CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	9,953,304	11,703,449	1,750,145
2	Indirect Costs	12,443,696	17,112,125	4,668,428
3	Total Project Costs	$ 22,397,000	$ 28,815,574	$ 6,418,574

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B422126		0	$6.76
		1B422126 Total		0	$6.76
		1B520315		0	$7.80
		1B520315 Total		0	$7.80
		1B521121		0	$0.24
		1B521121 Total		0	$0.24
		1B521798		0	$1,392.23
		1B521798 Total		0	$1,392.23
		1B521863		0	-$2,266.47
			AFUDC	0	-$146.37
		1B521863 Total		0	-$2,412.84
		1B522097		0	$413.73
		1B522097 Total		0	$413.73
		1B522464		0	$29.28
		1B522464 Total		0	$29.28
		1B522574		0	$83.00
		1B522574 Total		0	$83.00
		1B522595		0	$312.69
		1B522595 Total		0	$312.69
		1B620200		0	$13,998.85
			AFUDC	0	$5,282.20
		1B620200 Total		0	$19,281.05
		1B620459		0	$9,778.27
		1B620459 Total		0	$9,778.27
		1B620478		0	$261.91
			AFUDC	0	$47.62
		1B620478 Total		0	$309.53
		1B621002		0	$121.47
		1B621002 Total		0	$121.47
		1B621038		0	$166.29
			AFUDC	0	$6.22
		1B621038 Total		0	$172.51
		1B621107		0	-$353.31
			AFUDC	0	-$35.24
		1B621107 Total		0	-$388.55
		1B621159		0	$134.18
			AFUDC	0	$13.59
		1B621159 Total		0	$147.77
		1B621290		0	$211.63
		1B621290 Total		0	$211.63
		1B621300		0	$30.72
		1B621300 Total		0	$30.72
		1B621539		0	$896.19
		1B621539 Total		0	$896.19
		1B621543		0	$16.14
		1B621543 Total		0	$16.14
		1B621593		0	$8,958.23
		1B621593 Total		0	$8,958.23
		1B621663		0	-$317.98
		1B621663 Total		0	-$317.98
		1B621706		0	$136.38
		1B621706 Total		0	$136.38
		1B622012		0	$133.38
		1B622012 Total		0	$133.38
		1B622060		0	$0.03
		1B622060 Total		0	$0.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B622171		0	$0.04
		1B622171 Total		0	$0.04
		1B622212		0	-$33.59
			AFUDC	0	$723.98
		1B622212 Total		0	$690.39
		1B622240		0	-$244.73
			AFUDC	0	-$11.23
		1B622240 Total		0	-$255.96
		1B622241		0	$100.30
		1B622241 Total		0	$100.30
		1B622243		0	-$65.92
		1B622243 Total		0	-$65.92
		1B622266		0	-$94.11
			AFUDC	0	-$18.08
		1B622266 Total		0	-$112.19
		1B622268		0	$12.84
		1B622268 Total		0	$12.84
		1B622274		0	-$222.19
			AFUDC	0	-$3.78
		1B622274 Total		0	-$225.97
		1B622280		0	$935.99
		1B622280 Total		0	$935.99
		1B622289		0	$50,950.07
			AFUDC	0	$133.57
		1B622289 Total		0	$51,083.64
		1B622297		0	-$0.01
		1B622297 Total		0	-$0.01
		1B622429		0	$248.61
		1B622429 Total		0	$248.61
		1B720014		0	$320.58
		1B720014 Total		0	$320.58
		1B720036		0	$330.36
		1B720036 Total		0	$330.36
		1B720044		0	$85.96
		1B720044 Total		0	$85.96
		1B720056		0	$215.49
		1B720056 Total		0	$215.49
		1B720063		0	$1,628.16
		1B720063 Total		0	$1,628.16
		1B720091		0	$807.78
