
		3H721103 Total			$34.40
		3H721107	Internal Labor		$90.32
		3H721107 Total			$90.32
		3H721109	Internal Labor		$75.78
		3H721109 Total			$75.78
		3H721110	Internal Labor		$274.08
		3H721110 Total			$274.08
		3H721112	Internal Labor		$75.78
		3H721112 Total			$75.78
		3H721113	Internal Labor		$75.78
		3H721113 Total			$75.78
		3H721114	Internal Labor		$705.54
		3H721114 Total			$705.54
		3H721118	Internal Labor		$668.94
		3H721118 Total			$668.94
		3H721122	Internal Labor		$75.78
		3H721122 Total			$75.78
		3H721123	Internal Labor		$75.78
		3H721123 Total			$75.78
		3H721124	Internal Labor		$308.40
		3H721124 Total			$308.40
		3H721125	Internal Labor		$104.04
		3H721125 Total			$104.04
		3H721126	Internal Labor		$104.04
		3H721126 Total			$104.04
		3H721127	Internal Labor		$104.04
		3H721127 Total			$104.04
		3H721128	Internal Labor		$104.04
		3H721128 Total			$104.04
		3H721130	Internal Labor		$104.04
		3H721130 Total			$104.04
		3H721135	Internal Labor		$376.26
		3H721135 Total			$376.26
		3H721137	Internal Labor		$257.14
		3H721137 Total			$257.14
		3H721142	Internal Labor		$104.04
		3H721142 Total			$104.04
		3H721144	Internal Labor		$185.22
		3H721144 Total			$185.22
		3H721145	Internal Labor		$104.04
		3H721145 Total			$104.04
		3H721146	Internal Labor		$104.04
		3H721146 Total			$104.04
		3H721148	Internal Labor		$104.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721148 Total		[redacted]	$104.04
		3H721149	Internal Labor		$104.04
		3H721149 Total			$104.04
		3H721150	Internal Labor		$674.92
		3H721150 Total			$674.92
		3H721155	Internal Labor		$455.61
		3H721155 Total			$455.61
		3H721164	Internal Labor		$369.12
		3H721164 Total			$369.12
		3H721171	Internal Labor		$750.29
		3H721171 Total			$750.29
		3H721173	Internal Labor		$3,134.10
		3H721173 Total			$3,134.10
		3H721176	Internal Labor		$503.21
		3H721176 Total			$503.21
		3H721179	Internal Labor		$8,340.26
		3H721179 Total			$8,340.26
		3H721181	Internal Labor		$865.94
		3H721181 Total			$865.94
		3H721182	Internal Labor		$1,649.89
		3H721182 Total			$1,649.89
		3H721203	Internal Labor		$140.52
		3H721203 Total			$140.52
		3H721206	Internal Labor		$289.46
		3H721206 Total			$289.46
		3H721212	Internal Labor		$283.52
		3H721212 Total			$283.52
		3H721214	Internal Labor		$209.72
		3H721214 Total			$209.72
		3H721215	Internal Labor		$824.54
		3H721215 Total			$824.54
		3H721219	Internal Labor		$2,736.00
		3H721219 Total			$2,736.00
		3H721222	Internal Labor		$1,244.99
		3H721222 Total			$1,244.99
		3H721224	Internal Labor		$216.01
		3H721224 Total			$216.01
		3H721226	Internal Labor		$392.46
		3H721226 Total			$392.46
		3H721247	Internal Labor		$2,520.30
		3H721247 Total			$2,520.30
		3H721290	Internal Labor		$578.92
		3H721290 Total			$578.92
		3H721292	Internal Labor		$252.19
		3H721292 Total			$252.19
		3H721297	Internal Labor		$365.40
		3H721297 Total			$365.40
		3H721298	Internal Labor		$961.21
		3H721298 Total			$961.21
		3H721302	Internal Labor		$227.52
		3H721302 Total			$227.52
		3H721303	Internal Labor		$1,006.15
		3H721303 Total			$1,006.15
		3H721308	Internal Labor		$1,575.21
		3H721308 Total			$1,575.21
		3H721318	Internal Labor		$782.38
		3H721318 Total			$782.38
		3H721327	Internal Labor		$216.06
		3H721327 Total			$216.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721356	Internal Labor	[redacted]	$717.23
		3H721356 Total			$717.23
		3H721365	Internal Labor		$142.24
		3H721365 Total			$142.24
		3H721372	Internal Labor		$567.47
		3H721372 Total			$567.47
		3H721373	Internal Labor		$809.40
		3H721373 Total			$809.40
		3H721374	Internal Labor		$284.46
		3H721374 Total			$284.46
		3H721376	Internal Labor		$195.92
		3H721376 Total			$195.92
		3H721377	Internal Labor		$852.53
		3H721377 Total			$852.53
		3H721382	Internal Labor		$998.67
		3H721382 Total			$998.67
		3H721383	Internal Labor		$603.83
		3H721383 Total			$603.83
		3H721387	Internal Labor		$315.17
		3H721387 Total			$315.17
		3H721389	Internal Labor		$440.85
		3H721389 Total			$440.85
		3H721395	Internal Labor		$336.62
		3H721395 Total			$336.62
		3H721398	Internal Labor		$4,543.90
		3H721398 Total			$4,543.90
		3H721413	Internal Labor		$2,387.85
		3H721413 Total			$2,387.85
		3H721418	Internal Labor		$1,622.28
		3H721418 Total			$1,622.28
		3H721420	Internal Labor		$863.30
		3H721420 Total			$863.30
		3H721422	Internal Labor		$98.97
		3H721422 Total			$98.97
		3H721424	Internal Labor		$167.92
		3H721424 Total			$167.92
		3H721426	Internal Labor		$899.98
		3H721426 Total			$899.98
		3H721430	Internal Labor		$1,689.86
		3H721430 Total			$1,689.86
		3H721447	Internal Labor		$8,930.44
		3H721447 Total			$8,930.44
		3H721461	Internal Labor		$123.71
		3H721461 Total			$123.71
		3H721464	Internal Labor		$925.74
		3H721464 Total			$925.74
		3H721474	Internal Labor		$6,629.14
		3H721474 Total			$6,629.14
		3H721478	Internal Labor		$217.11
		3H721478 Total			$217.11
		3H721498	Internal Labor		$1,745.20
		3H721498 Total			$1,745.20
		3H721503	Internal Labor		$475.64
		3H721503 Total			$475.64
		3H721512	Internal Labor		$106.36
		3H721512 Total			$106.36
		3H721529	Internal Labor	0	$0.00
		3H721529 Total		0	$0.00
		3H721530	Internal Labor	[redacted]	$5,866.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721530 Total			$5,866.11
		3H721552	Internal Labor		$157.38
		3H721552 Total			$157.38
		3H721562	Internal Labor		$44.70
		3H721562 Total			$44.70
		3H721567	Internal Labor		$318.41
		3H721567 Total			$318.41
		3H721574	Internal Labor		$325.35
		3H721574 Total			$325.35
		3H721575	Internal Labor		$482.73
		3H721575 Total			$482.73
		3H721586	Internal Labor		$379.28
		3H721586 Total			$379.28
		3H721587	Internal Labor		$247.42
		3H721587 Total			$247.42
		3H721589	Internal Labor		$3,853.09
		3H721589 Total			$3,853.09
		3H721591	Internal Labor		$284.46
		3H721591 Total			$284.46
		3H721597	Internal Labor	0	$0.00
		3H721597 Total		0	$0.00
		3H721601	Internal Labor		$244.19
		3H721601 Total			$244.19
		3H721625	Internal Labor		$714.48
		3H721625 Total			$714.48
		3H721628	Internal Labor		$217.11
		3H721628 Total			$217.11
		3H721629	Internal Labor		$350.11
		3H721629 Total			$350.11
		3H721633	Internal Labor		$134.10
		3H721633 Total			$134.10
		3H721634	Internal Labor		$963.89
		3H721634 Total			$963.89
		3H721641	Internal Labor		$44.70
		3H721641 Total			$44.70
		3H721662	Internal Labor		$418.56
		3H721662 Total			$418.56
		3H721669	Internal Labor		$1,465.70
		3H721669 Total			$1,465.70
		3H721676	Internal Labor		$687.15
		3H721676 Total			$687.15
		3H721682	Internal Labor		$774.04
		3H721682 Total			$774.04
		3H721683	Internal Labor		$360.41
		3H721683 Total			$360.41
		3H721688	Internal Labor		$378.56
		3H721688 Total			$378.56
		3H721693	Internal Labor		$885.43
		3H721693 Total			$885.43
		3H721700	Internal Labor		$1,413.38
		3H721700 Total			$1,413.38
		3H721701	Internal Labor		$237.06
		3H721701 Total			$237.06
		3H721703	Internal Labor		$478.89
		3H721703 Total			$478.89
		3H721707	Internal Labor		$385.11
		3H721707 Total			$385.11
		3H721708	Internal Labor		$71.38
		3H721708 Total			$71.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721710	Internal Labor	[redacted]	$2,995.07
		3H721710 Total			$2,995.07
		3H721733	Internal Labor		$146.01
		3H721733 Total			$146.01
		3H721738	Internal Labor		$302.97
		3H721738 Total			$302.97
		3H721742	Internal Labor		$617.01
		3H721742 Total			$617.01
		3H721745	Internal Labor		$1,166.52
		3H721745 Total			$1,166.52
		3H721755	Internal Labor		$44.70
		3H721755 Total			$44.70
		3H721758	Internal Labor		$542.01
		3H721758 Total			$542.01
		3H721788	Internal Labor		$156.45
		3H721788 Total			$156.45
		3H721789	Internal Labor		$156.45
		3H721789 Total			$156.45
		3H721796	Internal Labor		$189.64
		3H721796 Total			$189.64
		3H721803	Internal Labor		$323.74
		3H721803 Total			$323.74
		3H721804	Internal Labor		$285.59
		3H721804 Total			$285.59
		3H721807	Internal Labor		$1,051.88
		3H721807 Total			$1,051.88
		3H721811	Internal Labor		$53.18
		3H721811 Total			$53.18
		3H721812	Internal Labor		$268.20
		3H721812 Total			$268.20
		3H721817	Internal Labor		$517.98
		3H721817 Total			$517.98
		3H721821	Internal Labor		$1,387.74
		3H721821 Total			$1,387.74
		3H721824	Internal Labor		$427.65
		3H721824 Total			$427.65
		3H721833	Internal Labor		$672.19
		3H721833 Total			$672.19
		3H721836	Internal Labor		$639.54
		3H721836 Total			$639.54
		3H721855	Internal Labor		$2,424.55
		3H721855 Total			$2,424.55
		3H721857	Internal Labor		$858.81
		3H721857 Total			$858.81
		3H721858	Internal Labor		$2,067.64
		3H721858 Total			$2,067.64
		3H721859	Internal Labor		$443.96
		3H721859 Total			$443.96
		3H721860	Internal Labor		$728.00
		3H721860 Total			$728.00
		3H721862	Internal Labor		$431.67
		3H721862 Total			$431.67
		3H721863	Internal Labor		$79.77
		3H721863 Total			$79.77
		3H721864	Internal Labor		$146.95
		3H721864 Total			$146.95
		3H721866	Internal Labor		$750.74
		3H721866 Total			$750.74
		3H721871	Internal Labor		$519.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H721871 Total		[redacted]	$519.66
		3H721874	Internal Labor		$396.05
		3H721874 Total			$396.05
		3H721888	Internal Labor		$134.10
		3H721888 Total			$134.10
		3H721890	Internal Labor		$850.18
		3H721890 Total			$850.18
		3H721902	Internal Labor		$2,510.68
		3H721902 Total			$2,510.68
		3H721910	Internal Labor		$1,405.81
		3H721910 Total			$1,405.81
		3H721920	Internal Labor		$535.53
		3H721920 Total			$535.53
		3H721924	Internal Labor		$156.45
		3H721924 Total			$156.45
		3H721926	Internal Labor		$326.54
		3H721926 Total			$326.54
		3H721927	Internal Labor		$1,436.23
		3H721927 Total			$1,436.23
		3H721930	Internal Labor		$1,284.98
		3H721930 Total			$1,284.98
		3H721932	Internal Labor		$750.82
		3H721932 Total			$750.82
		3H721933	Internal Labor		$281.76
		3H721933 Total			$281.76
		3H721943	Internal Labor		$725.88
		3H721943 Total			$725.88
		3H721944	Internal Labor		$352.03
		3H721944 Total			$352.03
		3H721948	Internal Labor		$195.92
		3H721948 Total			$195.92
		3H721964	Internal Labor		$641.30
		3H721964 Total			$641.30
		3H721965	Internal Labor		$244.91
		3H721965 Total			$244.91
		3H721970	Internal Labor		$134.10
		3H721970 Total			$134.10
		3H721971	Internal Labor		$178.80
		3H721971 Total			$178.80
		3H721991	Internal Labor		$186.94
		3H721991 Total			$186.94
		3H721997	Internal Labor		$44.70
		3H721997 Total			$44.70
		3H722051	Internal Labor		$284.46
		3H722051 Total			$284.46
		3H722070	Internal Labor		$687.72
		3H722070 Total			$687.72
		3H722072	Internal Labor		$316.73
		3H722072 Total			$316.73
		3H722080	Internal Labor		$873.08
		3H722080 Total			$873.08
		3H722087	Internal Labor		$1,053.54
		3H722087 Total			$1,053.54
		3H722090	Internal Labor		$239.46
		3H722090 Total			$239.46
		3H722091	Internal Labor		$259.41
		3H722091 Total			$259.41
		3H722098	Internal Labor		$125.04
		3H722098 Total			$125.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722105	Internal Labor	[redacted]	$5,430.14
		3H722105 Total			$5,430.14
		3H722107	Internal Labor		$329.16
		3H722107 Total			$329.16
		3H722111	Internal Labor		$3,029.08
		3H722111 Total			$3,029.08
		3H722131	Internal Labor		$235.23
		3H722131 Total			$235.23
		3H722133	Internal Labor		$44.70
		3H722133 Total			$44.70
		3H722151	Internal Labor		$633.62
		3H722151 Total			$633.62
		3H722152	Internal Labor		$44.70
		3H722152 Total			$44.70
		3H722154	Internal Labor		$393.69
		3H722154 Total			$393.69
		3H722155	Internal Labor		$1,504.48
		3H722155 Total			$1,504.48
		3H722165	Internal Labor		$1,890.30
		3H722165 Total			$1,890.30
		3H722185	Internal Labor		$9,579.78
		3H722185 Total			$9,579.78
		3H722189	Internal Labor		$237.54
		3H722189 Total			$237.54
		3H722192	Internal Labor		$278.74
		3H722192 Total			$278.74
		3H722193	Internal Labor		$316.70
		3H722193 Total			$316.70
		3H722196	Internal Labor		$90.82
		3H722196 Total			$90.82
		3H722211	Internal Labor		$1,043.02
		3H722211 Total			$1,043.02
		3H722213	Internal Labor		$623.62
		3H722213 Total			$623.62
		3H722214	Internal Labor		$44.70
		3H722214 Total			$44.70
		3H722225	Internal Labor		$501.94
		3H722225 Total			$501.94
		3H722235	Internal Labor		$292.12
		3H722235 Total			$292.12
		3H722236	Internal Labor	0	$0.00
		3H722236 Total		0	$0.00
		3H722238	Internal Labor	[redacted]	$1,701.33
		3H722238 Total			$1,701.33
		3H722239	Internal Labor		$616.93
		3H722239 Total			$616.93
		3H722253	Internal Labor		$75.28
		3H722253 Total			$75.28
		3H722272	Internal Labor		$579.75
		3H722272 Total			$579.75
		3H722301	Internal Labor		$725.88
		3H722301 Total			$725.88
		3H722306	Internal Labor		$1,951.06
		3H722306 Total			$1,951.06
		3H722313	Internal Labor		$1,884.05
		3H722313 Total			$1,884.05
		3H722323	Internal Labor		$396.82
		3H722323 Total			$396.82
		3H722358	Internal Labor		$485.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722358 Total		[redacted]	$485.33
		3H722366	Internal Labor		$3,676.17
		3H722366 Total			$3,676.17
		3H722369	Internal Labor		$1,508.98
		3H722369 Total			$1,508.98
		3H722388	Internal Labor		$421.10
		3H722388 Total			$421.10
		3H722389	Internal Labor		$830.06
		3H722389 Total			$830.06
		3H722404	Internal Labor		$1,964.34
		3H722404 Total			$1,964.34
		3H722405	Internal Labor		$139.52
		3H722405 Total			$139.52
		3H722417	Internal Labor		$1,434.31
		3H722417 Total			$1,434.31
		3H722424	Internal Labor		$244.91
		3H722424 Total			$244.91
		3H722425	Internal Labor		$644.23
		3H722425 Total			$644.23
		3H722427	Internal Labor		$432.00
		3H722427 Total			$432.00
		3H722428	Internal Labor		$44.70
		3H722428 Total			$44.70
		3H722429	Internal Labor		$134.10
		3H722429 Total			$134.10
		3H722430	Internal Labor		$1,726.43
		3H722430 Total			$1,726.43
		3H722432	Internal Labor		$0.00
		3H722432 Total			$0.00
		3H722442	Internal Labor		$1,525.01
		3H722442 Total			$1,525.01
		3H722447	Internal Labor		$479.39
		3H722447 Total			$479.39
		3H722450	Internal Labor		$609.63
		3H722450 Total			$609.63
		3H722464	Internal Labor		$219.03
		3H722464 Total			$219.03
		3H722476	Internal Labor		$431.67
		3H722476 Total			$431.67
		3H722480	Internal Labor		$5,500.46
		3H722480 Total			$5,500.46
		3H722489	Internal Labor		$44.70
		3H722489 Total			$44.70
		3H722490	Internal Labor		$682.36
		3H722490 Total			$682.36
		3H722495	Internal Labor		$3,565.46
		3H722495 Total			$3,565.46
		3H722498	Internal Labor		$346.21
		3H722498 Total			$346.21
		3H722499	Internal Labor		$1,433.32
		3H722499 Total			$1,433.32
		3H722500	Internal Labor		$79.77
		3H722500 Total			$79.77
		3H722501	Internal Labor		$627.55
		3H722501 Total			$627.55
		3H722513	Internal Labor		$268.30
		3H722513 Total			$268.30
		3H722527	Internal Labor		$53.18
		3H722527 Total			$53.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722529	Internal Labor	[redacted]	$723.65
		3H722529 Total			$723.65
		3H722532	Internal Labor		$97.88
		3H722532 Total			$97.88
		3H722537	Internal Labor		$48.94
		3H722537 Total			$48.94
		3H722540	Internal Labor		$695.76
		3H722540 Total			$695.76
		3H722544	Internal Labor		$3,227.04
		3H722544 Total			$3,227.04
		3H722556	Internal Labor		$44.70
		3H722556 Total			$44.70
		3H722559	Internal Labor		$620.24
		3H722559 Total			$620.24
		3H722560	Internal Labor		$2,415.65
		3H722560 Total			$2,415.65
		3H722581	Internal Labor		$601.77
		3H722581 Total			$601.77
		3H722596	Internal Labor		$1,119.88
		3H722596 Total			$1,119.88
		3H722607	Internal Labor		$1,783.84
		3H722607 Total			$1,783.84
		3H722620	Internal Labor		$299.13
		3H722620 Total			$299.13
		3H722627	Internal Labor		$288.00
		3H722627 Total			$288.00
		3H722667	Internal Labor		$423.98
		3H722667 Total			$423.98
		3H722669	Internal Labor		$53.18
		3H722669 Total			$53.18
		3H722671	Internal Labor		$89.40
		3H722671 Total			$89.40
		3H722673	Internal Labor		$943.72
		3H722673 Total			$943.72
		3H722687	Internal Labor		$44.70
		3H722687 Total			$44.70
		3H722698	Internal Labor		$26.59
		3H722698 Total			$26.59
		3H722703	Internal Labor		$551.27
		3H722703 Total			$551.27
		3H722707	Internal Labor		$1,531.60
		3H722707 Total			$1,531.60
		3H722708	Internal Labor		$711.96
		3H722708 Total			$711.96
		3H722715	Internal Labor		$53.18
		3H722715 Total			$53.18
		3H722716	Internal Labor		$209.76
		3H722716 Total			$209.76
		3H722718	Internal Labor		$1,508.90
		3H722718 Total			$1,508.90
		3H722722	Internal Labor		$432.88
		3H722722 Total			$432.88
		3H722727	Internal Labor		$333.16
		3H722727 Total			$333.16
		3H722737	Internal Labor		$1,076.08
		3H722737 Total			$1,076.08
		3H722741	Internal Labor		$1,386.59
		3H722741 Total			$1,386.59
		3H722744	Internal Labor		$26.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722744 Total		[redacted]	$26.59
		3H722754	Internal Labor		$146.95
		3H722754 Total			$146.95
		3H722760	Internal Labor		$314.74
		3H722760 Total			$314.74
		3H722764	Internal Labor		$695.76
		3H722764 Total			$695.76
		3H722766	Internal Labor		$2,349.31
		3H722766 Total			$2,349.31
		3H722782	Internal Labor		$506.57
		3H722782 Total			$506.57
		3H722786	Internal Labor		$773.18
		3H722786 Total			$773.18
		3H722808	Internal Labor		$575.04
		3H722808 Total			$575.04
		3H722810	Internal Labor		$211.58
		3H722810 Total			$211.58
		3H722836	Internal Labor		$329.96
		3H722836 Total			$329.96
		3H722896	Internal Labor		$199.42
		3H722896 Total			$199.42
		3H722903	Internal Labor		$189.64
		3H722903 Total			$189.64
		3H722906	Internal Labor		$1,007.12
		3H722906 Total			$1,007.12
		3H722924	Internal Labor		$284.46
		3H722924 Total			$284.46
		3H722952	Internal Labor		$1,512.90
		3H722952 Total			$1,512.90
		3H722963	Internal Labor		$54.11
		3H722963 Total			$54.11
		3H722973	Internal Labor		$276.66
		3H722973 Total			$276.66
		3H722974	Internal Labor		$94.82
		3H722974 Total			$94.82
		3H722981	Internal Labor		$887.12
		3H722981 Total			$887.12
		3H722982	Internal Labor		$53.18
		3H722982 Total			$53.18
		3H722987	Internal Labor		$881.80
		3H722987 Total			$881.80
		3H722998	Internal Labor		$572.31
		3H722998 Total			$572.31
		3H723004	Internal Labor		$26.59
		3H723004 Total			$26.59
		3H723031	Internal Labor		$53.18
		3H723031 Total			$53.18
		3H723033	Internal Labor		$553.17
		3H723033 Total			$553.17
		3H723035	Internal Labor		$247.23
		3H723035 Total			$247.23
		3H723045	Internal Labor		$426.70
		3H723045 Total			$426.70
		3H723065	Internal Labor		$134.10
		3H723065 Total			$134.10
		3H723066	Internal Labor		$192.20
		3H723066 Total			$192.20
		3H723075	Internal Labor		$44.70
		3H723075 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H723122	Internal Labor	[redacted]	$72.38
		3H723122 Total			$72.38
		3H723126	Internal Labor		$44.70
		3H723126 Total			$44.70
		3H723127	Internal Labor		$35.86
		3H723127 Total			$35.86
		3H723136	Internal Labor		$217.11
		3H723136 Total			$217.11
		3H723176	Internal Labor		$357.60
		3H723176 Total			$357.60
		3H723177	Internal Labor		$217.11
		3H723177 Total			$217.11
		3H723197	Internal Labor		$53.18
		3H723197 Total			$53.18
		3H723214	Internal Labor		$134.10
		3H723214 Total			$134.10
		3H723236	Internal Labor		$44.70
		3H723236 Total			$44.70
		3H723256	Internal Labor		$53.18
		3H723256 Total			$53.18
		3H723285	Internal Labor		$79.77
		3H723285 Total			$79.77
		3H723314	Internal Labor		$134.10
		3H723314 Total			$134.10
		3H723325	Internal Labor		$134.10
		3H723325 Total			$134.10
		3H723329	Internal Labor		$134.10
		3H723329 Total			$134.10
		3H723330	Internal Labor		$156.45
		3H723330 Total			$156.45
		3H723331	Internal Labor		$44.70
		3H723331 Total			$44.70
		3S320433	Internal Labor		-$38.31
		3S320433 Total			-$38.31
		3S321507	Internal Labor		$483.48
		3S321507 Total			$483.48
		3S321645	Internal Labor		$543.46
		3S321645 Total			$543.46
		3S321646	Internal Labor		$193.39
		3S321646 Total			$193.39
		3S420050	Internal Labor		-$17.04
		3S420050 Total			-$17.04
		3S420117	Internal Labor		$494.84
		3S420117 Total			$494.84
		3S420364	Internal Labor		$536.59
		3S420364 Total			$536.59
		3S420578	Internal Labor		$523.11
		3S420578 Total			$523.11
		3S420623	Internal Labor		-$73.98
		3S420623 Total			-$73.98
		3S421672	Internal Labor		$271.50
		3S421672 Total			$271.50
		3S520112	Internal Labor		-$465.64
		3S520112 Total			-$465.64
		3S520113	Internal Labor		-$315.25
		3S520113 Total			-$315.25
		3S520825	Internal Labor		$4,386.66
		3S520825 Total			$4,386.66
		3S520927	Internal Labor		-$126.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3S520927 Total		[redacted]	-$126.42
		3S521055	Internal Labor	[redacted]	-$104.74
		3S521055 Total		[redacted]	-$104.74
		3S521093	Internal Labor	[redacted]	-$195.64
		3S521093 Total		[redacted]	-$195.64
		3S521108	Internal Labor	[redacted]	$144.99
		3S521108 Total		[redacted]	$144.99
		3S521153	Internal Labor	[redacted]	-$137.32
		3S521153 Total		[redacted]	-$137.32
		3S521335	Internal Labor	0	$275.68
		3S521335 Total		0	$275.68
		3S521422	Internal Labor	[redacted]	$1,992.40
		3S521422 Total		[redacted]	$1,992.40
		3S521457	Internal Labor	0	-$0.01
		3S521457 Total		0	-$0.01
		3S521603	Internal Labor	0	$68.30
		3S521603 Total		0	$68.30
		3S620029	Internal Labor	[redacted]	$2,216.01
		3S620029 Total		[redacted]	$2,216.01
		3S620076	Internal Labor	0	-$0.04
		3S620076 Total		0	-$0.04
		3S620141	Internal Labor	[redacted]	$114.09
		3S620141 Total		[redacted]	$114.09
		3S620167	Internal Labor	[redacted]	$16,354.16
		3S620167 Total		[redacted]	$16,354.16
		3S620175	Internal Labor	0	$0.23
		3S620175 Total		0	$0.23
		3S620351	Internal Labor	0	$0.01
		3S620351 Total		0	$0.01
		3S620353	Internal Labor	0	$0.01
		3S620353 Total		0	$0.01
		3S620463	Internal Labor	[redacted]	$10,818.74
		3S620463 Total		[redacted]	$10,818.74
		3S620478	Internal Labor	[redacted]	$109.20
		3S620478 Total		[redacted]	$109.20
		3S620506	Internal Labor	0	-$13.76
		3S620506 Total		0	-$13.76
		3S620693	Internal Labor	0	-$33.11
		3S620693 Total		0	-$33.11
		3S620732	Internal Labor	[redacted]	$23.26
		3S620732 Total		[redacted]	$23.26
		3S620769	Internal Labor	[redacted]	$730.02
		3S620769 Total		[redacted]	$730.02
		3S620783	Internal Labor	0	$0.00
		3S620783 Total		0	$0.00
		3S620793	Internal Labor	[redacted]	$2,452.29
		3S620793 Total		[redacted]	$2,452.29
		3S620807	Internal Labor	[redacted]	$49.70
		3S620807 Total		[redacted]	$49.70
		3S620808	Internal Labor	0	$2.86
		3S620808 Total		0	$2.86
		3S620814	Internal Labor	0	$0.01
		3S620814 Total		0	$0.01
		4D220872	Internal Labor	0	$63.22
		4D220872 Total		0	$63.22
		4D320994	Internal Labor	[redacted]	-$76.62
		4D320994 Total		[redacted]	-$76.62
		4D321162	Internal Labor	[redacted]	-$76.62
		4D321162 Total		[redacted]	-$76.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D420390	Internal Labor	0	-$0.02
		4D420390 Total		0	-$0.02
		4D420888	Internal Labor	[redacted]	-$35.89
		4D420888 Total			-$35.89
		4D421546	Internal Labor		-$83.04
		4D421546 Total			-$83.04
		4D421878	Internal Labor		-$62.28
		4D421878 Total			-$62.28
		4D421942	Internal Labor		$1,027.46
		4D421942 Total			$1,027.46
		4D421976	Internal Labor	0	$37.45
		4D421976 Total		0	$37.45
		4D520186	Internal Labor	[redacted]	$534.31
		4D520186 Total			$534.31
		4D520651	Internal Labor		-$109.70
		4D520651 Total			-$109.70
		4D520713	Internal Labor		$69.77
		4D520713 Total			$69.77
		4D520736	Internal Labor		-$41.52
		4D520736 Total			-$41.52
		4D520753	Internal Labor		$255.76
		4D520753 Total			$255.76
		4D520849	Internal Labor		-$83.04
		4D520849 Total			-$83.04
		4D520876	Internal Labor		-$74.22
		4D520876 Total			-$74.22
		4D521082	Internal Labor	0	$60.29
		4D521082 Total		0	$60.29
		4D521121	Internal Labor	[redacted]	$486.22
		4D521121 Total			$486.22
		4D521149	Internal Labor		$246.59
		4D521149 Total			$246.59
		4D521255	Internal Labor	0	-$50.36
		4D521255 Total		0	-$50.36
		4D521312	Internal Labor	[redacted]	$478.66
		4D521312 Total			$478.66
		4D521328	Internal Labor		$5,358.53
		4D521328 Total			$5,358.53
		4D521340	Internal Labor		$170.48
		4D521340 Total			$170.48
		4D521359	Internal Labor	0	$2.12
		4D521359 Total		0	$2.12
		4D521374	Internal Labor	[redacted]	-$42.14
		4D521374 Total			-$42.14
		4D521452	Internal Labor		$335.60
		4D521452 Total			$335.60
		4D521459	Internal Labor		$20,518.48
		4D521459 Total			$20,518.48
		4D521488	Internal Labor		$1,571.03
		4D521488 Total			$1,571.03
		4D521539	Internal Labor	0	$3.20
		4D521539 Total		0	$3.20
		4D521604	Internal Labor	[redacted]	$2,245.56
		4D521604 Total			$2,245.56
		4D521634	Internal Labor		-$84.28
		4D521634 Total			-$84.28
		4D620170	Internal Labor		-$171.53
		4D620170 Total			-$171.53
		4D620266	Internal Labor	0	$4.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D620266 Total		0	$4.82
		4D620273	Internal Labor	[redacted]	$2,292.21
		4D620273 Total		[redacted]	$2,292.21
		4D620298	Internal Labor	[redacted]	-$21.07
		4D620298 Total		[redacted]	-$21.07
		4D620352	Internal Labor	[redacted]	$435.73
		4D620352 Total		[redacted]	$435.73
		4D620354	Internal Labor	[redacted]	$18,708.50
		4D620354 Total		[redacted]	$18,708.50
		4D620382	Internal Labor	[redacted]	$264.77
		4D620382 Total		[redacted]	$264.77
		4D620388	Internal Labor	[redacted]	-$100.26
		4D620388 Total		[redacted]	-$100.26
		4D620444	Internal Labor	[redacted]	-$63.21
		4D620444 Total		[redacted]	-$63.21
		4D620581	Internal Labor	[redacted]	$198.36
		4D620581 Total		[redacted]	$198.36
		4D620612	Internal Labor	[redacted]	$1,695.48
		4D620612 Total		[redacted]	$1,695.48
		4D620616	Internal Labor	0	$0.01
		4D620616 Total		0	$0.01
		4D620619	Internal Labor	[redacted]	$4,253.14
		4D620619 Total		[redacted]	$4,253.14
		4D620627	Internal Labor	[redacted]	$705.62
		4D620627 Total		[redacted]	$705.62
		4D620640	Internal Labor	0	$52.43
		4D620640 Total		0	$52.43
		4D620659	Internal Labor	0	-$6.10
		4D620659 Total		0	-$6.10
		4D620665	Internal Labor	[redacted]	$804.82
		4D620665 Total		[redacted]	$804.82
		4D620709	Internal Labor	0	$4.60
		4D620709 Total		0	$4.60
		4D620735	Internal Labor	[redacted]	$45.11
		4D620735 Total		[redacted]	$45.11
		4D620749	Internal Labor	0	$104.70
		4D620749 Total		0	$104.70
		4D620754	Internal Labor	0	$164.10
		4D620754 Total		0	$164.10
		4D620755	Internal Labor	0	$12.41
		4D620755 Total		0	$12.41
		4D620778	Internal Labor	[redacted]	$3,300.88
		4D620778 Total		[redacted]	$3,300.88
		4D620803	Internal Labor	[redacted]	$104.07
		4D620803 Total		[redacted]	$104.07
		4D620889	Internal Labor	[redacted]	$1,079.36
		4D620889 Total		[redacted]	$1,079.36
		4D620895	Internal Labor	[redacted]	$262.59
		4D620895 Total		[redacted]	$262.59
		4D620896	Internal Labor	[redacted]	$3,229.19
		4D620896 Total		[redacted]	$3,229.19
		4D620931	Internal Labor	[redacted]	$414.02
		4D620931 Total		[redacted]	$414.02
		4D620936	Internal Labor	[redacted]	$3,596.38
		4D620936 Total		[redacted]	$3,596.38
		4D620944	Internal Labor	[redacted]	$641.47
		4D620944 Total		[redacted]	$641.47
		4D620976	Internal Labor	0	$64.27
		4D620976 Total		0	$64.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D621006	Internal Labor	0	$22.26
		4D621006 Total		0	$22.26
		4D621017	Internal Labor	0	$111.83
		4D621017 Total		0	$111.83
		4D621026	Internal Labor	[redacted]	$2,175.22
		4D621026 Total			$2,175.22
		4D621032	Internal Labor		$355.08
		4D621032 Total			$355.08
		4D621041	Internal Labor	0	-$347.75
		4D621041 Total			-$347.75
		4D621045	Internal Labor		$182.20
		4D621045 Total			$182.20
		4D621063	Internal Labor	0	$20.68
		4D621063 Total		0	$20.68
		4D621073	Internal Labor		$472.71
		4D621073 Total			$472.71
		4D621076	Internal Labor		$2,586.98
		4D621076 Total			$2,586.98
		4D621098	Internal Labor		$298.20
		4D621098 Total			$298.20
		4D621101	Internal Labor		$351.31
		4D621101 Total			$351.31
		4D621103	Internal Labor		$1,424.16
		4D621103 Total			$1,424.16
		4D621105	Internal Labor		-$43.40
		4D621105 Total			-$43.40
		4D621115	Internal Labor		-$605.15
		4D621115 Total			-$605.15
		4D621116	Internal Labor	0	-$0.01
		4D621116 Total		0	-$0.01
		4D621125	Internal Labor	0	$62.30
		4D621125 Total		0	$62.30
		4D621126	Internal Labor	0	-$19.43
		4D621126 Total		0	-$19.43
		4D621143	Internal Labor	0	$3.49
		4D621143 Total		0	$3.49
		4D621147	Internal Labor	0	$39.21
		4D621147 Total		0	$39.21
		4D621155	Internal Labor	[redacted]	$2,230.04
		4D621155 Total			$2,230.04
		4D621158	Internal Labor	0	$0.00
		4D621158 Total		0	$0.00
		4D621165	Internal Labor	0	-$0.01
		4D621165 Total		0	-$0.01
		4D621169	Internal Labor		$4,719.24
		4D621169 Total			$4,719.24
		4D621173	Internal Labor		$740.99
		4D621173 Total			$740.99
		4D621188	Internal Labor		$45.42
		4D621188 Total			$45.42
		4D621194	Internal Labor		$138.10
		4D621194 Total			$138.10
		4D621195	Internal Labor		-$108.50
		4D621195 Total			-$108.50
		4D621201	Internal Labor	0	-$0.01
		4D621201 Total		0	-$0.01
		4D621229	Internal Labor	0	$18.70
		4D621229 Total		0	$18.70
		4D621231	Internal Labor	0	$17.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D621231 Total		0	$17.27
		4D621235	Internal Labor	0	-$71.93
		4D621235 Total		0	-$71.93
		4D621239	Internal Labor	[redacted]	-$43.40
		4D621239 Total			-$43.40
		4D621254	Internal Labor	0	$6.45
		4D621254 Total		0	$6.45
		4D621271	Internal Labor	[redacted]	$4,355.80
		4D621271 Total			$4,355.80
		4D621272	Internal Labor		-$108.50
		4D621272 Total			-$108.50
		4D621276	Internal Labor		-$260.40
		4D621276 Total			-$260.40
		4D621280	Internal Labor		$607.14
		4D621280 Total			$607.14
		4D621285	Internal Labor		$10,624.72
		4D621285 Total			$10,624.72
		4D621288	Internal Labor	0	-$298.27
		4D621288 Total		0	-$298.27
		4D621292	Internal Labor	0	$0.00
		4D621292 Total		0	$0.00
		4D621297	Internal Labor	[redacted]	$505.29
		4D621297 Total			$505.29
		4D621299	Internal Labor		$214.51
		4D621299 Total			$214.51
		4D621312	Internal Labor		$603.05
		4D621312 Total			$603.05
		4D621323	Internal Labor		$935.85
		4D621323 Total			$935.85
		4D621334	Internal Labor		$357.51
		4D621334 Total			$357.51
		4D621335	Internal Labor	0	$57.83
		4D621335 Total		0	$57.83
		4D621337	Internal Labor	[redacted]	$867.32
		4D621337 Total			$867.32
		4D621341	Internal Labor		$1,013.67
		4D621341 Total			$1,013.67
		4D621342	Internal Labor		$192.15
		4D621342 Total			$192.15
		4D621343	Internal Labor	0	-$0.02
		4D621343 Total		0	-$0.02
		4D621349	Internal Labor	[redacted]	$1,789.87
		4D621349 Total			$1,789.87
		4D621351	Internal Labor		$265.02
		4D621351 Total			$265.02
		4D621352	Internal Labor	0	$0.00
		4D621352 Total		0	$0.00
		4D621353	Internal Labor	[redacted]	$110.51
		4D621353 Total			$110.51
		4D621354	Internal Labor		$210.66
		4D621354 Total			$210.66
		4D621366	Internal Labor		$565.23
		4D621366 Total			$565.23
		4D621371	Internal Labor	0	-$0.01
		4D621371 Total		0	-$0.01
		4D621381	Internal Labor	0	$7.97
		4D621381 Total		0	$7.97
		4D621386	Internal Labor	[redacted]	-$58.51
		4D621386 Total			-$58.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D621398	Internal Labor	0	-$0.01
		4D621398 Total		0	-$0.01
		4D621402	Internal Labor	0	$69.36
		4D621402 Total		0	$69.36
		4D621404	Internal Labor	0	$34.04
		4D621404 Total		0	$34.04
		4D621406	Internal Labor	[redacted]	$326.02
		4D621406 Total			$326.02
		4D621410	Internal Labor		$413.50
		4D621410 Total			$413.50
		4D621415	Internal Labor		$2,338.54
		4D621415 Total			$2,338.54
		4D621416	Internal Labor		$222.97
		4D621416 Total			$222.97
		4D621449	Internal Labor		$1,835.09
		4D621449 Total			$1,835.09
		4D621457	Internal Labor	0	$0.01
		4D621457 Total		0	$0.01
		4D621460	Internal Labor	0	$31.02
		4D621460 Total		0	$31.02
		4D621461	Internal Labor	[redacted]	-$217.00
		4D621461 Total			-$217.00
		4D621463	Internal Labor		$45.41
		4D621463 Total			$45.41
		4D621466	Internal Labor		$742.90
		4D621466 Total			$742.90
		4D621467	Internal Labor		$320.40
		4D621467 Total			$320.40
		4D621473	Internal Labor	0	-$0.01
		4D621473 Total		0	-$0.01
		4D621475	Internal Labor	[redacted]	-$160.93
		4D621475 Total			-$160.93
		4D621478	Internal Labor	0	$0.02
		4D621478 Total		0	$0.02
		4D621482	Internal Labor	[redacted]	$710.61
		4D621482 Total			$710.61
		4D621484	Internal Labor	0	$20.27
		4D621484 Total		0	$20.27
		4D621485	Internal Labor	[redacted]	$492.51
		4D621485 Total			$492.51
		4D621486	Internal Labor		$212.65
		4D621486 Total			$212.65
		4D621487	Internal Labor	0	-$0.04
		4D621487 Total			-$0.04
		4D621488	Internal Labor	[redacted]	$1,353.52
		4D621488 Total			$1,353.52
		4D621498	Internal Labor		$947.48
		4D621498 Total			$947.48
		4D621499	Internal Labor		$479.73
		4D621499 Total			$479.73
		4D621502	Internal Labor		-$72.69
		4D621502 Total			-$72.69
		4D621504	Internal Labor		$236.87
		4D621504 Total			$236.87
		4D621508	Internal Labor		$547.15
		4D621508 Total			$547.15
		4D621510	Internal Labor		$317.20
		4D621510 Total			$317.20
		4D621513	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)**	4D621513 Total		0	$0.00
		4D621514	Internal Labor	[redacted]	$2,003.33
		4D621514 Total		[redacted]	$2,003.33
		4D621518	Internal Labor	0	$15.48
		4D621518 Total		0	$15.48
		4D621527	Internal Labor	[redacted]	$548.40
		4D621527 Total		[redacted]	$548.40
		4D621528	Internal Labor	[redacted]	$567.04
		4D621528 Total		[redacted]	$567.04
		4D621529	Internal Labor	[redacted]	$254.60
		4D621529 Total		[redacted]	$254.60
		4D621531	Internal Labor	[redacted]	$69.53
		4D621531 Total		[redacted]	$69.53
		4D621534	Internal Labor	[redacted]	$597.43
		4D621534 Total		[redacted]	$597.43
		4D621542	Internal Labor	[redacted]	$890.25
		4D621542 Total		[redacted]	$890.25
		4D621543	Internal Labor	[redacted]	$904.94
		4D621543 Total		[redacted]	$904.94
		4D621544	Internal Labor	[redacted]	$1,810.39
		4D621544 Total		[redacted]	$1,810.39
		4D621546	Internal Labor	0	$5.58
		4D621546 Total		0	$5.58
		4D621557	Internal Labor	[redacted]	$424.68
		4D621557 Total		[redacted]	$424.68
		4D621563	Internal Labor	[redacted]	$283.52
		4D621563 Total		[redacted]	$283.52
		4D621571	Internal Labor	[redacted]	$1,526.44
		4D621571 Total		[redacted]	$1,526.44
		4D621578	Internal Labor	[redacted]	-$21.70
		4D621578 Total		[redacted]	-$21.70
		4D621586	Internal Labor	[redacted]	$298.20
		4D621586 Total		[redacted]	$298.20
		4D621587	Internal Labor	[redacted]	$492.28
		4D621587 Total		[redacted]	$492.28
		4D621588	Internal Labor	[redacted]	$96.35
		4D621588 Total		[redacted]	$96.35
		4D621589	Internal Labor	[redacted]	$96.35
		4D621589 Total		[redacted]	$96.35
		4D621590	Internal Labor	[redacted]	$955.26
		4D621590 Total		[redacted]	$955.26
		4D621600	Internal Labor	0	-$0.04
		4D621600 Total		0	-$0.04
		4D621605	Internal Labor	[redacted]	$562.08
		4D621605 Total		[redacted]	$562.08
		4D621606	Internal Labor	[redacted]	$562.08
		4D621606 Total		[redacted]	$562.08
		4D621607	Internal Labor	[redacted]	$684.29
		4D621607 Total		[redacted]	$684.29
		4D621608	Internal Labor	[redacted]	$614.11
		4D621608 Total		[redacted]	$614.11
		4D621609	Internal Labor	[redacted]	$350.95
		4D621609 Total		[redacted]	$350.95
		4D621615	Internal Labor	[redacted]	$178.17
		4D621615 Total		[redacted]	$178.17
		4D621617	Internal Labor	[redacted]	$482.46
		4D621617 Total		[redacted]	$482.46
		4D621634	Internal Labor	[redacted]	$103.26
		4D621634 Total		[redacted]	$103.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D621649	Internal Labor	[redacted]	$519.21
		4D621649 Total			$519.21
		4D621664	Internal Labor		$116.63
		4D621664 Total			$116.63
		4D621665	Internal Labor		$796.59
		4D621665 Total			$796.59
		4D621671	Internal Labor		$425.28
		4D621671 Total			$425.28
		4D621673	Internal Labor		$675.87
		4D621673 Total			$675.87
		4D621686	Internal Labor		$281.04
		4D621686 Total			$281.04
		4D621688	Internal Labor		$190.22
		4D621688 Total			$190.22
		4D621689	Internal Labor		$265.92
		4D621689 Total			$265.92
		4D621690	Internal Labor		$281.04
		4D621690 Total			$281.04
		4D621691	Internal Labor		$93.30
		4D621691 Total			$93.30
		4D621692	Internal Labor		$96.35
		4D621692 Total			$96.35
		4D621693	Internal Labor		-$86.80
		4D621693 Total			-$86.80
		4D621696	Internal Labor		$489.32
		4D621696 Total			$489.32
		4D720012	Internal Labor		$348.62
		4D720012 Total			$348.62
		4D720013	Internal Labor		$753.48
		4D720013 Total			$753.48
		4D720015	Internal Labor		$393.83
		4D720015 Total			$393.83
		4D720020	Internal Labor		$334.08
		4D720020 Total			$334.08
		4D720022	Internal Labor		$174.01
		4D720022 Total			$174.01
		4D720023	Internal Labor		$407.97
		4D720023 Total			$407.97
		4D720035	Internal Labor		$402.94
		4D720035 Total			$402.94
		4D720036	Internal Labor		$295.26
		4D720036 Total			$295.26
		4D720040	Internal Labor		$402.33
		4D720040 Total			$402.33
		4D720041	Internal Labor		$170.75
		4D720041 Total			$170.75
		4D720042	Internal Labor	0	$0.00
		4D720042 Total		0	$0.00
		4D720043	Internal Labor		$454.57
		4D720043 Total			$454.57
		4D720048	Internal Labor		$719.69
		4D720048 Total			$719.69
		4D720056	Internal Labor		$912.26
		4D720056 Total			$912.26
		4D720058	Internal Labor		$1,229.90
		4D720058 Total			$1,229.90
		4D720059	Internal Labor		$178.86
		4D720059 Total			$178.86
		4D720060	Internal Labor		$771.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720060 Total		[redacted]	$771.90
		4D720062	Internal Labor		$1,132.36
		4D720062 Total			$1,132.36
		4D720063	Internal Labor		$397.81
		4D720063 Total			$397.81
		4D720066	Internal Labor		$779.16
		4D720066 Total			$779.16
		4D720067	Internal Labor		$367.84
		4D720067 Total			$367.84
		4D720068	Internal Labor		$142.45
		4D720068 Total			$142.45
		4D720069	Internal Labor		$639.53
		4D720069 Total			$639.53
		4D720072	Internal Labor		$471.22
		4D720072 Total			$471.22
		4D720073	Internal Labor		$183.35
		4D720073 Total			$183.35
		4D720074	Internal Labor		$977.55
		4D720074 Total			$977.55
		4D720075	Internal Labor		$380.86
		4D720075 Total			$380.86
		4D720076	Internal Labor		$307.03
		4D720076 Total			$307.03
		4D720077	Internal Labor		$414.04
		4D720077 Total			$414.04
		4D720078	Internal Labor		$21.70
		4D720078 Total			$21.70
		4D720079	Internal Labor		$310.34
		4D720079 Total			$310.34
		4D720081	Internal Labor		$21.70
		4D720081 Total			$21.70
		4D720086	Internal Labor		$261.57
		4D720086 Total			$261.57
		4D720088	Internal Labor		$3,602.82
		4D720088 Total			$3,602.82
		4D720089	Internal Labor		$328.84
		4D720089 Total			$328.84
		4D720090	Internal Labor		$0.00
		4D720090 Total			$0.00
		4D720091	Internal Labor		$374.53
		4D720091 Total			$374.53
		4D720095	Internal Labor		$127.15
		4D720095 Total			$127.15
		4D720096	Internal Labor		$152.96
		4D720096 Total			$152.96
		4D720106	Internal Labor		$508.00
		4D720106 Total			$508.00
		4D720108	Internal Labor		$18,883.82
		4D720108 Total			$18,883.82
		4D720109	Internal Labor		$86.80
		4D720109 Total			$86.80
		4D720110	Internal Labor		$937.93
		4D720110 Total			$937.93
		4D720112	Internal Labor		$499.82
		4D720112 Total			$499.82
		4D720115	Internal Labor		$490.38
		4D720115 Total			$490.38
		4D720118	Internal Labor		$0.00
		4D720118 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720123	Internal Labor	[redacted]	$604.91
		4D720123 Total			$604.91
		4D720126	Internal Labor		$1,367.70
		4D720126 Total			$1,367.70
		4D720128	Internal Labor		$175.41
		4D720128 Total			$175.41
		4D720132	Internal Labor		$769.16
		4D720132 Total			$769.16
		4D720138	Internal Labor		$227.52
		4D720138 Total			$227.52
		4D720140	Internal Labor		$22.71
		4D720140 Total			$22.71
		4D720142	Internal Labor		$517.50
		4D720142 Total			$517.50
		4D720147	Internal Labor	0	$0.00
		4D720147 Total		0	$0.00
		4D720151	Internal Labor		$369.87
		4D720151 Total			$369.87
		4D720155	Internal Labor		$464.96
		4D720155 Total			$464.96
		4D720159	Internal Labor		$181.50
		4D720159 Total			$181.50
		4D720160	Internal Labor		$679.06
		4D720160 Total			$679.06
		4D720161	Internal Labor		$135.46
		4D720161 Total			$135.46
		4D720163	Internal Labor		$2,314.29
		4D720163 Total			$2,314.29
		4D720167	Internal Labor		$230.16
		4D720167 Total			$230.16
		4D720168	Internal Labor		$1,262.20
		4D720168 Total			$1,262.20
		4D720169	Internal Labor		$185.16
		4D720169 Total			$185.16
		4D720173	Internal Labor		$371.23
		4D720173 Total			$371.23
		4D720175	Internal Labor		$879.70
		4D720175 Total			$879.70
		4D720180	Internal Labor		$1,487.61
		4D720180 Total			$1,487.61
		4D720181	Internal Labor		$707.77
		4D720181 Total			$707.77
		4D720184	Internal Labor		$86.80
		4D720184 Total			$86.80
		4D720187	Internal Labor		$71.67
		4D720187 Total			$71.67
		4D720188	Internal Labor		$423.82
		4D720188 Total			$423.82
		4D720191	Internal Labor		$43.40
		4D720191 Total			$43.40
		4D720192	Internal Labor		$50.74
		4D720192 Total			$50.74
		4D720193	Internal Labor		$276.25
		4D720193 Total			$276.25
		4D720194	Internal Labor		$395.97
		4D720194 Total			$395.97
		4D720220	Internal Labor		$233.75
		4D720220 Total			$233.75
		4D720234	Internal Labor		$231.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4D720234 Total			$231.13
		4D720236	Internal Labor		$2,562.18
		4D720236 Total			$2,562.18
		4D720242	Internal Labor		$438.11
		4D720242 Total			$438.11
		4D720244	Internal Labor		$657.87
		4D720244 Total			$657.87
		4D720245	Internal Labor		$86.80
		4D720245 Total			$86.80
		4D720247	Internal Labor		$369.96
		4D720247 Total			$369.96
		4D720248	Internal Labor		$392.31
		4D720248 Total			$392.31
		4D720249	Internal Labor		$361.61
		4D720249 Total			$361.61
		4D720254	Internal Labor		$1,758.87
		4D720254 Total			$1,758.87
		4D720256	Internal Labor		$751.62
		4D720256 Total			$751.62
		4D720261	Internal Labor		$200.73
		4D720261 Total			$200.73
		4D720262	Internal Labor		$160.56
		4D720262 Total			$160.56
		4D720263	Internal Labor		$493.56
		4D720263 Total			$493.56
		4D720264	Internal Labor		$1,154.70
		4D720264 Total			$1,154.70
		4D720266	Internal Labor		$423.95
		4D720266 Total			$423.95
		4D720273	Internal Labor		$417.74
		4D720273 Total			$417.74
		4D720276	Internal Labor		$29.69
		4D720276 Total			$29.69
		4D720280	Internal Labor		$103.26
		4D720280 Total			$103.26
		4D720282	Internal Labor		$255.32
		4D720282 Total			$255.32
		4D720287	Internal Labor		$204.20
		4D720287 Total			$204.20
		4D720290	Internal Labor		$442.18
		4D720290 Total			$442.18
		4D720291	Internal Labor		$329.76
		4D720291 Total			$329.76
		4D720294	Internal Labor		$1,112.69
		4D720294 Total			$1,112.69
		4D720295	Internal Labor		$270.92
		4D720295 Total			$270.92
		4D720298	Internal Labor		$414.17
		4D720298 Total			$414.17
		4D720300	Internal Labor		$362.03
		4D720300 Total			$362.03
		4D720313	Internal Labor		$114.79
		4D720313 Total			$114.79
		4D720314	Internal Labor		$348.62
		4D720314 Total			$348.62
		4D720318	Internal Labor	0	$0.00
		4D720318 Total		0	$0.00
		4D720319	Internal Labor		$677.24
		4D720319 Total			$677.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4D720320	Internal Labor	[redacted]	$1,531.63
		4D720320 Total			$1,531.63
		4D720321	Internal Labor	0	$0.00
		4D720321 Total		0	$0.00
		4D720327	Internal Labor		$406.70
		4D720327 Total			$406.70
		4D720328	Internal Labor		$133.45
		4D720328 Total			$133.45
		4D720333	Internal Labor		$149.10
		4D720333 Total			$149.10
		4D720335	Internal Labor		$694.09
		4D720335 Total			$694.09
		4D720337	Internal Labor		$111.65
		4D720337 Total			$111.65
		4D720357	Internal Labor		$327.45
		4D720357 Total			$327.45
		4D720383	Internal Labor		$616.42
		4D720383 Total			$616.42
		4D720398	Internal Labor		$859.01
		4D720398 Total			$859.01
		4D720402	Internal Labor		$467.24
		4D720402 Total			$467.24
		4D720404	Internal Labor		$212.65
		4D720404 Total			$212.65
		4D720405	Internal Labor		$1,057.78
		4D720405 Total			$1,057.78
		4D720407	Internal Labor		$46.65
		4D720407 Total			$46.65
		4D720409	Internal Labor		$350.30
		4D720409 Total			$350.30
		4D720413	Internal Labor		$385.40
		4D720413 Total			$385.40
		4D720419	Internal Labor		$187.93
		4D720419 Total			$187.93
		4D720421	Internal Labor		$161.59
		4D720421 Total			$161.59
		4D720427	Internal Labor		$1,018.04
		4D720427 Total			$1,018.04
		4D720428	Internal Labor		$367.84
		4D720428 Total			$367.84
		4D720429	Internal Labor		$0.00
		4D720429 Total			$0.00
		4D720452	Internal Labor		$524.75
		4D720452 Total			$524.75
		4D720453	Internal Labor		$221.98
		4D720453 Total			$221.98
		4D720454	Internal Labor		$338.83
		4D720454 Total			$338.83
		4D720456	Internal Labor		$926.25
		4D720456 Total			$926.25
		4D720460	Internal Labor		$722.06
		4D720460 Total			$722.06
		4D720472	Internal Labor		$2,295.37
		4D720472 Total			$2,295.37
		4D720476	Internal Labor	0	$0.00
		4D720476 Total			$0.00
		4D720477	Internal Labor		$332.04
		4D720477 Total			$332.04
		4D720478	Internal Labor		$585.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720478 Total		[redacted]	$585.33
		4D720479	Internal Labor		$187.73
		4D720479 Total			$187.73
		4D720480	Internal Labor		$132.21
		4D720480 Total			$132.21
		4D720481	Internal Labor		$77.45
		4D720481 Total			$77.45
		4D720482	Internal Labor		$500.22
		4D720482 Total			$500.22
		4D720483	Internal Labor		$450.32
		4D720483 Total			$450.32
		4D720484	Internal Labor		$350.22
		4D720484 Total			$350.22
		4D720489	Internal Labor		$297.59
		4D720489 Total			$297.59
		4D720490	Internal Labor		$596.24
		4D720490 Total			$596.24
		4D720505	Internal Labor		$1,221.84
		4D720505 Total			$1,221.84
		4D720506	Internal Labor		$505.11
		4D720506 Total			$505.11
		4D720508	Internal Labor		$301.19
		4D720508 Total			$301.19
		4D720512	Internal Labor		$232.85
		4D720512 Total			$232.85
		4D720516	Internal Labor		$499.92
		4D720516 Total			$499.92
		4D720528	Internal Labor		$962.85
		4D720528 Total			$962.85
		4D720529	Internal Labor		$580.67
		4D720529 Total			$580.67
		4D720531	Internal Labor		$733.61
		4D720531 Total			$733.61
		4D720537	Internal Labor		$651.52
		4D720537 Total			$651.52
		4D720538	Internal Labor		$744.02
		4D720538 Total			$744.02
		4D720546	Internal Labor		$627.60
		4D720546 Total			$627.60
		4D720547	Internal Labor		$371.47
		4D720547 Total			$371.47
		4D720553	Internal Labor		$315.91
		4D720553 Total			$315.91
		4D720555	Internal Labor		$608.37
		4D720555 Total			$608.37
		4D720559	Internal Labor		$626.99
		4D720559 Total			$626.99
		4D720561	Internal Labor		$545.69
		4D720561 Total			$545.69
		4D720562	Internal Labor		$265.55
		4D720562 Total			$265.55
		4D720569	Internal Labor		$2,329.88
		4D720569 Total			$2,329.88
		4D720572	Internal Labor		$489.25
		4D720572 Total			$489.25
		4D720573	Internal Labor		$544.86
		4D720573 Total			$544.86
		4D720574	Internal Labor		$376.66
		4D720574 Total			$376.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720578	Internal Labor	[redacted]	$438.11
		4D720578 Total			$438.11
		4D720581	Internal Labor		$710.55
		4D720581 Total			$710.55
		4D720585	Internal Labor		$762.76
		4D720585 Total			$762.76
		4D720586	Internal Labor		$387.30
		4D720586 Total			$387.30
		4D720587	Internal Labor		$897.03
		4D720587 Total			$897.03
		4D720589	Internal Labor		$508.78
		4D720589 Total			$508.78
		4D720594	Internal Labor		$537.79
		4D720594 Total			$537.79
		4D720603	Internal Labor		$628.87
		4D720603 Total			$628.87
		4D720604	Internal Labor		$989.72
		4D720604 Total			$989.72
		4D720605	Internal Labor		$1,559.13
		4D720605 Total			$1,559.13
		4D720612	Internal Labor		$1,106.93
		4D720612 Total			$1,106.93
		4D720621	Internal Labor		$950.39
		4D720621 Total			$950.39
		4D720622	Internal Labor		$103.26
		4D720622 Total			$103.26
		4D720635	Internal Labor		$233.04
		4D720635 Total			$233.04
		4D720637	Internal Labor		$358.49
		4D720637 Total			$358.49
		4D720643	Internal Labor		$403.07
		4D720643 Total			$403.07
		4D720645	Internal Labor		$477.44
		4D720645 Total			$477.44
		4D720647	Internal Labor		$3,762.27
		4D720647 Total			$3,762.27
		4D720649	Internal Labor		$481.74
		4D720649 Total			$481.74
		4D720650	Internal Labor		$1,548.44
		4D720650 Total			$1,548.44
		4D720664	Internal Labor		$360.97
		4D720664 Total			$360.97
		4D720668	Internal Labor		$2,880.55
		4D720668 Total			$2,880.55
		4D720673	Internal Labor		$233.04
		4D720673 Total			$233.04
		4D720685	Internal Labor		$578.92
		4D720685 Total			$578.92
		4D720690	Internal Labor		$276.25
		4D720690 Total			$276.25
		4D720696	Internal Labor		$582.01
		4D720696 Total			$582.01
		4D720698	Internal Labor		$475.82
		4D720698 Total			$475.82
		4D720702	Internal Labor		$2,390.26
		4D720702 Total			$2,390.26
		4D720712	Internal Labor	0	$0.00
		4D720712 Total		0	$0.00
		4D720724	Internal Labor	[redacted]	$287.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720724 Total		[redacted]	$287.54
		4D720728	Internal Labor		$295.34
		4D720728 Total			$295.34
		4D720730	Internal Labor		$298.64
		4D720730 Total			$298.64
		4D720732	Internal Labor		$644.14
		4D720732 Total			$644.14
		4D720738	Internal Labor		$1,159.90
		4D720738 Total			$1,159.90
		4D720745	Internal Labor		$824.58
		4D720745 Total			$824.58
		4D720749	Internal Labor		$626.76
		4D720749 Total			$626.76
		4D720757	Internal Labor		$348.70
		4D720757 Total			$348.70
		4D720758	Internal Labor		$271.00
		4D720758 Total			$271.00
		4D720759	Internal Labor		$206.08
		4D720759 Total			$206.08
		4D720761	Internal Labor		$409.27
		4D720761 Total			$409.27
		4D720777	Internal Labor		$481.99
		4D720777 Total			$481.99
		4D720778	Internal Labor		$111.65
		4D720778 Total			$111.65
		4D720780	Internal Labor		$2,608.96
		4D720780 Total			$2,608.96
		4D720793	Internal Labor		$217.97
		4D720793 Total			$217.97
		4D720794	Internal Labor		$395.21
		4D720794 Total			$395.21
		4D720795	Internal Labor		$175.41
		4D720795 Total			$175.41
		4D720796	Internal Labor		$717.12
		4D720796 Total			$717.12
		4D720800	Internal Labor		$661.55
		4D720800 Total			$661.55
		4D720801	Internal Labor		$254.19
		4D720801 Total			$254.19
		4D720802	Internal Labor		$2,732.62
		4D720802 Total			$2,732.62
		4D720807	Internal Labor		$459.89
		4D720807 Total			$459.89
		4D720816	Internal Labor		$671.62
		4D720816 Total			$671.62
		4D720817	Internal Labor		$483.70
		4D720817 Total			$483.70
		4D720818	Internal Labor		$190.35
		4D720818 Total			$190.35
		4D720828	Internal Labor		$351.67
		4D720828 Total			$351.67
		4D720831	Internal Labor		$271.05
		4D720831 Total			$271.05
		4D720833	Internal Labor		$176.85
		4D720833 Total			$176.85
		4D720841	Internal Labor		$66.67
		4D720841 Total			$66.67
		4D720850	Internal Labor		$481.94
		4D720850 Total			$481.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D720852	Internal Labor	[redacted]	$292.81
		4D720852 Total			$292.81
		4D720853	Internal Labor		$430.26
		4D720853 Total			$430.26
		4D720855	Internal Labor		$395.01
		4D720855 Total			$395.01
		4D720856	Internal Labor		$53.18
		4D720856 Total			$53.18
		4D720862	Internal Labor		$336.72
		4D720862 Total			$336.72
		4D720865	Internal Labor		$1,140.79
		4D720865 Total			$1,140.79
		4D720867	Internal Labor		$107.53
		4D720867 Total			$107.53
		4D720870	Internal Labor		$269.41
		4D720870 Total			$269.41
		4D720874	Internal Labor		$220.11
		4D720874 Total			$220.11
		4D720879	Internal Labor		$149.15
		4D720879 Total			$149.15
		4D720887	Internal Labor		$1,684.95
		4D720887 Total			$1,684.95
		4D720891	Internal Labor		$240.62
		4D720891 Total			$240.62
		4D720892	Internal Labor		$159.54
		4D720892 Total			$159.54
		4D720895	Internal Labor		$1,339.59
		4D720895 Total			$1,339.59
		4D720896	Internal Labor		$89.40
		4D720896 Total			$89.40
		4D720902	Internal Labor		$318.41
		4D720902 Total			$318.41
		4D720906	Internal Labor		$738.94
		4D720906 Total			$738.94
		4D720907	Internal Labor		$2,846.28
		4D720907 Total			$2,846.28
		4D720909	Internal Labor		$2,365.42
		4D720909 Total			$2,365.42
		4D720914	Internal Labor		$79.77
		4D720914 Total			$79.77
		4D720915	Internal Labor		$450.14
		4D720915 Total			$450.14
		4D720920	Internal Labor		$79.77
		4D720920 Total			$79.77
		4D720923	Internal Labor		$148.77
		4D720923 Total			$148.77
		4D720926	Internal Labor		$1,198.60
		4D720926 Total			$1,198.60
		4D720928	Internal Labor		$336.72
		4D720928 Total			$336.72
		4D720932	Internal Labor		$89.40
		4D720932 Total			$89.40
		4D720937	Internal Labor		$257.50
		4D720937 Total			$257.50
		4D720941	Internal Labor		$263.73
		4D720941 Total			$263.73
		4D720943	Internal Labor		$186.94
		4D720943 Total			$186.94
		4D720944	Internal Labor		$334.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D720944 Total		[redacted]	$334.16
		4D720946	Internal Labor		$2,170.98
		4D720946 Total			$2,170.98
		4D720948	Internal Labor		$134.10
		4D720948 Total			$134.10
		4D720957	Internal Labor		$44.70
		4D720957 Total			$44.70
		4D720960	Internal Labor		$1,423.58
		4D720960 Total			$1,423.58
		4D720961	Internal Labor		$694.38
		4D720961 Total			$694.38
		4D720963	Internal Labor		$44.70
		4D720963 Total			$44.70
		4D720966	Internal Labor		$798.43
		4D720966 Total			$798.43
		4D720974	Internal Labor		$289.46
		4D720974 Total			$289.46
		4D720976	Internal Labor		$261.64
		4D720976 Total			$261.64
		4D720982	Internal Labor		$67.05
		4D720982 Total			$67.05
		4D720983	Internal Labor		$301.81
		4D720983 Total			$301.81
		4D720985	Internal Labor		$418.96
		4D720985 Total			$418.96
		4D720986	Internal Labor		$156.45
		4D720986 Total			$156.45
		4D720987	Internal Labor		$324.33
		4D720987 Total			$324.33
		4D720988	Internal Labor		$311.86
		4D720988 Total			$311.86
		4D720989	Internal Labor		$482.73
		4D720989 Total			$482.73
		4D720996	Internal Labor		$409.74
		4D720996 Total			$409.74
		4D720997	Internal Labor		$533.46
		4D720997 Total			$533.46
		4D720998	Internal Labor		$939.68
		4D720998 Total			$939.68
		4D721000	Internal Labor		$169.43
		4D721000 Total			$169.43
		4D721001	Internal Labor		$833.40
		4D721001 Total			$833.40
		4D721002	Internal Labor		$1,083.26
		4D721002 Total			$1,083.26
		4D721015	Internal Labor		$449.78
		4D721015 Total			$449.78
		4D721016	Internal Labor		$1,146.64
		4D721016 Total			$1,146.64
		4D721017	Internal Labor		$89.40
		4D721017 Total			$89.40
		4D721025	Internal Labor		$347.62
		4D721025 Total			$347.62
		4D721026	Internal Labor		$903.53
		4D721026 Total			$903.53
		4D721028	Internal Labor		$233.22
		4D721028 Total			$233.22
		4D721029	Internal Labor		$426.12
		4D721029 Total			$426.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721041	Internal Labor	[redacted]	$223.74
		4D721041 Total			$223.74
		4D721051	Internal Labor		$3,224.57
		4D721051 Total			$3,224.57
		4D721052	Internal Labor		$1,101.91
		4D721052 Total			$1,101.91
		4D721059	Internal Labor		$287.88
		4D721059 Total			$287.88
		4D721076	Internal Labor		$269.10
		4D721076 Total			$269.10
		4D721080	Internal Labor		$426.00
		4D721080 Total			$426.00
		4D721089	Internal Labor		$0.00
		4D721089 Total			$0.00
		4D721107	Internal Labor		$89.40
		4D721107 Total			$89.40
		4D721108	Internal Labor		$178.80
		4D721108 Total			$178.80
		4D721110	Internal Labor		$792.75
		4D721110 Total			$792.75
		4D721111	Internal Labor		$107.71
		4D721111 Total			$107.71
		4D721112	Internal Labor		$44.70
		4D721112 Total			$44.70
		4D721115	Internal Labor		$811.40
		4D721115 Total			$811.40
		4D721116	Internal Labor		$67.05
		4D721116 Total			$67.05
		4D721120	Internal Labor		$89.40
		4D721120 Total			$89.40
		4D721122	Internal Labor		$578.72
		4D721122 Total			$578.72
		4D721123	Internal Labor		$142.66
		4D721123 Total			$142.66
		4D721125	Internal Labor		$89.40
		4D721125 Total			$89.40
		4D721127	Internal Labor		$343.68
		4D721127 Total			$343.68
		4D721128	Internal Labor		$44.70
		4D721128 Total			$44.70
		4D721129	Internal Labor		$787.44
		4D721129 Total			$787.44
		4D721139	Internal Labor		$142.66
		4D721139 Total			$142.66
		4D721140	Internal Labor		$537.51
		4D721140 Total			$537.51
		4D721144	Internal Labor		$407.81
		4D721144 Total			$407.81
		4D721145	Internal Labor		$1,215.38
		4D721145 Total			$1,215.38
		4D721147	Internal Labor		$2,238.22
		4D721147 Total			$2,238.22
		4D721154	Internal Labor		$385.23
		4D721154 Total			$385.23
		4D721155	Internal Labor		$541.64
		4D721155 Total			$541.64
		4D721157	Internal Labor		$1,262.23
		4D721157 Total			$1,262.23
		4D721177	Internal Labor		$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721177 Total			$67.05
		4D721185	Internal Labor		$40.20
		4D721185 Total			$40.20
		4D721188	Internal Labor		$560.88
		4D721188 Total			$560.88
		4D721200	Internal Labor		$634.91
		4D721200 Total			$634.91
		4D721203	Internal Labor		$571.01
		4D721203 Total			$571.01
		4D721207	Internal Labor		$1,813.85
		4D721207 Total			$1,813.85
		4D721210	Internal Labor		$92.12
		4D721210 Total			$92.12
		4D721211	Internal Labor		$237.32
		4D721211 Total			$237.32
		4D721214	Internal Labor		$392.05
		4D721214 Total			$392.05
		4D721219	Internal Labor		$278.25
		4D721219 Total			$278.25
		4D721231	Internal Labor		$1,367.12
		4D721231 Total			$1,367.12
		4D721232	Internal Labor		$88.92
		4D721232 Total			$88.92
		4D721237	Internal Labor		$476.37
		4D721237 Total			$476.37
		4D721247	Internal Labor		$418.87
		4D721247 Total			$418.87
		4D721248	Internal Labor		$419.94
		4D721248 Total			$419.94
		4D721254	Internal Labor		$638.25
		4D721254 Total			$638.25
		4D721257	Internal Labor		$255.00
		4D721257 Total			$255.00
		4D721260	Internal Labor		$541.99
		4D721260 Total			$541.99
		4D721263	Internal Labor		$700.62
		4D721263 Total			$700.62
		4D721264	Internal Labor		$1,046.25
		4D721264 Total			$1,046.25
		4D721265	Internal Labor		$572.58
		4D721265 Total			$572.58
		4D721280	Internal Labor		$343.00
		4D721280 Total			$343.00
		4D721292	Internal Labor		$411.01
		4D721292 Total			$411.01
		4D721297	Internal Labor		$79.12
		4D721297 Total			$79.12
		4D721302	Internal Labor		$569.41
		4D721302 Total			$569.41
		4D721303	Internal Labor		$231.64
		4D721303 Total			$231.64
		4D721304	Internal Labor		$89.40
		4D721304 Total			$89.40
		4D721307	Internal Labor		$385.23
		4D721307 Total			$385.23
		4D721312	Internal Labor		$261.21
		4D721312 Total			$261.21
		4D721315	Internal Labor		$44.70
		4D721315 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4D721319	Internal Labor	[redacted]	$535.61
		4D721319 Total			$535.61
		4D721320	Internal Labor		$535.61
		4D721320 Total			$535.61
		4D721325	Internal Labor		$139.52
		4D721325 Total			$139.52
		4D721327	Internal Labor		$926.02
		4D721327 Total			$926.02
		4D721331	Internal Labor		$392.58
		4D721331 Total			$392.58
		4D721332	Internal Labor		$484.05
		4D721332 Total			$484.05
		4D721333	Internal Labor		$106.30
		4D721333 Total			$106.30
		4D721338	Internal Labor		$723.86
		4D721338 Total			$723.86
		4D721339	Internal Labor		$498.47
		4D721339 Total			$498.47
		4D721343	Internal Labor		$240.62
		4D721343 Total			$240.62
		4D721348	Internal Labor		$380.58
		4D721348 Total			$380.58
		4D721355	Internal Labor	0	$0.00
		4D721355 Total		0	$0.00
		4D721358	Internal Labor		$692.92
		4D721358 Total			$692.92
		4D721359	Internal Labor		$698.55
		4D721359 Total			$698.55
		4D721362	Internal Labor		$705.03
		4D721362 Total			$705.03
		4D721366	Internal Labor		$397.23
		4D721366 Total			$397.23
		4D721367	Internal Labor		$2,044.75
		4D721367 Total			$2,044.75
		4D721372	Internal Labor		$44.70
		4D721372 Total			$44.70
		4D721373	Internal Labor		$136.82
		4D721373 Total			$136.82
		4D721375	Internal Labor		$378.86
		4D721375 Total			$378.86
		4D721378	Internal Labor		$459.94
		4D721378 Total			$459.94
		4D721380	Internal Labor		$387.12
		4D721380 Total			$387.12
		4D721381	Internal Labor		$44.70
		4D721381 Total			$44.70
		4D721383	Internal Labor		$698.21
		4D721383 Total			$698.21
		4D721390	Internal Labor		$52.30
		4D721390 Total			$52.30
		4D721391	Internal Labor		$157.03
		4D721391 Total			$157.03
		4D721392	Internal Labor		$216.76
		4D721392 Total			$216.76
		4D721396	Internal Labor		$59.86
		4D721396 Total			$59.86
		4D721399	Internal Labor		$784.06
		4D721399 Total			$784.06
		4D721402	Internal Labor		$364.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721402 Total		[redacted]	$364.77
		4D721410	Internal Labor		$355.56
		4D721410 Total			$355.56
		4D721414	Internal Labor		$607.74
		4D721414 Total			$607.74
		4D721415	Internal Labor		$352.53
		4D721415 Total			$352.53
		4D721416	Internal Labor		$427.38
		4D721416 Total			$427.38
		4D721419	Internal Labor		$32.54
		4D721419 Total			$32.54
		4D721421	Internal Labor		$442.91
		4D721421 Total			$442.91
		4D721422	Internal Labor		$712.75
		4D721422 Total			$712.75
		4D721423	Internal Labor		$89.40
		4D721423 Total			$89.40
		4D721424	Internal Labor		$89.40
		4D721424 Total			$89.40
		4D721425	Internal Labor		$793.91
		4D721425 Total			$793.91
		4D721426	Internal Labor		$89.40
		4D721426 Total			$89.40
		4D721429	Internal Labor		$243.18
		4D721429 Total			$243.18
		4D721430	Internal Labor		$1,956.33
		4D721430 Total			$1,956.33
		4D721436	Internal Labor		$1,230.09
		4D721436 Total			$1,230.09
		4D721437	Internal Labor		$142.66
		4D721437 Total			$142.66
		4D721441	Internal Labor		$44.70
		4D721441 Total			$44.70
		4D721445	Internal Labor		$439.10
		4D721445 Total			$439.10
		4D721446	Internal Labor		$44.70
		4D721446 Total			$44.70
		4D721452	Internal Labor		$1,225.69
		4D721452 Total			$1,225.69
		4D721453	Internal Labor		$531.58
		4D721453 Total			$531.58
		4D721454	Internal Labor		$64.75
		4D721454 Total			$64.75
		4D721459	Internal Labor		$1,029.40
		4D721459 Total			$1,029.40
		4D721462	Internal Labor		$44.70
		4D721462 Total			$44.70
		4D721467	Internal Labor		$78.91
		4D721467 Total			$78.91
		4D721471	Internal Labor		$243.18
		4D721471 Total			$243.18
		4D721472	Internal Labor		$238.37
		4D721472 Total			$238.37
		4D721481	Internal Labor		$128.49
		4D721481 Total			$128.49
		4D721486	Internal Labor		$203.38
		4D721486 Total			$203.38
		4D721487	Internal Labor		$375.99
		4D721487 Total			$375.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721494	Internal Labor	[redacted]	$89.40
		4D721494 Total			$89.40
		4D721495	Internal Labor		$38.10
		4D721495 Total			$38.10
		4D721496	Internal Labor		$89.40
		4D721496 Total			$89.40
		4D721497	Internal Labor		$334.60
		4D721497 Total			$334.60
		4D721500	Internal Labor		$3,061.39
		4D721500 Total			$3,061.39
		4D721501	Internal Labor		$213.06
		4D721501 Total			$213.06
		4D721502	Internal Labor		$220.11
		4D721502 Total			$220.11
		4D721503	Internal Labor		$599.39
		4D721503 Total			$599.39
		4D721504	Internal Labor		$89.40
		4D721504 Total			$89.40
		4D721506	Internal Labor		$39.97
		4D721506 Total			$39.97
		4D721507	Internal Labor		$113.00
		4D721507 Total			$113.00
		4D721508	Internal Labor		$242.46
		4D721508 Total			$242.46
		4D721510	Internal Labor		$143.94
		4D721510 Total			$143.94
		4D721514	Internal Labor		$178.80
		4D721514 Total			$178.80
		4D721516	Internal Labor		$89.40
		4D721516 Total			$89.40
		4D721517	Internal Labor		$44.70
		4D721517 Total			$44.70
		4D721519	Internal Labor		$44.70
		4D721519 Total			$44.70
		4D721520	Internal Labor		$44.70
		4D721520 Total			$44.70
		4D721521	Internal Labor		$620.88
		4D721521 Total			$620.88
		4D721523	Internal Labor		$44.70
		4D721523 Total			$44.70
		4D721526	Internal Labor		$178.80
		4D721526 Total			$178.80
		4D721529	Internal Labor		$44.70
		4D721529 Total			$44.70
		4D721530	Internal Labor		$44.70
		4D721530 Total			$44.70
		4D721531	Internal Labor		$89.40
		4D721531 Total			$89.40
		4D721536	Internal Labor		$41.90
		4D721536 Total			$41.90
		4D721537	Internal Labor		$89.40
		4D721537 Total			$89.40
		4D721541	Internal Labor		$89.40
		4D721541 Total			$89.40
		4D721542	Internal Labor		$89.40
		4D721542 Total			$89.40
		4D721543	Internal Labor		$813.52
		4D721543 Total			$813.52
		4D721544	Internal Labor		$207.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721544 Total		[redacted]	$207.03
		4D721545	Internal Labor		$357.24
		4D721545 Total			$357.24
		4D721546	Internal Labor		$1,551.33
		4D721546 Total			$1,551.33
		4D721547	Internal Labor		$89.40
		4D721547 Total			$89.40
		4D721549	Internal Labor		$962.11
		4D721549 Total			$962.11
		4D721551	Internal Labor		$89.40
		4D721551 Total			$89.40
		4D721554	Internal Labor		$58.85
		4D721554 Total			$58.85
		4D721558	Internal Labor		$334.31
		4D721558 Total			$334.31
		4D721561	Internal Labor		$44.70
		4D721561 Total			$44.70
		4D721563	Internal Labor		$44.70
		4D721563 Total			$44.70
		4D721572	Internal Labor		$766.61
		4D721572 Total			$766.61
		4D721574	Internal Labor		$623.07
		4D721574 Total			$623.07
		4D721575	Internal Labor		$3,769.51
		4D721575 Total			$3,769.51
		4D721576	Internal Labor		$89.40
		4D721576 Total			$89.40
		4D721578	Internal Labor		$403.32
		4D721578 Total			$403.32
		4D721580	Internal Labor		$281.55
		4D721580 Total			$281.55
		4D721583	Internal Labor		$89.40
		4D721583 Total			$89.40
		4D721585	Internal Labor		$44.70
		4D721585 Total			$44.70
		4D721587	Internal Labor		$640.67
		4D721587 Total			$640.67
		4D721589	Internal Labor		$44.70
		4D721589 Total			$44.70
		4D721590	Internal Labor		$44.70
		4D721590 Total			$44.70
		4D721593	Internal Labor		$44.70
		4D721593 Total			$44.70
		4D721594	Internal Labor		$89.40
		4D721594 Total			$89.40
		4D721596	Internal Labor		$67.05
		4D721596 Total			$67.05
		4D721597	Internal Labor		$89.40
		4D721597 Total			$89.40
		4D721598	Internal Labor		$285.32
		4D721598 Total			$285.32
		4D721601	Internal Labor		$44.70
		4D721601 Total			$44.70
		4D721603	Internal Labor		$85.29
		4D721603 Total			$85.29
		4D721606	Internal Labor		$52.83
		4D721606 Total			$52.83
		4D721607	Internal Labor		$89.40
		4D721607 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721608	Internal Labor	[redacted]	$421.98
		4D721608 Total			$421.98
		4D721610	Internal Labor		$44.70
		4D721610 Total			$44.70
		4D721612	Internal Labor		$356.95
		4D721612 Total			$356.95
		4D721614	Internal Labor		$44.70
		4D721614 Total			$44.70
		4D721615	Internal Labor		$422.83
		4D721615 Total			$422.83
		4D721618	Internal Labor		$52.72
		4D721618 Total			$52.72
		4D721620	Internal Labor		$641.64
		4D721620 Total			$641.64
		4D721627	Internal Labor		$121.93
		4D721627 Total			$121.93
		4D721628	Internal Labor		$348.81
		4D721628 Total			$348.81
		4D721629	Internal Labor		$44.70
		4D721629 Total			$44.70
		4D721635	Internal Labor		$552.17
		4D721635 Total			$552.17
		4D721638	Internal Labor		$44.70
		4D721638 Total			$44.70
		4D721641	Internal Labor		$615.03
		4D721641 Total			$615.03
		4D721644	Internal Labor		$89.40
		4D721644 Total			$89.40
		4D721648	Internal Labor		$44.70
		4D721648 Total			$44.70
		4D721650	Internal Labor		$44.70
		4D721650 Total			$44.70
		4D721659	Internal Labor		$44.70
		4D721659 Total			$44.70
		4D721660	Internal Labor		$44.70
		4D721660 Total			$44.70
		4D721665	Internal Labor		$626.18
		4D721665 Total			$626.18
		4D721670	Internal Labor		$44.70
		4D721670 Total			$44.70
		4D721671	Internal Labor		$591.30
		4D721671 Total			$591.30
		4D721688	Internal Labor		$44.70
		4D721688 Total			$44.70
		4D721690	Internal Labor		$272.18
		4D721690 Total			$272.18
		4D721692	Internal Labor		$117.17
		4D721692 Total			$117.17
		4D721693	Internal Labor		$89.40
		4D721693 Total			$89.40
		4D721694	Internal Labor		$111.75
		4D721694 Total			$111.75
		4D721696	Internal Labor		$44.70
		4D721696 Total			$44.70
		4D721697	Internal Labor		$22.35
		4D721697 Total			$22.35
		4D721701	Internal Labor		$67.05
		4D721701 Total			$67.05
		4D721703	Internal Labor		$468.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721703 Total		[redacted]	$468.85
		4D721704	Internal Labor		$67.05
		4D721704 Total			$67.05
		4D721705	Internal Labor		$67.05
		4D721705 Total			$67.05
		4D721707	Internal Labor		$89.40
		4D721707 Total			$89.40
		4D721708	Internal Labor		$89.40
		4D721708 Total			$89.40
		4D721713	Internal Labor		$285.32
		4D721713 Total			$285.32
		4D721717	Internal Labor		$92.33
		4D721717 Total			$92.33
		4D721718	Internal Labor		$178.80
		4D721718 Total			$178.80
		4D721725	Internal Labor		$135.85
		4D721725 Total			$135.85
		4D721735	Internal Labor		$157.43
		4D721735 Total			$157.43
		4D721737	Internal Labor		$202.03
		4D721737 Total			$202.03
		4D721738	Internal Labor		$2,276.82
		4D721738 Total			$2,276.82
		4D721740	Internal Labor		$44.70
		4D721740 Total			$44.70
		4D721746	Internal Labor		$89.40
		4D721746 Total			$89.40
		4D721747	Internal Labor		$785.36
		4D721747 Total			$785.36
		4D721749	Internal Labor		$920.89
		4D721749 Total			$920.89
		4D721750	Internal Labor		$307.83
		4D721750 Total			$307.83
		4D721752	Internal Labor		$44.70
		4D721752 Total			$44.70
		4D721758	Internal Labor		$90.22
		4D721758 Total			$90.22
		4D721759	Internal Labor		$290.94
		4D721759 Total			$290.94
		4D721761	Internal Labor		$67.05
		4D721761 Total			$67.05
		4D721762	Internal Labor		$46.78
		4D721762 Total			$46.78
		4D721767	Internal Labor		$44.70
		4D721767 Total			$44.70
		4D721768	Internal Labor		$44.70
		4D721768 Total			$44.70
		4D721772	Internal Labor		$89.40
		4D721772 Total			$89.40
		4D721774	Internal Labor		$22.35
		4D721774 Total			$22.35
		4D721783	Internal Labor		$89.40
		4D721783 Total			$89.40
		4D721785	Internal Labor		$89.40
		4D721785 Total			$89.40
		4D721787	Internal Labor		$57.45
		4D721787 Total			$57.45
		4D721789	Internal Labor		$44.70
		4D721789 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721790	Internal Labor		$44.70
		4D721790 Total			$44.70
		4D721800	Internal Labor		$403.87
		4D721800 Total			$403.87
		4D721801	Internal Labor		$352.53
		4D721801 Total			$352.53
		4D721805	Internal Labor		$44.70
		4D721805 Total			$44.70
		4D721806	Internal Labor		$89.40
		4D721806 Total			$89.40
		4D721807	Internal Labor		$44.70
		4D721807 Total			$44.70
		4D721809	Internal Labor		$44.70
		4D721809 Total			$44.70
		4D721819	Internal Labor		$44.70
		4D721819 Total			$44.70
		4D721820	Internal Labor		$44.70
		4D721820 Total			$44.70
		4D721822	Internal Labor		$55.44
		4D721822 Total			$55.44
		4D721823	Internal Labor		$746.34
		4D721823 Total			$746.34
		4D721828	Internal Labor		$44.70
		4D721828 Total			$44.70
		4D721829	Internal Labor		$44.70
		4D721829 Total			$44.70
		4D721831	Internal Labor		$44.70
		4D721831 Total			$44.70
		4D721840	Internal Labor		$51.65
		4D721840 Total			$51.65
		4D721841	Internal Labor	0	$8.98
		4D721841 Total		0	$8.98
		4D721865	Internal Labor		$44.70
		4D721865 Total			$44.70
		4D721869	Internal Labor		$44.30
		4D721869 Total			$44.30
		4D721870	Internal Labor		$58.15
		4D721870 Total			$58.15
		4D721872	Internal Labor		$44.70
		4D721872 Total			$44.70
		4D721874	Internal Labor		$44.70
		4D721874 Total			$44.70
		4D721875	Internal Labor		$44.70
		4D721875 Total			$44.70
		4D721877	Internal Labor		$44.70
		4D721877 Total			$44.70
		4D721880	Internal Labor		$36.16
		4D721880 Total			$36.16
		4D721884	Internal Labor		$79.24
		4D721884 Total			$79.24
		4D721892	Internal Labor		$89.40
		4D721892 Total			$89.40
		4D721894	Internal Labor		$89.40
		4D721894 Total			$89.40
		4D721895	Internal Labor		$89.40
		4D721895 Total			$89.40
		4D721896	Internal Labor		$89.40
		4D721896 Total			$89.40
		4D721897	Internal Labor		$31.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721897 Total		[redacted]	$31.76
		4D721898	Internal Labor		$89.40
		4D721898 Total			$89.40
		4D721899	Internal Labor		$23.15
		4D721899 Total			$23.15
		4D721903	Internal Labor		$106.00
		4D721903 Total			$106.00
		4E120010	Internal Labor		-$356.01
		4E120010 Total			-$356.01
		4E220031	Internal Labor		$190.22
		4E220031 Total			$190.22
		4E220673	Internal Labor		$459.88
		4E220673 Total			$459.88
		4E220676	Internal Labor		$294.37
		4E220676 Total			$294.37
		4E320035	Internal Labor		-$95.77
		4E320035 Total			-$95.77
		4E320244	Internal Labor		-$76.62
		4E320244 Total			-$76.62
		4E320810	Internal Labor		$2,348.11
		4E320810 Total			$2,348.11
		4E321180	Internal Labor		-$20.46
		4E321180 Total			-$20.46
		4E420020	Internal Labor	0	$4.34
		4E420020 Total		0	$4.34
		4E420904	Internal Labor	0	-$8.65
		4E420904 Total		0	-$8.65
		4E421030	Internal Labor	-4	-$165.97
		4E421030 Total		-4	-$165.97
		4E421259	Internal Labor	0	$0.00
		4E421259 Total		0	$0.00
		4E421274	Internal Labor	[redacted]	-$83.04
		4E421274 Total			-$83.04
		4E520640	Internal Labor		$311.81
		4E520640 Total			$311.81
		4E520685	Internal Labor	0	$0.00
		4E520685 Total		0	$0.00
		4E520709	Internal Labor	[redacted]	-$31.14
		4E520709 Total			-$31.14
		4E520962	Internal Labor	0	$0.00
		4E520962 Total		0	$0.00
		4E520972	Internal Labor	[redacted]	$590.09
		4E520972 Total			$590.09
		4E521219	Internal Labor	0	$32.99
		4E521219 Total		0	$32.99
		4E521240	Internal Labor	[redacted]	-$41.52
		4E521240 Total			-$41.52
		4E521266	Internal Labor		$62.23
		4E521266 Total			$62.23
		4E521610	Internal Labor		$230.49
		4E521610 Total			$230.49
		4E521611	Internal Labor		$700.28
		4E521611 Total			$700.28
		4E521634	Internal Labor		-$84.28
		4E521634 Total			-$84.28
		4E521840	Internal Labor	0	$37.79
		4E521840 Total		0	$37.79
		4E620017	Internal Labor	0	-$84.28
		4E620017 Total		0	-$84.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E620046	Internal Labor	0	$2.79
		4E620046 Total		0	$2.79
		4E620144	Internal Labor	[redacted]	$2,444.92
		4E620144 Total			$2,444.92
		4E620174	Internal Labor	0	$8.43
		4E620174 Total		0	$8.43
		4E620305	Internal Labor	[redacted]	$4,739.14
		4E620305 Total			$4,739.14
		4E620401	Internal Labor	[redacted]	$93.60
		4E620401 Total			$93.60
		4E620403	Internal Labor	0	$2.16
		4E620403 Total		0	$2.16
		4E620423	Internal Labor	0	-$1.78
		4E620423 Total		0	-$1.78
		4E620578	Internal Labor	[redacted]	$4,601.31
		4E620578 Total			$4,601.31
		4E620580	Internal Labor	[redacted]	-$200.52
		4E620580 Total			-$200.52
		4E620616	Internal Labor	[redacted]	$41.45
		4E620616 Total			$41.45
		4E620689	Internal Labor	[redacted]	$1,827.79
		4E620689 Total			$1,827.79
		4E620702	Internal Labor	[redacted]	$1,955.33
		4E620702 Total			$1,955.33
		4E620717	Internal Labor	[redacted]	$3,648.29
		4E620717 Total			$3,648.29
		4E620724	Internal Labor	[redacted]	$1,239.27
		4E620724 Total			$1,239.27
		4E620748	Internal Labor	[redacted]	-$221.66
		4E620748 Total			-$221.66
		4E620802	Internal Labor	0	$0.02
		4E620802 Total		0	$0.02
		4E620808	Internal Labor	[redacted]	$438.47
		4E620808 Total			$438.47
		4E620857	Internal Labor	[redacted]	$20,518.03
		4E620857 Total			$20,518.03
		4E620885	Internal Labor	0	$70.00
		4E620885 Total			$70.00
		4E620931	Internal Labor	[redacted]	$1,371.02
		4E620931 Total			$1,371.02
		4E620934	Internal Labor	[redacted]	-$43.40
		4E620934 Total			-$43.40
		4E620939	Internal Labor	0	$9.92
		4E620939 Total		0	$9.92
		4E620951	Internal Labor	[redacted]	$671.19
		4E620951 Total			$671.19
		4E620997	Internal Labor	0	-$27.58
		4E620997 Total			-$27.58
		4E621039	Internal Labor	[redacted]	$1,623.93
		4E621039 Total			$1,623.93
		4E621060	Internal Labor	[redacted]	$65.10
		4E621060 Total			$65.10
		4E621148	Internal Labor	0	$3.70
		4E621148 Total		0	$3.70
		4E621152	Internal Labor	[redacted]	$43.40
		4E621152 Total			$43.40
		4E621158	Internal Labor	[redacted]	$549.24
		4E621158 Total			$549.24
		4E621168	Internal Labor	[redacted]	$851.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621168 Total		[redacted]	$851.80
		4E621193	Internal Labor	0	-$20.49
		4E621193 Total		0	-$20.49
		4E621210	Internal Labor	[redacted]	$162.28
		4E621210 Total			$162.28
		4E621216	Internal Labor		$63.25
		4E621216 Total			$63.25
		4E621232	Internal Labor		$945.55
		4E621232 Total			$945.55
		4E621233	Internal Labor		$2,818.34
		4E621233 Total			$2,818.34
		4E621234	Internal Labor		$3,987.07
		4E621234 Total			$3,987.07
		4E621269	Internal Labor	0	$18.79
		4E621269 Total		0	$18.79
		4E621290	Internal Labor	0	$1.86
		4E621290 Total		0	$1.86
		4E621292	Internal Labor	0	-$0.01
		4E621292 Total		0	-$0.01
		4E621298	Internal Labor	[redacted]	$2,287.93
		4E621298 Total			$2,287.93
		4E621299	Internal Labor		$190.22
		4E621299 Total			$190.22
		4E621302	Internal Labor	0	$10.85
		4E621302 Total		0	$10.85
		4E621304	Internal Labor	[redacted]	$672.47
		4E621304 Total			$672.47
		4E621306	Internal Labor		$577.89
		4E621306 Total			$577.89
		4E621308	Internal Labor		$613.47
		4E621308 Total			$613.47
		4E621310	Internal Labor		$21.70
		4E621310 Total			$21.70
		4E621312	Internal Labor	0	$10.85
		4E621312 Total		0	$10.85
		4E621314	Internal Labor	[redacted]	$21.70
		4E621314 Total			$21.70
		4E621321	Internal Labor	0	$0.01
		4E621321 Total		0	$0.01
		4E621325	Internal Labor	[redacted]	$51.63
		4E621325 Total			$51.63
		4E621329	Internal Labor	0	$3.72
		4E621329 Total		0	$3.72
		4E621369	Internal Labor	[redacted]	$445.34
		4E621369 Total			$445.34
		4E621385	Internal Labor	0	$0.01
		4E621385 Total		0	$0.01
		4E621389	Internal Labor	[redacted]	$915.89
		4E621389 Total			$915.89
		4E621418	Internal Labor		$574.55
		4E621418 Total			$574.55
		4E621438	Internal Labor		$898.36
		4E621438 Total			$898.36
		4E621439	Internal Labor		$378.63
		4E621439 Total			$378.63
		4E621462	Internal Labor	0	$0.00
		4E621462 Total		0	$0.00
		4E621463	Internal Labor	[redacted]	$333.82
		4E621463 Total			$333.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621464	Internal Labor	[redacted]	$2,786.55
		4E621464 Total			$2,786.55
		4E621468	Internal Labor		$96.88
		4E621468 Total			$96.88
		4E621469	Internal Labor		$491.83
		4E621469 Total			$491.83
		4E621474	Internal Labor	0	$0.00
		4E621474 Total		0	$0.00
		4E621489	Internal Labor	0	$10.85
		4E621489 Total		0	$10.85
		4E621495	Internal Labor		$93.54
		4E621495 Total			$93.54
		4E621496	Internal Labor		$76.79
		4E621496 Total			$76.79
		4E621497	Internal Labor		$93.54
		4E621497 Total			$93.54
		4E621498	Internal Labor		$102.38
		4E621498 Total			$102.38
		4E621499	Internal Labor		$93.54
		4E621499 Total			$93.54
		4E621500	Internal Labor		$93.54
		4E621500 Total			$93.54
		4E621501	Internal Labor		$70.16
		4E621501 Total			$70.16
		4E621502	Internal Labor		$93.54
		4E621502 Total			$93.54
		4E621504	Internal Labor		$155.10
		4E621504 Total			$155.10
		4E621506	Internal Labor		$70.16
		4E621506 Total			$70.16
		4E621507	Internal Labor		$46.77
		4E621507 Total			$46.77
		4E621508	Internal Labor		$102.38
		4E621508 Total			$102.38
		4E621509	Internal Labor		$76.79
		4E621509 Total			$76.79
		4E621510	Internal Labor		$96.10
		4E621510 Total			$96.10
		4E621511	Internal Labor		$72.08
		4E621511 Total			$72.08
		4E621512	Internal Labor		$155.10
		4E621512 Total			$155.10
		4E621513	Internal Labor		$46.77
		4E621513 Total			$46.77
		4E621516	Internal Labor		-$77.45
		4E621516 Total			-$77.45
		4E621528	Internal Labor		$506.84
		4E621528 Total			$506.84
		4E621539	Internal Labor		$571.22
		4E621539 Total			$571.22
		4E621542	Internal Labor		$268.20
		4E621542 Total			$268.20
		4E621554	Internal Labor		$434.43
		4E621554 Total			$434.43
		4E621555	Internal Labor		$1,375.26
		4E621555 Total			$1,375.26
		4E621556	Internal Labor		$21.70
		4E621556 Total			$21.70
		4E621563	Internal Labor		$2,965.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Labor	(blank)	4E621563 Total			$2,965.59
		4E621572	Internal Labor		$992.32
		4E621572 Total			$992.32
		4E621573	Internal Labor		$1,234.17
		4E621573 Total			$1,234.17
		4E621603	Internal Labor		$289.46
		4E621603 Total			$289.46
		4E621606	Internal Labor		$528.01
		4E621606 Total			$528.01
		4E621613	Internal Labor		$73.03
		4E621613 Total			$73.03
		4E621614	Internal Labor		$99.40
		4E621614 Total			$99.40
		4E621616	Internal Labor		$73.03
		4E621616 Total			$73.03
		4E621617	Internal Labor		$73.03
		4E621617 Total			$73.03
		4E621618	Internal Labor		$73.03
		4E621618 Total			$73.03
		4E621619	Internal Labor		$73.03
		4E621619 Total			$73.03
		4E621620	Internal Labor		$73.03
		4E621620 Total			$73.03
		4E621621	Internal Labor		$73.03
		4E621621 Total			$73.03
		4E621622	Internal Labor		$146.05
		4E621622 Total			$146.05
		4E621624	Internal Labor		$1,898.92
		4E621624 Total			$1,898.92
		4E621625	Internal Labor		$231.16
		4E621625 Total			$231.16
		4E621632	Internal Labor		$45.41
		4E621632 Total			$45.41
		4E621643	Internal Labor		$185.93
		4E621643 Total			$185.93
		4E621659	Internal Labor		$434.43
		4E621659 Total			$434.43
		4E621676	Internal Labor		$362.03
		4E621676 Total			$362.03
		4E621679	Internal Labor		$86.80
		4E621679 Total			$86.80
		4E621680	Internal Labor		$645.94
		4E621680 Total			$645.94
		4E621704	Internal Labor		$789.67
		4E621704 Total			$789.67
		4E621720	Internal Labor		$336.96
		4E621720 Total			$336.96
		4E621730	Internal Labor	0	$2.48
		4E621730 Total		0	$2.48
		4E621731	Internal Labor		$21.70
		4E621731 Total			$21.70
		4E621743	Internal Labor		$502.73
		4E621743 Total			$502.73
		4E621744	Internal Labor		$190.22
		4E621744 Total			$190.22
		4E621745	Internal Labor	0	$0.00
		4E621745 Total		0	$0.00
		4E621761	Internal Labor		$809.24
		4E621761 Total			$809.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E621762	Internal Labor	[redacted]	$298.20
		4E621762 Total			$298.20
		4E621773	Internal Labor		$332.67
		4E621773 Total			$332.67
		4E621789	Internal Labor		$732.15
		4E621789 Total			$732.15
		4E621792	Internal Labor	0	$0.00
		4E621792 Total		0	$0.00
		4E621804	Internal Labor		$456.64
		4E621804 Total			$456.64
		4E621807	Internal Labor		$502.73
		4E621807 Total			$502.73
		4E621822	Internal Labor		$402.84
		4E621822 Total			$402.84
		4E720016	Internal Labor		$416.45
		4E720016 Total			$416.45
		4E720023	Internal Labor		$579.24
		4E720023 Total			$579.24
		4E720032	Internal Labor		$542.53
		4E720032 Total			$542.53
		4E720036	Internal Labor		$241.85
		4E720036 Total			$241.85
		4E720037	Internal Labor		$51.63
		4E720037 Total			$51.63
		4E720046	Internal Labor		$1,008.84
		4E720046 Total			$1,008.84
		4E720054	Internal Labor		$365.13
		4E720054 Total			$365.13
		4E720061	Internal Labor		$423.84
		4E720061 Total			$423.84
		4E720066	Internal Labor		$142.45
		4E720066 Total			$142.45
		4E720067	Internal Labor		$630.87
		4E720067 Total			$630.87
		4E720068	Internal Labor		$2,139.28
		4E720068 Total			$2,139.28
		4E720069	Internal Labor		$1,360.44
		4E720069 Total			$1,360.44
		4E720071	Internal Labor		$1,548.51
		4E720071 Total			$1,548.51
		4E720072	Internal Labor	0	$0.00
		4E720072 Total		0	$0.00
		4E720081	Internal Labor		$341.25
		4E720081 Total			$341.25
		4E720084	Internal Labor		$2,318.00
		4E720084 Total			$2,318.00
		4E720097	Internal Labor		$1,122.41
		4E720097 Total			$1,122.41
		4E720098	Internal Labor		$436.18
		4E720098 Total			$436.18
		4E720109	Internal Labor		$438.11
		4E720109 Total			$438.11
		4E720110	Internal Labor		$192.15
		4E720110 Total			$192.15
		4E720116	Internal Labor		$913.44
		4E720116 Total			$913.44
		4E720118	Internal Labor		$329.00
		4E720118 Total			$329.00
		4E720123	Internal Labor		$341.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720123 Total			$341.25
		4E720126	Internal Labor		$2,602.04
		4E720126 Total			$2,602.04
		4E720127	Internal Labor		$1,921.86
		4E720127 Total			$1,921.86
		4E720134	Internal Labor		$1,608.56
		4E720134 Total			$1,608.56
		4E720136	Internal Labor		$140.52
		4E720136 Total			$140.52
		4E720138	Internal Labor		$275.62
		4E720138 Total			$275.62
		4E720147	Internal Labor		$21.70
		4E720147 Total			$21.70
		4E720148	Internal Labor		$693.03
		4E720148 Total			$693.03
		4E720149	Internal Labor		$332.02
		4E720149 Total			$332.02
		4E720157	Internal Labor		$300.47
		4E720157 Total			$300.47
		4E720158	Internal Labor		$134.22
		4E720158 Total			$134.22
		4E720159	Internal Labor		$4,847.80
		4E720159 Total			$4,847.80
		4E720172	Internal Labor		$1,540.24
		4E720172 Total			$1,540.24
		4E720179	Internal Labor		$6,049.09
		4E720179 Total			$6,049.09
		4E720180	Internal Labor		$385.52
		4E720180 Total			$385.52
		4E720181	Internal Labor	0	$10.85
		4E720181 Total		0	$10.85
		4E720184	Internal Labor		$236.27
		4E720184 Total			$236.27
		4E720187	Internal Labor		$195.30
		4E720187 Total			$195.30
		4E720188	Internal Labor		$807.50
		4E720188 Total			$807.50
		4E720192	Internal Labor	0	$0.00
		4E720192 Total		0	$0.00
		4E720193	Internal Labor		$73.11
		4E720193 Total			$73.11
		4E720211	Internal Labor		$509.52
		4E720211 Total			$509.52
		4E720221	Internal Labor		$43.40
		4E720221 Total			$43.40
		4E720222	Internal Labor		$32.55
		4E720222 Total			$32.55
		4E720232	Internal Labor		$970.02
		4E720232 Total			$970.02
		4E720239	Internal Labor		$700.43
		4E720239 Total			$700.43
		4E720245	Internal Labor	0	$0.00
		4E720245 Total		0	$0.00
		4E720263	Internal Labor		$277.02
		4E720263 Total			$277.02
		4E720266	Internal Labor		$410.79
		4E720266 Total			$410.79
		4E720272	Internal Labor		$1,961.20
		4E720272 Total			$1,961.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720285	Internal Labor	[redacted]	$0.00
		4E720285 Total			$0.00
		4E720287	Internal Labor		$1,824.28
		4E720287 Total			$1,824.28
		4E720290	Internal Labor		$1,007.82
		4E720290 Total			$1,007.82
		4E720293	Internal Labor		$396.25
		4E720293 Total			$396.25
		4E720319	Internal Labor		$927.79
		4E720319 Total			$927.79
		4E720345	Internal Labor		$157.03
		4E720345 Total			$157.03
		4E720347	Internal Labor		$86.78
		4E720347 Total			$86.78
		4E720358	Internal Labor		$1,713.87
		4E720358 Total			$1,713.87
		4E720363	Internal Labor		$839.51
		4E720363 Total			$839.51
		4E720366	Internal Labor		$797.12
		4E720366 Total			$797.12
		4E720378	Internal Labor		$473.19
		4E720378 Total			$473.19
		4E720381	Internal Labor		$542.93
		4E720381 Total			$542.93
		4E720388	Internal Labor		$313.60
		4E720388 Total			$313.60
		4E720390	Internal Labor		$499.52
		4E720390 Total			$499.52
		4E720393	Internal Labor		$181.54
		4E720393 Total			$181.54
		4E720402	Internal Labor		$536.17
		4E720402 Total			$536.17
		4E720417	Internal Labor		$129.81
		4E720417 Total			$129.81
		4E720418	Internal Labor		$155.15
		4E720418 Total			$155.15
		4E720419	Internal Labor		$661.70
		4E720419 Total			$661.70
		4E720421	Internal Labor		$830.04
		4E720421 Total			$830.04
		4E720424	Internal Labor		$86.80
		4E720424 Total			$86.80
		4E720430	Internal Labor		$515.80
		4E720430 Total			$515.80
		4E720433	Internal Labor		$919.45
		4E720433 Total			$919.45
		4E720442	Internal Labor		$65.10
		4E720442 Total			$65.10
		4E720448	Internal Labor		$43.40
		4E720448 Total			$43.40
		4E720452	Internal Labor		$463.72
		4E720452 Total			$463.72
		4E720454	Internal Labor		$336.09
		4E720454 Total			$336.09
		4E720461	Internal Labor		$289.62
		4E720461 Total			$289.62
		4E720462	Internal Labor		$144.81
		4E720462 Total			$144.81
		4E720464	Internal Labor		$223.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720464 Total		[redacted]	$223.65
		4E720469	Internal Labor		$217.22
		4E720469 Total			$217.22
		4E720473	Internal Labor		$3,467.63
		4E720473 Total			$3,467.63
		4E720474	Internal Labor		$506.45
		4E720474 Total			$506.45
		4E720489	Internal Labor		$397.37
		4E720489 Total			$397.37
		4E720493	Internal Labor		$4,069.82
		4E720493 Total			$4,069.82
		4E720506	Internal Labor		$51.63
		4E720506 Total			$51.63
		4E720508	Internal Labor		$250.11
		4E720508 Total			$250.11
		4E720522	Internal Labor		$860.98
		4E720522 Total			$860.98
		4E720523	Internal Labor		$1,885.00
		4E720523 Total			$1,885.00
		4E720536	Internal Labor		$1,025.10
		4E720536 Total			$1,025.10
		4E720544	Internal Labor		$395.03
		4E720544 Total			$395.03
		4E720555	Internal Labor		$201.07
		4E720555 Total			$201.07
		4E720557	Internal Labor		$378.70
		4E720557 Total			$378.70
		4E720568	Internal Labor		$174.72
		4E720568 Total			$174.72
		4E720582	Internal Labor		$241.85
		4E720582 Total			$241.85
		4E720583	Internal Labor		$396.83
		4E720583 Total			$396.83
		4E720585	Internal Labor		$207.10
		4E720585 Total			$207.10
		4E720587	Internal Labor		$65.10
		4E720587 Total			$65.10
		4E720591	Internal Labor		$210.79
		4E720591 Total			$210.79
		4E720595	Internal Labor		$254.43
		4E720595 Total			$254.43
		4E720596	Internal Labor		$2,243.30
		4E720596 Total			$2,243.30
		4E720597	Internal Labor		$286.00
		4E720597 Total			$286.00
		4E720602	Internal Labor		$186.07
		4E720602 Total			$186.07
		4E720603	Internal Labor		$65.10
		4E720603 Total			$65.10
		4E720604	Internal Labor		$4,510.41
		4E720604 Total			$4,510.41
		4E720612	Internal Labor		$1,449.43
		4E720612 Total			$1,449.43
		4E720613	Internal Labor		$74.55
		4E720613 Total			$74.55
		4E720614	Internal Labor		$610.44
		4E720614 Total			$610.44
		4E720615	Internal Labor		$333.15
		4E720615 Total			$333.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720618	Internal Labor	[redacted]	$2,055.63
		4E720618 Total			$2,055.63
		4E720622	Internal Labor		$309.46
		4E720622 Total			$309.46
		4E720626	Internal Labor	0	$0.00
		4E720626 Total		0	$0.00
		4E720629	Internal Labor		$476.91
		4E720629 Total			$476.91
		4E720630	Internal Labor		$333.54
		4E720630 Total			$333.54
		4E720631	Internal Labor		$51.63
		4E720631 Total			$51.63
		4E720636	Internal Labor		$129.09
		4E720636 Total			$129.09
		4E720637	Internal Labor		$187.93
		4E720637 Total			$187.93
		4E720639	Internal Labor		$139.75
		4E720639 Total			$139.75
		4E720645	Internal Labor		$640.41
		4E720645 Total			$640.41
		4E720657	Internal Labor		$390.63
		4E720657 Total			$390.63
		4E720660	Internal Labor		$720.80
		4E720660 Total			$720.80
		4E720667	Internal Labor		$217.54
		4E720667 Total			$217.54
		4E720671	Internal Labor		$232.34
		4E720671 Total			$232.34
		4E720672	Internal Labor		$267.14
		4E720672 Total			$267.14
		4E720674	Internal Labor		$324.44
		4E720674 Total			$324.44
		4E720676	Internal Labor		$584.04
		4E720676 Total			$584.04
		4E720678	Internal Labor		$325.61
		4E720678 Total			$325.61
		4E720683	Internal Labor		$295.58
		4E720683 Total			$295.58
		4E720688	Internal Labor		$277.02
		4E720688 Total			$277.02
		4E720692	Internal Labor		$329.40
		4E720692 Total			$329.40
		4E720699	Internal Labor		$1,043.31
		4E720699 Total			$1,043.31
		4E720704	Internal Labor		$14,113.01
		4E720704 Total			$14,113.01
		4E720716	Internal Labor		$305.22
		4E720716 Total			$305.22
		4E720717	Internal Labor		$427.22
		4E720717 Total			$427.22
		4E720722	Internal Labor		$3,720.91
		4E720722 Total			$3,720.91
		4E720725	Internal Labor		$890.75
		4E720725 Total			$890.75
		4E720726	Internal Labor		$570.11
		4E720726 Total			$570.11
		4E720728	Internal Labor		$75.95
		4E720728 Total			$75.95
		4E720731	Internal Labor		$1,680.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720731 Total		[redacted]	$1,680.40
		4E720732	Internal Labor		$43.40
		4E720732 Total			$43.40
		4E720733	Internal Labor		$43.40
		4E720733 Total			$43.40
		4E720738	Internal Labor	0	$0.00
		4E720738 Total		0	$0.00
		4E720739	Internal Labor		$273.91
		4E720739 Total			$273.91
		4E720754	Internal Labor		$51.63
		4E720754 Total			$51.63
		4E720756	Internal Labor		$118.05
		4E720756 Total			$118.05
		4E720757	Internal Labor		$77.45
		4E720757 Total			$77.45
		4E720759	Internal Labor		$401.12
		4E720759 Total			$401.12
		4E720760	Internal Labor		$625.41
		4E720760 Total			$625.41
		4E720778	Internal Labor		$665.09
		4E720778 Total			$665.09
		4E720779	Internal Labor	0	$10.85
		4E720779 Total		0	$10.85
		4E720785	Internal Labor		$101.02
		4E720785 Total			$101.02