		1B720091 Total		0	$807.78
		1B720107		0	-$8.52
		1B720107 Total		0	-$8.52
		1B720129		0	$266.43
		1B720129 Total		0	$266.43
		1B720164		0	-$123.62
		1B720164 Total		0	-$123.62
		1B720191		0	-$19.78
		1B720191 Total		0	-$19.78
		1B720238		0	$10.66
		1B720238 Total		0	$10.66
		1B720249		0	$10.66
		1B720249 Total		0	$10.66
		1B720254		0	$6,883.46
			AFUDC	0	$86.73
		1B720254 Total		0	$6,970.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720256		0	$6,374.23
		1B720256 Total		0	$6,374.23
		1B720258		0	$105.86
		1B720258 Total		0	$105.86
		1B720287		0	$25,711.44
			AFUDC	0	$138.98
		1B720287 Total		0	$25,850.42
		1B720334		0	$283.35
		1B720334 Total		0	$283.35
		1B720356		0	$889.27
			AFUDC	0	$5.06
		1B720356 Total		0	$894.33
		1B720375		0	$41.75
		1B720375 Total		0	$41.75
		1B720377		0	-$96.63
		1B720377 Total		0	-$96.63
		1B720383		0	-$119.05
		1B720383 Total		0	-$119.05
		1B720398		0	-$1.55
		1B720398 Total		0	-$1.55
		1B720399		0	-$0.04
		1B720399 Total		0	-$0.04
		1B720444		0	-$217.80
		1B720444 Total		0	-$217.80
		1B720454		0	-$197.69
			AFUDC	0	-$4.27
		1B720454 Total		0	-$201.96
		1B720568		0	-$4,336.45
		1B720568 Total		0	-$4,336.45
		1B720570		0	-$0.04
		1B720570 Total		0	-$0.04
		1B720589		0	$0.00
		1B720589 Total		0	$0.00
		1B720605		0	$27.02
		1B720605 Total		0	$27.02
		1B720611		0	$528.92
		1B720611 Total		0	$528.92
		1B720632		0	$0.02
		1B720632 Total		0	$0.02
		1B720639		0	$177.68
		1B720639 Total		0	$177.68
		1B720678		0	$0.03
		1B720678 Total		0	$0.03
		1B720696		0	$1,627.23
			AFUDC	0	$466.17
		1B720696 Total		0	$2,093.40
		1B720703		0	-$1,069.78
		1B720703 Total		0	-$1,069.78
		1B720707		0	$6,205.06
			AFUDC	0	$20.55
		1B720707 Total		0	$6,225.61
		1B720716		0	$266.59
		1B720716 Total		0	$266.59
		1B720801		0	$263.08
		1B720801 Total		0	$263.08
		1B720822		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720822 Total		0	-$0.01
		1B720824		0	$3.75
		1B720824 Total		0	$3.75
		1B720825		0	$10,540.45
			AFUDC	0	$330.16
		1B720825 Total		0	$10,870.61
		1B720837		0	$293.88
		1B720837 Total		0	$293.88
		1B720854		0	$1,755.04
			AFUDC	0	$4.35
		1B720854 Total		0	$1,759.39
		1B720875		0	$39,334.73
		1B720875 Total		0	$39,334.73
		1B720876		0	-$33.85
		1B720876 Total		0	-$33.85
		1B720877		0	$10.66
		1B720877 Total		0	$10.66
		1B720883		0	$103.08
		1B720883 Total		0	$103.08
		1B720884		0	$161.69
		1B720884 Total		0	$161.69
		1B720899		0	-$182.48
		1B720899 Total		0	-$182.48
		1B720920		0	$38.86
		1B720920 Total		0	$38.86
		1B720941		0	$646.44
		1B720941 Total		0	$646.44
		1B720971		0	$104.33
		1B720971 Total		0	$104.33
		1B720975		0	-$34,697.08