		4E720787	Internal Labor		$559.32
		4E720787 Total			$559.32
		4E720798	Internal Labor		$746.03
		4E720798 Total			$746.03
		4E720805	Internal Labor		$926.27
		4E720805 Total			$926.27
		4E720809	Internal Labor		$1,221.45
		4E720809 Total			$1,221.45
		4E720812	Internal Labor		$51.63
		4E720812 Total			$51.63
		4E720813	Internal Labor	0	$0.00
		4E720813 Total		0	$0.00
		4E720814	Internal Labor		$434.03
		4E720814 Total			$434.03
		4E720815	Internal Labor		$430.24
		4E720815 Total			$430.24
		4E720821	Internal Labor		$51.63
		4E720821 Total			$51.63
		4E720825	Internal Labor		$765.88
		4E720825 Total			$765.88
		4E720826	Internal Labor		$160.59
		4E720826 Total			$160.59
		4E720832	Internal Labor		$611.94
		4E720832 Total			$611.94
		4E720833	Internal Labor		$182.94
		4E720833 Total			$182.94
		4E720834	Internal Labor		$114.86
		4E720834 Total			$114.86
		4E720836	Internal Labor		$161.63
		4E720836 Total			$161.63
		4E720837	Internal Labor		$169.30
		4E720837 Total			$169.30
		4E720838	Internal Labor		$121.49
		4E720838 Total			$121.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720839	Internal Labor	[redacted]	$44.70
		4E720839 Total			$44.70
		4E720840	Internal Labor		$89.40
		4E720840 Total			$89.40
		4E720841	Internal Labor		$44.70
		4E720841 Total			$44.70
		4E720844	Internal Labor		$1,323.23
		4E720844 Total			$1,323.23
		4E720846	Internal Labor		$286.70
		4E720846 Total			$286.70
		4E720856	Internal Labor		$53.18
		4E720856 Total			$53.18
		4E720857	Internal Labor		$53.18
		4E720857 Total			$53.18
		4E720863	Internal Labor		$384.19
		4E720863 Total			$384.19
		4E720868	Internal Labor		$4,902.58
		4E720868 Total			$4,902.58
		4E720869	Internal Labor		$357.60
		4E720869 Total			$357.60
		4E720877	Internal Labor		$67.05
		4E720877 Total			$67.05
		4E720880	Internal Labor		$179.01
		4E720880 Total			$179.01
		4E720888	Internal Labor		$120.84
		4E720888 Total			$120.84
		4E720889	Internal Labor		$345.34
		4E720889 Total			$345.34
		4E720890	Internal Labor		$53.18
		4E720890 Total			$53.18
		4E720893	Internal Labor		$164.28
		4E720893 Total			$164.28
		4E720895	Internal Labor		$633.40
		4E720895 Total			$633.40
		4E720899	Internal Labor		$260.85
		4E720899 Total			$260.85
		4E720904	Internal Labor		$79.77
		4E720904 Total			$79.77
		4E720905	Internal Labor		$46.50
		4E720905 Total			$46.50
		4E720915	Internal Labor		$353.95
		4E720915 Total			$353.95
		4E720916	Internal Labor		$325.74
		4E720916 Total			$325.74
		4E720922	Internal Labor		$712.23
		4E720922 Total			$712.23
		4E720925	Internal Labor		$205.03
		4E720925 Total			$205.03
		4E720933	Internal Labor		$1,860.23
		4E720933 Total			$1,860.23
		4E720934	Internal Labor		$674.83
		4E720934 Total			$674.83
		4E720949	Internal Labor		$0.00
		4E720949 Total			$0.00
		4E720951	Internal Labor		$946.32
		4E720951 Total			$946.32
		4E720957	Internal Labor		$230.88
		4E720957 Total			$230.88
		4E720964	Internal Labor		$33.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720964 Total			$33.53
		4E720980	Internal Labor		$160.33
		4E720980 Total			$160.33
		4E720981	Internal Labor		$115.89
		4E720981 Total			$115.89
		4E720986	Internal Labor		$314.92
		4E720986 Total			$314.92
		4E720999	Internal Labor		$761.90
		4E720999 Total			$761.90
		4E721000	Internal Labor		$1,247.83
		4E721000 Total			$1,247.83
		4E721002	Internal Labor		$658.49
		4E721002 Total			$658.49
		4E721004	Internal Labor		$392.78
		4E721004 Total			$392.78
		4E721007	Internal Labor		$342.64
		4E721007 Total			$342.64
		4E721013	Internal Labor		$159.61
		4E721013 Total			$159.61
		4E721017	Internal Labor		$89.40
		4E721017 Total			$89.40
		4E721020	Internal Labor		$1,390.21
		4E721020 Total			$1,390.21
		4E721025	Internal Labor		$168.81
		4E721025 Total			$168.81
		4E721035	Internal Labor		$122.49
		4E721035 Total			$122.49
		4E721037	Internal Labor	0	$0.00
		4E721037 Total		0	$0.00
		4E721039	Internal Labor		$925.52
		4E721039 Total			$925.52
		4E721045	Internal Labor		$134.10
		4E721045 Total			$134.10
		4E721058	Internal Labor		$2,485.82
		4E721058 Total			$2,485.82
		4E721062	Internal Labor		$1,514.20
		4E721062 Total			$1,514.20
		4E721065	Internal Labor		$896.16
		4E721065 Total			$896.16
		4E721066	Internal Labor		$976.06
		4E721066 Total			$976.06
		4E721067	Internal Labor		$44.70
		4E721067 Total			$44.70
		4E721075	Internal Labor		$274.41
		4E721075 Total			$274.41
		4E721076	Internal Labor		$79.77
		4E721076 Total			$79.77
		4E721077	Internal Labor		$396.59
		4E721077 Total			$396.59
		4E721078	Internal Labor		$244.68
		4E721078 Total			$244.68
		4E721090	Internal Labor		$240.62
		4E721090 Total			$240.62
		4E721091	Internal Labor		$218.27
		4E721091 Total			$218.27
		4E721093	Internal Labor		$194.89
		4E721093 Total			$194.89
		4E721094	Internal Labor		$22.35
		4E721094 Total			$22.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4E721095	Internal Labor	[redacted]	$195.24
		4E721095 Total			$195.24
		4E721107	Internal Labor		$348.15
		4E721107 Total			$348.15
		4E721109	Internal Labor		$369.64
		4E721109 Total			$369.64
		4E721110	Internal Labor		$195.24
		4E721110 Total			$195.24
		4E721111	Internal Labor		$222.41
		4E721111 Total			$222.41
		4E721112	Internal Labor		$142.48
		4E721112 Total			$142.48
		4E721113	Internal Labor	0	$458.36
		4E721113 Total		0	$458.36
		4E721114	Internal Labor		$517.40
		4E721114 Total			$517.40
		4E721116	Internal Labor		$1,610.34
		4E721116 Total			$1,610.34
		4E721119	Internal Labor		$740.86
		4E721119 Total			$740.86
		4E721121	Internal Labor		$229.45
		4E721121 Total			$229.45
		4E721126	Internal Labor		$148.00
		4E721126 Total			$148.00
		4E721129	Internal Labor		$53.18
		4E721129 Total			$53.18
		4E721131	Internal Labor		$238.55
		4E721131 Total			$238.55
		4E721139	Internal Labor		$1,681.95
		4E721139 Total			$1,681.95
		4E721148	Internal Labor		$44.70
		4E721148 Total			$44.70
		4E721149	Internal Labor		$22.35
		4E721149 Total			$22.35
		4E721150	Internal Labor		$596.82
		4E721150 Total			$596.82
		4E721151	Internal Labor		$243.11
		4E721151 Total			$243.11
		4E721154	Internal Labor		$1,108.70
		4E721154 Total			$1,108.70
		4E721156	Internal Labor		$506.50
		4E721156 Total			$506.50
		4E721171	Internal Labor		$289.65
		4E721171 Total			$289.65
		4E721175	Internal Labor		$303.20
		4E721175 Total			$303.20
		4E721190	Internal Labor		$661.95
		4E721190 Total			$661.95
		4E721191	Internal Labor		$457.62
		4E721191 Total			$457.62
		4E721193	Internal Labor		$1,456.48
		4E721193 Total			$1,456.48
		4E721199	Internal Labor		$494.79
		4E721199 Total			$494.79
		4E721201	Internal Labor		$600.85
		4E721201 Total			$600.85
		4E721203	Internal Labor		$92.51
		4E721203 Total			$92.51
		4E721205	Internal Labor		$470.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721205 Total		[redacted]	$470.91
		4E721218	Internal Labor		$576.57
		4E721218 Total			$576.57
		4E721222	Internal Labor		$289.46
		4E721222 Total			$289.46
		4E721223	Internal Labor		$242.19
		4E721223 Total			$242.19
		4E721224	Internal Labor		$550.23
		4E721224 Total			$550.23
		4E721231	Internal Labor		$1,471.97
		4E721231 Total			$1,471.97
		4E721232	Internal Labor		$2,871.03
		4E721232 Total			$2,871.03
		4E721234	Internal Labor		$478.89
		4E721234 Total			$478.89
		4E721241	Internal Labor		$146.72
		4E721241 Total			$146.72
		4E721247	Internal Labor		$494.61
		4E721247 Total			$494.61
		4E721250	Internal Labor		$641.79
		4E721250 Total			$641.79
		4E721254	Internal Labor		$364.81
		4E721254 Total			$364.81
		4E721255	Internal Labor		$555.75
		4E721255 Total			$555.75
		4E721257	Internal Labor		$1,472.61
		4E721257 Total			$1,472.61
		4E721260	Internal Labor		$106.36
		4E721260 Total			$106.36
		4E721270	Internal Labor		$622.17
		4E721270 Total			$622.17
		4E721271	Internal Labor		$606.76
		4E721271 Total			$606.76
		4E721272	Internal Labor		$329.49
		4E721272 Total			$329.49
		4E721277	Internal Labor		$2,075.64
		4E721277 Total			$2,075.64
		4E721282	Internal Labor	0	$0.00
		4E721282 Total		0	$0.00
		4E721287	Internal Labor		$640.49
		4E721287 Total			$640.49
		4E721288	Internal Labor		$395.54
		4E721288 Total			$395.54
		4E721289	Internal Labor		$206.75
		4E721289 Total			$206.75
		4E721290	Internal Labor		$376.51
		4E721290 Total			$376.51
		4E721291	Internal Labor		$681.26
		4E721291 Total			$681.26
		4E721299	Internal Labor		$1,162.48
		4E721299 Total			$1,162.48
		4E721301	Internal Labor		$364.65
		4E721301 Total			$364.65
		4E721302	Internal Labor		$1,528.06
		4E721302 Total			$1,528.06
		4E721303	Internal Labor		$337.64
		4E721303 Total			$337.64
		4E721304	Internal Labor		$369.70
		4E721304 Total			$369.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721305	Internal Labor	[redacted]	$1,204.76
		4E721305 Total			$1,204.76
		4E721306	Internal Labor		$663.11
		4E721306 Total			$663.11
		4E721307	Internal Labor		$408.40
		4E721307 Total			$408.40
		4E721308	Internal Labor		$1,196.95
		4E721308 Total			$1,196.95
		4E721309	Internal Labor		$134.10
		4E721309 Total			$134.10
		4E721310	Internal Labor		$132.95
		4E721310 Total			$132.95
		4E721313	Internal Labor		$631.81
		4E721313 Total			$631.81
		4E721316	Internal Labor		$205.81
		4E721316 Total			$205.81
		4E721330	Internal Labor		$347.08
		4E721330 Total			$347.08
		4E721333	Internal Labor		$356.17
		4E721333 Total			$356.17
		4E721338	Internal Labor		$360.79
		4E721338 Total			$360.79
		4E721346	Internal Labor		$188.14
		4E721346 Total			$188.14
		4E721348	Internal Labor		$245.96
		4E721348 Total			$245.96
		4E721349	Internal Labor		$295.87
		4E721349 Total			$295.87
		4E721351	Internal Labor		$292.80
		4E721351 Total			$292.80
		4E721352	Internal Labor		$53.18
		4E721352 Total			$53.18
		4E721353	Internal Labor		$1,097.23
		4E721353 Total			$1,097.23
		4E721354	Internal Labor		$156.45
		4E721354 Total			$156.45
		4E721364	Internal Labor		$305.73
		4E721364 Total			$305.73
		4E721365	Internal Labor		$305.73
		4E721365 Total			$305.73
		4E721366	Internal Labor		$468.98
		4E721366 Total			$468.98
		4E721367	Internal Labor		$395.02
		4E721367 Total			$395.02
		4E721369	Internal Labor		$929.81
		4E721369 Total			$929.81
		4E721372	Internal Labor		$200.86
		4E721372 Total			$200.86
		4E721373	Internal Labor		$477.81
		4E721373 Total			$477.81
		4E721374	Internal Labor		$44.70
		4E721374 Total			$44.70
		4E721380	Internal Labor		$53.18
		4E721380 Total			$53.18
		4E721392	Internal Labor		$22.35
		4E721392 Total			$22.35
		4E721393	Internal Labor		$61.00
		4E721393 Total			$61.00
		4E721397	Internal Labor		$67.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721397 Total			$67.05
		4E721402	Internal Labor		$300.64
		4E721402 Total			$300.64
		4E721416	Internal Labor		$272.49
		4E721416 Total			$272.49
		4E721418	Internal Labor		$447.58
		4E721418 Total			$447.58
		4E721424	Internal Labor		$249.10
		4E721424 Total			$249.10
		4E721425	Internal Labor		$548.83
		4E721425 Total			$548.83
		4E721427	Internal Labor		$53.18
		4E721427 Total			$53.18
		4E721435	Internal Labor	0	$0.00
		4E721435 Total		0	$0.00
		4E721439	Internal Labor		$516.57
		4E721439 Total			$516.57
		4E721440	Internal Labor		$480.66
		4E721440 Total			$480.66
		4E721441	Internal Labor		$2,875.67
		4E721441 Total			$2,875.67
		4E721442	Internal Labor		$559.10
		4E721442 Total			$559.10
		4E721444	Internal Labor		$455.55
		4E721444 Total			$455.55
		4E721451	Internal Labor		$249.10
		4E721451 Total			$249.10
		4E721454	Internal Labor		$642.75
		4E721454 Total			$642.75
		4E721460	Internal Labor		$1,293.30
		4E721460 Total			$1,293.30
		4E721461	Internal Labor		$67.05
		4E721461 Total			$67.05
		4E721464	Internal Labor		$1,439.36
		4E721464 Total			$1,439.36
		4E721467	Internal Labor		$1,115.65
		4E721467 Total			$1,115.65
		4E721472	Internal Labor		$1,996.39
		4E721472 Total			$1,996.39
		4E721473	Internal Labor		$598.10
		4E721473 Total			$598.10
		4E721474	Internal Labor		$401.88
		4E721474 Total			$401.88
		4E721476	Internal Labor		$980.25
		4E721476 Total			$980.25
		4E721478	Internal Labor		$302.97
		4E721478 Total			$302.97
		4E721479	Internal Labor		$106.36
		4E721479 Total			$106.36
		4E721481	Internal Labor		$326.85
		4E721481 Total			$326.85
		4E721482	Internal Labor		$1,014.79
		4E721482 Total			$1,014.79
		4E721483	Internal Labor		$1,045.92
		4E721483 Total			$1,045.92
		4E721484	Internal Labor		$1,135.36
		4E721484 Total			$1,135.36
		4E721485	Internal Labor		$602.30
		4E721485 Total			$602.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721488	Internal Labor	[redacted]	$78.23
		4E721488 Total			$78.23
		4E721492	Internal Labor	0	$11.18
		4E721492 Total		0	$11.18
		4E721493	Internal Labor	0	$11.18
		4E721493 Total		0	$11.18
		4E721495	Internal Labor	[redacted]	$630.30
		4E721495 Total			$630.30
		4E721506	Internal Labor		$540.89
		4E721506 Total			$540.89
		4E721507	Internal Labor		$584.04
		4E721507 Total			$584.04
		4E721509	Internal Labor		$279.70
		4E721509 Total			$279.70
		4E721510	Internal Labor		$1,901.65
		4E721510 Total			$1,901.65
		4E721511	Internal Labor		$900.00
		4E721511 Total			$900.00
		4E721512	Internal Labor		$139.26
		4E721512 Total			$139.26
		4E721513	Internal Labor		$876.85
		4E721513 Total			$876.85
		4E721514	Internal Labor		$2,660.34
		4E721514 Total			$2,660.34
		4E721516	Internal Labor		$140.59
		4E721516 Total			$140.59
		4E721533	Internal Labor		$53.18
		4E721533 Total			$53.18
		4E721534	Internal Labor		$1,199.93
		4E721534 Total			$1,199.93
		4E721535	Internal Labor		$5,697.18
		4E721535 Total			$5,697.18
		4E721536	Internal Labor		$505.09
		4E721536 Total			$505.09
		4E721537	Internal Labor		$227.11
		4E721537 Total			$227.11
		4E721538	Internal Labor		$410.05
		4E721538 Total			$410.05
		4E721539	Internal Labor		$67.05
		4E721539 Total			$67.05
		4E721540	Internal Labor		$44.70
		4E721540 Total			$44.70
		4E721548	Internal Labor		$1,642.52
		4E721548 Total			$1,642.52
		4E721549	Internal Labor		$53.18
		4E721549 Total			$53.18
		4E721550	Internal Labor		$53.18
		4E721550 Total			$53.18
		4E721551	Internal Labor		$53.18
		4E721551 Total			$53.18
		4E721553	Internal Labor		$365.35
		4E721553 Total			$365.35
		4E721554	Internal Labor		$569.54
		4E721554 Total			$569.54
		4E721555	Internal Labor		$152.92
		4E721555 Total			$152.92
		4E721560	Internal Labor		$525.36
		4E721560 Total			$525.36
		4E721561	Internal Labor		$78.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721561 Total			$78.23
		4E721562	Internal Labor		$655.85
		4E721562 Total			$655.85
		4E721568	Internal Labor		$131.05
		4E721568 Total			$131.05
		4E721569	Internal Labor		$44.70
		4E721569 Total			$44.70
		4E721570	Internal Labor		$44.70
		4E721570 Total			$44.70
		4E721571	Internal Labor	0	$11.18
		4E721571 Total		0	$11.18
		4E721573	Internal Labor		$3,402.90
		4E721573 Total			$3,402.90
		4E721579	Internal Labor		$51.08
		4E721579 Total			$51.08
		4E721583	Internal Labor		$617.13
		4E721583 Total			$617.13
		4E721587	Internal Labor	0	$0.00
		4E721587 Total		0	$0.00
		4E721591	Internal Labor		$157.64
		4E721591 Total			$157.64
		4E721593	Internal Labor		$470.79
		4E721593 Total			$470.79
		4E721594	Internal Labor		$207.36
		4E721594 Total			$207.36
		4E721600	Internal Labor		$79.77
		4E721600 Total			$79.77
		4E721602	Internal Labor		$986.63
		4E721602 Total			$986.63
		4E721604	Internal Labor		$224.69
		4E721604 Total			$224.69
		4E721606	Internal Labor		$22.35
		4E721606 Total			$22.35
		4E721607	Internal Labor		$517.72
		4E721607 Total			$517.72
		4E721608	Internal Labor		$490.70
		4E721608 Total			$490.70
		4E721618	Internal Labor		$398.88
		4E721618 Total			$398.88
		4E721630	Internal Labor		$149.16
		4E721630 Total			$149.16
		4E721633	Internal Labor		$67.05
		4E721633 Total			$67.05
		4E721634	Internal Labor		$138.24
		4E721634 Total			$138.24
		4E721635	Internal Labor		$518.12
		4E721635 Total			$518.12
		4E721643	Internal Labor		$998.17
		4E721643 Total			$998.17
		4E721644	Internal Labor		$207.20
		4E721644 Total			$207.20
		4E721649	Internal Labor		$89.41
		4E721649 Total			$89.41
		4E721658	Internal Labor		$402.30
		4E721658 Total			$402.30
		4E721662	Internal Labor		$465.32
		4E721662 Total			$465.32
		4E721666	Internal Labor		$699.81
		4E721666 Total			$699.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721668	Internal Labor	[redacted]	$247.13
		4E721668 Total			$247.13
		4E721669	Internal Labor		$67.05
		4E721669 Total			$67.05
		4E721672	Internal Labor		$219.03
		4E721672 Total			$219.03
		4E721673	Internal Labor		$493.67
		4E721673 Total			$493.67
		4E721690	Internal Labor		$399.77
		4E721690 Total			$399.77
		4E721693	Internal Labor		$79.77
		4E721693 Total			$79.77
		4E721700	Internal Labor		$201.16
		4E721700 Total			$201.16
		4E721701	Internal Labor		$495.31
		4E721701 Total			$495.31
		4E721702	Internal Labor		$224.18
		4E721702 Total			$224.18
		4E721714	Internal Labor		$814.30
		4E721714 Total			$814.30
		4E721718	Internal Labor		$161.63
		4E721718 Total			$161.63
		4E721719	Internal Labor		$174.36
		4E721719 Total			$174.36
		4E721720	Internal Labor		$162.66
		4E721720 Total			$162.66
		4E721721	Internal Labor		$196.92
		4E721721 Total			$196.92
		4E721722	Internal Labor		$174.36
		4E721722 Total			$174.36
		4E721723	Internal Labor		$162.66
		4E721723 Total			$162.66
		4E721724	Internal Labor		$166.50
		4E721724 Total			$166.50
		4E721725	Internal Labor		$274.62
		4E721725 Total			$274.62
		4E721726	Internal Labor		$150.33
		4E721726 Total			$150.33
		4E721732	Internal Labor		$354.18
		4E721732 Total			$354.18
		4E721735	Internal Labor		$569.32
		4E721735 Total			$569.32
		4E721741	Internal Labor		$439.94
		4E721741 Total			$439.94
		4E721753	Internal Labor		$517.09
		4E721753 Total			$517.09
		4E721758	Internal Labor		$127.07
		4E721758 Total			$127.07
		4E721760	Internal Labor		$417.59
		4E721760 Total			$417.59
		4E721763	Internal Labor		$67.05
		4E721763 Total			$67.05
		4E721767	Internal Labor		$197.25
		4E721767 Total			$197.25
		4E721780	Internal Labor		$53.18
		4E721780 Total			$53.18
		4E721781	Internal Labor		$53.18
		4E721781 Total			$53.18
		4E721782	Internal Labor		$53.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721782 Total		[redacted]	$53.18
		4E721787	Internal Labor		$53.18
		4E721787 Total			$53.18
		4E721788	Internal Labor		$53.18
		4E721788 Total			$53.18
		4E721789	Internal Labor		$53.18
		4E721789 Total			$53.18
		4E721790	Internal Labor		$79.77
		4E721790 Total			$79.77
		4E721791	Internal Labor		$53.18
		4E721791 Total			$53.18
		4E721792	Internal Labor		$79.77
		4E721792 Total			$79.77
		4E721794	Internal Labor		$44.70
		4E721794 Total			$44.70
		4E721796	Internal Labor		$962.49
		4E721796 Total			$962.49
		4E721797	Internal Labor		$249.10
		4E721797 Total			$249.10
		4E721799	Internal Labor		$600.22
		4E721799 Total			$600.22
		4E721800	Internal Labor		$374.35
		4E721800 Total			$374.35
		4E721803	Internal Labor		$33.53
		4E721803 Total			$33.53
		4E721804	Internal Labor		$100.58
		4E721804 Total			$100.58
		4E721814	Internal Labor		$251.80
		4E721814 Total			$251.80
		4E721821	Internal Labor		$240.62
		4E721821 Total			$240.62
		4E721825	Internal Labor		$686.25
		4E721825 Total			$686.25
		4E721826	Internal Labor		$170.05
		4E721826 Total			$170.05
		4E721829	Internal Labor		$412.81
		4E721829 Total			$412.81
		4E721831	Internal Labor		$67.05
		4E721831 Total			$67.05
		4E721832	Internal Labor		$178.80
		4E721832 Total			$178.80
		4E721834	Internal Labor		$67.05
		4E721834 Total			$67.05
		4E721843	Internal Labor		$67.05
		4E721843 Total			$67.05
		4E721844	Internal Labor		$172.70
		4E721844 Total			$172.70
		4E721845	Internal Labor		$229.72
		4E721845 Total			$229.72
		4E721854	Internal Labor		$111.75
		4E721854 Total			$111.75
		4E721855	Internal Labor		$100.58
		4E721855 Total			$100.58
		4E721857	Internal Labor		$79.77
		4E721857 Total			$79.77
		4E721859	Internal Labor		$241.07
		4E721859 Total			$241.07
		4E721864	Internal Labor		$67.05
		4E721864 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E721865	Internal Labor	[redacted]	$67.05
		4E721865 Total			$67.05
		4E721874	Internal Labor		$110.42
		4E721874 Total			$110.42
		4E721891	Internal Labor		$245.85
		4E721891 Total			$245.85
		4E721892	Internal Labor		$22.35
		4E721892 Total			$22.35
		4E721896	Internal Labor		$79.77
		4E721896 Total			$79.77
		4E721902	Internal Labor		$493.57
		4E721902 Total			$493.57
		4E721903	Internal Labor		$493.57
		4E721903 Total			$493.57
		4E721906	Internal Labor		$44.70
		4E721906 Total			$44.70
		4E721919	Internal Labor		$44.70
		4E721919 Total			$44.70
		4E721926	Internal Labor		$373.87
		4E721926 Total			$373.87
		4E721953	Internal Labor		$134.10
		4E721953 Total			$134.10
		4E721958	Internal Labor		$11.18
		4E721958 Total			$11.18
		4E721960	Internal Labor		$11.18
		4E721960 Total			$11.18
		4E721961	Internal Labor		$67.05
		4E721961 Total			$67.05
		4M020049	Internal Labor	0	-$49.34
		4M020049 Total		0	-$49.34
		4M020394	Internal Labor	0	-$812.61
		4M020394 Total		0	-$812.61
		4M420129	Internal Labor	[redacted]	-$132.49
		4M420129 Total			-$132.49
		4M420355	Internal Labor		-$327.28
		4M420355 Total			-$327.28
		4M420854	Internal Labor	0	-$238.83
		4M420854 Total		0	-$238.83
		4M420960	Internal Labor	[redacted]	-$1,429.75
		4M420960 Total			-$1,429.75
		4M421051	Internal Labor	0	$0.01
		4M421051 Total		0	$0.01
		4N220334	Internal Labor	0	-$51.82
		4N220334 Total		0	-$51.82
		4N220585	Internal Labor	0	-$159.58
		4N220585 Total		0	-$159.58
		4N221362	Internal Labor	0	-$37.19
		4N221362 Total		0	-$37.19
		4N221621	Internal Labor	[redacted]	-$389.50
		4N221621 Total			-$389.50
		4N320015	Internal Labor		-$76.62
		4N320015 Total			-$76.62
		4N320327	Internal Labor		$1,374.51
		4N320327 Total			$1,374.51
		4N320358	Internal Labor		-$142.60
		4N320358 Total			-$142.60
		4N320619	Internal Labor		-$80.73
		4N320619 Total			-$80.73
		4N320727	Internal Labor		-$52.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N320727 Total			-$52.26
		4N320832	Internal Labor		-$38.31
		4N320832 Total			-$38.31
		4N320856	Internal Labor		-$557.22
		4N320856 Total			-$557.22
		4N321025	Internal Labor		-$59.40
		4N321025 Total			-$59.40
		4N420514	Internal Labor	0	-$17.34
		4N420514 Total			-$17.34
		4N420985	Internal Labor		$542.49
		4N420985 Total			$542.49
		4N421078	Internal Labor		$513.58
		4N421078 Total			$513.58
		4N421538	Internal Labor		-$27.34
		4N421538 Total			-$27.34
		4N421873	Internal Labor		$188.87
		4N421873 Total			$188.87
		4N421918	Internal Labor	0	-$10.44
		4N421918 Total		0	-$10.44
		4N422022	Internal Labor		$802.74
		4N422022 Total			$802.74
		4N422034	Internal Labor		-$41.52
		4N422034 Total			-$41.52
		4N520690	Internal Labor		$8,354.72
		4N520690 Total			$8,354.72
		4N520702	Internal Labor		$1,805.76
		4N520702 Total			$1,805.76
		4N520790	Internal Labor		-$97.82
		4N520790 Total			-$97.82
		4N521265	Internal Labor	0	$0.00
		4N521265 Total		0	$0.00
		4N521404	Internal Labor	0	$0.19
		4N521404 Total		0	$0.19
		4N521495	Internal Labor		$6.40
		4N521495 Total			$6.40
		4N620179	Internal Labor		$6,056.05
		4N620179 Total			$6,056.05
		4N620222	Internal Labor	0	-$0.66
		4N620222 Total			-$0.66
		4N620272	Internal Labor		$787.98
		4N620272 Total			$787.98
		4N620338	Internal Labor		$663.43
		4N620338 Total			$663.43
		4N620396	Internal Labor		$96.60
		4N620396 Total			$96.60
		4N620420	Internal Labor		$10,583.95
		4N620420 Total			$10,583.95
		4N620436	Internal Labor		$14,190.28
		4N620436 Total			$14,190.28
		4N620447	Internal Labor		$78.58
		4N620447 Total			$78.58
		4N620457	Internal Labor		$1,484.61
		4N620457 Total			$1,484.61
		4N620467	Internal Labor	0	$0.01
		4N620467 Total		0	$0.01
		4N620498	Internal Labor	0	$1.32
		4N620498 Total		0	$1.32
		4N620611	Internal Labor	0	-$0.26
		4N620611 Total		0	-$0.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N620641	Internal Labor	[redacted]	$90.36
		4N620641 Total			$90.36
		4N620664	Internal Labor		$2,264.84
		4N620664 Total			$2,264.84
		4N620684	Internal Labor		$144.21
		4N620684 Total			$144.21
		4N620689	Internal Labor		$2,111.42
		4N620689 Total			$2,111.42
		4N620702	Internal Labor		-$378.46
		4N620702 Total			-$378.46
		4N620705	Internal Labor		-$100.26
		4N620705 Total			-$100.26
		4N620748	Internal Labor		$2,326.60
		4N620748 Total			$2,326.60
		4N620750	Internal Labor		$150.64
		4N620750 Total			$150.64
		4N620756	Internal Labor		$40.23
		4N620756 Total			$40.23
		4N620757	Internal Labor		$108.13
		4N620757 Total			$108.13
		4N620824	Internal Labor		$7,261.16
		4N620824 Total			$7,261.16
		4N620850	Internal Labor		$1,181.47
		4N620850 Total			$1,181.47
		4N620866	Internal Labor		$151.87
		4N620866 Total			$151.87
		4N620871	Internal Labor		$108.50
		4N620871 Total			$108.50
		4N620916	Internal Labor	0	-$9.90
		4N620916 Total		0	-$9.90
		4N620950	Internal Labor	0	$52.24
		4N620950 Total		0	$52.24
		4N620992	Internal Labor	[redacted]	$187.43
		4N620992 Total			$187.43
		4N621012	Internal Labor		$1,250.76
		4N621012 Total			$1,250.76
		4N621019	Internal Labor		$108.50
		4N621019 Total			$108.50
		4N621022	Internal Labor		$108.50
		4N621022 Total			$108.50
		4N621062	Internal Labor		$108.50
		4N621062 Total			$108.50
		4N621063	Internal Labor		$108.50
		4N621063 Total			$108.50
		4N621082	Internal Labor		$108.50
		4N621082 Total			$108.50
		4N621086	Internal Labor		$637.09
		4N621086 Total			$637.09
		4N621092	Internal Labor	0	-$0.01
		4N621092 Total		0	-$0.01
		4N621098	Internal Labor	0	-$73.91
		4N621098 Total		0	-$73.91
		4N621119	Internal Labor	[redacted]	$553.31
		4N621119 Total			$553.31
		4N621121	Internal Labor		$100.83
		4N621121 Total			$100.83
		4N621133	Internal Labor		$1,705.78
		4N621133 Total			$1,705.78
		4N621137	Internal Labor		$86.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621137 Total		[redacted]	$86.80
		4N621154	Internal Labor		$93.35
		4N621154 Total			$93.35
		4N621161	Internal Labor		$2,513.28
		4N621161 Total			$2,513.28
		4N621180	Internal Labor		$111.75
		4N621180 Total			$111.75
		4N621213	Internal Labor		$7,106.72
		4N621213 Total			$7,106.72
		4N621216	Internal Labor	0	$563.62
		4N621216 Total		0	$563.62
		4N621225	Internal Labor		$553.34
		4N621225 Total			$553.34
		4N621239	Internal Labor		$1,541.87
		4N621239 Total			$1,541.87
		4N621241	Internal Labor		$111.75
		4N621241 Total			$111.75
		4N621247	Internal Labor		$859.68
		4N621247 Total			$859.68
		4N621253	Internal Labor		$545.78
		4N621253 Total			$545.78
		4N621284	Internal Labor	0	-$0.04
		4N621284 Total		0	-$0.04
		4N621289	Internal Labor		-$205.83
		4N621289 Total			-$205.83
		4N621290	Internal Labor		-$45.61
		4N621290 Total			-$45.61
		4N621291	Internal Labor		$810.04
		4N621291 Total			$810.04
		4N621292	Internal Labor	0	$0.00
		4N621292 Total		0	$0.00
		4N621309	Internal Labor		$1,780.10
		4N621309 Total			$1,780.10
		4N621316	Internal Labor	0	$2.54
		4N621316 Total			$2.54
		4N621320	Internal Labor		$702.60
		4N621320 Total			$702.60
		4N621326	Internal Labor		$316.79
		4N621326 Total			$316.79
		4N621331	Internal Labor		$97.31
		4N621331 Total			$97.31
		4N621335	Internal Labor		$3,390.23
		4N621335 Total			$3,390.23
		4N621341	Internal Labor		$397.34
		4N621341 Total			$397.34
		4N621348	Internal Labor	0	-$0.27
		4N621348 Total		0	-$0.27
		4N621352	Internal Labor		$785.58
		4N621352 Total			$785.58
		4N621353	Internal Labor		$3,331.36
		4N621353 Total			$3,331.36
		4N621355	Internal Labor		$387.24
		4N621355 Total			$387.24
		4N621381	Internal Labor	0	$0.01
		4N621381 Total		0	$0.01
		4N621384	Internal Labor	0	$0.00
		4N621384 Total		0	$0.00
		4N621386	Internal Labor		-$1,554.41
		4N621386 Total			-$1,554.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N621387	Internal Labor	[redacted]	$1,957.61
		4N621387 Total			$1,957.61
		4N621389	Internal Labor		$787.30
		4N621389 Total			$787.30
		4N621405	Internal Labor		$0.12
		4N621405 Total			$0.12
		4N621408	Internal Labor		$45.41
		4N621408 Total			$45.41
		4N621411	Internal Labor		$111.75
		4N621411 Total			$111.75
		4N621427	Internal Labor		$1,894.32
		4N621427 Total			$1,894.32
		4N621432	Internal Labor		$1,585.58
		4N621432 Total			$1,585.58
		4N621439	Internal Labor	0	$1.53
		4N621439 Total		0	$1.53
		4N621447	Internal Labor	[redacted]	$64.25
		4N621447 Total			$64.25
		4N621448	Internal Labor	0	$0.26
		4N621448 Total		0	$0.26
		4N621458	Internal Labor		$903.27
		4N621458 Total			$903.27
		4N621480	Internal Labor		$2,375.82
		4N621480 Total			$2,375.82
		4N621483	Internal Labor		$1,346.09
		4N621483 Total			$1,346.09
		4N621491	Internal Labor		$1,205.84
		4N621491 Total			$1,205.84
		4N621519	Internal Labor	0	$0.00
		4N621519 Total		0	$0.00
		4N621522	Internal Labor		$533.31
		4N621522 Total			$533.31
		4N621527	Internal Labor		$700.47
		4N621527 Total			$700.47
		4N621533	Internal Labor		$133.73
		4N621533 Total			$133.73
		4N621545	Internal Labor	0	$22.70
		4N621545 Total		0	$22.70
		4N621546	Internal Labor	0	$0.03
		4N621546 Total		0	$0.03
		4N621547	Internal Labor		$506.20
		4N621547 Total			$506.20
		4N621554	Internal Labor		$597.91
		4N621554 Total			$597.91
		4N621558	Internal Labor		$154.42
		4N621558 Total			$154.42
		4N621562	Internal Labor		$126.90
		4N621562 Total			$126.90
		4N621563	Internal Labor		$647.38
		4N621563 Total			$647.38
		4N621566	Internal Labor		$676.18
		4N621566 Total			$676.18
		4N621569	Internal Labor		$2,302.99
		4N621569 Total			$2,302.99
		4N621576	Internal Labor		$1,961.44
		4N621576 Total			$1,961.44
		4N621581	Internal Labor		$668.28
		4N621581 Total			$668.28
		4N621583	Internal Labor		$498.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621583 Total		[redacted]	$498.51
		4N621585	Internal Labor		$500.96
		4N621585 Total			$500.96
		4N621588	Internal Labor	0	$1.53
		4N621588 Total		0	$1.53
		4N621589	Internal Labor	[redacted]	$380.44
		4N621589 Total			$380.44
		4N621592	Internal Labor		$5,217.84
		4N621592 Total			$5,217.84
		4N621595	Internal Labor		$1,544.71
		4N621595 Total			$1,544.71
		4N621607	Internal Labor	0	$77.18
		4N621607 Total		0	$77.18
		4N621610	Internal Labor	0	$0.00
		4N621610 Total		0	$0.00
		4N621612	Internal Labor	[redacted]	$111.75
		4N621612 Total			$111.75
		4N621617	Internal Labor		$570.00
		4N621617 Total			$570.00
		4N621621	Internal Labor		$564.23
		4N621621 Total			$564.23
		4N621624	Internal Labor		$281.04
		4N621624 Total			$281.04
		4N621629	Internal Labor	0	$27.58
		4N621629 Total		0	$27.58
		4N621635	Internal Labor	[redacted]	$292.95
		4N621635 Total			$292.95
		4N621639	Internal Labor		-$90.82
		4N621639 Total			-$90.82
		4N621641	Internal Labor	0	$3.72
		4N621641 Total		0	$3.72
		4N621643	Internal Labor	0	-$0.02
		4N621643 Total		0	-$0.02
		4N621645	Internal Labor	0	$22.69
		4N621645 Total		0	$22.69
		4N621646	Internal Labor	[redacted]	$487.52
		4N621646 Total			$487.52
		4N621647	Internal Labor		-$90.82
		4N621647 Total			-$90.82
		4N621649	Internal Labor	0	-$0.02
		4N621649 Total		0	-$0.02
		4N621650	Internal Labor	[redacted]	$68.11
		4N621650 Total			$68.11
		4N621651	Internal Labor		-$181.64
		4N621651 Total			-$181.64
		4N621653	Internal Labor		$257.97
		4N621653 Total			$257.97
		4N621661	Internal Labor		$1,588.04
		4N621661 Total			$1,588.04
		4N621666	Internal Labor	0	$0.32
		4N621666 Total			$0.32
		4N621671	Internal Labor	[redacted]	$421.56
		4N621671 Total			$421.56
		4N621678	Internal Labor		$86.80
		4N621678 Total			$86.80
		4N621682	Internal Labor		$322.54
		4N621682 Total			$322.54
		4N621683	Internal Labor		$1,501.75
		4N621683 Total			$1,501.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N621685	Internal Labor	0	$7.22
		4N621685 Total		0	$7.22
		4N621688	Internal Labor	0	$42.28
		4N621688 Total		0	$42.28
		4N621689	Internal Labor	[redacted]	$437.29
		4N621689 Total			$437.29
		4N621693	Internal Labor		$63.81
		4N621693 Total			$63.81
		4N621694	Internal Labor		$562.08
		4N621694 Total			$562.08
		4N621695	Internal Labor		$4,393.45
		4N621695 Total			$4,393.45
		4N621696	Internal Labor		$829.93
		4N621696 Total			$829.93
		4N621698	Internal Labor		$6,915.25
		4N621698 Total			$6,915.25
		4N621699	Internal Labor		$1,411.86
		4N621699 Total			$1,411.86
		4N621700	Internal Labor		-$43.40
		4N621700 Total			-$43.40
		4N621702	Internal Labor		$367.84
		4N621702 Total			$367.84
		4N621703	Internal Labor	0	$0.03
		4N621703 Total		0	$0.03
		4N621708	Internal Labor	[redacted]	$281.04
		4N621708 Total			$281.04
		4N621713	Internal Labor		$995.57
		4N621713 Total			$995.57
		4N621717	Internal Labor		$4,556.71
		4N621717 Total			$4,556.71
		4N621718	Internal Labor		$380.44
		4N621718 Total			$380.44
		4N621719	Internal Labor		$160.30
		4N621719 Total			$160.30
		4N621721	Internal Labor	0	$0.05
		4N621721 Total		0	$0.05
		4N621722	Internal Labor	0	$0.00
		4N621722 Total		0	$0.00
		4N621727	Internal Labor	[redacted]	$451.78
		4N621727 Total			$451.78
		4N621728	Internal Labor		$351.31
		4N621728 Total			$351.31
		4N621732	Internal Labor		$285.33
		4N621732 Total			$285.33
		4N621735	Internal Labor		$814.76
		4N621735 Total			$814.76
		4N621736	Internal Labor		$59.84
		4N621736 Total			$59.84
		4N621737	Internal Labor		$380.44
		4N621737 Total			$380.44
		4N621739	Internal Labor		$140.52
		4N621739 Total			$140.52
		4N621740	Internal Labor		$8,092.64
		4N621740 Total			$8,092.64
		4N621747	Internal Labor		$1,935.32
		4N621747 Total			$1,935.32
		4N720005	Internal Labor		$482.77
		4N720005 Total			$482.77
		4N720008	Internal Labor		$1,484.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720008 Total		[redacted]	$1,484.74
		4N720009	Internal Labor		$1,284.00
		4N720009 Total			$1,284.00
		4N720012	Internal Labor		$281.04
		4N720012 Total			$281.04
		4N720018	Internal Labor		$396.86
		4N720018 Total			$396.86
		4N720023	Internal Labor		$205.93
		4N720023 Total			$205.93
		4N720027	Internal Labor		$732.94
		4N720027 Total			$732.94
		4N720028	Internal Labor		$633.51
		4N720028 Total			$633.51
		4N720034	Internal Labor		$218.37
		4N720034 Total			$218.37
		4N720037	Internal Labor		$12,147.02
		4N720037 Total			$12,147.02
		4N720040	Internal Labor		$449.78
		4N720040 Total			$449.78
		4N720041	Internal Labor		$487.52
		4N720041 Total			$487.52
		4N720047	Internal Labor		$347.20
		4N720047 Total			$347.20
		4N720051	Internal Labor		$630.00
		4N720051 Total			$630.00
		4N720052	Internal Labor		$311.14
		4N720052 Total			$311.14
		4N720058	Internal Labor		$605.48
		4N720058 Total			$605.48
		4N720059	Internal Labor		$270.92
		4N720059 Total			$270.92
		4N720060	Internal Labor		$270.92
		4N720060 Total			$270.92
		4N720063	Internal Labor		$207.72
		4N720063 Total			$207.72
		4N720065	Internal Labor		$3,127.62
		4N720065 Total			$3,127.62
		4N720066	Internal Labor		$173.60
		4N720066 Total			$173.60
		4N720067	Internal Labor		$1,099.38
		4N720067 Total			$1,099.38
		4N720069	Internal Labor		$125.04
		4N720069 Total			$125.04
		4N720072	Internal Labor		$403.76
		4N720072 Total			$403.76
		4N720074	Internal Labor		$281.18
		4N720074 Total			$281.18
		4N720087	Internal Labor		$421.56
		4N720087 Total			$421.56
		4N720088	Internal Labor		$563.39
		4N720088 Total			$563.39
		4N720089	Internal Labor		$2,263.81
		4N720089 Total			$2,263.81
		4N720099	Internal Labor		$1,629.55
		4N720099 Total			$1,629.55
		4N720103	Internal Labor		$43.40
		4N720103 Total			$43.40
		4N720105	Internal Labor		$43.40
		4N720105 Total			$43.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720106	Internal Labor	[redacted]	$227.52
		4N720106 Total			$227.52
		4N720107	Internal Labor		$368.09
		4N720107 Total			$368.09
		4N720115	Internal Labor		$5,051.27
		4N720115 Total			$5,051.27
		4N720116	Internal Labor		$86.80
		4N720116 Total			$86.80
		4N720117	Internal Labor		$583.81
		4N720117 Total			$583.81
		4N720120	Internal Labor		$229.23
		4N720120 Total			$229.23
		4N720128	Internal Labor		$619.97
		4N720128 Total			$619.97
		4N720135	Internal Labor		$7,072.13
		4N720135 Total			$7,072.13
		4N720137	Internal Labor		$223.26
		4N720137 Total			$223.26
		4N720139	Internal Labor		$969.95
		4N720139 Total			$969.95
		4N720152	Internal Labor		$381.62
		4N720152 Total			$381.62
		4N720155	Internal Labor		$281.04
		4N720155 Total			$281.04
		4N720156	Internal Labor		$495.82
		4N720156 Total			$495.82
		4N720157	Internal Labor		$152.83
		4N720157 Total			$152.83
		4N720158	Internal Labor		$170.73
		4N720158 Total			$170.73
		4N720159	Internal Labor		$43.40
		4N720159 Total			$43.40
		4N720160	Internal Labor		$173.60
		4N720160 Total			$173.60
		4N720161	Internal Labor		$387.54
		4N720161 Total			$387.54
		4N720162	Internal Labor		$625.65
		4N720162 Total			$625.65
		4N720163	Internal Labor		$1,367.00
		4N720163 Total			$1,367.00
		4N720167	Internal Labor		$85.98
		4N720167 Total			$85.98
		4N720192	Internal Labor		$328.32
		4N720192 Total			$328.32
		4N720195	Internal Labor		$1,241.12
		4N720195 Total			$1,241.12
		4N720196	Internal Labor		$2,631.48
		4N720196 Total			$2,631.48
		4N720209	Internal Labor		$607.65
		4N720209 Total			$607.65
		4N720216	Internal Labor		$437.97
		4N720216 Total			$437.97
		4N720217	Internal Labor		$991.81
		4N720217 Total			$991.81
		4N720222	Internal Labor		$0.00
		4N720222 Total			$0.00
		4N720226	Internal Labor		$285.33
		4N720226 Total			$285.33
		4N720233	Internal Labor		$712.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720233 Total		[redacted]	$712.33
		4N720238	Internal Labor		$506.49
		4N720238 Total			$506.49
		4N720241	Internal Labor		$3,494.47
		4N720241 Total			$3,494.47
		4N720244	Internal Labor		$472.65
		4N720244 Total			$472.65
		4N720247	Internal Labor		$2,096.85
		4N720247 Total			$2,096.85
		4N720249	Internal Labor		$324.14
		4N720249 Total			$324.14
		4N720251	Internal Labor		$851.40
		4N720251 Total			$851.40
		4N720252	Internal Labor		$339.00
		4N720252 Total			$339.00
		4N720253	Internal Labor		$328.73
		4N720253 Total			$328.73
		4N720256	Internal Labor		$324.44
		4N720256 Total			$324.44
		4N720257	Internal Labor		$985.81
		4N720257 Total			$985.81
		4N720259	Internal Labor		$139.28
		4N720259 Total			$139.28
		4N720260	Internal Labor		$324.44
		4N720260 Total			$324.44
		4N720269	Internal Labor		$717.20
		4N720269 Total			$717.20
		4N720270	Internal Labor		$326.68
		4N720270 Total			$326.68
		4N720271	Internal Labor		$454.64
		4N720271 Total			$454.64
		4N720274	Internal Labor		$1,059.58
		4N720274 Total			$1,059.58
		4N720276	Internal Labor		$394.71
		4N720276 Total			$394.71
		4N720278	Internal Labor		$1,295.82
		4N720278 Total			$1,295.82
		4N720279	Internal Labor		$1,185.81
		4N720279 Total			$1,185.81
		4N720282	Internal Labor		$394.71
		4N720282 Total			$394.71
		4N720286	Internal Labor		$105.06
		4N720286 Total			$105.06
		4N720287	Internal Labor		$5,690.38
		4N720287 Total			$5,690.38
		4N720289	Internal Labor		$706.28
		4N720289 Total			$706.28
		4N720293	Internal Labor		$423.84
		4N720293 Total			$423.84
		4N720297	Internal Labor		$3,355.11
		4N720297 Total			$3,355.11
		4N720298	Internal Labor		$1,383.61
		4N720298 Total			$1,383.61
		4N720301	Internal Labor		$508.36
		4N720301 Total			$508.36
		4N720304	Internal Labor		$367.84
		4N720304 Total			$367.84
		4N720306	Internal Labor		$454.64
		4N720306 Total			$454.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720309	Internal Labor	[redacted]	$803.45
		4N720309 Total			$803.45
		4N720322	Internal Labor		$723.56
		4N720322 Total			$723.56
		4N720325	Internal Labor		$351.31
		4N720325 Total			$351.31
		4N720347	Internal Labor		$729.36
		4N720347 Total			$729.36
		4N720448	Internal Labor		$998.38
		4N720448 Total			$998.38
		4N720451	Internal Labor		$432.69
		4N720451 Total			$432.69
		4N720454	Internal Labor		$988.46
		4N720454 Total			$988.46
		4N720458	Internal Labor		$658.43
		4N720458 Total			$658.43
		4N720459	Internal Labor		$405.41
		4N720459 Total			$405.41
		4N720461	Internal Labor		$125.04
		4N720461 Total			$125.04
		4N720470	Internal Labor		$212.86
		4N720470 Total			$212.86
		4N720471	Internal Labor		$637.75
		4N720471 Total			$637.75
		4N720475	Internal Labor		$862.27
		4N720475 Total			$862.27
		4N720476	Internal Labor		$680.28
		4N720476 Total			$680.28
		4N720478	Internal Labor		$772.24
		4N720478 Total			$772.24
		4N720480	Internal Labor		$1,248.88
		4N720480 Total			$1,248.88
		4N720481	Internal Labor		$794.32
		4N720481 Total			$794.32
		4N720482	Internal Labor		$581.90
		4N720482 Total			$581.90
		4N720483	Internal Labor		$500.41
		4N720483 Total			$500.41
		4N720486	Internal Labor		$895.82
		4N720486 Total			$895.82
		4N720493	Internal Labor		$567.58
		4N720493 Total			$567.58
		4N720497	Internal Labor		$641.39
		4N720497 Total			$641.39
		4N720508	Internal Labor		$281.04
		4N720508 Total			$281.04
		4N720533	Internal Labor		$359.85
		4N720533 Total			$359.85
		4N720536	Internal Labor		$1,837.93
		4N720536 Total			$1,837.93
		4N720537	Internal Labor		$300.35
		4N720537 Total			$300.35
		4N720538	Internal Labor		$324.44
		4N720538 Total			$324.44
		4N720539	Internal Labor		$387.48
		4N720539 Total			$387.48
		4N720541	Internal Labor		$376.93
		4N720541 Total			$376.93
		4N720542	Internal Labor		$2,867.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720542 Total		[redacted]	$2,867.37
		4N720544	Internal Labor		$795.91
		4N720544 Total			$795.91
		4N720554	Internal Labor		$547.43
		4N720554 Total			$547.43
		4N720555	Internal Labor		$700.02
		4N720555 Total			$700.02
		4N720558	Internal Labor		$1,089.63
		4N720558 Total			$1,089.63
		4N720559	Internal Labor		$86.80
		4N720559 Total			$86.80
		4N720560	Internal Labor		$785.65
		4N720560 Total			$785.65
		4N720561	Internal Labor		$1,230.73
		4N720561 Total			$1,230.73
		4N720564	Internal Labor		$221.36
		4N720564 Total			$221.36
		4N720565	Internal Labor		$394.71
		4N720565 Total			$394.71
		4N720566	Internal Labor		$324.44
		4N720566 Total			$324.44
		4N720567	Internal Labor		$1,709.18
		4N720567 Total			$1,709.18
		4N720568	Internal Labor		$324.44
		4N720568 Total			$324.44
		4N720573	Internal Labor		$1,247.21
		4N720573 Total			$1,247.21
		4N720575	Internal Labor		$3,827.84
		4N720575 Total			$3,827.84
		4N720578	Internal Labor		$632.48
		4N720578 Total			$632.48
		4N720580	Internal Labor		$4,514.37
		4N720580 Total			$4,514.37
		4N720581	Internal Labor		$7,182.69
		4N720581 Total			$7,182.69
		4N720586	Internal Labor		$321.84
		4N720586 Total			$321.84
		4N720588	Internal Labor		$868.91
		4N720588 Total			$868.91
		4N720590	Internal Labor		$6,121.68
		4N720590 Total			$6,121.68
		4N720591	Internal Labor		$818.87
		4N720591 Total			$818.87
		4N720595	Internal Labor		$288.77
		4N720595 Total			$288.77
		4N720597	Internal Labor		$440.97
		4N720597 Total			$440.97
		4N720604	Internal Labor		$4,521.24
		4N720604 Total			$4,521.24
		4N720611	Internal Labor		$610.06
		4N720611 Total			$610.06
		4N720621	Internal Labor		$1,318.31
		4N720621 Total			$1,318.31
		4N720625	Internal Labor		$782.50
		4N720625 Total			$782.50
		4N720626	Internal Labor		$569.08
		4N720626 Total			$569.08
		4N720627	Internal Labor		$1,419.04
		4N720627 Total			$1,419.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720630	Internal Labor	[redacted]	$281.04
		4N720630 Total			$281.04
		4N720645	Internal Labor		$2,378.12
		4N720645 Total			$2,378.12
		4N720646	Internal Labor		$1,649.51
		4N720646 Total			$1,649.51
		4N720658	Internal Labor		$398.09
		4N720658 Total			$398.09
		4N720659	Internal Labor		$384.81
		4N720659 Total			$384.81
		4N720661	Internal Labor		$382.68
		4N720661 Total			$382.68
		4N720665	Internal Labor		$1,545.06
		4N720665 Total			$1,545.06
		4N720666	Internal Labor		$570.12
		4N720666 Total			$570.12
		4N720667	Internal Labor		$739.70
		4N720667 Total			$739.70
		4N720668	Internal Labor		$253.67
		4N720668 Total			$253.67
		4N720669	Internal Labor		$367.84
		4N720669 Total			$367.84
		4N720676	Internal Labor		$8,453.04
		4N720676 Total			$8,453.04
		4N720681	Internal Labor		$2,042.19
		4N720681 Total			$2,042.19
		4N720682	Internal Labor		$486.99
		4N720682 Total			$486.99
		4N720685	Internal Labor		$609.04
		4N720685 Total			$609.04
		4N720688	Internal Labor		$1,237.07
		4N720688 Total			$1,237.07
		4N720689	Internal Labor		$1,054.53
		4N720689 Total			$1,054.53
		4N720690	Internal Labor		$2,327.12
		4N720690 Total			$2,327.12
		4N720701	Internal Labor		$521.23
		4N720701 Total			$521.23
		4N720703	Internal Labor		$752.32
		4N720703 Total			$752.32
		4N720712	Internal Labor		$1,209.06
		4N720712 Total			$1,209.06
		4N720717	Internal Labor		$346.39
		4N720717 Total			$346.39
		4N720723	Internal Labor		$340.65
		4N720723 Total			$340.65
		4N720725	Internal Labor		$103.61
		4N720725 Total			$103.61
		4N720726	Internal Labor		$372.80
		4N720726 Total			$372.80
		4N720727	Internal Labor		$1,353.48
		4N720727 Total			$1,353.48
		4N720730	Internal Labor		$523.96
		4N720730 Total			$523.96
		4N720733	Internal Labor		$1,374.78
		4N720733 Total			$1,374.78
		4N720735	Internal Labor		$1,036.27
		4N720735 Total			$1,036.27
		4N720736	Internal Labor		$237.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720736 Total		[redacted]	$237.78
		4N720747	Internal Labor		$495.21
		4N720747 Total			$495.21
		4N720749	Internal Labor		$620.57
		4N720749 Total			$620.57
		4N720750	Internal Labor		$363.73
		4N720750 Total			$363.73
		4N720754	Internal Labor		$452.32
		4N720754 Total			$452.32
		4N720755	Internal Labor		$184.12
		4N720755 Total			$184.12
		4N720763	Internal Labor		$332.89
		4N720763 Total			$332.89
		4N720765	Internal Labor		$585.92
		4N720765 Total			$585.92
		4N720769	Internal Labor		$86.80
		4N720769 Total			$86.80