		1B720975 Total		0	-$34,697.08
		1B720977		0	$10.66
		1B720977 Total		0	$10.66
		1B720984		0	$41.96
		1B720984 Total		0	$41.96
		1B720991		0	$36.48
		1B720991 Total		0	$36.48
		1B721006		0	$10.66
		1B721006 Total		0	$10.66
		1B721021		0	$1,258.86
		1B721021 Total		0	$1,258.86
		1B721027		0	$10.66
		1B721027 Total		0	$10.66
		1B721049		0	$1,293.84
		1B721049 Total		0	$1,293.84
		1B721060		0	$44.84
		1B721060 Total		0	$44.84
		1B721076		0	$0.00
		1B721076 Total		0	$0.00
		1B721091		0	$10.66
		1B721091 Total		0	$10.66
		1B721098		0	-$598.00
			AFUDC	0	-$31.60
		1B721098 Total		0	-$629.60
		1B721102		0	$10.66
		1B721102 Total		0	$10.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721123		0	$11.05
		1B721123 Total		0	$11.05
		1B721151		0	$36.48
		1B721151 Total		0	$36.48
		1B721158		0	$679.67
		1B721158 Total		0	$679.67
		1B721161		0	$36.50
		1B721161 Total		0	$36.50
		1B721205		0	$1,167.00
		1B721205 Total		0	$1,167.00
		1B721207		0	$67,524.48
			AFUDC	0	$3,319.96
		1B721207 Total		0	$70,844.44
		1B721314		0	-$96.12
		1B721314 Total		0	-$96.12
		1B721285	AFUDC	0	$27.44
		1B721285 Total		0	$27.44
		1B721296		0	$1,343.13
		1B721296 Total		0	$1,343.13
		1B721290		0	$1,016.56
		1B721290 Total		0	$1,016.56
		1B721291		0	$0.00
		1B721291 Total		0	$0.00
		1B721328		0	$2,311.14
		1B721328 Total		0	$2,311.14
		1B721347		0	$293.88
		1B721347 Total		0	$293.88
		1B721357		0	$1,544.00
		1B721357 Total		0	$1,544.00
		1B721362		0	$543.22
		1B721362 Total		0	$543.22
		1B721393		0	$3,046.87
			AFUDC	0	$553.41
		1B721393 Total		0	$3,600.28
		1B721399	AFUDC	0	$3.27
		1B721399 Total		0	$3.27
		1B721389		0	$16,291.18
			AFUDC	0	$19.05
		1B721389 Total		0	$16,310.23
		1B721402		0	$1,992.07
		1B721402 Total		0	$1,992.07
		1B721416		0	$1,020.42
			AFUDC	0	$2.67
		1B721416 Total		0	$1,023.09
		1B721429		0	$5,790.45
		1B721429 Total		0	$5,790.45
		1B721432		0	$21.88
		1B721432 Total		0	$21.88
		1B721449		0	$10.66
		1B721449 Total		0	$10.66
		1B721462		0	$155.11
		1B721462 Total		0	$155.11
		1B721466		0	$13,164.53
			AFUDC	0	$1,424.66
		1B721466 Total		0	$14,589.19
		1B721473		0	$949.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721473 Total		0	$949.61
		1B721475		0	$496.88
		1B721475 Total		0	$496.88
		1B721497		0	$900.83
		1B721497 Total		0	$900.83
		1B721506		0	$10.66
		1B721506 Total		0	$10.66
		1B721518		0	-$175.17
		1B721518 Total		0	-$175.17
		1B721525		0	-$904.16
			AFUDC	0	$350.58
		1B721525 Total		0	-$553.58
		1B721529		0	$198.30
		1B721529 Total		0	$198.30
		1B721530		0	-$47.13
		1B721530 Total		0	-$47.13
		1B721540		0	-$63.85
		1B721540 Total		0	-$63.85
		1B721560		0	$17.60
		1B721560 Total		0	$17.60