		4N720770	Internal Labor		$1,455.41
		4N720770 Total			$1,455.41
		4N720776	Internal Labor		$284.46
		4N720776 Total			$284.46
		4N720781	Internal Labor		$437.95
		4N720781 Total			$437.95
		4N720782	Internal Labor		$43.40
		4N720782 Total			$43.40
		4N720783	Internal Labor		$1,099.42
		4N720783 Total			$1,099.42
		4N720789	Internal Labor		$634.80
		4N720789 Total			$634.80
		4N720792	Internal Labor		$284.46
		4N720792 Total			$284.46
		4N720798	Internal Labor		$544.79
		4N720798 Total			$544.79
		4N720799	Internal Labor		$345.32
		4N720799 Total			$345.32
		4N720800	Internal Labor		$1,320.12
		4N720800 Total			$1,320.12
		4N720801	Internal Labor		$1,564.88
		4N720801 Total			$1,564.88
		4N720803	Internal Labor		$1,104.31
		4N720803 Total			$1,104.31
		4N720805	Internal Labor		$1,390.52
		4N720805 Total			$1,390.52
		4N720806	Internal Labor		$387.20
		4N720806 Total			$387.20
		4N720807	Internal Labor		$305.05
		4N720807 Total			$305.05
		4N720808	Internal Labor		$443.58
		4N720808 Total			$443.58
		4N720810	Internal Labor		$95.11
		4N720810 Total			$95.11
		4N720824	Internal Labor		$634.49
		4N720824 Total			$634.49
		4N720833	Internal Labor		$691.58
		4N720833 Total			$691.58
		4N720838	Internal Labor		$550.10
		4N720838 Total			$550.10
		4N720847	Internal Labor		$86.80
		4N720847 Total			$86.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N720848	Internal Labor	[redacted]	$780.98
		4N720848 Total			$780.98
		4N720849	Internal Labor		$164.63
		4N720849 Total			$164.63
		4N720850	Internal Labor		$714.92
		4N720850 Total			$714.92
		4N720855	Internal Labor		$2,111.11
		4N720855 Total			$2,111.11
		4N720856	Internal Labor		$722.97
		4N720856 Total			$722.97
		4N720857	Internal Labor		$0.00
		4N720857 Total			$0.00
		4N720878	Internal Labor		$689.18
		4N720878 Total			$689.18
		4N720880	Internal Labor		$487.92
		4N720880 Total			$487.92
		4N720890	Internal Labor		$2,803.22
		4N720890 Total			$2,803.22
		4N720893	Internal Labor		$921.47
		4N720893 Total			$921.47
		4N720895	Internal Labor		$892.12
		4N720895 Total			$892.12
		4N720902	Internal Labor		$691.58
		4N720902 Total			$691.58
		4N720904	Internal Labor		$227.52
		4N720904 Total			$227.52
		4N720928	Internal Labor		$3,627.53
		4N720928 Total			$3,627.53
		4N720929	Internal Labor		$1,037.65
		4N720929 Total			$1,037.65
		4N720935	Internal Labor		$233.75
		4N720935 Total			$233.75
		4N720945	Internal Labor		$406.54
		4N720945 Total			$406.54
		4N720946	Internal Labor		$297.97
		4N720946 Total			$297.97
		4N720950	Internal Labor		$391.84
		4N720950 Total			$391.84
		4N720952	Internal Labor		$1,444.19
		4N720952 Total			$1,444.19
		4N720953	Internal Labor		$768.50
		4N720953 Total			$768.50
		4N720955	Internal Labor		$471.76
		4N720955 Total			$471.76
		4N720956	Internal Labor		$1,104.73
		4N720956 Total			$1,104.73
		4N720957	Internal Labor		$665.47
		4N720957 Total			$665.47
		4N720963	Internal Labor		$1,366.16
		4N720963 Total			$1,366.16
		4N720968	Internal Labor		$1,802.33
		4N720968 Total			$1,802.33
		4N720971	Internal Labor		$326.54
		4N720971 Total			$326.54
		4N720973	Internal Labor		$409.74
		4N720973 Total			$409.74
		4N720984	Internal Labor		$623.62
		4N720984 Total			$623.62
		4N720995	Internal Labor		$833.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N720995 Total		[redacted]	$833.96
		4N720996	Internal Labor		$377.67
		4N720996 Total			$377.67
		4N720998	Internal Labor		$8,047.96
		4N720998 Total			$8,047.96
		4N720999	Internal Labor		$1,046.72
		4N720999 Total			$1,046.72
		4N721002	Internal Labor		$731.78
		4N721002 Total			$731.78
		4N721004	Internal Labor		$1,841.15
		4N721004 Total			$1,841.15
		4N721006	Internal Labor		$1,130.69
		4N721006 Total			$1,130.69
		4N721010	Internal Labor		$44.70
		4N721010 Total			$44.70
		4N721013	Internal Labor		$718.12
		4N721013 Total			$718.12
		4N721024	Internal Labor		$546.20
		4N721024 Total			$546.20
		4N721026	Internal Labor		$329.16
		4N721026 Total			$329.16
		4N721029	Internal Labor		$563.60
		4N721029 Total			$563.60
		4N721033	Internal Labor		$421.28
		4N721033 Total			$421.28
		4N721038	Internal Labor		$213.93
		4N721038 Total			$213.93
		4N721043	Internal Labor		$1,179.66
		4N721043 Total			$1,179.66
		4N721058	Internal Labor		$880.07
		4N721058 Total			$880.07
		4N721059	Internal Labor		$568.04
		4N721059 Total			$568.04
		4N721060	Internal Labor		$862.69
		4N721060 Total			$862.69
		4N721062	Internal Labor		$1,122.21
		4N721062 Total			$1,122.21
		4N721063	Internal Labor		$493.16
		4N721063 Total			$493.16
		4N721064	Internal Labor		$299.13
		4N721064 Total			$299.13
		4N721066	Internal Labor		$1,109.74
		4N721066 Total			$1,109.74
		4N721073	Internal Labor		$72.31
		4N721073 Total			$72.31
		4N721076	Internal Labor		$297.99
		4N721076 Total			$297.99
		4N721077	Internal Labor		$1,408.16
		4N721077 Total			$1,408.16
		4N721091	Internal Labor		$669.29
		4N721091 Total			$669.29
		4N721092	Internal Labor		$562.68
		4N721092 Total			$562.68
		4N721093	Internal Labor		$433.55
		4N721093 Total			$433.55
		4N721094	Internal Labor		$805.82
		4N721094 Total			$805.82
		4N721096	Internal Labor		$802.36
		4N721096 Total			$802.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	4N721098	Internal Labor	[redacted]	$656.40
		4N721098 Total			$656.40
		4N721101	Internal Labor		$909.66
		4N721101 Total			$909.66
		4N721102	Internal Labor		$322.88
		4N721102 Total			$322.88
		4N721106	Internal Labor		$141.90
		4N721106 Total			$141.90
		4N721108	Internal Labor		$530.03
		4N721108 Total			$530.03
		4N721110	Internal Labor		$2,007.27
		4N721110 Total			$2,007.27
		4N721112	Internal Labor		$376.58
		4N721112 Total			$376.58
		4N721125	Internal Labor		$985.73
		4N721125 Total			$985.73
		4N721127	Internal Labor		$468.26
		4N721127 Total			$468.26
		4N721142	Internal Labor		$287.95
		4N721142 Total			$287.95
		4N721153	Internal Labor		$630.62
		4N721153 Total			$630.62
		4N721155	Internal Labor		$885.19
		4N721155 Total			$885.19
		4N721156	Internal Labor		$308.46
		4N721156 Total			$308.46
		4N721159	Internal Labor		$492.91
		4N721159 Total			$492.91
		4N721168	Internal Labor		$842.45
		4N721168 Total			$842.45
		4N721172	Internal Labor		$4,864.19
		4N721172 Total			$4,864.19
		4N721173	Internal Labor		$3,273.86
		4N721173 Total			$3,273.86
		4N721177	Internal Labor		$331.17
		4N721177 Total			$331.17
		4N721178	Internal Labor		$489.80
		4N721178 Total			$489.80
		4N721179	Internal Labor		$570.10
		4N721179 Total			$570.10
		4N721180	Internal Labor		$834.05
		4N721180 Total			$834.05
		4N721184	Internal Labor		$649.03
		4N721184 Total			$649.03
		4N721185	Internal Labor		$920.65
		4N721185 Total			$920.65
		4N721192	Internal Labor		$369.41
		4N721192 Total			$369.41
		4N721199	Internal Labor	0	$0.00
		4N721199 Total		0	$0.00
		4N721201	Internal Labor	[redacted]	$436.54
		4N721201 Total			$436.54
		4N721202	Internal Labor		$910.57
		4N721202 Total			$910.57
		4N721203	Internal Labor		$696.52
		4N721203 Total			$696.52
		4N721208	Internal Labor		$434.19
		4N721208 Total			$434.19
		4N721211	Internal Labor		$690.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721211 Total		[redacted]	$690.64
		4N721216	Internal Labor		$1,102.11
		4N721216 Total			$1,102.11
		4N721232	Internal Labor		$262.60
		4N721232 Total			$262.60
		4N721234	Internal Labor		$0.00
		4N721234 Total			$0.00
		4N721239	Internal Labor		$640.70
		4N721239 Total			$640.70
		4N721241	Internal Labor		$1,135.89
		4N721241 Total			$1,135.89
		4N721246	Internal Labor		$1,126.03
		4N721246 Total			$1,126.03
		4N721248	Internal Labor		$534.50
		4N721248 Total			$534.50
		4N721250	Internal Labor		$366.21
		4N721250 Total			$366.21
		4N721259	Internal Labor		$745.24
		4N721259 Total			$745.24
		4N721260	Internal Labor		$3,603.11
		4N721260 Total			$3,603.11
		4N721264	Internal Labor		$44.70
		4N721264 Total			$44.70
		4N721265	Internal Labor		$44.70
		4N721265 Total			$44.70
		4N721267	Internal Labor		$422.37
		4N721267 Total			$422.37
		4N721268	Internal Labor		$1,547.20
		4N721268 Total			$1,547.20
		4N721270	Internal Labor		$61.94
		4N721270 Total			$61.94
		4N721273	Internal Labor		$377.67
		4N721273 Total			$377.67
		4N721275	Internal Labor		$621.93
		4N721275 Total			$621.93
		4N721286	Internal Labor		$44.70
		4N721286 Total			$44.70
		4N721290	Internal Labor		$4,636.76
		4N721290 Total			$4,636.76
		4N721292	Internal Labor		$2,393.61
		4N721292 Total			$2,393.61
		4N721295	Internal Labor		$956.66
		4N721295 Total			$956.66
		4N721296	Internal Labor		$617.03
		4N721296 Total			$617.03
		4N721304	Internal Labor		$1,131.62
		4N721304 Total			$1,131.62
		4N721308	Internal Labor		$1,841.36
		4N721308 Total			$1,841.36
		4N721321	Internal Labor		$2,852.50
		4N721321 Total			$2,852.50
		4N721324	Internal Labor		$993.20
		4N721324 Total			$993.20
		4N721332	Internal Labor		$412.66
		4N721332 Total			$412.66
		4N721336	Internal Labor		$821.34
		4N721336 Total			$821.34
		4N721339	Internal Labor		$5,630.56
		4N721339 Total			$5,630.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721347	Internal Labor	[redacted]	$669.95
		4N721347 Total			$669.95
		4N721348	Internal Labor		$645.60
		4N721348 Total			$645.60
		4N721351	Internal Labor		$1,201.62
		4N721351 Total			$1,201.62
		4N721352	Internal Labor		$662.39
		4N721352 Total			$662.39
		4N721353	Internal Labor		$385.21
		4N721353 Total			$385.21
		4N721354	Internal Labor		$838.02
		4N721354 Total			$838.02
		4N721355	Internal Labor		$1,031.60
		4N721355 Total			$1,031.60
		4N721385	Internal Labor		$906.70
		4N721385 Total			$906.70
		4N721393	Internal Labor		$607.38
		4N721393 Total			$607.38
		4N721396	Internal Labor		$1,533.54
		4N721396 Total			$1,533.54
		4N721412	Internal Labor		$1,569.11
		4N721412 Total			$1,569.11
		4N721413	Internal Labor		$437.32
		4N721413 Total			$437.32
		4N721422	Internal Labor		$237.06
		4N721422 Total			$237.06
		4N721423	Internal Labor		$1,017.60
		4N721423 Total			$1,017.60
		4N721425	Internal Labor		$652.18
		4N721425 Total			$652.18
		4N721432	Internal Labor		$599.70
		4N721432 Total			$599.70
		4N721434	Internal Labor		$4,037.74
		4N721434 Total			$4,037.74
		4N721435	Internal Labor		$240.62
		4N721435 Total			$240.62
		4N721443	Internal Labor		$753.07
		4N721443 Total			$753.07
		4N721445	Internal Labor		$334.16
		4N721445 Total			$334.16
		4N721446	Internal Labor		$490.47
		4N721446 Total			$490.47
		4N721447	Internal Labor		$461.28
		4N721447 Total			$461.28
		4N721452	Internal Labor		$755.86
		4N721452 Total			$755.86
		4N721455	Internal Labor		$190.14
		4N721455 Total			$190.14
		4N721458	Internal Labor		$2,849.70
		4N721458 Total			$2,849.70
		4N721464	Internal Labor		$423.98
		4N721464 Total			$423.98
		4N721479	Internal Labor		$357.97
		4N721479 Total			$357.97
		4N721480	Internal Labor		$941.93
		4N721480 Total			$941.93
		4N721482	Internal Labor		$8,182.96
		4N721482 Total			$8,182.96
		4N721484	Internal Labor		$1,325.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721484 Total		[redacted]	$1,325.22
		4N721485	Internal Labor		$566.52
		4N721485 Total			$566.52
		4N721486	Internal Labor		$178.80
		4N721486 Total			$178.80
		4N721487	Internal Labor		$430.48
		4N721487 Total			$430.48
		4N721489	Internal Labor		$310.60
		4N721489 Total			$310.60
		4N721496	Internal Labor		$496.95
		4N721496 Total			$496.95
		4N721499	Internal Labor		$390.02
		4N721499 Total			$390.02
		4N721500	Internal Labor		$390.02
		4N721500 Total			$390.02
		4N721505	Internal Labor		$289.46
		4N721505 Total			$289.46
		4N721509	Internal Labor		$692.70
		4N721509 Total			$692.70
		4N721516	Internal Labor		$925.98
		4N721516 Total			$925.98
		4N721517	Internal Labor		$318.39
		4N721517 Total			$318.39
		4N721519	Internal Labor		$556.68
		4N721519 Total			$556.68
		4N721528	Internal Labor		$284.46
		4N721528 Total			$284.46
		4N721529	Internal Labor		$766.85
		4N721529 Total			$766.85
		4N721531	Internal Labor		$1,267.89
		4N721531 Total			$1,267.89
		4N721533	Internal Labor		$178.80
		4N721533 Total			$178.80
		4N721535	Internal Labor		$769.11
		4N721535 Total			$769.11
		4N721540	Internal Labor		$990.61
		4N721540 Total			$990.61
		4N721543	Internal Labor		$790.47
		4N721543 Total			$790.47
		4N721545	Internal Labor		$6,485.47
		4N721545 Total			$6,485.47
		4N721547	Internal Labor		$236.10
		4N721547 Total			$236.10
		4N721552	Internal Labor		$779.92
		4N721552 Total			$779.92
		4N721560	Internal Labor		$461.78
		4N721560 Total			$461.78
		4N721561	Internal Labor		$380.28
		4N721561 Total			$380.28
		4N721562	Internal Labor		$485.81
		4N721562 Total			$485.81
		4N721567	Internal Labor		$374.72
		4N721567 Total			$374.72
		4N721587	Internal Labor		$569.61
		4N721587 Total			$569.61
		4N721588	Internal Labor		$1,669.94
		4N721588 Total			$1,669.94
		4N721593	Internal Labor		$505.38
		4N721593 Total			$505.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721599	Internal Labor	[redacted]	$598.84
		4N721599 Total			$598.84
		4N721605	Internal Labor		$1,291.76
		4N721605 Total			$1,291.76
		4N721610	Internal Labor		$284.04
		4N721610 Total			$284.04
		4N721611	Internal Labor		$574.55
		4N721611 Total			$574.55
		4N721614	Internal Labor		$468.26
		4N721614 Total			$468.26
		4N721622	Internal Labor		$178.80
		4N721622 Total			$178.80
		4N721627	Internal Labor		$616.83
		4N721627 Total			$616.83
		4N721629	Internal Labor		$44.70
		4N721629 Total			$44.70
		4N721630	Internal Labor		$412.06
		4N721630 Total			$412.06
		4N721637	Internal Labor		$288.20
		4N721637 Total			$288.20
		4N721640	Internal Labor		$1,337.97
		4N721640 Total			$1,337.97
		4N721646	Internal Labor		$784.96
		4N721646 Total			$784.96
		4N721652	Internal Labor		$964.69
		4N721652 Total			$964.69
		4N721654	Internal Labor		$440.63
		4N721654 Total			$440.63
		4N721656	Internal Labor		$648.43
		4N721656 Total			$648.43
		4N721657	Internal Labor		$3,467.96
		4N721657 Total			$3,467.96
		4N721659	Internal Labor		$372.96
		4N721659 Total			$372.96
		4N721677	Internal Labor		$1,356.49
		4N721677 Total			$1,356.49
		4N721680	Internal Labor		$1,154.33
		4N721680 Total			$1,154.33
		4N721682	Internal Labor		$368.44
		4N721682 Total			$368.44
		4N721684	Internal Labor		$303.71
		4N721684 Total			$303.71
		4N721687	Internal Labor		$352.64
		4N721687 Total			$352.64
		4N721688	Internal Labor		$510.16
		4N721688 Total			$510.16
		4N721689	Internal Labor		$44.70
		4N721689 Total			$44.70
		4N721695	Internal Labor		$1,072.07
		4N721695 Total			$1,072.07
		4N721697	Internal Labor		$434.94
		4N721697 Total			$434.94
		4N721698	Internal Labor		$2,239.78
		4N721698 Total			$2,239.78
		4N721700	Internal Labor		$527.40
		4N721700 Total			$527.40
		4N721701	Internal Labor		$649.03
		4N721701 Total			$649.03
		4N721702	Internal Labor		$373.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721702 Total		[redacted]	$373.14
		4N721703	Internal Labor		$251.78
		4N721703 Total			$251.78
		4N721706	Internal Labor		$436.54
		4N721706 Total			$436.54
		4N721707	Internal Labor		$44.70
		4N721707 Total			$44.70
		4N721709	Internal Labor		$606.74
		4N721709 Total			$606.74
		4N721710	Internal Labor		$888.95
		4N721710 Total			$888.95
		4N721711	Internal Labor		$570.64
		4N721711 Total			$570.64
		4N721715	Internal Labor		$3,116.92
		4N721715 Total			$3,116.92
		4N721716	Internal Labor		$1,082.54
		4N721716 Total			$1,082.54
		4N721719	Internal Labor		$811.94
		4N721719 Total			$811.94
		4N721728	Internal Labor		$140.59
		4N721728 Total			$140.59
		4N721731	Internal Labor		$850.97
		4N721731 Total			$850.97
		4N721732	Internal Labor		$2,360.73
		4N721732 Total			$2,360.73
		4N721736	Internal Labor		$342.58
		4N721736 Total			$342.58
		4N721740	Internal Labor		$44.70
		4N721740 Total			$44.70
		4N721741	Internal Labor		$629.86
		4N721741 Total			$629.86
		4N721742	Internal Labor		$44.70
		4N721742 Total			$44.70
		4N721744	Internal Labor		$723.06
		4N721744 Total			$723.06
		4N721753	Internal Labor		$711.43
		4N721753 Total			$711.43
		4N721770	Internal Labor		$307.44
		4N721770 Total			$307.44
		4N721771	Internal Labor		$1,650.57
		4N721771 Total			$1,650.57
		4N721776	Internal Labor		$1,236.67
		4N721776 Total			$1,236.67
		4N721779	Internal Labor		$860.84
		4N721779 Total			$860.84
		4N721780	Internal Labor		$3,979.78
		4N721780 Total			$3,979.78
		4N721785	Internal Labor		$178.80
		4N721785 Total			$178.80
		4N721786	Internal Labor		$103.45
		4N721786 Total			$103.45
		4N721801	Internal Labor		$391.84
		4N721801 Total			$391.84
		4N721821	Internal Labor		$650.25
		4N721821 Total			$650.25
		4N721830	Internal Labor		$1,033.09
		4N721830 Total			$1,033.09
		4N721831	Internal Labor		$44.70
		4N721831 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721832	Internal Labor	[redacted]	$44.70
		4N721832 Total			$44.70
		4N721833	Internal Labor		$406.00
		4N721833 Total			$406.00
		4N721834	Internal Labor		$668.32
		4N721834 Total			$668.32
		4N721835	Internal Labor		$668.32
		4N721835 Total			$668.32
		4N721837	Internal Labor		$178.80
		4N721837 Total			$178.80
		4N721839	Internal Labor		$513.33
		4N721839 Total			$513.33
		4N721842	Internal Labor		$617.83
		4N721842 Total			$617.83
		4N721843	Internal Labor		$588.54
		4N721843 Total			$588.54
		4N721844	Internal Labor		$543.57
		4N721844 Total			$543.57
		4N721851	Internal Labor		$526.15
		4N721851 Total			$526.15
		4N721854	Internal Labor		$623.29
		4N721854 Total			$623.29
		4N721858	Internal Labor		$451.79
		4N721858 Total			$451.79
		4N721860	Internal Labor		$467.07
		4N721860 Total			$467.07
		4N721862	Internal Labor		$399.43
		4N721862 Total			$399.43
		4N721867	Internal Labor		$3,209.80
		4N721867 Total			$3,209.80
		4N721869	Internal Labor		$341.18
		4N721869 Total			$341.18
		4N721870	Internal Labor		$497.21
		4N721870 Total			$497.21
		4N721871	Internal Labor		$44.70
		4N721871 Total			$44.70
		4N721874	Internal Labor		$696.52
		4N721874 Total			$696.52
		4N721889	Internal Labor		$638.77
		4N721889 Total			$638.77
		4N721892	Internal Labor		$281.76
		4N721892 Total			$281.76
		4N721902	Internal Labor		$573.82
		4N721902 Total			$573.82
		4N721921	Internal Labor		$254.72
		4N721921 Total			$254.72
		4N721924	Internal Labor		$755.73
		4N721924 Total			$755.73
		4N721927	Internal Labor		$92.62
		4N721927 Total			$92.62
		4N721932	Internal Labor		$44.70
		4N721932 Total			$44.70
		4N721946	Internal Labor		$495.42
		4N721946 Total			$495.42
		4N721948	Internal Labor		$953.08
		4N721948 Total			$953.08
		4N721950	Internal Labor		$329.46
		4N721950 Total			$329.46
		4N721951	Internal Labor		$43.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N721951 Total		[redacted]	$43.10
		4N721953	Internal Labor		$2,289.30
		4N721953 Total			$2,289.30
		4N721954	Internal Labor		$338.58
		4N721954 Total			$338.58
		4N721962	Internal Labor		$44.70
		4N721962 Total			$44.70
		4N721983	Internal Labor		$1,037.25
		4N721983 Total			$1,037.25
		4N721984	Internal Labor		$465.61
		4N721984 Total			$465.61
		4N721985	Internal Labor		$735.78
		4N721985 Total			$735.78
		4N721988	Internal Labor		$3,530.55
		4N721988 Total			$3,530.55
		4N721993	Internal Labor		$506.57
		4N721993 Total			$506.57
		4N721997	Internal Labor		$1,548.13
		4N721997 Total			$1,548.13
		4N721998	Internal Labor		$1,662.84
		4N721998 Total			$1,662.84
		4N722000	Internal Labor		$1,329.49
		4N722000 Total			$1,329.49
		4N722002	Internal Labor		$789.19
		4N722002 Total			$789.19
		4N722009	Internal Labor		$475.39
		4N722009 Total			$475.39
		4N722030	Internal Labor		$606.82
		4N722030 Total			$606.82
		4N722037	Internal Labor		$527.15
		4N722037 Total			$527.15
		4N722038	Internal Labor		$383.28
		4N722038 Total			$383.28
		4N722039	Internal Labor		$150.02
		4N722039 Total			$150.02
		4N722057	Internal Labor		$858.89
		4N722057 Total			$858.89
		4N722058	Internal Labor		$233.60
		4N722058 Total			$233.60
		4N722064	Internal Labor		$413.94
		4N722064 Total			$413.94
		4N722075	Internal Labor		$381.42
		4N722075 Total			$381.42
		4N722083	Internal Labor		$44.70
		4N722083 Total			$44.70
		4N722084	Internal Labor		$811.59
		4N722084 Total			$811.59
		4N722086	Internal Labor		$1,006.05
		4N722086 Total			$1,006.05
		4N722089	Internal Labor		$604.06
		4N722089 Total			$604.06
		4N722090	Internal Labor		$476.52
		4N722090 Total			$476.52
		4N722091	Internal Labor		$403.00
		4N722091 Total			$403.00
		4N722111	Internal Labor		$336.72
		4N722111 Total			$336.72
		4N722112	Internal Labor		$1,113.52
		4N722112 Total			$1,113.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N722114	Internal Labor	[redacted]	$178.80
		4N722114 Total			$178.80
		4N722123	Internal Labor		$508.26
		4N722123 Total			$508.26
		4N722124	Internal Labor		$535.34
		4N722124 Total			$535.34
		4N722127	Internal Labor		$1,173.34
		4N722127 Total			$1,173.34
		4N722129	Internal Labor		$917.92
		4N722129 Total			$917.92
		4N722142	Internal Labor		$479.72
		4N722142 Total			$479.72
		4N722146	Internal Labor		$44.70
		4N722146 Total			$44.70
		4N722147	Internal Labor		$178.80
		4N722147 Total			$178.80
		4N722148	Internal Labor		$673.22
		4N722148 Total			$673.22
		4N722149	Internal Labor		$449.41
		4N722149 Total			$449.41
		4N722151	Internal Labor		$178.80
		4N722151 Total			$178.80
		4N722154	Internal Labor		$128.64
		4N722154 Total			$128.64
		4N722158	Internal Labor		$44.70
		4N722158 Total			$44.70
		4N722163	Internal Labor		$178.80
		4N722163 Total			$178.80
		4N722164	Internal Labor		$89.40
		4N722164 Total			$89.40
		4N722166	Internal Labor		$44.70
		4N722166 Total			$44.70
		4N722169	Internal Labor		$485.93
		4N722169 Total			$485.93
		4N722172	Internal Labor		$44.70
		4N722172 Total			$44.70
		4N722185	Internal Labor		$436.08
		4N722185 Total			$436.08
		4N722187	Internal Labor		$39.65
		4N722187 Total			$39.65
		4N722198	Internal Labor		$135.28
		4N722198 Total			$135.28
		4N722204	Internal Labor		$44.70
		4N722204 Total			$44.70
		4N722215	Internal Labor		$44.70
		4N722215 Total			$44.70
		4N722218	Internal Labor		$178.80
		4N722218 Total			$178.80
		4N722224	Internal Labor		$178.80
		4N722224 Total			$178.80
		4N722249	Internal Labor		$97.96
		4N722249 Total			$97.96
		5D120144	Internal Labor	0	-$0.01
		5D120144 Total		0	-$0.01
		5D220602	Internal Labor	[redacted]	-$211.53
		5D220602 Total			-$211.53
		5D321125	Internal Labor	0	$0.02
		5D321125 Total		0	$0.02
		5D420014	Internal Labor	0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D420014 Total		0	$0.01
		5D420107	Internal Labor	[redacted]	$69.98
		5D420107 Total		[redacted]	$69.98
		5D420820	Internal Labor	[redacted]	-$105.10
		5D420820 Total		[redacted]	-$105.10
		5D420821	Internal Labor	[redacted]	-$774.07
		5D420821 Total		[redacted]	-$774.07
		5D520594	Internal Labor	[redacted]	$2,440.36
		5D520594 Total		[redacted]	$2,440.36
		5D520752	Internal Labor	0	$8.15
		5D520752 Total		0	$8.15
		5D520879	Internal Labor	0	-$311.25
		5D520879 Total		0	-$311.25
		5D521044	Internal Labor	0	$0.00
		5D521044 Total		0	$0.00
		5D521239	Internal Labor	[redacted]	-$279.18
		5D521239 Total		[redacted]	-$279.18
		5D521246	Internal Labor	[redacted]	$227.06
		5D521246 Total		[redacted]	$227.06
		5D521279	Internal Labor	[redacted]	$768.20
		5D521279 Total		[redacted]	$768.20
		5D620014	Internal Labor	[redacted]	$1,877.32
		5D620014 Total		[redacted]	$1,877.32
		5D620048	Internal Labor	[redacted]	$55.73
		5D620048 Total		[redacted]	$55.73
		5D620100	Internal Labor	0	$0.02
		5D620100 Total		0	$0.02
		5D620119	Internal Labor	[redacted]	$2,104.91
		5D620119 Total		[redacted]	$2,104.91
		5D620143	Internal Labor	[redacted]	$2,122.19
		5D620143 Total		[redacted]	$2,122.19
		5D620144	Internal Labor	0	$18.81
		5D620144 Total		0	$18.81
		5D620240	Internal Labor	0	$0.01
		5D620240 Total			$0.01
		5D620246	Internal Labor	[redacted]	$1,019.41
		5D620246 Total		[redacted]	$1,019.41
		5D620256	Internal Labor	[redacted]	$722.14
		5D620256 Total		[redacted]	$722.14
		5D620263	Internal Labor	[redacted]	$4,002.86
		5D620263 Total		[redacted]	$4,002.86
		5D620389	Internal Labor	[redacted]	-$141.90
		5D620389 Total		[redacted]	-$141.90
		5D620538	Internal Labor	[redacted]	$2,211.41
		5D620538 Total		[redacted]	$2,211.41
		5D620556	Internal Labor	[redacted]	$2,694.83
		5D620556 Total		[redacted]	$2,694.83
		5D620566	Internal Labor	[redacted]	$404.55
		5D620566 Total		[redacted]	$404.55
		5D620596	Internal Labor	0	$33.85
		5D620596 Total			$33.85
		5D620610	Internal Labor	[redacted]	$2,385.19
		5D620610 Total		[redacted]	$2,385.19
		5D620613	Internal Labor	[redacted]	$67.05
		5D620613 Total		[redacted]	$67.05
		5D620698	Internal Labor	[redacted]	$351.29
		5D620698 Total		[redacted]	$351.29
		5D620713	Internal Labor	[redacted]	$4,240.23
		5D620713 Total		[redacted]	$4,240.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D620742	Internal Labor	0	-$0.02
		5D620742 Total		0	-$0.02
		5D620755	Internal Labor	0	$16.95
		5D620755 Total		0	$16.95
		5D620765	Internal Labor	0	$50.30
		5D620765 Total		0	$50.30
		5D620769	Internal Labor	[redacted]	$726.21
		5D620769 Total			$726.21
		5D620770	Internal Labor	0	$2.82
		5D620770 Total		0	$2.82
		5D620790	Internal Labor	0	$306.30
		5D620790 Total		0	$306.30
		5D620792	Internal Labor	[redacted]	-$145.86
		5D620792 Total			-$145.86
		5D620800	Internal Labor	[redacted]	$1,713.24
		5D620800 Total			$1,713.24
		5D620814	Internal Labor	0	-$0.02
		5D620814 Total		0	-$0.02
		5D620816	Internal Labor	[redacted]	$1,860.39
		5D620816 Total			$1,860.39
		5D620819	Internal Labor	[redacted]	$186.60
		5D620819 Total			$186.60
		5D620823	Internal Labor	0	$0.01
		5D620823 Total		0	$0.01
		5D620835	Internal Labor	0	$20.56
		5D620835 Total		0	$20.56
		5D620846	Internal Labor	0	-$8.11
		5D620846 Total		0	-$8.11
		5D620867	Internal Labor	0	$247.87
		5D620867 Total		0	$247.87
		5D620902	Internal Labor	0	$23.22
		5D620902 Total		0	$23.22
		5D620929	Internal Labor	0	$15.43
		5D620929 Total		0	$15.43
		5D620934	Internal Labor	[redacted]	$734.97
		5D620934 Total			$734.97
		5D620968	Internal Labor	[redacted]	$2,110.17
		5D620968 Total			$2,110.17
		5D620971	Internal Labor	0	$0.00
		5D620971 Total		0	$0.00
		5D620993	Internal Labor	0	$0.01
		5D620993 Total		0	$0.01
		5D620994	Internal Labor	[redacted]	$245.62
		5D620994 Total			$245.62
		5D620997	Internal Labor	0	$0.00
		5D620997 Total		0	$0.00
		5D621013	Internal Labor	0	$14.40
		5D621013 Total		0	$14.40
		5D621015	Internal Labor	[redacted]	$426.10
		5D621015 Total			$426.10
		5D621021	Internal Labor	[redacted]	-$108.50
		5D621021 Total			-$108.50
		5D621025	Internal Labor	[redacted]	$961.25
		5D621025 Total			$961.25
		5D621042	Internal Labor	0	-$0.01
		5D621042 Total		0	-$0.01
		5D621043	Internal Labor	[redacted]	$305.90
		5D621043 Total			$305.90
		5D621053	Internal Labor	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D621053 Total		0	-$0.02
		5D621055	Internal Labor	[redacted]	$3,626.26
		5D621055 Total		[redacted]	$3,626.26
		5D621060	Internal Labor	0	-$0.02
		5D621060 Total		0	-$0.02
		5D621070	Internal Labor	0	-$0.01
		5D621070 Total		0	-$0.01
		5D621071	Internal Labor	[redacted]	$4,471.78
		5D621071 Total		[redacted]	$4,471.78
		5D621074	Internal Labor	[redacted]	-$100.28
		5D621074 Total		[redacted]	-$100.28
		5D621077	Internal Labor	[redacted]	$3,151.37
		5D621077 Total		[redacted]	$3,151.37
		5D621084	Internal Labor	0	$0.00
		5D621084 Total		0	$0.00
		5D621092	Internal Labor	0	-$0.02
		5D621092 Total		0	-$0.02
		5D621103	Internal Labor	[redacted]	$240.25
		5D621103 Total		[redacted]	$240.25
		5D621120	Internal Labor	[redacted]	$1,148.23
		5D621120 Total		[redacted]	$1,148.23
		5D621123	Internal Labor	[redacted]	$125.04
		5D621123 Total		[redacted]	$125.04
		5D621126	Internal Labor	[redacted]	$2,995.13
		5D621126 Total		[redacted]	$2,995.13
		5D621131	Internal Labor	0	-$159.62
		5D621131 Total		0	-$159.62
		5D621147	Internal Labor	0	-$0.01
		5D621147 Total		0	-$0.01
		5D621158	Internal Labor	[redacted]	$960.83
		5D621158 Total		[redacted]	$960.83
		5D621174	Internal Labor	[redacted]	-$150.42
		5D621174 Total		[redacted]	-$150.42
		5D621186	Internal Labor	0	-$0.04
		5D621186 Total		0	-$0.04
		5D621188	Internal Labor	[redacted]	$1,119.53
		5D621188 Total		[redacted]	$1,119.53
		5D621207	Internal Labor	0	-$0.01
		5D621207 Total		0	-$0.01
		5D621211	Internal Labor	[redacted]	$286.74
		5D621211 Total		[redacted]	$286.74
		5D621214	Internal Labor	0	$0.01
		5D621214 Total		0	$0.01
		5D621215	Internal Labor	[redacted]	$163.39
		5D621215 Total		[redacted]	$163.39
		5D621218	Internal Labor	[redacted]	$108.50
		5D621218 Total		[redacted]	$108.50
		5D621220	Internal Labor	[redacted]	$151.90
		5D621220 Total		[redacted]	$151.90
		5D621221	Internal Labor	[redacted]	$108.50
		5D621221 Total		[redacted]	$108.50
		5D621223	Internal Labor	0	$0.00
		5D621223 Total		[redacted]	$0.00
		5D621224	Internal Labor	[redacted]	$810.85
		5D621224 Total		[redacted]	$810.85
		5D621238	Internal Labor	[redacted]	$961.53
		5D621238 Total		[redacted]	$961.53
		5D621242	Internal Labor	[redacted]	$325.82
		5D621242 Total		[redacted]	$325.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D621246	Internal Labor	[redacted]	$798.67
		5D621246 Total			$798.67
		5D621250	Internal Labor		$151.90
		5D621250 Total			$151.90
		5D621251	Internal Labor		$1,304.18
		5D621251 Total			$1,304.18
		5D621252	Internal Labor		$108.50
		5D621252 Total			$108.50
		5D621256	Internal Labor		$279.66
		5D621256 Total			$279.66
		5D621265	Internal Labor		$276.18
		5D621265 Total			$276.18
		5D621266	Internal Labor	0	-$382.12
		5D621266 Total		0	-$382.12
		5D621270	Internal Labor		$190.22
		5D621270 Total			$190.22
		5D621274	Internal Labor		$333.54
		5D621274 Total			$333.54
		5D621277	Internal Labor		$3,383.00
		5D621277 Total			$3,383.00
		5D621292	Internal Labor		$151.90
		5D621292 Total			$151.90
		5D621293	Internal Labor		$436.14
		5D621293 Total			$436.14
		5D621295	Internal Labor		$1,194.33
		5D621295 Total			$1,194.33
		5D621306	Internal Labor		$108.50
		5D621306 Total			$108.50
		5D621307	Internal Labor		$7,686.05
		5D621307 Total			$7,686.05
		5D621308	Internal Labor		$445.11
		5D621308 Total			$445.11
		5D621310	Internal Labor		$1,172.02
		5D621310 Total			$1,172.02
		5D621314	Internal Labor		$215.36
		5D621314 Total			$215.36
		5D621322	Internal Labor		$1,323.06
		5D621322 Total			$1,323.06
		5D621323	Internal Labor		$2,501.94
		5D621323 Total			$2,501.94
		5D621327	Internal Labor		$2,107.90
		5D621327 Total			$2,107.90
		5D621329	Internal Labor		$139.96
		5D621329 Total			$139.96
		5D621338	Internal Labor		$322.22
		5D621338 Total			$322.22
		5D621342	Internal Labor		$190.22
		5D621342 Total			$190.22
		5D621346	Internal Labor	0	$0.00
		5D621346 Total		0	$0.00
		5D621351	Internal Labor		$142.67
		5D621351 Total			$142.67
		5D621369	Internal Labor		$382.06
		5D621369 Total			$382.06
		5D720003	Internal Labor		$251.17
		5D720003 Total			$251.17
		5D720006	Internal Labor		$371.86
		5D720006 Total			$371.86
		5D720007	Internal Labor		$1,513.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720007 Total			$1,513.43
		5D720008	Internal Labor		$1,947.60
		5D720008 Total			$1,947.60
		5D720011	Internal Labor		$196.43
		5D720011 Total			$196.43
		5D720021	Internal Labor		$1,383.19
		5D720021 Total			$1,383.19
		5D720024	Internal Labor		$170.16
		5D720024 Total			$170.16
		5D720034	Internal Labor		$942.54
		5D720034 Total			$942.54
		5D720037	Internal Labor		$508.24
		5D720037 Total			$508.24
		5D720039	Internal Labor		$75.21
		5D720039 Total			$75.21
		5D720040	Internal Labor		$389.54
		5D720040 Total			$389.54
		5D720041	Internal Labor		$1,166.70
		5D720041 Total			$1,166.70
		5D720044	Internal Labor		$736.33
		5D720044 Total			$736.33
		5D720052	Internal Labor		$312.93
		5D720052 Total			$312.93
		5D720053	Internal Labor		$310.40
		5D720053 Total			$310.40
		5D720057	Internal Labor		$387.41
		5D720057 Total			$387.41
		5D720058	Internal Labor		$1,504.43
		5D720058 Total			$1,504.43
		5D720066	Internal Labor		$379.19
		5D720066 Total			$379.19
		5D720067	Internal Labor		$565.12
		5D720067 Total			$565.12
		5D720074	Internal Labor		$622.03
		5D720074 Total			$622.03
		5D720084	Internal Labor		$332.58
		5D720084 Total			$332.58
		5D720085	Internal Labor		$354.28
		5D720085 Total			$354.28
		5D720086	Internal Labor		$371.86
		5D720086 Total			$371.86
		5D720087	Internal Labor		$726.12
		5D720087 Total			$726.12
		5D720090	Internal Labor		$867.56
		5D720090 Total			$867.56
		5D720091	Internal Labor		$579.49
		5D720091 Total			$579.49
		5D720092	Internal Labor		$43.40
		5D720092 Total			$43.40
		5D720093	Internal Labor		$336.02
		5D720093 Total			$336.02
		5D720099	Internal Labor		$292.18
		5D720099 Total			$292.18
		5D720102	Internal Labor		$150.42
		5D720102 Total			$150.42
		5D720108	Internal Labor		$611.71
		5D720108 Total			$611.71
		5D720110	Internal Labor		$922.55
		5D720110 Total			$922.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720112	Internal Labor	[redacted]	$260.40
		5D720112 Total			$260.40
		5D720118	Internal Labor		$205.81
		5D720118 Total			$205.81
		5D720119	Internal Labor		$7,021.91
		5D720119 Total			$7,021.91
		5D720153	Internal Labor		$1,376.31
		5D720153 Total			$1,376.31
		5D720155	Internal Labor		$125.35
		5D720155 Total			$125.35
		5D720159	Internal Labor		$824.13
		5D720159 Total			$824.13
		5D720164	Internal Labor		$112.15
		5D720164 Total			$112.15
		5D720165	Internal Labor		$405.43
		5D720165 Total			$405.43
		5D720167	Internal Labor		$2,961.40
		5D720167 Total			$2,961.40
		5D720168	Internal Labor		$1,161.87
		5D720168 Total			$1,161.87
		5D720174	Internal Labor		$656.06
		5D720174 Total			$656.06
		5D720175	Internal Labor		$338.66
		5D720175 Total			$338.66
		5D720176	Internal Labor		$1,965.13
		5D720176 Total			$1,965.13
		5D720197	Internal Labor		$1,725.53
		5D720197 Total			$1,725.53
		5D720200	Internal Labor		$168.70
		5D720200 Total			$168.70
		5D720241	Internal Labor		$852.41
		5D720241 Total			$852.41
		5D720242	Internal Labor		$837.09
		5D720242 Total			$837.09
		5D720245	Internal Labor		$4,575.09
		5D720245 Total			$4,575.09
		5D720286	Internal Labor		$217.00
		5D720286 Total			$217.00
		5D720292	Internal Labor		$1,386.45
		5D720292 Total			$1,386.45
		5D720297	Internal Labor		$256.05
		5D720297 Total			$256.05
		5D720307	Internal Labor		$455.70
		5D720307 Total			$455.70
		5D720308	Internal Labor		$1,005.89
		5D720308 Total			$1,005.89
		5D720309	Internal Labor		$517.59
		5D720309 Total			$517.59
		5D720311	Internal Labor		$146.86
		5D720311 Total			$146.86
		5D720317	Internal Labor		$524.25
		5D720317 Total			$524.25
		5D720318	Internal Labor		$3,246.21
		5D720318 Total			$3,246.21
		5D720322	Internal Labor		$1,411.89
		5D720322 Total			$1,411.89
		5D720327	Internal Labor		$391.30
		5D720327 Total			$391.30
		5D720330	Internal Labor		$150.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720330 Total		[redacted]	$150.42
		5D720337	Internal Labor		$3,238.69
		5D720337 Total			$3,238.69
		5D720338	Internal Labor		$1,392.56
		5D720338 Total			$1,392.56
		5D720339	Internal Labor		$217.00
		5D720339 Total			$217.00
		5D720340	Internal Labor		$885.73
		5D720340 Total			$885.73
		5D720347	Internal Labor		$410.12
		5D720347 Total			$410.12
		5D720375	Internal Labor		$1,743.28
		5D720375 Total			$1,743.28
		5D720389	Internal Labor		$447.00
		5D720389 Total			$447.00
		5D720399	Internal Labor		$371.86
		5D720399 Total			$371.86
		5D720400	Internal Labor		$2,735.51
		5D720400 Total			$2,735.51
		5D720403	Internal Labor		$76.93
		5D720403 Total			$76.93
		5D720404	Internal Labor		$93.03
		5D720404 Total			$93.03
		5D720405	Internal Labor		$769.77
		5D720405 Total			$769.77
		5D720406	Internal Labor		$441.43
		5D720406 Total			$441.43
		5D720407	Internal Labor		$43.40
		5D720407 Total			$43.40
		5D720426	Internal Labor		$570.49
		5D720426 Total			$570.49
		5D720434	Internal Labor		$150.42
		5D720434 Total			$150.42
		5D720454	Internal Labor		$112.22
		5D720454 Total			$112.22
		5D720465	Internal Labor		$443.26
		5D720465 Total			$443.26
		5D720491	Internal Labor		$561.27
		5D720491 Total			$561.27
		5D720526	Internal Labor		$43.40
		5D720526 Total			$43.40
		5D720539	Internal Labor		$43.40
		5D720539 Total			$43.40
		5D720540	Internal Labor		$43.40
		5D720540 Total			$43.40
		5D720542	Internal Labor		$231.81
		5D720542 Total			$231.81
		5D720543	Internal Labor		$65.10
		5D720543 Total			$65.10
		5D720570	Internal Labor		$3,237.10
		5D720570 Total			$3,237.10
		5D720576	Internal Labor		$100.28
		5D720576 Total			$100.28
		5D720578	Internal Labor		$1,195.70
		5D720578 Total			$1,195.70
		5D720579	Internal Labor		$89.40
		5D720579 Total			$89.40
		5D720584	Internal Labor		$317.63
		5D720584 Total			$317.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720586	Internal Labor	[redacted]	$3,563.23
		5D720586 Total			$3,563.23
		5D720588	Internal Labor		$100.28
		5D720588 Total			$100.28
		5D720589	Internal Labor		$43.40
		5D720589 Total			$43.40
		5D720590	Internal Labor		$100.28
		5D720590 Total			$100.28
		5D720591	Internal Labor		$100.28
		5D720591 Total			$100.28
		5D720592	Internal Labor		$100.28
		5D720592 Total			$100.28
		5D720593	Internal Labor		$43.40
		5D720593 Total			$43.40
		5D720594	Internal Labor		$100.28
		5D720594 Total			$100.28
		5D720595	Internal Labor		$100.28
		5D720595 Total			$100.28
		5D720598	Internal Labor		$100.28
		5D720598 Total			$100.28
		5D720599	Internal Labor		$21.70
		5D720599 Total			$21.70
		5D720600	Internal Labor		$100.28
		5D720600 Total			$100.28
		5D720601	Internal Labor		$275.05
		5D720601 Total			$275.05
		5D720602	Internal Labor		$200.56
		5D720602 Total			$200.56
		5D720605	Internal Labor		$122.93
		5D720605 Total			$122.93
		5D720609	Internal Labor		$100.28
		5D720609 Total			$100.28
		5D720610	Internal Labor		$43.40
		5D720610 Total			$43.40
		5D720612	Internal Labor		$0.00
		5D720612 Total			$0.00
		5D720613	Internal Labor		$21.70
		5D720613 Total			$21.70
		5D720614	Internal Labor		$43.40
		5D720614 Total			$43.40
		5D720615	Internal Labor		$65.10
		5D720615 Total			$65.10
		5D720616	Internal Labor		$43.40
		5D720616 Total			$43.40
		5D720619	Internal Labor		$21.70
		5D720619 Total			$21.70
		5D720620	Internal Labor		$55.88
		5D720620 Total			$55.88
		5D720621	Internal Labor		$43.40
		5D720621 Total			$43.40
		5D720624	Internal Labor		$65.10
		5D720624 Total			$65.10
		5D720625	Internal Labor		$122.93
		5D720625 Total			$122.93
		5D720626	Internal Labor		$43.40
		5D720626 Total			$43.40
		5D720627	Internal Labor		$100.28
		5D720627 Total			$100.28
		5D720628	Internal Labor		$43.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720628 Total			$43.40
		5D720629	Internal Labor		$78.23
		5D720629 Total			$78.23
		5D720630	Internal Labor		$43.40
		5D720630 Total			$43.40
		5D720631	Internal Labor		$100.28
		5D720631 Total			$100.28
		5D720632	Internal Labor		$43.40
		5D720632 Total			$43.40
		5D720633	Internal Labor		$100.28
		5D720633 Total			$100.28
		5D720634	Internal Labor		$100.28
		5D720634 Total			$100.28
		5D720635	Internal Labor		$100.28
		5D720635 Total			$100.28
		5D720636	Internal Labor		$100.28
		5D720636 Total			$100.28
		5D720659	Internal Labor		$150.42
		5D720659 Total			$150.42
		5D720661	Internal Labor		$150.42
		5D720661 Total			$150.42
		5D720662	Internal Labor		$111.75
		5D720662 Total			$111.75
		5D720663	Internal Labor		$150.42
		5D720663 Total			$150.42
		5D720664	Internal Labor		$150.42
		5D720664 Total			$150.42
		5D720665	Internal Labor		$150.42
		5D720665 Total			$150.42
		5D720666	Internal Labor		$150.42
		5D720666 Total			$150.42
		5D720670	Internal Labor		$89.40
		5D720670 Total			$89.40
		5D720672	Internal Labor		$1,255.04
		5D720672 Total			$1,255.04
		5D720675	Internal Labor		$445.42
		5D720675 Total			$445.42
		5D720678	Internal Labor		$375.96
		5D720678 Total			$375.96
		5D720679	Internal Labor		$150.42
		5D720679 Total			$150.42
		5D720681	Internal Labor		$150.42
		5D720681 Total			$150.42
		5D720685	Internal Labor		$150.42
		5D720685 Total			$150.42
		5D720686	Internal Labor		$433.94
		5D720686 Total			$433.94
		5D720689	Internal Labor		$486.09
		5D720689 Total			$486.09
		5D720695	Internal Labor	0	$12.11
		5D720695 Total			$12.11
		5D720697	Internal Labor		$111.75
		5D720697 Total			$111.75
		5D720704	Internal Labor		$266.09
		5D720704 Total			$266.09
		5D720709	Internal Labor		$990.54
		5D720709 Total			$990.54
		5D720712	Internal Labor		$21.70
		5D720712 Total			$21.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720713	Internal Labor	[redacted]	$1,828.51
		5D720713 Total			$1,828.51
		5D720714	Internal Labor		$191.15
		5D720714 Total			$191.15
		5D720717	Internal Labor		$88.10
		5D720717 Total			$88.10
		5D720720	Internal Labor		$1,182.09
		5D720720 Total			$1,182.09
		5D720724	Internal Labor		$1,056.42
		5D720724 Total			$1,056.42
		5D720727	Internal Labor		$1,073.25
		5D720727 Total			$1,073.25
		5D720729	Internal Labor		$89.40
		5D720729 Total			$89.40
		5D720733	Internal Labor		$22.35
		5D720733 Total			$22.35
		5D720734	Internal Labor		$198.27
		5D720734 Total			$198.27
		5D720738	Internal Labor		$200.72
		5D720738 Total			$200.72
		5D720739	Internal Labor		$981.46
		5D720739 Total			$981.46
		5D720740	Internal Labor		$203.56
		5D720740 Total			$203.56
		5D720745	Internal Labor		$641.64
		5D720745 Total			$641.64
		5D720748	Internal Labor		$656.99
		5D720748 Total			$656.99
		5D720749	Internal Labor		$693.15
		5D720749 Total			$693.15
		5D720754	Internal Labor		$183.75
		5D720754 Total			$183.75
		5D720758	Internal Labor		$1,230.11
		5D720758 Total			$1,230.11
		5D720762	Internal Labor		$902.40
		5D720762 Total			$902.40
		5D720772	Internal Labor		$0.00
		5D720772 Total			$0.00
		5D720775	Internal Labor		$217.36
		5D720775 Total			$217.36
		5D720777	Internal Labor		$895.25
		5D720777 Total			$895.25
		5D720782	Internal Labor		$1,095.05
		5D720782 Total			$1,095.05
		5D720784	Internal Labor		$437.60
		5D720784 Total			$437.60
		5D720788	Internal Labor		$377.39
		5D720788 Total			$377.39
		5D720794	Internal Labor		$22.35
		5D720794 Total			$22.35
		5D720797	Internal Labor		$67.05
		5D720797 Total			$67.05
		5D720802	Internal Labor		$642.56
		5D720802 Total			$642.56
		5D720803	Internal Labor		$223.63
		5D720803 Total			$223.63
		5D720804	Internal Labor		$90.47
		5D720804 Total			$90.47
		5D720807	Internal Labor		$1,547.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720807 Total		[redacted]	$1,547.10
		5D720808	Internal Labor		$86.19
		5D720808 Total			$86.19
		5D720811	Internal Labor		$147.39
		5D720811 Total			$147.39
		5D720815	Internal Labor		$154.92
		5D720815 Total			$154.92
		5D720816	Internal Labor		$1,809.90
		5D720816 Total			$1,809.90
		5D720817	Internal Labor		$1,091.60
		5D720817 Total			$1,091.60
		5D720820	Internal Labor		$103.28
		5D720820 Total			$103.28
		5D720821	Internal Labor		$103.28
		5D720821 Total			$103.28
		5D720823	Internal Labor		$216.44
		5D720823 Total			$216.44
		5D720826	Internal Labor		$103.28
		5D720826 Total			$103.28
		5D720827	Internal Labor		$103.28
		5D720827 Total			$103.28
		5D720834	Internal Labor		$103.28
		5D720834 Total			$103.28
		5D720836	Internal Labor		$103.28
		5D720836 Total			$103.28
		5D720847	Internal Labor		$111.75
		5D720847 Total			$111.75
		5D720852	Internal Labor		$111.75
		5D720852 Total			$111.75
		5D720854	Internal Labor		$134.10
		5D720854 Total			$134.10
		5D720855	Internal Labor		$44.70
		5D720855 Total			$44.70
		5D720856	Internal Labor		$111.75
		5D720856 Total			$111.75
		5D720858	Internal Labor		$239.46
		5D720858 Total			$239.46
		5D720862	Internal Labor		$357.00
		5D720862 Total			$357.00
		5D720874	Internal Labor		$380.49
		5D720874 Total			$380.49
		5D720895	Internal Labor		$414.93
		5D720895 Total			$414.93
		5D720896	Internal Labor		$154.92
		5D720896 Total			$154.92
		5D720898	Internal Labor		$502.80
		5D720898 Total			$502.80
		5D720900	Internal Labor		$198.83
		5D720900 Total			$198.83
		5D720901	Internal Labor		$927.29
		5D720901 Total			$927.29
		5D720904	Internal Labor		$501.24
		5D720904 Total			$501.24
		5D720908	Internal Labor		$2,028.91
		5D720908 Total			$2,028.91
		5D720911	Internal Labor		$461.50
		5D720911 Total			$461.50
		5D720913	Internal Labor		$4,537.09
		5D720913 Total			$4,537.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D720914	Internal Labor	0	$0.00
		5D720914 Total		0	$0.00
		5D720916	Internal Labor	[redacted]	$44.70
		5D720916 Total			$44.70
		5D720917	Internal Labor		$105.55
		5D720917 Total			$105.55
		5D720920	Internal Labor		$285.23
		5D720920 Total			$285.23
		5D720924	Internal Labor		$134.10
		5D720924 Total			$134.10
		5D720925	Internal Labor		$1,976.64
		5D720925 Total			$1,976.64
		5D720927	Internal Labor		$418.28
		5D720927 Total			$418.28
		5D720929	Internal Labor		$506.30
		5D720929 Total			$506.30
		5D720930	Internal Labor		$146.92
		5D720930 Total			$146.92
		5D720935	Internal Labor		$705.85
		5D720935 Total			$705.85
		5D720941	Internal Labor		$413.93
		5D720941 Total			$413.93
		5D720942	Internal Labor		$300.60
		5D720942 Total			$300.60
		5D720943	Internal Labor		$134.10
		5D720943 Total			$134.10
		5D720944	Internal Labor		$560.72
		5D720944 Total			$560.72
		5D720945	Internal Labor		$190.28
		5D720945 Total			$190.28
		5D720946	Internal Labor		$67.05
		5D720946 Total			$67.05
		5D720947	Internal Labor		$1,448.91
		5D720947 Total			$1,448.91
		5D720949	Internal Labor		$4,940.74
		5D720949 Total			$4,940.74
		5D720957	Internal Labor		$111.75
		5D720957 Total			$111.75
		5D720962	Internal Labor		$235.47
		5D720962 Total			$235.47
		5D720966	Internal Labor		$247.33
		5D720966 Total			$247.33
		5D720968	Internal Labor		$410.18
		5D720968 Total			$410.18
		5D720969	Internal Labor		$589.79
		5D720969 Total			$589.79
		5D720971	Internal Labor		$305.63
		5D720971 Total			$305.63
		5D720978	Internal Labor		$111.75
		5D720978 Total			$111.75
		5D720979	Internal Labor		$2,983.97
		5D720979 Total			$2,983.97
		5D720981	Internal Labor		$67.05
		5D720981 Total			$67.05
		5D720982	Internal Labor		$1,309.52
		5D720982 Total			$1,309.52
		5D720983	Internal Labor		$633.23
		5D720983 Total			$633.23
		5D720987	Internal Labor		$232.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D720987 Total		[redacted]	$232.66
		5D720989	Internal Labor		$154.92
		5D720989 Total			$154.92
		5D720993	Internal Labor		$844.98
		5D720993 Total			$844.98
		5D721005	Internal Labor		$225.29
		5D721005 Total			$225.29
		5D721006	Internal Labor		$154.92
		5D721006 Total			$154.92
		5D721007	Internal Labor		$126.68
		5D721007 Total			$126.68
		5D721009	Internal Labor		$154.92
		5D721009 Total			$154.92
		5D721010	Internal Labor		$164.40
		5D721010 Total			$164.40
		5D721011	Internal Labor		$488.26
		5D721011 Total			$488.26
		5D721012	Internal Labor		$2,518.30
		5D721012 Total			$2,518.30
		5D721013	Internal Labor		$67.05
		5D721013 Total			$67.05
		5D721023	Internal Labor		$44.70
		5D721023 Total			$44.70
		5D721024	Internal Labor		$1,688.42
		5D721024 Total			$1,688.42
		5D721028	Internal Labor		$85.87
		5D721028 Total			$85.87
		5D721029	Internal Labor		$1,395.22
		5D721029 Total			$1,395.22
		5D721032	Internal Labor		$67.05
		5D721032 Total			$67.05
		5D721035	Internal Labor		$269.99
		5D721035 Total			$269.99
		5D721036	Internal Labor		$710.54
		5D721036 Total			$710.54
		5D721038	Internal Labor		$871.44
		5D721038 Total			$871.44
		5D721045	Internal Labor		$546.90
		5D721045 Total			$546.90
		5D721052	Internal Labor		$410.15
		5D721052 Total			$410.15
		5D721057	Internal Labor		$83.37
		5D721057 Total			$83.37
		5D721058	Internal Labor		$261.94
		5D721058 Total			$261.94
		5D721060	Internal Labor		$134.10
		5D721060 Total			$134.10
		5D721061	Internal Labor		$874.29
		5D721061 Total			$874.29
		5D721062	Internal Labor		$190.87
		5D721062 Total			$190.87
		5D721063	Internal Labor		$886.04
		5D721063 Total			$886.04
		5D721071	Internal Labor		$1,263.59
		5D721071 Total			$1,263.59
		5D721099	Internal Labor		$393.26
		5D721099 Total			$393.26
		5D721100	Internal Labor		$668.85
		5D721100 Total			$668.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721103	Internal Labor	[redacted]	$211.20
		5D721103 Total			$211.20
		5D721105	Internal Labor		$414.20
		5D721105 Total			$414.20
		5D721107	Internal Labor		$178.52
		5D721107 Total			$178.52
		5D721110	Internal Labor		$462.59
		5D721110 Total			$462.59
		5D721112	Internal Labor		$391.85
		5D721112 Total			$391.85
		5D721113	Internal Labor		$881.32
		5D721113 Total			$881.32
		5D721114	Internal Labor		$975.57
		5D721114 Total			$975.57
		5D721116	Internal Labor		$154.92
		5D721116 Total			$154.92
		5D721117	Internal Labor		$1,648.49
		5D721117 Total			$1,648.49
		5D721119	Internal Labor		$67.05
		5D721119 Total			$67.05
		5D721123	Internal Labor		$744.58
		5D721123 Total			$744.58
		5D721124	Internal Labor		$546.89
		5D721124 Total			$546.89
		5D721130	Internal Labor		$51.64
		5D721130 Total			$51.64
		5D721132	Internal Labor		$1,495.23
		5D721132 Total			$1,495.23
		5D721134	Internal Labor		$89.40
		5D721134 Total			$89.40
		5D721135	Internal Labor		$22.35
		5D721135 Total			$22.35
		5D721136	Internal Labor		$67.05
		5D721136 Total			$67.05
		5D721137	Internal Labor		$44.70
		5D721137 Total			$44.70
		5D721138	Internal Labor		$477.48
		5D721138 Total			$477.48
		5D721139	Internal Labor		$1,698.62
		5D721139 Total			$1,698.62
		5D721143	Internal Labor		$511.06
		5D721143 Total			$511.06
		5D721144	Internal Labor		$715.20
		5D721144 Total			$715.20
		5D721145	Internal Labor		$281.15
		5D721145 Total			$281.15
		5D721146	Internal Labor		$493.08
		5D721146 Total			$493.08
		5D721147	Internal Labor		$67.05
		5D721147 Total			$67.05
		5D721151	Internal Labor		$517.97
		5D721151 Total			$517.97
		5D721152	Internal Labor		$106.31
		5D721152 Total			$106.31
		5D721155	Internal Labor		$413.93
		5D721155 Total			$413.93
		5D721157	Internal Labor		$395.03
		5D721157 Total			$395.03
		5D721158	Internal Labor		$501.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721158 Total		[redacted]	$501.52
		5D721160	Internal Labor		$96.22
		5D721160 Total			$96.22
		5D721162	Internal Labor		$44.70
		5D721162 Total			$44.70
		5D721163	Internal Labor		$566.52
		5D721163 Total			$566.52
		5D721169	Internal Labor		$0.00
		5D721169 Total			$0.00
		5D721172	Internal Labor		$819.84
		5D721172 Total			$819.84
		5D721175	Internal Labor		$654.77
		5D721175 Total			$654.77
		5D721179	Internal Labor		$385.23
		5D721179 Total			$385.23
		5D721182	Internal Labor		$184.28
		5D721182 Total			$184.28
		5D721184	Internal Labor		$67.05
		5D721184 Total			$67.05
		5D721185	Internal Labor		$44.70
		5D721185 Total			$44.70
		5D721186	Internal Labor		$683.41
		5D721186 Total			$683.41
		5D721188	Internal Labor		$1,780.25
		5D721188 Total			$1,780.25
		5D721192	Internal Labor		$681.36
		5D721192 Total			$681.36
		5D721199	Internal Labor		$805.84
		5D721199 Total			$805.84
		5D721201	Internal Labor		$67.05
		5D721201 Total			$67.05
		5D721206	Internal Labor		$788.68
		5D721206 Total			$788.68
		5D721208	Internal Labor		$508.68
		5D721208 Total			$508.68
		5D721209	Internal Labor		$666.11
		5D721209 Total			$666.11
		5D721212	Internal Labor		$491.70
		5D721212 Total			$491.70
		5D721214	Internal Labor		$89.40
		5D721214 Total			$89.40
		5D721215	Internal Labor		$312.90
		5D721215 Total			$312.90
		5D721218	Internal Labor		$159.54
		5D721218 Total			$159.54
		5D721220	Internal Labor		$553.97
		5D721220 Total			$553.97
		5D721221	Internal Labor		$179.35
		5D721221 Total			$179.35
		5D721222	Internal Labor		$360.93
		5D721222 Total			$360.93
		5D721223	Internal Labor		$1,380.87
		5D721223 Total			$1,380.87
		5D721224	Internal Labor		$156.73
		5D721224 Total			$156.73
		5D721226	Internal Labor		$44.70
		5D721226 Total			$44.70
		5D721227	Internal Labor		$387.70
		5D721227 Total			$387.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721228	Internal Labor	[redacted]	$166.93
		5D721228 Total			$166.93
		5D721229	Internal Labor		$111.75
		5D721229 Total			$111.75
		5D721231	Internal Labor		$67.00
		5D721231 Total			$67.00
		5D721234	Internal Labor		$328.86
		5D721234 Total			$328.86
		5D721235	Internal Labor		$979.50
		5D721235 Total			$979.50
		5D721236	Internal Labor		$67.05
		5D721236 Total			$67.05
		5D721238	Internal Labor		$372.26
		5D721238 Total			$372.26
		5D721239	Internal Labor		$242.60
		5D721239 Total			$242.60
		5D721243	Internal Labor		$62.87
		5D721243 Total			$62.87
		5D721244	Internal Labor		$922.09
		5D721244 Total			$922.09
		5D721249	Internal Labor		$361.08
		5D721249 Total			$361.08
		5D721255	Internal Labor		$67.05
		5D721255 Total			$67.05
		5D721267	Internal Labor	0	$0.00
		5D721267 Total		0	$0.00
		5D721274	Internal Labor		$82.68
		5D721274 Total			$82.68
		5D721275	Internal Labor		$44.70
		5D721275 Total			$44.70
		5D721279	Internal Labor		$66.48
		5D721279 Total			$66.48
		5D721281	Internal Labor		$159.54
		5D721281 Total			$159.54
		5D721282	Internal Labor		$143.93
		5D721282 Total			$143.93
		5D721284	Internal Labor		$587.10
		5D721284 Total			$587.10
		5D721289	Internal Labor		$44.70
		5D721289 Total			$44.70
		5D721290	Internal Labor		$360.10
		5D721290 Total			$360.10
		5D721291	Internal Labor		$405.90
		5D721291 Total			$405.90
		5D721296	Internal Labor		$159.54
		5D721296 Total			$159.54
		5D721299	Internal Labor		$82.77
		5D721299 Total			$82.77
		5D721307	Internal Labor		$44.70
		5D721307 Total			$44.70
		5D721308	Internal Labor		$957.97
		5D721308 Total			$957.97
		5D721311	Internal Labor		$107.47
		5D721311 Total			$107.47
		5D721315	Internal Labor		$60.48
		5D721315 Total			$60.48
		5D721321	Internal Labor		$94.55
		5D721321 Total			$94.55
		5D721322	Internal Labor		$126.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721322 Total		[redacted]	$126.23
		5D721325	Internal Labor		$44.70
		5D721325 Total			$44.70
		5D721326	Internal Labor		$44.70
		5D721326 Total			$44.70
		5D721331	Internal Labor		$159.54
		5D721331 Total			$159.54
		5D721335	Internal Labor		$44.70
		5D721335 Total			$44.70
		5D721342	Internal Labor		$89.21
		5D721342 Total			$89.21
		5D721348	Internal Labor		$51.93
		5D721348 Total			$51.93
		5D721349	Internal Labor		$186.13
		5D721349 Total			$186.13
		5D721350	Internal Labor		$67.05
		5D721350 Total			$67.05
		5D721352	Internal Labor		$489.81
		5D721352 Total			$489.81
		5D721353	Internal Labor		$195.92
		5D721353 Total			$195.92
		5D721359	Internal Labor		$225.49
		5D721359 Total			$225.49
		5D721360	Internal Labor		$78.15
		5D721360 Total			$78.15
		5D721363	Internal Labor		$42.51
		5D721363 Total			$42.51
		5D721366	Internal Labor		$22.35
		5D721366 Total			$22.35
		5D721375	Internal Labor		$319.08
		5D721375 Total			$319.08
		5D721381	Internal Labor		$22.35
		5D721381 Total			$22.35
		5D721386	Internal Labor		$207.70
		5D721386 Total			$207.70
		5D721396	Internal Labor		$106.36
		5D721396 Total			$106.36
		5D721399	Internal Labor		$159.54
		5D721399 Total			$159.54
		5D721400	Internal Labor		$159.54
		5D721400 Total			$159.54
		5T121082	Internal Labor		$3,926.90
		5T121082 Total			$3,926.90
		5T220189	Internal Labor		$562.08
		5T220189 Total			$562.08
		5T220490	Internal Labor	0	-$98.84
		5T220490 Total		0	-$98.84
		5T320685	Internal Labor	0	$241.67
		5T320685 Total		0	$241.67
		5T320727	Internal Labor	[redacted]	-$31.65
		5T320727 Total			-$31.65
		5T320857	Internal Labor		-$114.93
		5T320857 Total			-$114.93
		5T420007	Internal Labor		$667.55
		5T420007 Total			$667.55
		5T420048	Internal Labor	0	-$22.68
		5T420048 Total		0	-$22.68
		5T420486	Internal Labor	[redacted]	$240.99
		5T420486 Total			$240.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T421520	Internal Labor	[redacted]	$42.19
		5T421520 Total			$42.19
		5T421595	Internal Labor	[redacted]	$212.26
		5T421595 Total			$212.26
		5T422081	Internal Labor	0	$5.04
		5T422081 Total		0	$5.04
		5T520174	Internal Labor	[redacted]	$210.79
		5T520174 Total			$210.79
		5T520989	Internal Labor	[redacted]	-$41.52
		5T520989 Total			-$41.52
		5T521324	Internal Labor	[redacted]	$0.00
		5T521324 Total			$0.00
		5T521707	Internal Labor	0	-$42.59
		5T521707 Total		0	-$42.59
		5T522079	Internal Labor	[redacted]	-$42.14
		5T522079 Total			-$42.14
		5T522085	Internal Labor	[redacted]	-$42.14
		5T522085 Total			-$42.14
		5T522122	Internal Labor	0	-$7.79
		5T522122 Total		0	-$7.79
		5T620160	Internal Labor	[redacted]	$7,315.63
		5T620160 Total			$7,315.63
		5T620179	Internal Labor	0	$63.82
		5T620179 Total		0	$63.82
		5T620234	Internal Labor	[redacted]	$1,267.83
		5T620234 Total			$1,267.83
		5T620246	Internal Labor	[redacted]	$245.76
		5T620246 Total			$245.76
		5T620357	Internal Labor	[redacted]	$562.08
		5T620357 Total			$562.08
		5T620407	Internal Labor	[redacted]	$3,249.89
		5T620407 Total			$3,249.89
		5T620437	Internal Labor	[redacted]	-$15.02
		5T620437 Total			-$15.02
		5T620491	Internal Labor	[redacted]	$35.53
		5T620491 Total			$35.53
		5T620639	Internal Labor	[redacted]	$421.56
		5T620639 Total			$421.56
		5T620674	Internal Labor	[redacted]	$237.78
		5T620674 Total			$237.78
		5T620698	Internal Labor	0	$0.02
		5T620698 Total		0	$0.02
		5T620760	Internal Labor	[redacted]	$4,900.08
		5T620760 Total			$4,900.08
		5T620838	Internal Labor	[redacted]	$760.88
		5T620838 Total			$760.88
		5T620886	Internal Labor	[redacted]	$266.52
		5T620886 Total			$266.52
		5T621002	Internal Labor	[redacted]	$982.97
		5T621002 Total			$982.97
		5T621058	Internal Labor	[redacted]	$1,761.82
		5T621058 Total			$1,761.82
		5T621079	Internal Labor	[redacted]	$562.08
		5T621079 Total			$562.08
		5T621125	Internal Labor	0	$132.31
		5T621125 Total		0	$132.31
		5T621210	Internal Labor	0	$254.47
		5T621210 Total		0	$254.47
		5T621227	Internal Labor	[redacted]	$2,347.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T621227 Total		[redacted]	$2,347.26
		5T621239	Internal Labor	0	$0.01
		5T621239 Total		0	$0.01
		5T621241	Internal Labor	[redacted]	$28.45
		5T621241 Total			$28.45
		5T621276	Internal Labor	0	-$20.77
		5T621276 Total		0	-$20.77
		5T621301	Internal Labor	[redacted]	$827.34
		5T621301 Total			$827.34
		5T621314	Internal Labor		-$449.10
		5T621314 Total			-$449.10
		5T621317	Internal Labor		$232.39
		5T621317 Total			$232.39
		5T621318	Internal Labor		$460.96
		5T621318 Total			$460.96
		5T621322	Internal Labor		$2,043.97
		5T621322 Total			$2,043.97
		5T621327	Internal Labor		$71.74
		5T621327 Total			$71.74
		5T621348	Internal Labor		$7,789.19
		5T621348 Total			$7,789.19
		5T621351	Internal Labor		$435.13
		5T621351 Total			$435.13
		5T621353	Internal Labor		$1,899.56
		5T621353 Total			$1,899.56
		5T621389	Internal Labor		$447.02
		5T621389 Total			$447.02
		5T621401	Internal Labor	0	$0.02
		5T621401 Total		0	$0.02
		5T621429	Internal Labor		$1,204.28
		5T621429 Total			$1,204.28
		5T621430	Internal Labor		$811.94
		5T621430 Total			$811.94
		5T621458	Internal Labor		$3,008.93
		5T621458 Total			$3,008.93
		5T621469	Internal Labor		$6,650.55
		5T621469 Total			$6,650.55
		5T621488	Internal Labor	0	$0.00
		5T621488 Total		0	$0.00
		5T621496	Internal Labor	0	$0.01
		5T621496 Total		0	$0.01
		5T621520	Internal Labor		$49.70
		5T621520 Total			$49.70
		5T621551	Internal Labor		$421.56
		5T621551 Total			$421.56
		5T621553	Internal Labor		$491.83
		5T621553 Total			$491.83
		5T621554	Internal Labor		$704.28
		5T621554 Total			$704.28
		5T621569	Internal Labor	0	$0.00
		5T621569 Total		0	$0.00
		5T621596	Internal Labor		$1,817.18
		5T621596 Total			$1,817.18
		5T621605	Internal Labor		$475.29
		5T621605 Total			$475.29
		5T621615	Internal Labor		$1,114.52
		5T621615 Total			$1,114.52
		5T621628	Internal Labor	0	$26.52
		5T621628 Total		0	$26.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T621634	Internal Labor	[redacted]	$4,787.98
		5T621634 Total			$4,787.98
		5T621636	Internal Labor	0	-$0.01
		5T621636 Total		0	-$0.01
		5T621639	Internal Labor	[redacted]	$246.37
		5T621639 Total			$246.37
		5T621642	Internal Labor	0	-$0.01
		5T621642 Total		0	-$0.01
		5T621655	Internal Labor	[redacted]	$2,058.55
		5T621655 Total			$2,058.55
		5T621660	Internal Labor	0	$0.00
		5T621660 Total		0	$0.00
		5T621661	Internal Labor	0	$0.00
		5T621661 Total		0	$0.00
		5T621682	Internal Labor	0	$0.01
		5T621682 Total		0	$0.01
		5T621689	Internal Labor	0	$0.00
		5T621689 Total		0	$0.00
		5T621691	Internal Labor	[redacted]	$434.19
		5T621691 Total			$434.19
		5T621707	Internal Labor	[redacted]	$632.35
		5T621707 Total			$632.35
		5T621709	Internal Labor	[redacted]	$543.06
		5T621709 Total			$543.06
		5T621713	Internal Labor	[redacted]	$843.12
		5T621713 Total			$843.12
		5T621717	Internal Labor	[redacted]	$2,199.96
		5T621717 Total			$2,199.96
		5T621720	Internal Labor	0	$0.00
		5T621720 Total		0	$0.00
		5T621746	Internal Labor	[redacted]	$95.11
		5T621746 Total			$95.11
		5T621762	Internal Labor	[redacted]	$562.08
		5T621762 Total			$562.08
		5T621770	Internal Labor	0	-$4.80
		5T621770 Total		0	-$4.80
		5T621778	Internal Labor	[redacted]	$281.04
		5T621778 Total			$281.04
		5T621779	Internal Labor	0	-$2,268.78
		5T621779 Total		0	-$2,268.78
		5T621783	Internal Labor	0	$0.01
		5T621783 Total		0	$0.01
		5T621786	Internal Labor	0	-$0.01
		5T621786 Total		0	-$0.01
		5T621805	Internal Labor	0	$7.14
		5T621805 Total		0	$7.14
		5T621809	Internal Labor	[redacted]	$278.91
		5T621809 Total			$278.91
		5T621825	Internal Labor	0	$0.00
		5T621825 Total		0	$0.00
		5T621827	Internal Labor	[redacted]	$315.26
		5T621827 Total			$315.26
		5T621829	Internal Labor	[redacted]	$2,292.30
		5T621829 Total			$2,292.30
		5T621837	Internal Labor	[redacted]	$1,324.51
		5T621837 Total			$1,324.51
		5T621842	Internal Labor	[redacted]	$1,479.82
		5T621842 Total			$1,479.82
		5T621846	Internal Labor	[redacted]	$3,191.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	5T621846 Total		[redacted]	$3,191.81
		5T621849	Internal Labor	0	$0.00
		5T621849 Total		0	$0.00
		5T621854	Internal Labor	[redacted]	$590.75
		5T621854 Total			$590.75
		5T621870	Internal Labor	0	-$0.01
		5T621870 Total		0	-$0.01
		5T621872	Internal Labor	[redacted]	$1,052.34
		5T621872 Total			$1,052.34
		5T621875	Internal Labor	0	$0.00
		5T621875 Total		0	$0.00
		5T621878	Internal Labor	[redacted]	$2,658.80
		5T621878 Total			$2,658.80
		5T621885	Internal Labor		$917.68
		5T621885 Total			$917.68
		5T621887	Internal Labor		$2,085.49
		5T621887 Total			$2,085.49
		5T621895	Internal Labor		$404.02
		5T621895 Total			$404.02
		5T621898	Internal Labor		$285.33
		5T621898 Total			$285.33
		5T621920	Internal Labor		$130.20
		5T621920 Total			$130.20
		5T621936	Internal Labor		$1,557.19
		5T621936 Total			$1,557.19
		5T621938	Internal Labor		$3,555.00
		5T621938 Total			$3,555.00
		5T621945	Internal Labor		$43.40
		5T621945 Total			$43.40
		5T621947	Internal Labor		$859.39
		5T621947 Total			$859.39
		5T621952	Internal Labor		$562.08
		5T621952 Total			$562.08
		5T621953	Internal Labor		$269.02
		5T621953 Total			$269.02
		5T621954	Internal Labor		$324.44
		5T621954 Total			$324.44
		5T621956	Internal Labor		$855.64
		5T621956 Total			$855.64
		5T621966	Internal Labor		$157.86
		5T621966 Total			$157.86
		5T621969	Internal Labor		$86.80
		5T621969 Total			$86.80
		5T621972	Internal Labor		$530.00
		5T621972 Total			$530.00
		5T621981	Internal Labor		$1,601.16
		5T621981 Total			$1,601.16
		5T621982	Internal Labor		$730.53
		5T621982 Total			$730.53
		5T621990	Internal Labor		$1,537.57
		5T621990 Total			$1,537.57
		5T621992	Internal Labor		$386.44
		5T621992 Total			$386.44
		5T621993	Internal Labor		$4,925.01
		5T621993 Total			$4,925.01
		5T622002	Internal Labor		$557.79
		5T622002 Total			$557.79
		5T622004	Internal Labor	0	$0.00
		5T622004 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)**	5T622006	Internal Labor	[redacted]	$212.65
		5T622006 Total			$212.65
		5T622010	Internal Labor		$1,570.39
		5T622010 Total			$1,570.39
		5T622011	Internal Labor		$141.76
		5T622011 Total			$141.76
		5T622027	Internal Labor		$281.04
		5T622027 Total			$281.04
		5T622046	Internal Labor		$230.16
		5T622046 Total			$230.16
		5T622050	Internal Labor		$190.22
		5T622050 Total			$190.22
		5T622060	Internal Labor		$281.04
		5T622060 Total			$281.04
		5T622061	Internal Labor		$281.04
		5T622061 Total			$281.04
		5T622067	Internal Labor		$278.91
		5T622067 Total			$278.91
		5T622077	Internal Labor		$47.56
		5T622077 Total			$47.56
		5T622078	Internal Labor		$47.56
		5T622078 Total			$47.56
		5T622079	Internal Labor	0	$0.00
		5T622079 Total		0	$0.00
		5T622080	Internal Labor		$351.31
		5T622080 Total			$351.31
		5T622081	Internal Labor		$351.31
		5T622081 Total			$351.31
		5T622082	Internal Labor		$211.86
		5T622082 Total			$211.86
		5T622083	Internal Labor		$1,052.93
		5T622083 Total			$1,052.93
		5T622084	Internal Labor		$702.60
		5T622084 Total			$702.60
		5T622093	Internal Labor	0	-$2.18
		5T622093 Total		0	-$2.18
		5T622094	Internal Labor		$190.22
		5T622094 Total			$190.22
		5T622095	Internal Labor		$237.78
		5T622095 Total			$237.78
		5T622096	Internal Labor		$190.22
		5T622096 Total			$190.22
		5T622097	Internal Labor		$380.44
		5T622097 Total			$380.44
		5T622100	Internal Labor		$380.44
		5T622100 Total			$380.44
		5T622104	Internal Labor	0	$0.00
		5T622104 Total		0	$0.00
		5T622105	Internal Labor		$371.86
		5T622105 Total			$371.86
		5T622112	Internal Labor		$285.33
		5T622112 Total			$285.33
		5T622115	Internal Labor		$328.73
		5T622115 Total			$328.73
		5T622126	Internal Labor		$186.07
		5T622126 Total			$186.07
		5T622129	Internal Labor		$285.33
		5T622129 Total			$285.33
		5T720004	Internal Labor		$491.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720004 Total		[redacted]	$491.83
		5T720008	Internal Labor		$43.40
		5T720008 Total			$43.40
		5T720019	Internal Labor		$210.79
		5T720019 Total			$210.79
		5T720021	Internal Labor		$49.70
		5T720021 Total			$49.70
		5T720028	Internal Labor		$816.13
		5T720028 Total			$816.13
		5T720031	Internal Labor		$929.92
		5T720031 Total			$929.92
		5T720034	Internal Labor		$508.24
		5T720034 Total			$508.24
		5T720035	Internal Labor		$281.18
		5T720035 Total			$281.18
		5T720036	Internal Labor		$259.48
		5T720036 Total			$259.48
		5T720038	Internal Labor		$328.73
		5T720038 Total			$328.73
		5T720040	Internal Labor		$214.01
		5T720040 Total			$214.01
		5T720042	Internal Labor		$142.67
		5T720042 Total			$142.67
		5T720045	Internal Labor		$694.17
		5T720045 Total			$694.17
		5T720054	Internal Labor		$698.58
		5T720054 Total			$698.58
		5T720055	Internal Labor		$875.01
		5T720055 Total			$875.01
		5T720058	Internal Labor		$632.84
		5T720058 Total			$632.84
		5T720065	Internal Labor		$397.36
		5T720065 Total			$397.36
		5T720071	Internal Labor		$648.61
		5T720071 Total			$648.61
		5T720073	Internal Labor		$341.40
		5T720073 Total			$341.40
		5T720076	Internal Labor		$676.24
		5T720076 Total			$676.24
		5T720077	Internal Labor		$886.52
		5T720077 Total			$886.52
		5T720088	Internal Labor		$141.36
		5T720088 Total			$141.36
		5T720091	Internal Labor		$210.79
		5T720091 Total			$210.79
		5T720098	Internal Labor		$363.58
		5T720098 Total			$363.58
		5T720100	Internal Labor		$43.40
		5T720100 Total			$43.40
		5T720102	Internal Labor		$501.44
		5T720102 Total			$501.44
		5T720103	Internal Labor		$95.11
		5T720103 Total			$95.11
		5T720106	Internal Labor		$184.69
		5T720106 Total			$184.69
		5T720120	Internal Labor		$212.65
		5T720120 Total			$212.65
		5T720121	Internal Labor		$141.76
		5T720121 Total			$141.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720123	Internal Labor	[redacted]	$283.52
		5T720123 Total			$283.52
		5T720144	Internal Labor		$697.45
		5T720144 Total			$697.45
		5T720145	Internal Labor		$95.11
		5T720145 Total			$95.11
		5T720156	Internal Labor		$229.47
		5T720156 Total			$229.47
		5T720158	Internal Labor		$315.86
		5T720158 Total			$315.86
		5T720160	Internal Labor		$2,537.90
		5T720160 Total			$2,537.90
		5T720161	Internal Labor		$168.56
		5T720161 Total			$168.56
		5T720162	Internal Labor		$168.56
		5T720162 Total			$168.56
		5T720168	Internal Labor		$351.31
		5T720168 Total			$351.31
		5T720173	Internal Labor		$692.01
		5T720173 Total			$692.01
		5T720177	Internal Labor		$233.62
		5T720177 Total			$233.62
		5T720179	Internal Labor		$1,348.57
		5T720179 Total			$1,348.57
		5T720181	Internal Labor		$343.55
		5T720181 Total			$343.55
		5T720190	Internal Labor		$578.84
		5T720190 Total			$578.84
		5T720195	Internal Labor		$389.02
		5T720195 Total			$389.02
		5T720203	Internal Labor		$394.71
		5T720203 Total			$394.71
		5T720211	Internal Labor		$1,798.82
		5T720211 Total			$1,798.82
		5T720214	Internal Labor		$742.54
		5T720214 Total			$742.54
		5T720216	Internal Labor		$535.23
		5T720216 Total			$535.23
		5T720217	Internal Labor		$190.22
		5T720217 Total			$190.22
		5T720224	Internal Labor		$411.64
		5T720224 Total			$411.64
		5T720225	Internal Labor		$1,021.59
		5T720225 Total			$1,021.59
		5T720237	Internal Labor		$518.95
		5T720237 Total			$518.95
		5T720240	Internal Labor		$2,015.24
		5T720240 Total			$2,015.24
		5T720244	Internal Labor		$2,639.36
		5T720244 Total			$2,639.36
		5T720260	Internal Labor	0	$95.11
		5T720260 Total		0	$95.11
		5T720261	Internal Labor	0	$190.22
		5T720261 Total		0	$190.22
		5T720280	Internal Labor	[redacted]	$31.33
		5T720280 Total			$31.33
		5T720282	Internal Labor	0	$7.51
		5T720282 Total		0	$7.51
		5T720286	Internal Labor	[redacted]	$43.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720286 Total		[redacted]	$43.40
		5T720287	Internal Labor		$423.84
		5T720287 Total			$423.84
		5T720289	Internal Labor		$423.84
		5T720289 Total			$423.84
		5T720293	Internal Labor		$183.92
		5T720293 Total			$183.92
		5T720303	Internal Labor		$3,304.24
		5T720303 Total			$3,304.24
		5T720305	Internal Labor		$183.92
		5T720305 Total			$183.92
		5T720307	Internal Labor		$397.81
		5T720307 Total			$397.81
		5T720310	Internal Labor		$43.40
		5T720310 Total			$43.40
		5T720311	Internal Labor		$376.29
		5T720311 Total			$376.29
		5T720313	Internal Labor		$43.40
		5T720313 Total			$43.40
		5T720315	Internal Labor		$184.12
		5T720315 Total			$184.12
		5T720316	Internal Labor		$233.62
		5T720316 Total			$233.62
		5T720322	Internal Labor		$351.16
		5T720322 Total			$351.16
		5T720323	Internal Labor	0	$0.00
		5T720323 Total		0	$0.00
		5T720324	Internal Labor		$183.92
		5T720324 Total			$183.92
		5T720325	Internal Labor		$138.51
		5T720325 Total			$138.51
		5T720326	Internal Labor		$164.37
		5T720326 Total			$164.37
		5T720333	Internal Labor		$138.51
		5T720333 Total			$138.51
		5T720334	Internal Labor		$186.07
		5T720334 Total			$186.07
		5T720335	Internal Labor		$562.08
		5T720335 Total			$562.08
		5T720336	Internal Labor		$484.34
		5T720336 Total			$484.34
		5T720339	Internal Labor		$64.12
		5T720339 Total			$64.12
		5T720342	Internal Labor		$138.10
		5T720342 Total			$138.10
		5T720350	Internal Labor		$475.30
		5T720350 Total			$475.30
		5T720356	Internal Labor		$44.70
		5T720356 Total			$44.70
		5T720357	Internal Labor		$423.84
		5T720357 Total			$423.84
		5T720359	Internal Labor		$233.62
		5T720359 Total			$233.62
		5T720360	Internal Labor		$1,738.40
		5T720360 Total			$1,738.40
		5T720362	Internal Labor		$2,556.71
		5T720362 Total			$2,556.71
		5T720363	Internal Labor		$8,055.01
		5T720363 Total			$8,055.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720364	Internal Labor	[redacted]	$326.92
		5T720364 Total			$326.92
		5T720365	Internal Labor		$326.92
		5T720365 Total			$326.92
		5T720366	Internal Labor		$324.44
		5T720366 Total			$324.44
		5T720367	Internal Labor		$190.22
		5T720367 Total			$190.22
		5T720374	Internal Labor		$43.40
		5T720374 Total			$43.40
		5T720378	Internal Labor		$782.77
		5T720378 Total			$782.77
		5T720387	Internal Labor		$523.04
		5T720387 Total			$523.04
		5T720399	Internal Labor		$779.60
		5T720399 Total			$779.60
		5T720401	Internal Labor		$416.05
		5T720401 Total			$416.05
		5T720417	Internal Labor		$234.35
		5T720417 Total			$234.35
		5T720418	Internal Labor		$234.35
		5T720418 Total			$234.35
		5T720419	Internal Labor		$328.73
		5T720419 Total			$328.73
		5T720421	Internal Labor		$648.88
		5T720421 Total			$648.88
		5T720428	Internal Labor		$43.40
		5T720428 Total			$43.40
		5T720429	Internal Labor		$2,029.70
		5T720429 Total			$2,029.70
		5T720430	Internal Labor		$332.89
		5T720430 Total			$332.89
		5T720432	Internal Labor		$186.07
		5T720432 Total			$186.07
		5T720435	Internal Labor		$823.32
		5T720435 Total			$823.32
		5T720441	Internal Labor		$237.78
		5T720441 Total			$237.78
		5T720443	Internal Labor		$95.11
		5T720443 Total			$95.11
		5T720463	Internal Labor		$694.07
		5T720463 Total			$694.07
		5T720464	Internal Labor		$185.16
		5T720464 Total			$185.16
		5T720465	Internal Labor		$423.84
		5T720465 Total			$423.84
		5T720466	Internal Labor		$421.56
		5T720466 Total			$421.56
		5T720468	Internal Labor		$464.96
		5T720468 Total			$464.96
		5T720470	Internal Labor		$233.62
		5T720470 Total			$233.62
		5T720522	Internal Labor		$486.66
		5T720522 Total			$486.66
		5T720543	Internal Labor		$333.68
		5T720543 Total			$333.68
		5T720544	Internal Labor		$686.28
		5T720544 Total			$686.28
		5T720552	Internal Labor		$422.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720552 Total		[redacted]	$422.71
		5T720565	Internal Labor		$88.81
		5T720565 Total			$88.81
		5T720568	Internal Labor		$314.32
		5T720568 Total			$314.32
		5T720569	Internal Labor		$324.44
		5T720569 Total			$324.44
		5T720572	Internal Labor		$319.58
		5T720572 Total			$319.58
		5T720577	Internal Labor		$237.78
		5T720577 Total			$237.78
		5T720581	Internal Labor		$233.62
		5T720581 Total			$233.62
		5T720582	Internal Labor		$297.59
		5T720582 Total			$297.59
		5T720589	Internal Labor		$254.19
		5T720589 Total			$254.19
		5T720591	Internal Labor		$302.74
		5T720591 Total			$302.74
		5T720601	Internal Labor		$781.15
		5T720601 Total			$781.15
		5T720605	Internal Labor		$425.28
		5T720605 Total			$425.28
		5T720615	Internal Labor		$199.57
		5T720615 Total			$199.57
		5T720622	Internal Labor		$43.40
		5T720622 Total			$43.40
		5T720624	Internal Labor		$1,446.19
		5T720624 Total			$1,446.19
		5T720627	Internal Labor		$586.55
		5T720627 Total			$586.55
		5T720634	Internal Labor		$1,229.74
		5T720634 Total			$1,229.74
		5T720635	Internal Labor		$254.19
		5T720635 Total			$254.19
		5T720636	Internal Labor		$605.48
		5T720636 Total			$605.48
		5T720640	Internal Labor		$254.19
		5T720640 Total			$254.19
		5T720641	Internal Labor		$328.73
		5T720641 Total			$328.73
		5T720642	Internal Labor		$157.16
		5T720642 Total			$157.16
		5T720647	Internal Labor		$1,187.07
		5T720647 Total			$1,187.07
		5T720651	Internal Labor		$1,097.31
		5T720651 Total			$1,097.31
		5T720667	Internal Labor		$139.75
		5T720667 Total			$139.75
		5T720668	Internal Labor		$233.62
		5T720668 Total			$233.62
		5T720669	Internal Labor		$270.72
		5T720669 Total			$270.72
		5T720678	Internal Labor		$780.52
		5T720678 Total			$780.52
		5T720680	Internal Labor		$297.59
		5T720680 Total			$297.59
		5T720684	Internal Labor		$1,868.73
		5T720684 Total			$1,868.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720689	Internal Labor	[redacted]	$3,526.32
		5T720689 Total			$3,526.32
		5T720690	Internal Labor		$464.96
		5T720690 Total			$464.96
		5T720691	Internal Labor		$186.07
		5T720691 Total			$186.07
		5T720756	Internal Labor		$601.19
		5T720756 Total			$601.19
		5T720761	Internal Labor		$3,205.78
		5T720761 Total			$3,205.78
		5T720762	Internal Labor		$0.00
		5T720762 Total			$0.00
		5T720768	Internal Labor		$43.40
		5T720768 Total			$43.40
		5T720776	Internal Labor		$3,926.52
		5T720776 Total			$3,926.52
		5T720777	Internal Labor		$372.13
		5T720777 Total			$372.13
		5T720780	Internal Labor		$288.31
		5T720780 Total			$288.31
		5T720827	Internal Labor		$1,346.26
		5T720827 Total			$1,346.26
		5T720828	Internal Labor		$2,532.40
		5T720828 Total			$2,532.40
		5T720833	Internal Labor		$254.19
		5T720833 Total			$254.19
		5T720837	Internal Labor		$237.78
		5T720837 Total			$237.78
		5T720850	Internal Labor		$289.62
		5T720850 Total			$289.62
		5T720851	Internal Labor		$860.28
		5T720851 Total			$860.28
		5T720852	Internal Labor		$816.27
		5T720852 Total			$816.27
		5T720866	Internal Labor		$1,453.38
		5T720866 Total			$1,453.38
		5T720875	Internal Labor		$2,372.74
		5T720875 Total			$2,372.74
		5T720902	Internal Labor		$281.04
		5T720902 Total			$281.04
		5T720911	Internal Labor		$1,001.30
		5T720911 Total			$1,001.30
		5T720919	Internal Labor		$486.66
		5T720919 Total			$486.66
		5T720921	Internal Labor		$3,891.41
		5T720921 Total			$3,891.41
		5T720922	Internal Labor		$273.56
		5T720922 Total			$273.56
		5T720924	Internal Labor		$421.56
		5T720924 Total			$421.56
		5T720927	Internal Labor		$142.67
		5T720927 Total			$142.67
		5T720933	Internal Labor		$464.96
		5T720933 Total			$464.96
		5T720934	Internal Labor		$43.40
		5T720934 Total			$43.40
		5T720941	Internal Labor		$394.71
		5T720941 Total			$394.71
		5T720943	Internal Labor		$598.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T720943 Total		[redacted]	$598.94
		5T720957	Internal Labor		$351.31
		5T720957 Total			$351.31
		5T720983	Internal Labor		$280.27
		5T720983 Total			$280.27
		5T720995	Internal Labor		$642.94
		5T720995 Total			$642.94
		5T720996	Internal Labor		$1,525.72
		5T720996 Total			$1,525.72
		5T721003	Internal Labor		$406.28
		5T721003 Total			$406.28
		5T721004	Internal Labor		$1,819.87
		5T721004 Total			$1,819.87
		5T721005	Internal Labor		$43.40
		5T721005 Total			$43.40
		5T721008	Internal Labor		$281.04
		5T721008 Total			$281.04
		5T721027	Internal Labor		$429.30
		5T721027 Total			$429.30
		5T721029	Internal Labor		$337.28
		5T721029 Total			$337.28
		5T721031	Internal Labor		$273.56
		5T721031 Total			$273.56
		5T721032	Internal Labor		$2,401.93
		5T721032 Total			$2,401.93
		5T721033	Internal Labor		$148.46
		5T721033 Total			$148.46
		5T721034	Internal Labor		$86.80
		5T721034 Total			$86.80
		5T721036	Internal Labor		$86.80
		5T721036 Total			$86.80
		5T721037	Internal Labor		$281.18
		5T721037 Total			$281.18
		5T721040	Internal Labor		$65.10
		5T721040 Total			$65.10
		5T721041	Internal Labor		$86.80
		5T721041 Total			$86.80
		5T721046	Internal Labor		$741.01
		5T721046 Total			$741.01
		5T721049	Internal Labor		$1,979.22
		5T721049 Total			$1,979.22
		5T721050	Internal Labor		$535.21
		5T721050 Total			$535.21
		5T721051	Internal Labor		$2,713.95
		5T721051 Total			$2,713.95
		5T721052	Internal Labor		$1,659.46
		5T721052 Total			$1,659.46
		5T721065	Internal Labor		$90.96
		5T721065 Total			$90.96
		5T721071	Internal Labor		$365.04
		5T721071 Total			$365.04
		5T721072	Internal Labor		$365.62
		5T721072 Total			$365.62
		5T721108	Internal Labor		$281.18
		5T721108 Total			$281.18
		5T721114	Internal Labor		$293.90
		5T721114 Total			$293.90
		5T721140	Internal Labor		$285.33
		5T721140 Total			$285.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721143	Internal Labor	[redacted]	$403.50
		5T721143 Total			$403.50
		5T721153	Internal Labor		$233.62
		5T721153 Total			$233.62
		5T721157	Internal Labor		$328.73
		5T721157 Total			$328.73
		5T721159	Internal Labor		$1,259.41
		5T721159 Total			$1,259.41
		5T721160	Internal Labor		$52.53
		5T721160 Total			$52.53
		5T721172	Internal Labor		$2,037.48
		5T721172 Total			$2,037.48
		5T721177	Internal Labor		$52.53
		5T721177 Total			$52.53
		5T721178	Internal Labor		$183.92
		5T721178 Total			$183.92
		5T721179	Internal Labor		$162.22
		5T721179 Total			$162.22
		5T721180	Internal Labor		$138.51
		5T721180 Total			$138.51
		5T721181	Internal Labor		$113.67
		5T721181 Total			$113.67
		5T721182	Internal Labor		$227.32
		5T721182 Total			$227.32
		5T721183	Internal Labor		$52.53
		5T721183 Total			$52.53
		5T721184	Internal Labor		$113.67
		5T721184 Total			$113.67
		5T721186	Internal Labor		$164.37
		5T721186 Total			$164.37
		5T721187	Internal Labor		$43.40
		5T721187 Total			$43.40
		5T721188	Internal Labor		$105.06
		5T721188 Total			$105.06
		5T721190	Internal Labor		$186.07
		5T721190 Total			$186.07
		5T721191	Internal Labor		$160.18
		5T721191 Total			$160.18
		5T721192	Internal Labor		$85.96
		5T721192 Total			$85.96
		5T721193	Internal Labor		$138.69
		5T721193 Total			$138.69
		5T721196	Internal Labor		$263.97
		5T721196 Total			$263.97
		5T721197	Internal Labor		$140.52
		5T721197 Total			$140.52
		5T721198	Internal Labor		$95.93
		5T721198 Total			$95.93
		5T721200	Internal Labor		$134.22
		5T721200 Total			$134.22
		5T721201	Internal Labor		$183.92
		5T721201 Total			$183.92
		5T721202	Internal Labor		$157.94
		5T721202 Total			$157.94
		5T721204	Internal Labor		$254.19
		5T721204 Total			$254.19
		5T721205	Internal Labor		$254.19
		5T721205 Total			$254.19
		5T721206	Internal Labor		$421.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721206 Total		[redacted]	$421.56
		5T721208	Internal Labor		$210.79
		5T721208 Total			$210.79
		5T721209	Internal Labor		$185.64
		5T721209 Total			$185.64
		5T721210	Internal Labor		$328.73
		5T721210 Total			$328.73
		5T721216	Internal Labor		$227.32
		5T721216 Total			$227.32
		5T721219	Internal Labor		$2,302.82
		5T721219 Total			$2,302.82
		5T721220	Internal Labor		$1,062.49
		5T721220 Total			$1,062.49
		5T721221	Internal Labor		$1,680.87
		5T721221 Total			$1,680.87
		5T721226	Internal Labor		$476.12
		5T721226 Total			$476.12
		5T721227	Internal Labor		$552.43
		5T721227 Total			$552.43
		5T721229	Internal Labor		$1,738.97
		5T721229 Total			$1,738.97
		5T721232	Internal Labor		$21.70
		5T721232 Total			$21.70
		5T721234	Internal Labor		$190.35
		5T721234 Total			$190.35
		5T721236	Internal Labor		$237.78
		5T721236 Total			$237.78
		5T721237	Internal Labor		$43.40
		5T721237 Total			$43.40
		5T721238	Internal Labor		$214.41
		5T721238 Total			$214.41
		5T721240	Internal Labor		$471.40
		5T721240 Total			$471.40
		5T721241	Internal Labor		$262.43
		5T721241 Total			$262.43
		5T721243	Internal Labor		$105.86
		5T721243 Total			$105.86
		5T721244	Internal Labor		$135.46
		5T721244 Total			$135.46
		5T721246	Internal Labor		$289.46
		5T721246 Total			$289.46
		5T721249	Internal Labor		$505.27
		5T721249 Total			$505.27
		5T721251	Internal Labor		$967.43
		5T721251 Total			$967.43
		5T721260	Internal Labor		$267.88
		5T721260 Total			$267.88
		5T721266	Internal Labor		$286.66
		5T721266 Total			$286.66
		5T721267	Internal Labor		$67.05
		5T721267 Total			$67.05
		5T721268	Internal Labor		$392.98
		5T721268 Total			$392.98
		5T721269	Internal Labor		$625.64
		5T721269 Total			$625.64
		5T721273	Internal Labor		$622.32
		5T721273 Total			$622.32
		5T721282	Internal Labor		$617.09
		5T721282 Total			$617.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721287	Internal Labor	[redacted]	$82.13
		5T721287 Total			$82.13
		5T721288	Internal Labor		$81.93
		5T721288 Total			$81.93
		5T721293	Internal Labor		$676.28
		5T721293 Total			$676.28
		5T721306	Internal Labor		$233.04
		5T721306 Total			$233.04
		5T721309	Internal Labor		$67.05
		5T721309 Total			$67.05
		5T721310	Internal Labor		$651.30
		5T721310 Total			$651.30
		5T721312	Internal Labor		$1,801.36
		5T721312 Total			$1,801.36
		5T721313	Internal Labor		$457.02
		5T721313 Total			$457.02
		5T721315	Internal Labor		$948.82
		5T721315 Total			$948.82
		5T721323	Internal Labor		$405.24
		5T721323 Total			$405.24
		5T721324	Internal Labor		$533.22
		5T721324 Total			$533.22
		5T721329	Internal Labor		$721.91
		5T721329 Total			$721.91
		5T721335	Internal Labor		$123.73
		5T721335 Total			$123.73
		5T721336	Internal Labor		$123.73
		5T721336 Total			$123.73
		5T721337	Internal Labor		$123.73
		5T721337 Total			$123.73
		5T721338	Internal Labor		$123.73
		5T721338 Total			$123.73
		5T721340	Internal Labor		$138.51
		5T721340 Total			$138.51
		5T721349	Internal Labor		$434.19
		5T721349 Total			$434.19
		5T721355	Internal Labor		$97.96
		5T721355 Total			$97.96
		5T721360	Internal Labor		$579.34
		5T721360 Total			$579.34
		5T721361	Internal Labor		$195.92
		5T721361 Total			$195.92
		5T721367	Internal Labor		$342.87
		5T721367 Total			$342.87
		5T721368	Internal Labor		$142.24
		5T721368 Total			$142.24
		5T721371	Internal Labor		$284.46
		5T721371 Total			$284.46
		5T721375	Internal Labor		$201.15
		5T721375 Total			$201.15
		5T721380	Internal Labor		$244.91
		5T721380 Total			$244.91
		5T721382	Internal Labor		$189.64
		5T721382 Total			$189.64
		5T721394	Internal Labor		$136.82
		5T721394 Total			$136.82
		5T721397	Internal Labor		$118.85
		5T721397 Total			$118.85
		5T721398	Internal Labor		$112.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721398 Total		[redacted]	$112.42
		5T721399	Internal Labor		$373.86
		5T721399 Total			$373.86
		5T721401	Internal Labor		$506.57
		5T721401 Total			$506.57
		5T721402	Internal Labor		$1,044.37
		5T721402 Total			$1,044.37
		5T721403	Internal Labor		$164.98
		5T721403 Total			$164.98
		5T721404	Internal Labor		$206.56
		5T721404 Total			$206.56
		5T721420	Internal Labor		$225.66
		5T721420 Total			$225.66
		5T721421	Internal Labor		$121.49
		5T721421 Total			$121.49
		5T721422	Internal Labor		$434.19
		5T721422 Total			$434.19
		5T721427	Internal Labor		$342.87
		5T721427 Total			$342.87
		5T721429	Internal Labor		$62.09
		5T721429 Total			$62.09
		5T721438	Internal Labor		$578.92
		5T721438 Total			$578.92
		5T721446	Internal Labor		$560.16
		5T721446 Total			$560.16
		5T721447	Internal Labor		$459.00
		5T721447 Total			$459.00
		5T721448	Internal Labor		$266.01
		5T721448 Total			$266.01
		5T721450	Internal Labor		$282.56
		5T721450 Total			$282.56
		5T721451	Internal Labor		$174.27
		5T721451 Total			$174.27
		5T721452	Internal Labor		$114.52
		5T721452 Total			$114.52
		5T721456	Internal Labor		$190.52
		5T721456 Total			$190.52
		5T721462	Internal Labor		$178.80
		5T721462 Total			$178.80
		5T721463	Internal Labor		$217.11
		5T721463 Total			$217.11
		5T721467	Internal Labor		$190.71
		5T721467 Total			$190.71
		5T721471	Internal Labor		$264.01
		5T721471 Total			$264.01
		5T721474	Internal Labor		$361.84
		5T721474 Total			$361.84
		5T721478	Internal Labor		$1,243.71
		5T721478 Total			$1,243.71
		5T721479	Internal Labor		$572.00
		5T721479 Total			$572.00
		5T721482	Internal Labor		$343.36
		5T721482 Total			$343.36
		5T721483	Internal Labor		$1,029.25
		5T721483 Total			$1,029.25
		5T721484	Internal Labor		$601.02
		5T721484 Total			$601.02
		5T721496	Internal Labor		$1,543.06
		5T721496 Total			$1,543.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T721497	Internal Labor	[redacted]	$72.38
		5T721497 Total			$72.38
		5T721498	Internal Labor		$534.38
		5T721498 Total			$534.38
		5T721513	Internal Labor		$5,606.76
		5T721513 Total			$5,606.76
		5T721515	Internal Labor		$2,508.53
		5T721515 Total			$2,508.53
		5T721523	Internal Labor		$325.67
		5T721523 Total			$325.67
		5T721524	Internal Labor		$456.17
		5T721524 Total			$456.17
		5T721525	Internal Labor		$142.24
		5T721525 Total			$142.24
		5T721530	Internal Labor		$44.70
		5T721530 Total			$44.70
		5T721531	Internal Labor		$326.57
		5T721531 Total			$326.57
		5T721535	Internal Labor		$640.53
		5T721535 Total			$640.53
		5T721542	Internal Labor		$289.46
		5T721542 Total			$289.46
		5T721545	Internal Labor		$263.73
		5T721545 Total			$263.73
		5T721546	Internal Labor		$289.46
		5T721546 Total			$289.46
		5T721548	Internal Labor		$1,956.83
		5T721548 Total			$1,956.83
		5T721557	Internal Labor		$504.68
		5T721557 Total			$504.68
		5T721559	Internal Labor		$219.03
		5T721559 Total			$219.03
		5T721569	Internal Labor		$562.17
		5T721569 Total			$562.17
		5T721574	Internal Labor		$217.11
		5T721574 Total			$217.11
		5T721576	Internal Labor		$217.11
		5T721576 Total			$217.11
		5T721587	Internal Labor		$506.57
		5T721587 Total			$506.57
		5T721588	Internal Labor		$128.45
		5T721588 Total			$128.45
		5T721589	Internal Labor		$284.46
		5T721589 Total			$284.46
		5T721590	Internal Labor		$410.52
		5T721590 Total			$410.52
		5T721597	Internal Labor		$493.02
		5T721597 Total			$493.02
		5T721598	Internal Labor		$1,209.83
		5T721598 Total			$1,209.83
		5T721599	Internal Labor		$467.97
		5T721599 Total			$467.97
		5T721601	Internal Labor		$427.70
		5T721601 Total			$427.70
		5T721602	Internal Labor		$494.91
		5T721602 Total			$494.91
		5T721603	Internal Labor		$494.91
		5T721603 Total			$494.91
		5T721604	Internal Labor		$742.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721604 Total		[redacted]	$742.36
		5T721605	Internal Labor		$675.16
		5T721605 Total			$675.16
		5T721610	Internal Labor		$878.00
		5T721610 Total			$878.00
		5T721622	Internal Labor		$309.84
		5T721622 Total			$309.84
		5T721625	Internal Labor		$344.52
		5T721625 Total			$344.52
		5T721626	Internal Labor		$221.69
		5T721626 Total			$221.69
		5T721628	Internal Labor		$368.64
		5T721628 Total			$368.64
		5T721629	Internal Labor		$443.28
		5T721629 Total			$443.28
		5T721633	Internal Labor		$672.37
		5T721633 Total			$672.37
		5T721639	Internal Labor		$2,280.42
		5T721639 Total			$2,280.42
		5T721654	Internal Labor		$182.17
		5T721654 Total			$182.17
		5T721669	Internal Labor		$244.91
		5T721669 Total			$244.91
		5T721671	Internal Labor		$623.62
		5T721671 Total			$623.62
		5T721684	Internal Labor		$781.78
		5T721684 Total			$781.78
		5T721688	Internal Labor		$76.79
		5T721688 Total			$76.79
		5T721691	Internal Labor		$97.96
		5T721691 Total			$97.96
		5T721692	Internal Labor		$97.96
		5T721692 Total			$97.96
		5T721693	Internal Labor		$25.60
		5T721693 Total			$25.60
		5T721694	Internal Labor		$51.19
		5T721694 Total			$51.19
		5T721697	Internal Labor		$51.19
		5T721697 Total			$51.19
		5T721708	Internal Labor		$387.78
		5T721708 Total			$387.78
		5T721709	Internal Labor		$584.04
		5T721709 Total			$584.04
		5T721710	Internal Labor		$191.65
		5T721710 Total			$191.65
		5T721712	Internal Labor		$148.87
		5T721712 Total			$148.87
		5T721714	Internal Labor		$44.70
		5T721714 Total			$44.70
		5T721720	Internal Labor		$289.46
		5T721720 Total			$289.46
		5T721724	Internal Labor		$193.85
		5T721724 Total			$193.85
		5T721726	Internal Labor		$447.45
		5T721726 Total			$447.45
		5T721728	Internal Labor		$541.96
		5T721728 Total			$541.96
		5T721731	Internal Labor		$268.44
		5T721731 Total			$268.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721732	Internal Labor	[redacted]	$193.85
		5T721732 Total			$193.85
		5T721733	Internal Labor		$1,214.34
		5T721733 Total			$1,214.34
		5T721749	Internal Labor		$48.99
		5T721749 Total			$48.99
		5T721750	Internal Labor		$654.28
		5T721750 Total			$654.28
		5T721756	Internal Labor		$334.16
		5T721756 Total			$334.16
		5T721758	Internal Labor		$506.57
		5T721758 Total			$506.57
		5T721759	Internal Labor		$1,717.05
		5T721759 Total			$1,717.05
		5T721760	Internal Labor		$243.18
		5T721760 Total			$243.18
		5T721777	Internal Labor		$289.46
		5T721777 Total			$289.46
		5T721778	Internal Labor		$677.03
		5T721778 Total			$677.03
		5T721780	Internal Labor		$361.84
		5T721780 Total			$361.84
		5T721787	Internal Labor		$1,022.68
		5T721787 Total			$1,022.68
		5T721788	Internal Labor		$624.53