		1B721565		0	$15,048.28
			AFUDC	0	$34.54
		1B721565 Total		0	$15,082.82
		1B721566		0	$5,010.23
		1B721566 Total		0	$5,010.23
		1B721571		0	-$63.41
		1B721571 Total		0	-$63.41
		1B721600		0	$4,120.61
			AFUDC	0	$12.12
		1B721600 Total		0	$4,132.73
		1B721637		0	$9,612.75
		1B721637 Total		0	$9,612.75
		1B721643		0	-$95.91
		1B721643 Total		0	-$95.91
		1B721652		0	$823.25
		1B721652 Total		0	$823.25
		1B721655		0	$1,594.56
		1B721655 Total		0	$1,594.56
		1B721673		0	$1,167.07
			AFUDC	0	$2.80
		1B721673 Total		0	$1,169.87
		1B721717		0	$8,775.38
		1B721717 Total		0	$8,775.38
		1B721722		0	$955.96
		1B721722 Total		0	$955.96
		1B721724		0	$131.44
		1B721724 Total		0	$131.44
		1B721732		0	$2,281.10
		1B721732 Total		0	$2,281.10
		1B721742		0	$481.07
		1B721742 Total		0	$481.07
		1B721749		0	$1,166.95
		1B721749 Total		0	$1,166.95
		1B721750		0	$407.91
			AFUDC	0	$80.99
		1B721750 Total		0	$488.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721767		0	-$101.21
		1B721767 Total		0	-$101.21
		1B721775		0	$1,760.58
		1B721775 Total		0	$1,760.58
		1B721784		0	$611.60
		1B721784 Total		0	$611.60
		1B721791		0	$25.80
		1B721791 Total		0	$25.80
		1B721800		0	-$3,206.61
		1B721800 Total		0	-$3,206.61
		1B721836		0	$10,770.03
			AFUDC	0	$847.57
		1B721836 Total		0	$11,617.60
		1B721837		0	$37.14
		1B721837 Total		0	$37.14
		1B721846		0	$5,341.43
			AFUDC	0	$4.45
		1B721846 Total		0	$5,345.88
		1B721872		0	$2,366.45
			AFUDC	0	$53.39
		1B721872 Total		0	$2,419.84
		1B721879		0	$0.01
		1B721879 Total		0	$0.01
		1B721882		0	$10.66
		1B721882 Total		0	$10.66
		1B721890		0	$0.00
		1B721890 Total		0	$0.00
		1B721901		0	$4,254.32
		1B721901 Total		0	$4,254.32
		1B721925		0	$112.28
		1B721925 Total		0	$112.28
		1B721939		0	$742.27
		1B721939 Total		0	$742.27
		1B721960		0	$290.35
		1B721960 Total		0	$290.35
		1B721987		0	$2,239.51
		1B721987 Total		0	$2,239.51
		1B722006		0	-$178.66
		1B722006 Total		0	-$178.66
		1B722019		0	$5.53
		1B722019 Total		0	$5.53
		1B722030		0	$98.08
		1B722030 Total		0	$98.08
		1B722042		0	$0.04
			AFUDC	0	$54.88
		1B722042 Total		0	$54.92
		1B722043		0	$408.63
		1B722043 Total		0	$408.63
		1B722045		0	$196.16
		1B722045 Total		0	$196.16
		1B722046		0	-$0.01
		1B722046 Total		0	-$0.01
		1B722052		0	$2,382.04
			AFUDC	0	$0.81
		1B722052 Total		0	$2,382.85
		1B722064		0	$576.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722064 Total		0	$576.63
		1B722065		0	$293.88
		1B722065 Total		0	$293.88
		1B722066		0	-$26.06
			AFUDC	0	-$0.30
		1B722066 Total		0	-$26.36
		1B722069		0	$431.73
		1B722069 Total		0	$431.73
		1B722070		0	-$2,521.21
		1B722070 Total		0	-$2,521.21