		5T721788 Total			$624.53
		5T721790	Internal Labor		$67.05
		5T721790 Total			$67.05
		5T721793	Internal Labor		$1,791.39
		5T721793 Total			$1,791.39
		5T721802	Internal Labor		$1,508.26
		5T721802 Total			$1,508.26
		5T721808	Internal Labor		$10,187.25
		5T721808 Total			$10,187.25
		5T721820	Internal Labor		$964.69
		5T721820 Total			$964.69
		5T721824	Internal Labor		$3,291.53
		5T721824 Total			$3,291.53
		5T721828	Internal Labor		$723.65
		5T721828 Total			$723.65
		5T721830	Internal Labor		$1,314.70
		5T721830 Total			$1,314.70
		5T721832	Internal Labor		$116.93
		5T721832 Total			$116.93
		5T721840	Internal Labor		$44.70
		5T721840 Total			$44.70
		5T721841	Internal Labor		$44.70
		5T721841 Total			$44.70
		5T721843	Internal Labor		$698.77
		5T721843 Total			$698.77
		5T721851	Internal Labor		$244.91
		5T721851 Total			$244.91
		5T721859	Internal Labor		$2,342.74
		5T721859 Total			$2,342.74
		5T721870	Internal Labor		$44.70
		5T721870 Total			$44.70
		5T721874	Internal Labor	0	$289.46
		5T721874 Total		0	$289.46
		5T721885	Internal Labor	[redacted]	$195.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T721885 Total		[redacted]	$195.92
		5T721893	Internal Labor		$1,631.35
		5T721893 Total			$1,631.35
		5T721899	Internal Labor		$148.87
		5T721899 Total			$148.87
		5T721913	Internal Labor		$902.15
		5T721913 Total			$902.15
		5T721915	Internal Labor		$406.54
		5T721915 Total			$406.54
		5T721920	Internal Labor		$148.16
		5T721920 Total			$148.16
		5T721923	Internal Labor		$44.70
		5T721923 Total			$44.70
		5T721924	Internal Labor		$44.70
		5T721924 Total			$44.70
		5T721925	Internal Labor		$334.16
		5T721925 Total			$334.16
		5T721926	Internal Labor		$342.87
		5T721926 Total			$342.87
		5T721927	Internal Labor		$219.14
		5T721927 Total			$219.14
		5T721932	Internal Labor		$15.63
		5T721932 Total			$15.63
		5T721940	Internal Labor		$398.70
		5T721940 Total			$398.70
		5T721941	Internal Labor		$244.91
		5T721941 Total			$244.91
		5T721942	Internal Labor		$284.46
		5T721942 Total			$284.46
		5T721943	Internal Labor		$436.54
		5T721943 Total			$436.54
		5T721951	Internal Labor		$334.16
		5T721951 Total			$334.16
		5T721953	Internal Labor		$2,053.66
		5T721953 Total			$2,053.66
		5T721954	Internal Labor		$227.06
		5T721954 Total			$227.06
		5T721955	Internal Labor		$361.84
		5T721955 Total			$361.84
		5T721959	Internal Labor		$210.07
		5T721959 Total			$210.07
		5T721966	Internal Labor		$804.55
		5T721966 Total			$804.55
		5T721967	Internal Labor		$89.40
		5T721967 Total			$89.40
		5T721978	Internal Labor		$373.35
		5T721978 Total			$373.35
		5T721981	Internal Labor		$191.65
		5T721981 Total			$191.65
		5T721984	Internal Labor		$289.61
		5T721984 Total			$289.61
		5T721985	Internal Labor		$409.31
		5T721985 Total			$409.31
		5T722014	Internal Labor		$436.54
		5T722014 Total			$436.54
		5T722021	Internal Labor		$584.04
		5T722021 Total			$584.04
		5T722023	Internal Labor		$216.16
		5T722023 Total			$216.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722024	Internal Labor	[redacted]	$1,953.49
		5T722024 Total			$1,953.49
		5T722025	Internal Labor		$468.29
		5T722025 Total			$468.29
		5T722026	Internal Labor		$780.78
		5T722026 Total			$780.78
		5T722030	Internal Labor		$44.70
		5T722030 Total			$44.70
		5T722032	Internal Labor		$253.29
		5T722032 Total			$253.29
		5T722036	Internal Labor		$2,017.88
		5T722036 Total			$2,017.88
		5T722042	Internal Labor		$540.72
		5T722042 Total			$540.72
		5T722043	Internal Labor		$192.78
		5T722043 Total			$192.78
		5T722052	Internal Labor		$289.46
		5T722052 Total			$289.46
		5T722055	Internal Labor		$959.14
		5T722055 Total			$959.14
		5T722056	Internal Labor		$427.75
		5T722056 Total			$427.75
		5T722059	Internal Labor		$2,419.03
		5T722059 Total			$2,419.03
		5T722062	Internal Labor		$649.25
		5T722062 Total			$649.25
		5T722070	Internal Labor		$384.19
		5T722070 Total			$384.19
		5T722072	Internal Labor		$289.46
		5T722072 Total			$289.46
		5T722074	Internal Labor		$1,078.77
		5T722074 Total			$1,078.77
		5T722078	Internal Labor		$1,426.08
		5T722078 Total			$1,426.08
		5T722081	Internal Labor		$189.43
		5T722081 Total			$189.43
		5T722082	Internal Labor		$517.06
		5T722082 Total			$517.06
		5T722089	Internal Labor		$732.24
		5T722089 Total			$732.24
		5T722099	Internal Labor		$579.34
		5T722099 Total			$579.34
		5T722100	Internal Labor		$100.69
		5T722100 Total			$100.69
		5T722103	Internal Labor		$325.66
		5T722103 Total			$325.66
		5T722107	Internal Labor		$217.11
		5T722107 Total			$217.11
		5T722108	Internal Labor		$460.71
		5T722108 Total			$460.71
		5T722113	Internal Labor		$300.52
		5T722113 Total			$300.52
		5T722115	Internal Labor		$4,057.78
		5T722115 Total			$4,057.78
		5T722118	Internal Labor		$687.48
		5T722118 Total			$687.48
		5T722131	Internal Labor		$3,281.74
		5T722131 Total			$3,281.74
		5T722132	Internal Labor		$250.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722132 Total		[redacted]	$250.96
		5T722135	Internal Labor		$334.16
		5T722135 Total			$334.16
		5T722137	Internal Labor		$44.70
		5T722137 Total			$44.70
		5T722140	Internal Labor		$217.11
		5T722140 Total			$217.11
		5T722141	Internal Labor		$196.55
		5T722141 Total			$196.55
		5T722145	Internal Labor		$1,267.91
		5T722145 Total			$1,267.91
		5T722147	Internal Labor		$579.34
		5T722147 Total			$579.34
		5T722150	Internal Labor		$534.64
		5T722150 Total			$534.64
		5T722156	Internal Labor		$497.76
		5T722156 Total			$497.76
		5T722157	Internal Labor		$267.32
		5T722157 Total			$267.32
		5T722158	Internal Labor		$267.32
		5T722158 Total			$267.32
		5T722160	Internal Labor		$398.08
		5T722160 Total			$398.08
		5T722169	Internal Labor		$1,429.48
		5T722169 Total			$1,429.48
		5T722173	Internal Labor		$89.40
		5T722173 Total			$89.40
		5T722176	Internal Labor		$262.97
		5T722176 Total			$262.97
		5T722179	Internal Labor		$370.45
		5T722179 Total			$370.45
		5T722183	Internal Labor		$668.32
		5T722183 Total			$668.32
		5T722190	Internal Labor		$674.95
		5T722190 Total			$674.95
		5T722191	Internal Labor		$98.36
		5T722191 Total			$98.36
		5T722195	Internal Labor		$237.08
		5T722195 Total			$237.08
		5T722196	Internal Labor		$493.44
		5T722196 Total			$493.44
		5T722197	Internal Labor		$434.19
		5T722197 Total			$434.19
		5T722200	Internal Labor		$698.56
		5T722200 Total			$698.56
		5T722204	Internal Labor		$244.91
		5T722204 Total			$244.91
		5T722210	Internal Labor		$44.70
		5T722210 Total			$44.70
		5T722212	Internal Labor		$44.70
		5T722212 Total			$44.70
		5T722216	Internal Labor		$1,247.30
		5T722216 Total			$1,247.30
		5T722220	Internal Labor		$506.57
		5T722220 Total			$506.57
		5T722226	Internal Labor		$662.09
		5T722226 Total			$662.09
		5T722227	Internal Labor		$645.97
		5T722227 Total			$645.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722232	Internal Labor	[redacted]	$4,139.01
		5T722232 Total			$4,139.01
		5T722233	Internal Labor		$67.05
		5T722233 Total			$67.05
		5T722236	Internal Labor		$154.92
		5T722236 Total			$154.92
		5T722239	Internal Labor		$1,603.33
		5T722239 Total			$1,603.33
		5T722242	Internal Labor		$434.19
		5T722242 Total			$434.19
		5T722243	Internal Labor		$189.43
		5T722243 Total			$189.43
		5T722247	Internal Labor		$331.88
		5T722247 Total			$331.88
		5T722251	Internal Labor		$1,133.11
		5T722251 Total			$1,133.11
		5T722253	Internal Labor		$406.54
		5T722253 Total			$406.54
		5T722267	Internal Labor		$511.95
		5T722267 Total			$511.95
		5T722282	Internal Labor		$191.65
		5T722282 Total			$191.65
		5T722294	Internal Labor		$66.23
		5T722294 Total			$66.23
		5T722296	Internal Labor		$37.78
		5T722296 Total			$37.78
		5T722299	Internal Labor		$382.39
		5T722299 Total			$382.39
		5T722303	Internal Labor		$44.70
		5T722303 Total			$44.70
		5T722304	Internal Labor		$44.70
		5T722304 Total			$44.70
		5T722309	Internal Labor		$44.70
		5T722309 Total			$44.70
		5T722312	Internal Labor		$22.35
		5T722312 Total			$22.35
		5T722313	Internal Labor		$44.70
		5T722313 Total			$44.70
		5T722315	Internal Labor		$391.84
		5T722315 Total			$391.84
		5T722317	Internal Labor		$285.99
		5T722317 Total			$285.99
		5T722323	Internal Labor		$369.76
		5T722323 Total			$369.76
		5T722324	Internal Labor		$46.98
		5T722324 Total			$46.98
		5T722330	Internal Labor		$434.19
		5T722330 Total			$434.19
		5T722331	Internal Labor		$551.72
		5T722331 Total			$551.72
		5T722332	Internal Labor		$44.70
		5T722332 Total			$44.70
		5T722337	Internal Labor		$1,423.10
		5T722337 Total			$1,423.10
		5T722338	Internal Labor		$2,241.22
		5T722338 Total			$2,241.22
		5T722348	Internal Labor		$438.03
		5T722348 Total			$438.03
		5T722349	Internal Labor		$144.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722349 Total		[redacted]	$144.73
		5T722356	Internal Labor		$144.73
		5T722356 Total			$144.73
		5T722362	Internal Labor		$413.19
		5T722362 Total			$413.19
		5T722363	Internal Labor		$70.47
		5T722363 Total			$70.47
		5T722364	Internal Labor		$289.46
		5T722364 Total			$289.46
		5T722366	Internal Labor		$433.92
		5T722366 Total			$433.92
		5T722368	Internal Labor		$244.91
		5T722368 Total			$244.91
		5T722370	Internal Labor		$289.46
		5T722370 Total			$289.46
		5T722380	Internal Labor		$194.03
		5T722380 Total			$194.03
		5T722381	Internal Labor		$408.82
		5T722381 Total			$408.82
		5T722382	Internal Labor		$289.46
		5T722382 Total			$289.46
		5T722384	Internal Labor		$501.24
		5T722384 Total			$501.24
		5T722385	Internal Labor		$378.86
		5T722385 Total			$378.86
		5T722389	Internal Labor		$402.77
		5T722389 Total			$402.77
		5T722391	Internal Labor		$44.70
		5T722391 Total			$44.70
		5T722393	Internal Labor		$44.70
		5T722393 Total			$44.70
		5T722402	Internal Labor		$551.27
		5T722402 Total			$551.27
		5T722413	Internal Labor		$434.19
		5T722413 Total			$434.19
		5T722414	Internal Labor		$1,013.11
		5T722414 Total			$1,013.11
		5T722416	Internal Labor		$364.86
		5T722416 Total			$364.86
		5T722418	Internal Labor		$217.11
		5T722418 Total			$217.11
		5T722432	Internal Labor		$72.38
		5T722432 Total			$72.38
		5T722433	Internal Labor		$72.38
		5T722433 Total			$72.38
		5T722434	Internal Labor		$534.40
		5T722434 Total			$534.40
		5T722435	Internal Labor		$72.38
		5T722435 Total			$72.38
		5T722436	Internal Labor		$144.73
		5T722436 Total			$144.73
		5T722437	Internal Labor		$144.73
		5T722437 Total			$144.73
		5T722441	Internal Labor		$89.40
		5T722441 Total			$89.40
		5T722444	Internal Labor		$595.97
		5T722444 Total			$595.97
		5T722445	Internal Labor		$403.28
		5T722445 Total			$403.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722469	Internal Labor	[redacted]	$144.73
		5T722469 Total			$144.73
		5T722470	Internal Labor		$216.41
		5T722470 Total			$216.41
		5T722471	Internal Labor		$142.66
		5T722471 Total			$142.66
		5T722472	Internal Labor		$668.32
		5T722472 Total			$668.32
		5T722474	Internal Labor		$334.16
		5T722474 Total			$334.16
		5T722476	Internal Labor		$118.34
		5T722476 Total			$118.34
		5T722489	Internal Labor		$147.08
		5T722489 Total			$147.08
		5T722506	Internal Labor		$97.96
		5T722506 Total			$97.96
		5T722521	Internal Labor		$391.84
		5T722521 Total			$391.84
		5T722539	Internal Labor		$389.27
		5T722539 Total			$389.27
		5T722541	Internal Labor		$239.31
		5T722541 Total			$239.31
		5T722544	Internal Labor		$44.70
		5T722544 Total			$44.70
		5T722545	Internal Labor		$132.11
		5T722545 Total			$132.11
		5T722546	Internal Labor		$138.39
		5T722546 Total			$138.39
		5T722559	Internal Labor		$33.14
		5T722559 Total			$33.14
		5T722566	Internal Labor		$211.99
		5T722566 Total			$211.99
		5T722567	Internal Labor		$259.16
		5T722567 Total			$259.16
		5T722568	Internal Labor		$44.70
		5T722568 Total			$44.70
		5T722569	Internal Labor		$391.84
		5T722569 Total			$391.84
		5T722571	Internal Labor		$244.91
		5T722571 Total			$244.91
		5T722577	Internal Labor		$660.11
		5T722577 Total			$660.11
		5T722580	Internal Labor		$334.16
		5T722580 Total			$334.16
		5T722583	Internal Labor		$89.40
		5T722583 Total			$89.40
		5T722588	Internal Labor		$73.40
		5T722588 Total			$73.40
		5T722589	Internal Labor		$22.35
		5T722589 Total			$22.35
		5T722591	Internal Labor		$334.16
		5T722591 Total			$334.16
		5T722609	Internal Labor		$904.85
		5T722609 Total			$904.85
		5T722624	Internal Labor		$423.47
		5T722624 Total			$423.47
		5T722625	Internal Labor		$646.59
		5T722625 Total			$646.59
		5T722636	Internal Labor		$860.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722636 Total		[redacted]	$860.66
		5T722653	Internal Labor		$67.05
		5T722653 Total			$67.05
		5T722655	Internal Labor		$44.70
		5T722655 Total			$44.70
		5T722656	Internal Labor		$44.70
		5T722656 Total			$44.70
		5T722665	Internal Labor		$293.88
		5T722665 Total			$293.88
		5T722666	Internal Labor		$44.70
		5T722666 Total			$44.70
		5T722667	Internal Labor		$44.70
		5T722667 Total			$44.70
		5T722675	Internal Labor		$44.70
		5T722675 Total			$44.70
		5T722695	Internal Labor		$298.90
		5T722695 Total			$298.90
		5T722696	Internal Labor		$334.16
		5T722696 Total			$334.16
		5T722706	Internal Labor		$240.62
		5T722706 Total			$240.62
		5T722715	Internal Labor		$44.70
		5T722715 Total			$44.70
		5T722716	Internal Labor		$613.51
		5T722716 Total			$613.51
		5T722717	Internal Labor		$171.44
		5T722717 Total			$171.44
		5T722719	Internal Labor		$44.70
		5T722719 Total			$44.70
		5T722720	Internal Labor		$44.70
		5T722720 Total			$44.70
		5T722721	Internal Labor		$436.54
		5T722721 Total			$436.54
		5T722726	Internal Labor		$195.92
		5T722726 Total			$195.92
		5T722730	Internal Labor		$623.62
		5T722730 Total			$623.62
		5T722732	Internal Labor		$828.38
		5T722732 Total			$828.38
		5T722734	Internal Labor		$44.70
		5T722734 Total			$44.70
		5T722735	Internal Labor		$89.40
		5T722735 Total			$89.40
		5T722738	Internal Labor		$167.76
		5T722738 Total			$167.76
		5T722742	Internal Labor		$343.00
		5T722742 Total			$343.00
		5T722744	Internal Labor		$44.70
		5T722744 Total			$44.70
		5T722756	Internal Labor		$247.45
		5T722756 Total			$247.45
		5T722757	Internal Labor		$247.45
		5T722757 Total			$247.45
		5T722782	Internal Labor		$88.69
		5T722782 Total			$88.69
		5T722783	Internal Labor		$77.33
		5T722783 Total			$77.33
		5T722801	Internal Labor		$318.39
		5T722801 Total			$318.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722806	Internal Labor	0	$19.71
		5T722806 Total		0	$19.71
		5T722818	Internal Labor	[redacted]	$578.92
		5T722818 Total			$578.92
		5T722834	Internal Labor		$864.02
		5T722834 Total			$864.02
		5T722856	Internal Labor		$29.12
		5T722856 Total			$29.12
		5T722867	Internal Labor		$44.70
		5T722867 Total			$44.70
		5T722868	Internal Labor		$33.04
		5T722868 Total			$33.04
		5T722873	Internal Labor		$44.70
		5T722873 Total			$44.70
		5W420112	Internal Labor	0	$196.86
		5W420112 Total		0	$196.86
		5W420388	Internal Labor	0	$233.43
		5W420388 Total		0	$233.43
		PT5W0011	Internal Labor	[redacted]	-$195.30
		PT5W0011 Total			-$195.30
		SLPW1S15	Internal Labor		$13,855.89
		SLPW1S15 Total			$13,855.89
		SLPW2M15	Internal Labor		$4,809.24
		SLPW2M15 Total			$4,809.24
		SLPW3H15	Internal Labor		$8,285.14
		SLPW3H15 Total			$8,285.14
		SLPW4N15	Internal Labor		$1,262.98
		SLPW4N15 Total			$1,262.98
	(blank) Total				$6,230,400.36
Labor Total					$6,230,400.36
Material	(blank)	1B221616			$90.00
		1B221616 Total			$90.00
		1B420922	POLE, SYP, 45 FT, CL 2, CCA		-$400.62
		1B420922 Total			-$400.62
		1B422196		0	-$1.07
		1B422196 Total		0	-$1.07
		1B520315	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$12.78
		1B520315 Total			$12.78
		1B520872	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.54
		1B520872 Total			$417.54
		1B520883			$704.00
		1B520883 Total			$704.00
		1B520902		0	-$5.31
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$1,065.11
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$340.96
		1B520902 Total			$1,400.76
		1B521121	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,060.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
		1B521121 Total			$2,206.94
		1B521207	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.04
			POLE, SYP, 40 FT, CL 2, CCA		$1,524.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$835.27
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$886.68
		1B521207 Total			$3,584.06
		1B521224		0	$1.54
		1B521224 Total		0	$1.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B521445	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.29
		1B521445 Total			$368.92
		1B521586	POLE, SYP, 40 FT, CL 2, CCA		-$369.99
		1B521586 Total			-$369.99
		1B521590			$7.60
		1B521590 Total			$7.60
		1B522097	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$479.23
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$4,091.97
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$1,169.90
			PLUG, STANDOFF, LBC-1 W/BRACKET, 15 KV		$32.39
		1B522097 Total			$5,773.49
		1B522395		0	$5.39
		1B522395 Total		0	$5.39
		1B522435			$310.80
		1B522435 Total			$310.80
		1B522437			$518.00
		1B522437 Total			$518.00
		1B522438			$518.00
		1B522438 Total			$518.00
		1B522464	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		-$196.88
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		-$286.80
		1B522464 Total			-$483.68
		1B522574	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$968.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.93
		1B522574 Total			$1,195.24
		1B522585		0	-$0.04
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$70.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$66.44
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$88.31
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$4.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.40
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	0	$18.56
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$623.17
		1B522585 Total			-$414.44
		1B522587			$518.00
		1B522587 Total			$518.00
		1B522595	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.59
			POLE, SYP, 35 FT, CL 2, CCA		$298.74
		1B522595 Total			$323.33
		1B620033		0	-$132.17
		1B620033 Total		0	-$132.17
		1B620063	CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL		$42.23
		1B620063 Total			$42.23
		1B620101			$518.00
		1B620101 Total			$518.00
		1B620200	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.73
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$655.27
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$346.07
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$114.35
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$158.81
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$315.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B620200	SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$4,124.01
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$142.03
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$1,537.98
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$406.69
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$130.04
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$2,838.40
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$1,160.28
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919	[redacted]	$3,121.52
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$471.29
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$285.46
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$144.40
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV		$2,148.34
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 167 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1B620200 Total		[redacted]	$18,622.71
		1B620269	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.14
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$786.20
		1B620269 Total			$814.34
		1B620369	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.24
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL	0	$0.38
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL	0	$0.38
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$23.44
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN	0	$0.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$537.43
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$415.13
		1B620369 Total			$1,005.50
		1B620448	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.34
		1B620448 Total			$232.41
		1B620478	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,238.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$614.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.55
		1B620478 Total			$2,399.97
		1B620485		0	$0.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$55.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$249.60
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$15.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$18.46
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$19.81
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$33.01
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$53.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.09
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$0.98
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$73.85
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695	0	$3.49
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	[redacted]	$88.12
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B620485	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	0	$0.79
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$90.27
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 167 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -	[redacted]	$87.89
		1B620485 Total		[redacted]	$847.48
		1B620675	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$417.49
		1B620675 Total		[redacted]	$452.48
		1B620799	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$158.04
		1B620799 Total		[redacted]	$178.53
		1B620821		0	-$0.11
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.08
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.22
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$22.29
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$59.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.67
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$755.66
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$41.13
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$333.33
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$61.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$17.78
		1B620821 Total		[redacted]	$1,499.19
		1B621002	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$168.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$231.03
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	[redacted]	$115.74
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$47.86
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$2,064.81
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$122.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$1,291.94
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695	[redacted]	$1,213.24
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919	[redacted]	$3,708.27
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP	[redacted]	$143.32
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV	[redacted]	$1,122.92
			BRAID, COPPER, TINNED, FLAT, MESH, 1 IN X 100 FT	[redacted]	$160.97
		1B621002 Total		[redacted]	$10,390.90
		1B621023		[redacted]	$233.51
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$104.80
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$286.58
		1B621023 Total		[redacted]	$415.29
		1B621053	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.28
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$377.59
		1B621053 Total		[redacted]	$507.78
		1B621086		0	$8.94
		1B621086 Total		0	$8.94
		1B621133	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	-$88.54
		1B621133 Total		[redacted]	-$88.54
		1B621138	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$274.90
		1B621138 Total		[redacted]	$309.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621146		0	-$0.41
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$82.37
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$56.12
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$30.77
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$389.77
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$79.12
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$252.62
		1B621146 Total			$890.36
		1B621228		0	$514.43
		1B621228 Total		0	$514.43
		1B621279		0	$0.22
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.64
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.10
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.84
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.73
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.78
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$743.85
		1B621279 Total			$1,092.81
		1B621290	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.42
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.39
			POLE, SYP, 40 FT, CL 2, CCA		$359.19
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.03
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.30
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.60
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.57
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$1,027.70
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$131.59
		1B621290 Total			$1,909.52
		1B621294		0	$3.79
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$132.56
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
		1B621294 Total			$139.33
		1B621300	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$705.70
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$64.81
		1B621300 Total			$1,144.96
		1B621340		0	-$0.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$138.12
		1B621340 Total			-$138.39
		1B621354		0	$0.71
		1B621354 Total		0	$0.71
		1B621375		0	$0.02
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$371.06
		1B621375 Total			-$371.04
		1B621428			$518.00
		1B621428 Total			$518.00
		1B621444	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		-$896.29
		1B621444 Total			-$896.29
		1B621448	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621448	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$160.24
		1B621448 Total			$199.38
		1B621458			$518.00
		1B621458 Total			$518.00
		1B621534	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.10
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	-$10.07
		1B621534 Total			-$9.97
		1B621539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$834.90
		1B621539 Total			$1,054.21
		1B621543	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,861.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$1.20
		1B621543 Total			$3,994.61
		1B621579			$22.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$212.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$942.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$19.89
		1B621579 Total			$1,429.10
		1B621593	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$122.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$656.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$663.52
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$262.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$261.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$479.39
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$338.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$164.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$188.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$638.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$6,723.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.82
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,815.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$108.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$577.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$190.37
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.97
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$548.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$409.15
		1B621593 Total			$16,082.06
		1B621620	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621620	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$211.77
		1B621620 Total			$246.78
		1B621634	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$522.33
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$109.87
		1B621634 Total			$652.57
		1B621654	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$145.42
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,467.48
		1B621654 Total			$2,612.90
		1B621657		0	-$5.82
		1B621657 Total		0	-$5.82
		1B621661		0	$0.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$186.84
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$131.36
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.90
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$87.68
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$416.18
		1B621661 Total			$867.07
		1B621663	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$188.89
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$182.43
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$167.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$241.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$6,025.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$70.73
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$235.18
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$375.26
			BAR, BUS, EXTENSION, 1/2 IN THK, 4 IN W, 24 IN LG, TINNED, CU, 600V, 2400A		$1,000.16
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$132.36
		1B621663 Total			$8,793.60
		1B621677	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.14
		1B621677 Total		[redacted]	$20.63
		1B621686	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$268.71
		1B621686 Total			$268.71
		1B621706	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$53.11
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$102.30
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$95.39
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.80
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.72
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$218.50
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$175.56
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.17
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$2,361.67
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.53
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$124.81
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B621706 Total		[redacted]	$3,469.68
		1B621764	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$512.98
		1B621764 Total			$643.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621779	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$264.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.93
		1B621779 Total			$348.44
		1B621809	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$108.52
		1B621809 Total			$108.52
		1B621813		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.19
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$663.09
		1B621813 Total			$752.51
		1B621846	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$68.87
		1B621846 Total			$68.87
		1B621850	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	0	$0.00
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	0	$0.00
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	0	$0.00
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$0.00
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP	0	$0.00
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS	0	$0.00
		1B621850 Total		0	$0.00
		1B621867		0	$0.04
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$373.59
		1B621867 Total			$373.63
		1B621888	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.84
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$143.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$28.03
		1B621888 Total			$231.48
		1B621910	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$97.45
		1B621910 Total			$117.94
		1B621916	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$292.86
		1B621916 Total			$327.93
		1B621922		0	-$0.14
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.14
			POLE, SYP, 45 FT, CL 2, CCA		$489.82
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$0.03
			POLE, SYP, 45 FT, CL 1, CCA		-$515.15
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.48
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$730.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.00
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$203.88
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR		$0.00
		1B621922 Total			$1,120.12
		1B621923		0	$1,311.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B621923 Total		0	$1,311.11
		1B621936	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.09
		1B621936 Total			$283.57
		1B621945	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$137.93
		1B621945 Total			$137.93
		1B621973	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$783.85
		1B621973 Total			$783.85
		1B621984	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$20.85
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$920.82
		1B621984 Total			$1,017.31
		1B621985			$704.00
		1B621985 Total			$704.00
		1B621990	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$141.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.69
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.07
		1B621990 Total			$48.54
		1B621998	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.55
		1B621998 Total			$218.04
		1B621999	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$133.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.83
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$813.11
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$392.83
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.29
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B621999 Total			$1,648.82
		1B622007	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$940.27
		1B622007 Total			$940.27
		1B622009	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			POLE, SYP, 35 FT, CL 2, CCA		$305.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.14
		1B622009 Total			$571.05
		1B622060	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.31
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.19
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$94.97
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.27
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.52
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$412.58
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$320.45
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.53
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$96.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.05
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$48.85
		1B622060 Total			$1,390.67
		1B622063	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.34
		1B622063 Total			$363.61
		1B622088		0	-$1.64
		1B622088 Total		0	-$1.64
		1B622094		0	$0.00
		1B622094 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622100	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$183.86
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.93
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$92.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.36
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.95
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$110.94
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.28
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.19
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$779.59
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.50
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$152.91
			BRACKET, ANGLE/HENDRIX/15KV - 35 KV, GALV. STEEL		$101.34
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$16.61
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.68
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$0.00
			ADAPTER, PIN, 1-3/8 TO 1 IN		$10.81
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.62
			PLATE, MOUNTING, BOLTED FOR SPACER CABLE ANGLE BRACKET	0	$2.50
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.61
		1B622100 Total			$2,371.92
		1B622123	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$156.28
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$24.38
		1B622123 Total			$215.65
		1B622136			$1,092.00
		1B622136 Total			$1,092.00
		1B622150			$128.40
		1B622150 Total			$128.40
		1B622171	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.88
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$90.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$204.95
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.82
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.44
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$275.75
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$207.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$227.66
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.15
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,239.64
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$67.11
		1B622171 Total			$3,519.78
		1B622177	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$68.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$188.76
		1B622177 Total			-$257.04
		1B622182	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$330.19
		1B622182 Total			$350.67
		1B622188	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.91
		1B622188 Total			$363.98
		1B622191	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$187.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.97
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.82
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$94.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622191	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$67.39
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.79
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.24
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.10
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,983.43
			POLE, SYP, 45 FT, CL 2, CCA		$979.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$158.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$197.80
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$633.71
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.40
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B622191 Total		[redacted]	$5,079.51
		1B622205		0	$3.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$202.48
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$49.94
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$94.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.82
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.00
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.12
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$279.85
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$203.67
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$230.99
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.51
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,172.86
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$172.89
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.73
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS	0	$0.77
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1B622205 Total		[redacted]	$3,642.38
		1B622211			$76.00
		1B622211 Total			$76.00
		1B622212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$95.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$473.13
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.77
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$710.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$234.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$8,621.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$354.37
		1B622212 Total			$10,815.30
		1B622215		0	-$8.67
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$8.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$14.29
		1B622215 Total			$13.81
		1B622225	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$521.02
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.55
		1B622225 Total			$596.57
		1B622238	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$78.20
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$112.91
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.04
		1B622238 Total			$454.15
		1B622241	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$330.36
		1B622241 Total			$369.50
		1B622243	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.94
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$964.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622243 Total			$1,039.06
		1B622246	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$295.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$131.88
		1B622246 Total			$533.34
		1B622249	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.10
		1B622249 Total		0	$0.10
		1B622251		0	$219.40
		1B622251 Total		0	$219.40
		1B622259			$76.00
		1B622259 Total			$76.00
		1B622268	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$523.18
		1B622268 Total			$558.24
		1B622278	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$0.19
		1B622278 Total			$347.73
		1B622279	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.11
		1B622279 Total			$58.11
		1B622280	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$180.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.66
		1B622280 Total			$351.49
		1B622281	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.18
			POLE, SYP, 40 FT, CL 2, CCA		$383.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.74
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$675.92
		1B622281 Total			$1,214.99
		1B622284	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.23
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$83.23
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		1B622284 Total			$704.57
		1B622297	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.52
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.08
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$299.40
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$901.87
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.55
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$95.65
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622297	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$79.49
		1B622297 Total			$1,669.35
		1B622307	CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL		$70.39
		1B622307 Total			$70.39
		1B622308			$582.75
		1B622308 Total			$582.75
		1B622309	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$143.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.06
		1B622309 Total			$211.92
		1B622322			$518.00
		1B622322 Total			$518.00
		1B622328	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.34
		1B622328 Total			$166.61
		1B622336	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$366.08
		1B622336 Total			$366.08
		1B622338	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.97
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.07
		1B622338 Total			$117.04
		1B622339	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.11
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$1,344.51
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$5.65
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.36
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$4,905.09
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$228.95
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	[redacted]	$0.00
		1B622339 Total			$6,941.67
		1B622346	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL		$87.95
		1B622346 Total			$123.25
		1B622375	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.60
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.85
		1B622375 Total			$312.72
		1B622377		[redacted]	$0.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$175.31
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$91.42
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$82.61
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$244.97
		1B622377 Total			$594.40
		1B622386	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			POLE, SYP, 40 FT, CL 2, CCA		$369.53
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$172.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.17
		1B622386 Total			$721.74
		1B622410	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$201.45
		1B622410 Total			$201.45
		1B622422	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.61
		1B622422 Total			$134.12
		1B622430			$388.50
		1B622430 Total			$388.50
		1B622433	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B622433 Total			$20.37
		1B622435	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$48.73
		1B622435 Total			$48.73
		1B622451	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.12
		1B622451 Total			$298.19
		1B720001	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.70
		1B720001 Total			$262.70
		1B720002	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.08
		1B720002 Total			$64.08
		1B720003	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$699.85
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$340.19
		1B720003 Total			$1,069.61
		1B720005		0	-$0.24
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.71
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.16
			POLE, SYP, 40 FT, CL 2, CCA		$362.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.30
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.64
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.58
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,413.30
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695	0	$67.91
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$131.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$204.25
		1B720005 Total			$2,549.41
		1B720017	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$120.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$228.15
		1B720017 Total			$384.14
		1B720028	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$229.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$173.39
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1B720028 Total			$578.77
		1B720037			$518.00
		1B720037 Total			$518.00
		1B720038			$128.40
		1B720038 Total			$128.40
		1B720041			$0.59
		1B720041 Total			$0.59
		1B720044	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.83
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$1,207.99
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.62
		1B720044 Total			$1,403.44
		1B720046			$518.00
		1B720046 Total			$518.00
		1B720053	POLE, SYP, 40 FT, CL 2, CCA		$385.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720053	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$117.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$32.96
		1B720053 Total			$570.49
		1B720055	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$78.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$26.30
		1B720055 Total			$104.54
		1B720056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$137.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.32
		1B720056 Total			$337.77
		1B720060			$518.00
		1B720060 Total			$518.00
		1B720063	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.80
		1B720063 Total			$720.18
		1B720067		0	-$83.73
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.87
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$155.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.99
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$155.46
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.91
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.64
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.36
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$2,763.75
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$393.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.64
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$121.09
		1B720067 Total			$4,098.92
		1B720074			$704.00
		1B720074 Total			$704.00
		1B720084	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.84
			POLE, SYP, 40 FT, CL 2, CCA		$373.97
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$264.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.87
		1B720084 Total			$771.25
		1B720091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$183.39
		1B720091 Total			$313.27
		1B720103			$518.00
		1B720103 Total			$518.00
		1B720104	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.53
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720104	BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	[redacted]	$93.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.25
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.54
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$835.95
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.33
		1B720104 Total			$1,882.07
		1B720107	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$418.10
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.28
		1B720107 Total			$493.38
		1B720108	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.48
		1B720108 Total			$263.48
		1B720128	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.21
		1B720128 Total			$297.34
		1B720129	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$192.57
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$184.38
			POLE, SYP, 45 FT, CL 2, CCA		$439.47
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$187.19
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$162.07
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$141.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$22.61
		1B720129 Total			$1,329.70
		1B720130			$518.00
		1B720130 Total			$518.00
		1B720139			$518.00
		1B720139 Total			$518.00
		1B720146	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$156.39
		1B720146 Total			$156.39
		1B720153			$704.00
		1B720153 Total			$704.00
		1B720157			$518.00
		1B720157 Total			$518.00
		1B720165	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.15
		1B720165 Total			$120.15
		1B720171	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.62
		1B720171 Total			$133.62
		1B720184	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.48
		1B720184 Total			$263.48
		1B720189	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.91
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.91
		1B720189 Total			$164.46
		1B720191	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$508.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$197.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720191	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$5,288.12
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,245.43
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,217.16
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$394.71
		1B720191 Total			$10,717.52
		1B720195	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.67
		1B720195 Total			$212.67
		1B720196	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$638.05
			FUSE, LINKS, PRIMARY, 40A, K, 26 IN L		$3.54
		1B720196 Total			$641.59
		1B720223			$76.00
		1B720223 Total			$76.00
		1B720224	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$225.62
			POLE, SYP, 35 FT, CL 2, CCA		$303.81
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$128.76
		1B720224 Total			$717.88
		1B720231	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$611.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$196.24
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.12
		1B720231 Total			$1,057.88
		1B720238	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.19
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$186.61
		1B720238 Total			$278.06
		1B720249	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.60
		1B720249 Total			$169.86
		1B720252		0	$0.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$232.82
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$147.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$115.87
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$45.08
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$0.00
		1B720252 Total			$542.02
		1B720254	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$404.81
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.73
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$208.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$20.39
		1B720254 Total			$743.87
		1B720258	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$557.83
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.19
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$190.41
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$396.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.93
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.34
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.99
			POLE, SYP, 50 FT, CL 2, CCA		$565.74
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$107.27
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$414.10
			FUSEHOLDER, CARTRIDGE, MOLDED, 250 V, 30 A, 2 POLE		$11.73
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720258	CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP	[redacted]	$74.24
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$143.39
			BATTERY, CONTROL, SEALED LEAD ACID, 6 X 2.5 X 3.7 INCHES, 12V, 7.2AH, FOR SIEMENS RECLOSER CONTROL, FASTON 250 1/4" TABS		$29.06
			BRACKET, ANTENNA MOUNT, LT DUTY, 2-3/8 IN OD, 10 IN STANDOFF, 5/8 IN MOUNTING HOLES		$49.06
			CABLE, INSULATED, ST LIGHT, TYPE UF-B, F/USE IN WET LOCATIONS, UV RESISTANT, 600 V, 14 AWG, SOLID COPPER, 2/C W/GROUND, 250 FT/BX		$105.08
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 3-1/C, LLDPE JKT, P/O 177697		$552.79
			CONNECTOR, COMPRESSION, TERMINAL, PIN, AL, 4/O, 4.5 IN LG, 1.13 IN OD		$22.37
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$195.91
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.52
			CONTROL, RECLOSER, ELECTRONIC, FORM 6, LOOP SCHEME, LOW VOLTAGE CLOSING COIL, SCADA READY		$8,322.60
			ENCLOSURE, ELECTRICAL, NEMA 12 HNG WESTELL BOX PHONE BOX BACK PLANE, 12.88 INCHES, 10.88 INCHES, ALUMINUM		$18.46
			ENCLOSURE, ELECTRICAL, NEMA12 HNG WESTELL PHONE BOX, 15 13/32 IN, 13 3/8 IN, 7 11/16 IN, 4X, MOLDED FIBERGLASS, GRAY		$363.15
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$26.44
			KIT, PRIMARY METERING, PADMOUNT CABINET (MGY)		$619.64
			LABEL, NOTICE, "PHONE CO/LEASED LINE BOX", .007 REFL VINYL, 5 IN X 3 IN, WH/BLUE HEADER BLK ON WH FIELD, UV		$9.96
			LABEL, NOTICE, "TRANSFER TRIP COMMUNICATIONS CABINET", 0.007 UV VINYL, 10 IN X 8 IN, WH/BLUE HEADER, BLK ON WHITE FIELD		$10.52
			METER, PRIMARY METERING, 1-LINE & 1-LOAD/PHASE, 200 AMP, 15/25 KV, PAD-MOUNT, DEAD FRONT OUTDOOR, STAINLESS STEEL		$11,931.16
			RECEIVER, TELEPHONE TT RX KIT, COMPLETE		$8,338.25
			RECLOSER, VAC, SOL DIE, SS JBOX, LV COILS,W/MNT RACK, 3PH, 13.2/13.8 CKTS, 27KV, 800A CONT, 35' CBL, 12.5KA, DRSD, 12KV LA'S, 2 EXT SENSORS		$17,018.41
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$459.69
		1B720258 Total			$50,931.02
		1B720279			$518.00
		1B720279 Total			$518.00
		1B720287	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$187.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$523.85
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,558.87
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$4,398.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$101.11
		1B720287 Total			$7,807.20
		1B720290			$880.00
		1B720290 Total			$880.00
		1B720306	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.90
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			POLE, SYP, 45 FT, CL 2, CCA		$467.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$224.75
		1B720306 Total			$1,004.16
		1B720330	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.83
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$47.94
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.74
		1B720330 Total			$186.51
		1B720334	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$178.82
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$48.39
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$96.00
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$380.40
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$201.53
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$61.19
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$103.73
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$168.27
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$238.51
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.35
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$8.88
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$309.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$30.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720334	CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$89.98
		1B720334 Total			$2,016.83
		1B720340	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$20.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$55.19
			POLE, SYP, 35 FT, CL 2, CCA		$251.70
		1B720340 Total			$392.29
		1B720349	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$67.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$273.20
		1B720349 Total			$407.97
		1B720350	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
		1B720350 Total			$20.36
		1B720356	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.03
		1B720356 Total			$362.30
		1B720358	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$143.39
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$102.46
		1B720358 Total			$316.66
		1B720375	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.82
		1B720375 Total			$93.68
		1B720382			$76.00
		1B720382 Total			$76.00
		1B720383	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$942.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.90
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.57
		1B720383 Total			$1,576.93
		1B720384		0	$0.09
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$0.86
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$58.54
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	0	$0.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$1.61
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$133.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$429.64
		1B720384 Total			$624.89
		1B720385			$76.00
		1B720385 Total			$76.00
		1B720388	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.88
			POLE, SYP, 40 FT, CL 2, CCA		$749.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720388	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$145.91
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$61.01
		1B720388 Total			$1,086.79
		1B720398	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$207.00
		1B720398 Total			$276.55
		1B720399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			POLE, SYP, 40 FT, CL 2, CCA		$744.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.02
		1B720399 Total			$923.76
		1B720403	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.64
			POLE, SYP, 35 FT, CL 2, CCA		$298.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$145.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$66.67
		1B720403 Total			$549.12
		1B720436	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.15
		1B720436 Total			$120.15
		1B720445	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.02
		1B720445 Total			$297.98
		1B720446		0	$0.30
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$58.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$133.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$71.61
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$162.23
		1B720446 Total			$425.99
		1B720536	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.90
		1B720536 Total			$113.85
		1B720540	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.90
		1B720540 Total			$384.97
		1B720547			$76.00
		1B720547 Total			$76.00
		1B720567	PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$214.62
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$58.51
		1B720567 Total			$273.13
		1B720572			$774.40
		1B720572 Total			$774.40
		1B720575		0	-$0.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$120.97
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.13
			POLE, SYP, 40 FT, CL 2, CCA		$1,803.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$98.96
			GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED		$225.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$403.59
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$430.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$67.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720575	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$66.78
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$160.82
		1B720575 Total			$3,611.90
		1B720577	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.53
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.91
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$93.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.25
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.54
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$779.59
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.34
		1B720577 Total			$1,825.72
		1B720583			$76.00
		1B720583 Total			$76.00
		1B720589	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$406.37
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$296.98
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.57
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 3-1/C, LLDPE JKT, P/O 177697		$4,005.67
		1B720589 Total			$4,838.59
		1B720611	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.30
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$93.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.06
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$108.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.93
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$184.87
			POLE, SYP, 45 FT, CL 2, CCA		$490.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$164.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$391.71
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		-$174.36
			CONDUIT,ELECTRICAL, 4 IN, PVC, BELLED END		$28.76
		1B720611 Total			$2,208.69
		1B720632	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.43
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$102.26
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$198.32
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.85
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$424.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$74.23
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$151.22
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.54
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.97
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.46
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.85
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$542.49
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$386.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$37.46
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 15 KV, SILICONE HOUSING, 12.7KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$186.72
		1B720632 Total			$3,080.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720635		[redacted]	$57.00
		1B720635 Total			$57.00
		1B720657			$518.00
		1B720657 Total			$518.00
		1B720659			$518.00
		1B720659 Total			$518.00
		1B720660			$518.00
		1B720660 Total			$518.00
		1B720678	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$73.32
			POLE, SYP, 45 FT, CL 2, CCA		$1,460.79
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$224.08
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$802.43
		1B720678 Total			$2,622.14
		1B720696	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$468.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,706.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$45.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.55
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$251.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.88
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,090.65
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,871.49
		1B720696 Total			$9,214.39
		1B720703	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$662.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.39
		1B720703 Total			$1,313.43
		1B720733	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.67
		1B720733 Total			$364.01
		1B720735			$704.00
		1B720735 Total			$704.00
		1B720746			$518.00
		1B720746 Total			$518.00
		1B720751			$57.00
		1B720751 Total			$57.00
		1B720760	POLE, SYP, 35 FT, CL 2, CCA		$302.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.87
		1B720760 Total			$355.25
		1B720783	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.06
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$96.37
		1B720783 Total			$192.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720822	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED		$45.69
			POLE, SYP, 45 FT, CL 2, CCA		$490.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		1B720822 Total			$732.01
		1B720824	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,383.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$207.71
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$105.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
		1B720824 Total			$2,284.83
		1B720837	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.75
		1B720837 Total			$259.75
		1B720875			$0.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$436.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,905.75
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$97.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,184.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$270.13
		1B720875 Total			$5,221.54
		1B720876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$524.68
		1B720876 Total			$691.57
		1B720877	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$213.53
		1B720877 Total			$337.37
		1B720878			$518.00
		1B720878 Total			$518.00
		1B720883	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$10.02
		1B720883 Total			$138.42
		1B720896			$259.00
		1B720896 Total			$259.00
		1B720899	POLE, SYP, 40 FT, CL 2, CCA		$354.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$76.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720899	GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED	[redacted]	$85.21
			POLE, SYP, 45 FT, CL 2, CCA		$471.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$12.25
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$86.82
			POLE, SYP, 35 FT, CL 2, CCA		$282.92
		1B720899 Total			$1,370.23
		1B720906			$492.80
		1B720906 Total			$492.80
		1B720910	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$26.24
		1B720910 Total			$26.24
		1B720931	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.16
		1B720931 Total			$134.18
		1B720933	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$275.98
		1B720933 Total			$407.62
		1B720942	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.42
		1B720942 Total			$416.42
		1B720947			$76.00
		1B720947 Total			$76.00
		1B720950	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		1B720950 Total			$26.49
		1B720971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,923.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.73
		1B720971 Total			$2,240.14
		1B720975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
			POLE, SYP, 40 FT, CL 2, CCA		$384.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$248.72
		1B720975 Total			$774.70
		1B720977	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.24
		1B720977 Total			$280.50
		1B720989	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$44.87
		1B720989 Total			$44.87
		1B720996	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.36
		1B720996 Total			$120.36
		1B720999			$518.00
		1B720999 Total			$518.00
		1B721000			$518.00
		1B721000 Total			$518.00
		1B721001	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.01
		1B721001 Total			$235.56
		1B721006	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.24
		1B721006 Total			$280.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721009		[redacted]	$518.00
		1B721009 Total			$518.00
		1B721021	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$298.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,329.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.40
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$102.55
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.48
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$41.35
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$22.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.53
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$398.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$142.80
		1B721021 Total			$2,848.98
		1B721026			$76.00
		1B721026 Total			$76.00
		1B721027	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$516.19
		1B721027 Total			$539.45
		1B721032			$76.00
		1B721032 Total			$76.00
		1B721036			$76.00
		1B721036 Total			$76.00
		1B721046			$910.00
		1B721046 Total			$910.00
		1B721053	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		1B721053 Total			$76.69
		1B721060	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$64.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,560.09
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$30.75
		1B721060 Total			$3,036.31
		1B721062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$23.01
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$292.55
			CONDUIT,ELECTRICAL, 4 IN, PVC, BELLED END		$28.87
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$98.06
		1B721062 Total			$440.97
		1B721091	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.93
		1B721091 Total			$216.19
		1B721093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$3.37
			ELBOW,CONDUIT, 2.9 IN ID, 3 IN, 10 FT LG, PVC, SCH 80	[redacted]	$16.37
		1B721093 Total			$111.54
		1B721098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.59
		1B721098 Total			$363.90
		1B721102	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$77.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721102 Total		[redacted]	$100.43
		1B721106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$35.94
		1B721106 Total			$35.94
		1B721121			$76.00
		1B721121 Total			$76.00
		1B721123			$53.20
		1B721123 Total			$53.20
		1B721126			$64.60
		1B721126 Total			$64.60
		1B721128		0	$2.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$832.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.12
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.44
		1B721128 Total			$1,266.95
		1B721129			$57.00
		1B721129 Total			$57.00
		1B721130			$57.00
		1B721130 Total			$57.00
		1B721131			$53.20
		1B721131 Total			$53.20
		1B721132			$53.20
		1B721132 Total			$53.20
		1B721135			$57.00
		1B721135 Total			$57.00
		1B721136			$53.20
		1B721136 Total			$53.20
		1B721137			$60.80
		1B721137 Total			$60.80
		1B721138			$68.40
		1B721138 Total			$68.40
		1B721139			$57.00
		1B721139 Total			$57.00
		1B721152			$60.80
		1B721152 Total			$60.80
		1B721155			$64.60
		1B721155 Total			$64.60
		1B721157			$57.00
		1B721157 Total			$57.00
		1B721158	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			POLE, SYP, 40 FT, CL 2, CCA		$367.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.08
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.89
		1B721158 Total			$489.10
		1B721160			$53.20
		1B721160 Total			$53.20
		1B721169	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.32
		1B721169 Total			$236.87
		1B721170			$725.20
		1B721170 Total			$725.20
		1B721182	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$269.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721182 Total		[redacted]	$304.43
		1B721190			$518.00
		1B721190 Total			$518.00
		1B721191			$518.00
		1B721191 Total			$518.00
		1B721192			$211.20
		1B721192 Total			$211.20
		1B721198	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.45
		1B721198 Total			$166.36
		1B721200			$76.00
		1B721200 Total			$76.00
		1B721201	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.26
		1B721201 Total			$103.15
		1B721204			$60.80
		1B721204 Total			$60.80
		1B721247	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.50
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$596.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$101.58
		1B721247 Total			$1,744.79
		1B721313	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.73
		1B721313 Total			$442.71
		1B721314	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$534.84
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$603.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,282.22
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$1,995.36
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$146.08
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,525.10
		1B721314 Total			$8,299.64
		1B721285	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$565.90
		1B721285 Total			$601.49
		1B721296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$140.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721296 Total		[redacted]	$644.06
		1B721290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.30
		1B721290 Total			$44.30
		1B721291	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.79
		1B721291 Total			$74.79
		1B721316			$76.00
		1B721316 Total			$76.00
		1B721324			$76.00
		1B721324 Total			$76.00
		1B721328			$15.20
		1B721328 Total			$15.20
		1B721330			$83.60
		1B721330 Total			$83.60
		1B721331	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$84.34
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.85
		1B721331 Total			$108.19
		1B721347			$95.00
		1B721347 Total			$95.00
		1B721352			$53.20
		1B721352 Total			$53.20
		1B721359			$518.00
		1B721359 Total			$518.00
		1B721361			-$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.27
		1B721361 Total			$207.34
		1B721366			$518.00
		1B721366 Total			$518.00
		1B721367			$704.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.42
		1B721367 Total			$1,120.42
		1B721373			$76.00
		1B721373 Total			$76.00
		1B721375			$518.00
		1B721375 Total			$518.00
		1B721377	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.63
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.54
		1B721377 Total			$116.20
		1B721393	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,054.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$167.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.00
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,393.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$103.90
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$0.00
		1B721393 Total			$4,797.45
		1B721399	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$158.04
		1B721399 Total			$197.83
		1B721378			$518.00
		1B721378 Total			$518.00
		1B721379			$518.00
		1B721379 Total			$518.00
		1B721380			$518.00
		1B721380 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721390		[redacted]	$107.00
		1B721390 Total			$107.00
		1B721402	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.23
		1B721402 Total			$996.19
		1B721409			$518.00
		1B721409 Total			$518.00
		1B721410			$76.00
		1B721410 Total			$76.00
		1B721411			$76.00
		1B721411 Total			$76.00
		1B721412			$518.00
		1B721412 Total			$518.00
		1B721421			$64.75
		1B721421 Total			$64.75
		1B721426			$76.00
		1B721426 Total			$76.00
		1B721429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$258.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.37
		1B721429 Total			$553.97
		1B721438			$76.00
		1B721438 Total			$76.00
		1B721439			$76.00
		1B721439 Total			$76.00
		1B721440	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.65
		1B721440 Total			$61.65
		1B721442	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$212.45
		1B721442 Total			$212.45
		1B721445	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.35
		1B721445 Total			$366.90
		1B721449	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.11
		1B721449 Total			$293.37
		1B721450	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.62
		1B721450 Total			$364.88
		1B721454			$76.00
		1B721454 Total			$76.00
		1B721455			$310.80
		1B721455 Total			$310.80
		1B721462	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.37
		1B721462 Total			$51.37
		1B721465	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			ELBOW,CONDUIT, 2.9 IN ID, 3 IN, 10 FT LG, PVC, SCH 80		$16.37
		1B721465 Total			$169.42
		1B721466	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$511.12
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$516.51
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$346.61
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$220.94
			BEND,CONDUIT, QUARTER, 4 IN , 36 IN RADIUS, PVC, 45 DEG		$20.33
		1B721466 Total			$1,615.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721472		[redacted]	$76.00
		1B721472 Total			$76.00
		1B721486			$518.00
		1B721486 Total			$518.00
		1B721492			$704.00
		1B721492 Total			$704.00
		1B721495			$246.40
		1B721495 Total			$246.40
		1B721496	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.86
		1B721496 Total			$360.15
		1B721506	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.40
		1B721506 Total			$312.55
		1B721507			$76.00
		1B721507 Total			$76.00
		1B721510	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.62
		1B721510 Total			$364.21
		1B721511	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.56
		1B721511 Total			$428.50
		1B721523			$107.00
		1B721523 Total			$107.00
		1B721525	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$188.52
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.83
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$203.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,390.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,226.48
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.44
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$101.79
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.48
		1B721525 Total			$4,432.42
		1B721529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$450.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,208.78
		1B721529 Total			$2,124.67
		1B721530	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$52.42
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$808.96
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$5,202.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$340.56
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,135.10
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.90
		1B721530 Total			$7,559.71
		1B721531			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721531 Total		[redacted]	$76.00
		1B721534			$76.00
		1B721534 Total			$76.00
		1B721535			$76.00
		1B721535 Total			$76.00
		1B721539	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
		1B721539 Total			$182.84
		1B721540	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,849.97
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$103.01
		1B721540 Total			$2,682.27
		1B721543			$968.00
		1B721543 Total			$968.00
		1B721544	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.63
		1B721544 Total			$143.26
		1B721559			$76.00
		1B721559 Total			$76.00
		1B721560	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$323.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.34
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$47.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.97
		1B721560 Total			$773.67
		1B721561			$76.00
		1B721561 Total			$76.00
		1B721562			$76.00
		1B721562 Total			$76.00
		1B721563			$76.00
		1B721563 Total			$76.00
		1B721564			$518.00
		1B721564 Total			$518.00
		1B721571	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$52.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,036.72
		1B721571 Total			$1,359.00
		1B721583			$76.00
		1B721583 Total			$76.00
		1B721586			$76.00
		1B721586 Total			$76.00
		1B721590			$129.50
		1B721590 Total			$129.50
		1B721601			$388.50
		1B721601 Total			$388.50
		1B721603			$76.00
		1B721603 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721608	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.61
		1B721608 Total			$272.87
		1B721610			$76.00
		1B721610 Total			$76.00
		1B721622			$76.00
		1B721622 Total			$76.00
		1B721634			$518.00
		1B721634 Total			$518.00
		1B721643	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$209.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.63
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$480.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.38
		1B721643 Total			$1,048.48
		1B721652	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$404.06
		1B721652 Total			$533.05
		1B721655	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.53
		1B721655 Total			$0.53
		1B721682	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$83.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.88
		1B721682 Total			$717.60
		1B721702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$503.86
		1B721702 Total			$634.20
		1B721709			$76.00
		1B721709 Total			$76.00
		1B721710			$76.00
		1B721710 Total			$76.00
		1B721717	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.64
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	$0.62
		1B721717 Total		[redacted]	$1,222.44
		1B721724	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.53
		1B721724 Total			$1.32
		1B721726	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$53.01
		1B721726 Total			$89.90
		1B721741			$68.00
		1B721741 Total			$68.00
		1B721744			$26.60
		1B721744 Total			$26.60
		1B721747			$38.00
		1B721747 Total			$38.00
		1B721750	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.08
		1B721750 Total			$258.25
		1B721753			$518.00
		1B721753 Total			$518.00
		1B721754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.45
		1B721754 Total			$260.19
		1B721761			$76.00
		1B721761 Total			$76.00
		1B721763			$76.00
		1B721763 Total			$76.00
		1B721765			$76.00
		1B721765 Total			$76.00
		1B721768			$478.00
		1B721768 Total			$478.00
		1B721775			-$1.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$364.10
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$161.71
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$69.55
		1B721775 Total			$871.50
		1B721776	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.75
		1B721776 Total			$259.75
		1B721777			$518.00
		1B721777 Total			$518.00
		1B721791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.37
		1B721791 Total			$143.16
		1B721794			$518.00
		1B721794 Total			$518.00
		1B721795			$352.00
		1B721795 Total			$352.00
		1B721797	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.68
		1B721797 Total			$362.97
		1B721800	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$125.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$332.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$684.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$746.96
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.83
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$173.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721800 Total			$2,266.61
		1B721809			$76.00
		1B721809 Total			$76.00
		1B721821	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.42
		1B721821 Total			$453.97
		1B721836	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$394.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$957.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$290.31
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$208.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$462.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,756.09
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$4,770.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$935.08
		1B721836 Total			$17,825.87
		1B721837	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.73
		1B721837 Total			$351.42
		1B721846	RACK, PRIMARY METERING, 14400:120 VT, 100:5 CT, 1 PH		$3,875.00
		1B721846 Total			$3,875.00
		1B721856			$107.00
		1B721856 Total			$107.00
		1B721867			$98.80
		1B721867 Total			$98.80
		1B721868			$76.00
		1B721868 Total			$76.00
		1B721879	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$70.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$226.24
		1B721879 Total			$296.86
		1B721881			$76.00
		1B721881 Total			$76.00
		1B721882	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.56
		1B721882 Total			$344.82
		1B721885	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$460.07
		1B721885 Total			$460.07
		1B721890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.74
		1B721890 Total			$276.87
		1B721903			$704.00
		1B721903 Total			$704.00
		1B721914	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.88
		1B721914 Total			$75.88
		1B721917	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.61
		1B721917 Total			$274.16
		1B721918			$45.60
		1B721918 Total			$45.60
		1B721919			$53.20
		1B721919 Total			$53.20
		1B721922	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.62
		1B721922 Total			$366.17
		1B721925			$259.00
		1B721925 Total			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721939	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.02
		1B721939 Total			$338.27
		1B721944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.30
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$137.37
		1B721944 Total			$291.67
		1B721947			$57.00
		1B721947 Total			$57.00
		1B721960	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.20
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.22
		1B721960 Total			$157.65
		1B721965			$76.00
		1B721965 Total			$76.00
		1B721974			$194.25
		1B721974 Total			$194.25
		1B721975			$83.60
		1B721975 Total			$83.60
		1B721981			$76.00
		1B721981 Total			$76.00
		1B721987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.38
		1B721987 Total			$544.89
		1B721988			$76.00
		1B721988 Total			$76.00
		1B721992			$518.00
		1B721992 Total			$518.00
		1B721996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$161.23
		1B721996 Total			$291.57
		1B722001	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.69
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$206.15
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$183.17
		1B722001 Total			$448.01
		1B722004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.82
		1B722004 Total			$111.82
		1B722006	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,562.36
		1B722006 Total			$1,562.36
		1B722007			$76.00
		1B722007 Total			$76.00
		1B722008			$207.20
		1B722008 Total			$207.20
		1B722011			$518.00
		1B722011 Total			$518.00
		1B722015			$60.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.16
		1B722015 Total			$102.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722028	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$32.84
		1B722028 Total			$32.84
		1B722030	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.31
		1B722030 Total			$3.39
		1B722035			$704.00
		1B722035 Total			$704.00
		1B722042	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$162.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.53
		1B722042 Total			$547.69
		1B722046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.50
		1B722046 Total			$491.78
		1B722054			$259.00
		1B722054 Total			$259.00
		1B722070	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$159.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$504.89
		1B722070 Total			$1,579.43
		1B722072	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.62
		1B722072 Total			$364.88
		1B722081			$76.00
		1B722081 Total			$76.00
		1B722095	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$273.32
		1B722095 Total			$311.61
		1B722105			$76.00
		1B722105 Total			$76.00
		1B722142			$57.00
		1B722142 Total			$57.00
		1B722159	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$359.66
		1B722159 Total			$359.66
		1B722176			$53.20
		1B722176 Total			$53.20
		1B722190			$76.00
		1B722190 Total			$76.00
		1B722191			$38.00
		1B722191 Total			$38.00
		1B722204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.00
		1B722204 Total			$133.00
		1B722240			$76.00
		1B722240 Total			$76.00
		1B722243			$518.00
		1B722243 Total			$518.00
		1B722248	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722248 Total		[redacted]	$362.97
		1B722228	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$1.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.95
		1B722228 Total			$50.83
		1B722205	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.77
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$360.94
		1B722205 Total			$1,449.15
		1B722214			$518.00
		1B722214 Total			$518.00
		1B722217			$259.00
		1B722217 Total			$259.00
		1B722229	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$56.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.85
		1B722229 Total			$211.72
		1B722230	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$56.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.40
		1B722230 Total			$160.27
		1B722231	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$56.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.40
		1B722231 Total			$160.27
		1B722236			$259.00
		1B722236 Total			$259.00
		1B722237			$76.00
		1B722237 Total			$76.00
		1B722249	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,028.92
		1B722249 Total			$1,028.92
		1B722250	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.84
		1B722250 Total			$191.23
		1B722256	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$443.52
		1B722256 Total			$576.81
		1B722259	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.80
		1B722259 Total			$350.41
		1B722260	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$765.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.03
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.28
		1B722260 Total			$1,282.63
		1B722271	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.10
		1B722271 Total			$41.10
		1B722275			$518.00
		1B722275 Total			$518.00
		1B722304			$76.00
		1B722304 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722307		[redacted]	$76.00
		1B722307 Total			$76.00
		1B722311	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.56