		1B722097		0	$1,752.38
		1B722097 Total		0	$1,752.38
		1B722108		0	$322.47
		1B722108 Total		0	$322.47
		1B722119		0	$248.61
		1B722119 Total		0	$248.61
		1B722142		0	$293.88
		1B722142 Total		0	$293.88
		1B722150		0	$306.21
		1B722150 Total		0	$306.21
		1B722159		0	$557.98
		1B722159 Total		0	$557.98
		1B722187		0	$418.19
		1B722187 Total		0	$418.19
		1B722192		0	$28.78
		1B722192 Total		0	$28.78
		1B722204		0	$353.77
			AFUDC	0	$8.43
		1B722204 Total		0	$362.20
		1B722246		0	$159.08
		1B722246 Total		0	$159.08
		1B722247		0	$1,167.82
		1B722247 Total		0	$1,167.82
		1B722205		0	$1,485.85
			AFUDC	0	$24.65
		1B722205 Total		0	$1,510.50
		1B722219		0	$11,412.46
			AFUDC	0	$15.77
		1B722219 Total		0	$11,428.23
		1B722229		0	$0.82
		1B722229 Total		0	$0.82
		1B722230		0	$0.82
		1B722230 Total		0	$0.82
		1B722231		0	$8.31
		1B722231 Total		0	$8.31
		1B722234		0	$168.85
		1B722234 Total		0	$168.85
		1B722249		0	-$57.59
		1B722249 Total		0	-$57.59
		1B722250		0	-$206.44
		1B722250 Total		0	-$206.44
		1B722259		0	$10.86
		1B722259 Total		0	$10.86
		1B722260		0	-$2.93
		1B722260 Total		0	-$2.93
		1B722271		0	$214.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722271 Total		0	$214.83
		1B722274		0	$56.00
		1B722274 Total		0	$56.00
		1B722281		0	$165.20
		1B722281 Total		0	$165.20
		1B722283		0	$36.48
		1B722283 Total		0	$36.48
		1B722285		0	$848.49
		1B722285 Total		0	$848.49
		1B722311		0	$10.66
		1B722311 Total		0	$10.66
		1B722351		0	$8,936.59
			AFUDC	0	$25.43
		1B722351 Total		0	$8,962.02
		1B722324		0	$11,148.74
			AFUDC	0	$407.96
		1B722324 Total		0	$11,556.70
		1B722341		0	$1,102.02
			AFUDC	0	$1.07
		1B722341 Total		0	$1,103.09
		1B722359		0	$256.38
		1B722359 Total		0	$256.38
		1B722360		0	$6,563.78
			AFUDC	0	$24.98
		1B722360 Total		0	$6,588.76
		1B722361		0	$13,743.89
			AFUDC	0	$23.35
		1B722361 Total		0	$13,767.24
		1B722376		0	$887.80
			AFUDC	0	$5.19
		1B722376 Total		0	$892.99
		1B722416		0	$3,932.58
			AFUDC	0	$2.80
		1B722416 Total		0	$3,935.38
		1B722449		0	$1,046.96
			AFUDC	0	$2.80
		1B722449 Total		0	$1,049.76
		1B722457		0	$330.36
		1B722457 Total		0	$330.36
		1B722458		0	-$48.82
		1B722458 Total		0	-$48.82
		1B722468		0	$542.49
		1B722468 Total		0	$542.49
		1B722480		0	$133.85
		1B722480 Total		0	$133.85
		1B722484		0	$367.05
		1B722484 Total		0	$367.05
		1B722486		0	-$20.12
		1B722486 Total		0	-$20.12
		1B722488		0	$77.28
		1B722488 Total		0	$77.28
		1B722492		0	$399.75
		1B722492 Total		0	$399.75
		1B722502		0	$36.66
		1B722502 Total		0	$36.66
		1B722506		0	$8,683.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722506	AFUDC	0	$14.45
		1B722506 Total		0	$8,698.38
		1B722513		0	$2,663.20
			AFUDC	0	$10.55
		1B722513 Total		0	$2,673.75
		1B722514		0	-$77.13
			AFUDC	0	$14.53
		1B722514 Total		0	-$62.60
		1B722515		0	$2,669.48
			AFUDC	0	$5.01
		1B722515 Total		0	$2,674.49
		1B722522		0	$4,954.20
			AFUDC	0	$281.44
		1B722522 Total		0	$5,235.64
		1B722524		0	$10,282.19
			AFUDC	0	$13.76
		1B722524 Total		0	$10,295.95
		1B722525		0	$36.48
		1B722525 Total		0	$36.48
		1B722535		0	-$589.16
		1B722535 Total		0	-$589.16
		1B722561		0	$334.00
		1B722561 Total		0	$334.00
		1B722564		0	$2,742.35
			AFUDC	0	$7.87
		1B722564 Total		0	$2,750.22
		1B722565		0	$237.71
		1B722565 Total		0	$237.71
		1B722568		0	$1,721.65
		1B722568 Total		0	$1,721.65
		1B722579		0	$3,429.72
			AFUDC	0	$31.76
		1B722579 Total		0	$3,461.48
		1B722605		0	$1,324.59
		1B722605 Total		0	$1,324.59
		1B722612		0	$251.72
		1B722612 Total		0	$251.72
		1B722614		0	$222.43
		1B722614 Total		0	$222.43
		1B722615		0	$536.20
		1B722615 Total		0	$536.20
		1B722624		0	-$239.12
		1B722624 Total		0	-$239.12
		1B722647		0	$25.54
		1B722647 Total		0	$25.54
		1B722649		0	$337.88
		1B722649 Total		0	$337.88
		1B722651		0	$337.88
		1B722651 Total		0	$337.88
		1B722654		0	$293.88
		1B722654 Total		0	$293.88
		1B722656		0	$337.88
		1B722656 Total		0	$337.88
		1B722668		0	$36.48
		1B722668 Total		0	$36.48
		1B722681		0	$11.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722681 Total		0	$11.70
		1B722687		0	-$15.55
		1B722687 Total		0	-$15.55
		1B722688		0	$183.05
		1B722688 Total		0	$183.05
		1B722689		0	$654.69
		1B722689 Total		0	$654.69
		1B722690		0	$768.68
		1B722690 Total		0	$768.68
		1B722691		0	$1.01
		1B722691 Total		0	$1.01
		1B722692		0	$293.88
		1B722692 Total		0	$293.88
		1B722693		0	$293.88
		1B722693 Total		0	$293.88
		1B722694		0	$285.95
		1B722694 Total		0	$285.95
		1B722695		0	$513.57
		1B722695 Total		0	$513.57
		1B722697		0	$3,902.56
			AFUDC	0	$6.32
		1B722697 Total		0	$3,908.88
		1B722706		0	$151.14
		1B722706 Total		0	$151.14
		1B722718		0	$2,758.43
			AFUDC	0	$26.81
		1B722718 Total		0	$2,785.24
		1B722728		0	$492.78
		1B722728 Total		0	$492.78
		1B722738		0	$8,342.34
			AFUDC	0	$18.47
		1B722738 Total		0	$8,360.81
		1B722742		0	$542.49
		1B722742 Total		0	$542.49
		1B722743		0	$542.49
		1B722743 Total		0	$542.49
		1B722744		0	$36.48
		1B722744 Total		0	$36.48
		1B722757		0	$238.17
			AFUDC	0	$14.52
		1B722757 Total		0	$252.69
		1B722761		0	$543.22
		1B722761 Total		0	$543.22
		1B722762		0	$806.59
		1B722762 Total		0	$806.59
		1B722765		0	$121.26
		1B722765 Total		0	$121.26
		1B722777		0	$514.91
		1B722777 Total		0	$514.91
		1B722778		0	$36.48