		1B722311 Total			$344.82
		1B722349			$76.00
		1B722349 Total			$76.00
		1B722332			$76.00
		1B722332 Total			$76.00
		1B722333			$259.00
		1B722333 Total			$259.00
		1B722337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
		1B722337 Total			$66.30
		1B722338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.38
		1B722338 Total			$450.48
		1B722359	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$750.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.72
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.61
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.37
		1B722359 Total			$1,000.90
		1B722361	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$935.08
		1B722361 Total			$985.59
		1B722368			$518.00
		1B722368 Total			$518.00
		1B722376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.01
		1B722376 Total			$387.30
		1B722385			$95.00
		1B722385 Total			$95.00
		1B722393			$76.00
		1B722393 Total			$76.00
		1B722397	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.84
		1B722397 Total			$168.84
		1B722400			$76.00
		1B722400 Total			$76.00
		1B722415	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.98
		1B722415 Total			$649.24
		1B722416	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.36
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.08
		1B722416 Total			$1,070.84
		1B722419			$518.00
		1B722419 Total			$518.00
		1B722421			$518.00
		1B722421 Total			$518.00
		1B722462			$76.00
		1B722462 Total			$76.00
		1B722466			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722466 Total		[redacted]	$76.00
		1B722470			$76.00
		1B722470 Total			$76.00
		1B722480	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.56
		1B722480 Total			$400.48
		1B722482			$76.00
		1B722482 Total			$76.00
		1B722484	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.52
		1B722484 Total			$334.32
		1B722486			$518.00
		1B722486 Total			$518.00
		1B722488			$518.00
		1B722488 Total			$518.00
		1B722491	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.65
		1B722491 Total			$181.00
		1B722502	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$309.71
		1B722502 Total			$348.85
		1B722514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.50
		1B722514 Total			$355.50
		1B722515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.54
		1B722515 Total			$849.79
		1B722518			$76.00
		1B722518 Total			$76.00
		1B722531			$76.00
		1B722531 Total			$76.00
		1B722532			$76.00
		1B722532 Total			$76.00
		1B722534			$76.00
		1B722534 Total			$76.00
		1B722535	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.56
		1B722535 Total			$344.82
		1B722544			$91.20
		1B722544 Total			$91.20
		1B722546			$76.00
		1B722546 Total			$76.00
		1B722553			$76.00
		1B722553 Total			$76.00
		1B722564	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
		1B722564 Total			$0.00
		1B722565	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$186.61
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$37.08
		1B722565 Total			$273.50
		1B722568	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.15
		1B722568 Total			$76.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722573		[redacted]	$76.00
		1B722573 Total			$76.00
		1B722579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.09
		1B722579 Total			$382.08
		1B722614	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$75.38
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$288.54
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$63.28
		1B722614 Total			$757.72
		1B722623	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.04
		1B722623 Total			$95.04
		1B722624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.35
		1B722624 Total			$69.35
		1B722636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$5.14
		1B722636 Total			$5.14
		1B722637	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.24
		1B722637 Total			$46.24
		1B722639	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.22
		1B722639 Total			$64.22
		1B722648			$76.00
		1B722648 Total			$76.00
		1B722650			$64.60
		1B722650 Total			$64.60
		1B722654	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.28
		1B722654 Total			$332.28
		1B722687	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.34
		1B722687 Total			$232.62
		1B722688	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$38.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.17
		1B722688 Total			$244.83
		1B722738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,055.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$143.32
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.39
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$18.64
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.92
		1B722738 Total			$1,756.10
		1B722757	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$596.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.79
		1B722757 Total			$644.05
		1B722765	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$77.17
		1B722765 Total			$77.17
		1B722777	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722777	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.77
		1B722777 Total			$441.88
		1B722787	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.65
		1B722787 Total			$181.00
		1B722789	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.79
		1B722789 Total			$228.26
		1B722811	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$48.15
		1B722811 Total			$48.15
		1B722818	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.15
		1B722818 Total			$76.15
		1B722842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
		1B722842 Total			$131.72
		1B722922	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.99
		1B722922 Total			$356.99
		1B722929	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.15
		1B722929 Total			$76.15
		1G421058		0	$2.95
		1G421058 Total		0	$2.95
		1G520362		0	$1.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.40
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$21.40
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 4/0 TPX & 1/0 QPX		$4.52
		1G520362 Total			$207.38
		1G520796	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$148.42
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$374.83
		1G520796 Total			$573.25
		1G520799		0	$0.23
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$181.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$201.77
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.17
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$91.23
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.27
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$106.67
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$172.74
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.88
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,385.01
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.31
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$67.75
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$235.77
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1G520799 Total			$2,609.55
		1G620070	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.79
		1G620070 Total			$59.79
		1G620139		0	$0.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$59.71
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.24
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620139	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.55
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.46
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.36
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$334.62
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$499.08
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1G620139 Total		[redacted]	$1,174.21
		1G620176	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.77
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$34.70
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.90
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.29
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.23
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.83
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$245.25
			POLE, SYP, 45 FT, CL 2, CCA		$481.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$291.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM		$101.47
		1G620176 Total			$1,561.11
		1G620267	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$280.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.80
		1G620267 Total			$386.47
		1G620290	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$494.58
		1G620290 Total			$550.03
		1G620295		0	-$0.13
		1G620295 Total		0	-$0.13
		1G620332		0	-$0.21
		1G620332 Total		0	-$0.21
		1G620345		0	$6.57
		1G620345 Total		0	$6.57
		1G620363		0	$12.35
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$185.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$207.36
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.79
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$94.79
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.52
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$110.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.60
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.98
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$674.99
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$96.55
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1G620363 Total		[redacted]	$1,731.62
		1G620499	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$329.12
			CONDUIT,ELECTRICAL, 4 IN, PVC, BELLED END		$28.87
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$54.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		1G620499 Total			$448.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620504	CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET	[redacted]	$174.87
		1G620504 Total			$174.87
		1G620573	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.24
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.56
		1G620573 Total			$325.75
		1G620590			$107.00
		1G620590 Total			$107.00
		1G620601	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$233.44
		1G620601 Total			$233.44
		1G620623		0	$0.10
		1G620623 Total		0	$0.10
		1G620625	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$83.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$308.84
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$71.92
		1G620625 Total			$1,299.29
		1G620634	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.61
		1G620634 Total			$123.23
		1G620635	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.77
		1G620635 Total			$165.41
		1G620643	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$333.32
		1G620643 Total			$333.32
		1G620663			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.31
		1G620663 Total			$128.31
		1G620675	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$224.92
		1G620675 Total			$224.92
		1G620686		0	$0.56
		1G620686 Total		0	$0.56
		1G620693	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$181.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.32
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$90.34
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$395.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.69
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.62
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620693	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.51
			POLE, SYP, 45 FT, CL 2, CCA		$487.38
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.55
			FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM		$97.92
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$187.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$17.51
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.54
		1G620693 Total			$2,212.03
		1G620698	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$501.05
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$13.80
			CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$2,304.55
		1G620698 Total			$2,819.40
		1G620719	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$252.32
		1G620719 Total			$287.64
		1G620744	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.77
		1G620744 Total			$39.77
		1G620793	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	-$14.51
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$20.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	-$223.04
		1G620793 Total			-$258.15
		1G620806	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.75
		1G620806 Total			$26.75
		1G620817		0	$0.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$130.70
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$190.77
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$197.66
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$78.53
		1G620817 Total			$597.69
		1G620827	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$267.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$897.00
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$91.96
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$312.15
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$224.87
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$67.45
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		$79.73
		1G620827 Total			$1,940.93
		1G620848	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.71
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1G620848 Total			$223.91
		1G620856	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1G620856 Total			$52.99
		1G620866		0	$0.49
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$156.62
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$64.02
		1G620866 Total			$221.13
		1G620897	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$992.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$54.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620897	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372		$51.73
		1G620897 Total			$2,307.13
		1G620909	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.37
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$118.34
		1G620909 Total			$273.42
		1G620917	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.11
		1G620917 Total		0	$0.15
		1G620923	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$415.90
		1G620923 Total			$415.90
		1G620928	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.14
		1G620928 Total			$250.14
		1G620929	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$138.91
			POLE, SYP, 40 FT, CL 2, CCA		$385.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			POLE, SYP, 45 FT, CL 2, CCA		-$488.05
		1G620929 Total			$61.19
		1G620934	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$236.75
		1G620934 Total			$272.07
		1G620946	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$291.94
		1G620946 Total			$291.94
		1G620965		0	-$0.04
		1G620965 Total		0	-$0.04
		1G620986	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.74
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.85
		1G620986 Total			$101.06
		1G620987	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.85
		1G620987 Total			$65.85
		1G620988	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.10
		1G620988 Total		0	$0.10
		1G620996	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.34
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1G620996 Total			$210.54
		1G620998	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			POLE, SYP, 40 FT, CL 2, CCA		$376.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$523.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.18
		1G620998 Total			$1,109.80
		1G621003	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.77
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.09
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$963.41
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1G621003 Total			$1,043.27
		1G621037	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$291.90
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.86
		1G621037 Total			$367.02
		1G621039	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G621039	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
		1G621039 Total			$337.13
		1G621043	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1G621043 Total			$52.99
		1G621058		0	-$0.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$59.50
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.16
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.73
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.01
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.47
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.10
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$480.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$622.82
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.04
		1G621058 Total			$1,456.66
		1G621066	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		1G621066 Total		0	$0.05
		1G621069	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$479.41
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1G621069 Total			$492.61
		1G621070	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$374.60
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1G621070 Total			$834.86
		1G621079	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.12
		1G621079 Total			$245.23
		1G621081	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$671.38
		1G621081 Total			$706.33
		1G621085	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.68
		1G621085 Total			$231.82
		1G621089	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$336.21
		1G621089 Total			$387.19
		1G621092	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$114.65
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$152.08
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.19
		1G621092 Total			$331.04
		1G621099	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		1G621099 Total		0	$0.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G621103	FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM	0	-$4.65
		1G621103 Total		0	-$4.65
		1G621105	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$502.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$59.26
		1G621105 Total			$598.29
		1G621108	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.41
		1G621108 Total			$285.71
		1G621110	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		1G621110 Total			$300.11
		1G621111	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$208.48
		1G621111 Total			$243.50
		1G621112	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$203.86
		1G621112 Total			$203.86
		1G621121	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.84
		1G621121 Total			$23.84
		1G621126	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.82
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$237.22
		1G621126 Total			$272.59
		1G621146	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$813.61
		1G621146 Total			$943.85
		1G621148	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$106.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$158.11
		1G621148 Total			$334.65
		1G621155	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$434.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
		1G621155 Total			$1,010.64
		1G621158	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.62
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$652.07
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.54
		1G621158 Total			$777.53
		1G621162	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.66
		1G621162 Total			$348.15
		1G621177	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.09
		1G621177 Total			$37.09
		1G621183	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$519.30
		1G621183 Total			$519.30
		1G621185	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G621185	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$166.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.10
		1G621185 Total			$241.63
		1G621190	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$197.91
		1G621190 Total			$197.91
		1G621191	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.09
		1G621191 Total			$53.09
		1G621199	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$223.55
		1G621199 Total			$223.55
		1G621203	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$396.04
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$30.43
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1G621203 Total			$474.82
		1G621204	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.64
		1G621204 Total			$232.79
		1G621209	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.13
		1G621209 Total			$53.13
		1G621216		0	-$0.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$207.44
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.93
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$92.65
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.90
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$109.51
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.45
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.70
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.73
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,219.71
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.17
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$31.55
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$114.62
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$95.88
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1G621216 Total			$2,410.93
		1G621228	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		1G621228 Total			$53.04
		1G621250		0	$1.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$322.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.79
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$108.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.38
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,008.75
		1G621250 Total			$2,400.04
		1G621259		0	$0.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$59.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.53
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$65.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$47.05
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G621259	TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$35.87
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.26
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$54.95
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$418.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$330.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.96
		1G621259 Total			$1,159.26
		1G621260	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		-$23.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1G621260 Total		[redacted]	-$23.82
		1G621267		0	-$0.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$230.54
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$102.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$132.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$70.67
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$104.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$344.67
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$248.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$41.97
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$175.30
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		$154.84
		1G621267 Total			$1,605.48
		1G621268	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$333.50
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$15.22
			GROUND, CABLE, SUPPORT, CLOSED TYPE, SINGLE EYE, .75 - .99 IN, 21 INCH LENGTH		$24.79
		1G621268 Total			$449.00
		1G621279		0	-$0.17
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.81
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.16
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.11
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.86
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.90
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$161.23
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$618.04
		1G621279 Total			$1,128.80
		1G621280		0	-$0.09
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$63.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.71
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.58
			POLE, SYP, 40 FT, CL 2, CCA		$373.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.98
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.31
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.47
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.71
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.85
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	0	$0.62
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$415.44
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$40.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$750.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$98.59
		1G621280 Total			$2,104.58
		1G621292	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Material	(blank)	1G621292	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.25
		1G621292 Total			$232.21
		1G621296	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			POLE, SYP, 45 FT, CL 2, CCA		$495.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.23
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.08
		1G621296 Total			$812.52
		1G621298	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.13
		1G621298 Total			$64.13
		1G621299		0	-$0.17
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$44.48
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.48
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$152.76
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$301.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$206.63
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$14.82
		1G621299 Total			$778.02
		1G621306	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1G621306 Total			$53.00
		1M320683	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
		1M320683 Total			$155.69
		1N320260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.23
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$814.77
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$578.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.37
			POLE, SYP, 40 FT, CL 2, CCA	0	$29.27
			POLE, SYP, 45 FT, CL 2, CCA	0	$38.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$60.14
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$16.15
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$401.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$59.21
		1N320260 Total			$2,213.71
		1N320273	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.32
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.18
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$397.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$439.36
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.51
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$636.81
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$121.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.57
			POLE, SYP, 40 FT, CL 2, CCA		$1,128.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,860.38
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$233.89
			POLE, SYP, 45 FT, CL 2, CCA		$1,485.54
			POLE, SYP, 35 FT, CL 2, CCA		$302.39
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.43
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$685.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$37.46
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.89
		1N320273 Total			$4,279.84
		1N320768	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$677.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$370.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$210.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N320768 Total		[redacted]	$1,386.20
		1N322127	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$674.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.48
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$412.47
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$6.06
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALVANIZED STEEL WITH GROUND LUG, 1-1/4 INX10 FT, SINGLE GUY, ANSI C136.13 CLASS D RAT		$217.85
		1N322127 Total			$1,511.93
		1N322140	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.43
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.95
			POLE, SYP, 40 FT, CL 2, CCA	0	$55.18
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$50.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$960.99
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,197.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$122.20
		1N322140 Total			$2,801.41
		1N322154	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.57
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$351.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$122.20
			POLE, SYP, 40 FT, CL 2, CCA		$2,621.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$288.54
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,665.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$298.34
		1N322154 Total			$5,681.73
		1N322238	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.59
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.92
			POLE, SYP, 40 FT, CL 2, CCA		$744.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.52
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.06
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.31
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$299.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$20.48
		1N322238 Total			$1,572.64
		1N420011	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$270.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$148.71
			POLE, SYP, 40 FT, CL 2, CCA		$1,891.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$100.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$680.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$908.25
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,848.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$255.95
		1N420011 Total			$6,104.10
		1N420093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$388.83
		1N420093 Total			$439.70
		1N422393	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$69.65
			POLE, SYP, 40 FT, CL 2, CCA		-$383.64
			POLE, SYP, 45 FT, CL 2, CCA		-$976.96
		1N422393 Total			-$1,430.25
		1N422508	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.99
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
		1N422508 Total			$128.09
		1N520041		0	-$0.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.22
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$112.25
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$213.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N520041	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$154.63
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.07
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.54
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.88
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,789.15
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.34
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$391.18
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$86.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$25.11
		1N520041 Total			$3,144.82
		1N520368	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN X 4 FT, CANTILEVER, ANSI C136.13 CLASS D RATING		-$51.52
			LUMINAIRE, HPS, ROADWAY, SEMI-CUTOFF, 120 V, 250 W		-$98.67
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
		1N520368 Total		[redacted]	-$150.19
		1N520528	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.27
			POLE, SYP, 40 FT, CL 2, CCA		$1,904.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$0.52
		1N520528 Total			$1,954.13
		1N520639	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$610.97
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$316.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$23.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$214.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$266.15
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$346.44
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$2,812.59
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
		1N520639 Total			$4,590.88
		1N520892	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$333.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.08
		1N520892 Total			$448.82
		1N521355			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.85
		1N521355 Total			$41.05
		1N521846		0	-$0.11
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$134.34
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$118.66
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.68
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$856.46
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$261.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$88.78
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$162.48
			BOLT, MACHINE, 1/2 IN, 13 UNC-2A TPI, 1-3/4 IN LG, SS, HEX HEAD, GR 304		$2.40
		1N521846 Total			$1,681.60
		1N522089			$76.00
		1N522089 Total			$76.00
		1N522133	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$523.46
		1N522133 Total			$552.33
		1N522267	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.85
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N522267	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$184.12
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$161.21
		1N522267 Total			$521.17
		1N522286	TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
		1N522286 Total		0	$0.00
		1N522326	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.88
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$270.53
		1N522326 Total			$524.51
		1N522367	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$195.96
		1N522367 Total			$325.95
		1N620087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$42.25
		1N620087 Total			-$74.98
		1N620110	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$191.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$429.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$465.10
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$410.54
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$254.03
		1N620110 Total			-$1,750.59
		1N620233	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$70.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.39
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$193.07
		1N620233 Total			$254.37
		1N620252	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5,939.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$239.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.49
			POLE, SYP, 40 FT, CL 2, CCA		$382.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$362.77
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$359.59
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$314.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$708.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.02
		1N620252 Total			$8,755.00
		1N620288	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.66
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$280.53
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.65
			CABLE, INSULATED, CONTROL, HMP, 1000 V, COPPER, #12 AWG, 7 STR, 7/C		$40.31
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.23
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$101.20
			SHIELD, POLE RISER, 2 IN X 10 FT LG, HMP, FOR CAP. & RECLOSERS ONLY		$30.72
		1N620288 Total			$857.30
		1N620342	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.61
			POLE, SYP, 40 FT, CL 2, CCA		$382.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620342	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.84
		1N620342 Total			$478.34
		1N620345	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$262.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$521.02
		1N620345 Total			$291.31
		1N620475	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		-$186.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$209.48
		1N620475 Total			-$396.15
		1N620543	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.73
		1N620543 Total			$181.73
		1N620577		0	$1.84
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$364.76
		1N620577 Total			$366.60
		1N620589		0	-$1.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$44.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$15.77
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$70.39
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$57.81
		1N620589 Total			$187.16
		1N620603			$518.00
		1N620603 Total			$518.00
		1N620652		0	-$410.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.56
			POLE, SYP, 40 FT, CL 2, CCA		$376.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$379.96
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.25
		1N620652 Total			$590.28
		1N620668		0	-$1.62
		1N620668 Total		0	-$1.62
		1N620675		0	-$0.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$65.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$206.77
			FUSE, CURRENT LIMITING, PARTIAL RANGE, 25 A, 8.3 KV		$46.67
		1N620675 Total			$318.54
		1N620704		0	$17.07
		1N620704 Total		0	$17.07
		1N620715	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$125.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
		1N620715 Total			$296.34
		1N620733			$76.00
		1N620733 Total			$76.00
		1N620737	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.38
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$78.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.35
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$418.20
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.57
		1N620737 Total			$995.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620738	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$127.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.35
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$821.08
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.62
		1N620738 Total			$1,218.80
		1N620757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.26
		1N620757 Total			$358.26
		1N620762	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$86.46
		1N620762 Total			$86.46
		1N620795	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.31
		1N620795 Total			$331.34
		1N620861	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$28.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$333.62
		1N620861 Total			$382.40
		1N620869	POLE, SYP, 40 FT, CL 2, CCA		$374.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$362.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.28
		1N620869 Total			$375.70
		1N620905	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$269.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$858.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$225.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$189.25
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$247.83
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$170.19
			ADAPTER,CABLE, STRESS RELIEF, 15 KV, 1/0 AWG CU, 0.64-0.82 IN CABLE DIA		$71.57
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.47
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$134.04
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$85.90
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$378.02
		1N620905 Total			$2,664.53
		1N620914		0	$245.97
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$47.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$106.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$11.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$15.66
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$377.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$223.83
		1N620914 Total			$1,028.62
		1N620938			$76.00
		1N620938 Total			$76.00
		1N620948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,037.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.95
		1N620948 Total			$2,431.08
		1N620953		0	-$0.17
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.82
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.11
			POLE, SYP, 40 FT, CL 2, CCA		-$369.29
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620953	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.29
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.88
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.47
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.77
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$649.38
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$495.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$120.64
		1N620953 Total			$966.41
		1N620955			-$0.10
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.73
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,133.75
		1N620955 Total			$1,192.38
		1N620966	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.33
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			POLE, SYP, 45 FT, CL 2, CCA		$990.70
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$1,379.53
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$50.96
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		$375.95
		1N620966 Total			$2,892.60
		1N620972	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.12
		1N620972 Total			$348.17
		1N621024		0	-$82.38
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.09
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.03
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.34
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.60
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$161.70
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.00
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$755.27
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$0.04
			BOLT, MACHINE, 1/2 IN, 13 UNC-2A TPI, 1-3/4 IN LG, SS, HEX HEAD, GR 304		$2.38
		1N621024 Total			$1,348.77
		1N621044	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.22
		1N621044 Total		0	$0.22
		1N621066	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.21
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$146.25
		1N621066 Total			$276.32
		1N621067		0	-$0.29
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$137.07
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$45.17
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$119.52
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$19.50
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621067	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$89.67
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.29
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$132.73
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,397.17
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$204.69
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620 X 13800GRDY/7970, 240/120V, 250 KVA, 2 LOOP FEED BSHG WELLS, FUSE, W/O TAPS, OIL FILLED	0	$0.00
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	[redacted]	$163.00
		1N621067 Total			$2,427.14
		1N621069		0	-$0.47
		1N621069 Total			-$0.47
		1N621073	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$275.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$107.44
		1N621073 Total			$512.95
		1N621076	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$97.65
			POLE, SYP, 40 FT, CL 2, CCA		$1,484.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$634.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$585.64
		1N621076 Total			$2,993.29
		1N621077	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$11.63
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.99
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$89.72
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$205.23
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.89
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.86
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.07
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$26.80
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.99
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$654.74
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$21.41
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$69.23
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$98.18
		1N621077 Total			$1,869.11
		1N621146	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$69.65
			POLE, SYP, 40 FT, CL 2, CCA		-$383.64
		1N621146 Total			-$453.29
		1N621151	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		1N621151 Total			$383.89
		1N621167		0	-$0.12
		1N621167 Total		0	-$0.12
		1N621175	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$765.78
			POLE, SYP, 35 FT, CL 2, CCA		$306.40
		1N621175 Total			$1,072.18
		1N621187	POLE, SYP, 40 FT, CL 2, CCA		$383.89
		1N621187 Total			$383.89
		1N621189	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$662.75
		1N621189 Total			$662.75
		1N621192		0	-$5.67
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$136.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.80
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$9.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$13.38
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$17.61