		1B722778 Total		0	$36.48
		1B722779		0	$293.88
		1B722779 Total		0	$293.88
		1B722785		0	$293.88
		1B722785 Total		0	$293.88
		1B722786		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)	1B722786 Total		0	$293.88
		1B722789		0	$97.31
		1B722789 Total		0	$97.31
		1B722791		0	$2,057.99
			AFUDC	0	$1.47
		1B722791 Total		0	$2,059.46
		1B722807		0	$424.00
		1B722807 Total		0	$424.00
		1B722811		0	$1,013.70
			AFUDC	0	$0.49
		1B722811 Total		0	$1,014.19
		1B722814		0	-$67.84
			AFUDC	0	-$0.25
		1B722814 Total		0	-$68.09
		1B722817		0	$36.48
		1B722817 Total		0	$36.48
		1B722818		0	$1,820.10
			AFUDC	0	$3.48
		1B722818 Total		0	$1,823.58
		1B722833		0	$344.18
		1B722833 Total		0	$344.18
		1B722837		0	$858.96
		1B722837 Total		0	$858.96
		1B722842		0	$373.76
		1B722842 Total		0	$373.76
		1B722846		0	$3,812.92
		1B722846 Total		0	$3,812.92
		1B722859		0	$432.93
		1B722859 Total		0	$432.93
		1B722862		0	$531.02
		1B722862 Total		0	$531.02
		1B722863		0	$331.09
		1B722863 Total		0	$331.09
		1B722864		0	$36.48
		1B722864 Total		0	$36.48
		1B722885		0	$169.77
		1B722885 Total		0	$169.77
		1B722888		0	$1,143.34
		1B722888 Total		0	$1,143.34
		1B722890		0	$3,505.29
			AFUDC	0	$22.45
		1B722890 Total		0	$3,527.74
		1B722898		0	$724.19
		1B722898 Total		0	$724.19
		1B722916		0	$1,562.37
			AFUDC	0	$2.52
		1B722916 Total		0	$1,564.89
		1B722919		0	$2,809.17
			AFUDC	0	$5.23
		1B722919 Total		0	$2,814.40
		1B722922		0	$3,670.39
			AFUDC	0	$39.86
		1B722922 Total		0	$3,710.25
		1B722926		0	-$67.85
		1B722926 Total		0	-$67.85
		1B722929		0	$2,440.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722929	AFUDC	0	$1.46
		1B722929 Total		0	$2,441.70
		1B722930		0	$2,513.09
		1B722930 Total		0	$2,513.09
		1B722932		0	$1,369.90
			AFUDC	0	$1.85
		1B722932 Total		0	$1,371.75
		1B722941		0	$18.24
		1B722941 Total		0	$18.24
		1B722942		0	$40.12
		1B722942 Total		0	$40.12
		1B722943		0	$612.22
		1B722943 Total		0	$612.22
		1B722944		0	$663.58
		1B722944 Total		0	$663.58
		1B722945		0	$293.88
		1B722945 Total		0	$293.88
		1B722946		0	$589.23
		1B722946 Total		0	$589.23
		1B722947		0	$106.23
			AFUDC	0	$0.80
		1B722947 Total		0	$107.03
		1B722965		0	$2,294.30
		1B722965 Total		0	$2,294.30
		1B722968		0	$886.50
			AFUDC	0	$26.63
		1B722968 Total		0	$913.13
		1B722970		0	$1,729.26
		1B722970 Total		0	$1,729.26
		1B722971		0	$2,711.65
			AFUDC	0	$5.10
		1B722971 Total		0	$2,716.75
		1B722973		0	$1,824.84
			AFUDC	0	$2.32
		1B722973 Total		0	$1,827.16
		1B722976		0	$542.49
		1B722976 Total		0	$542.49
		1B722996		0	$1,135.36
			AFUDC	0	$3.45
		1B722996 Total		0	$1,138.81
		1B722999		0	$293.88
		1B722999 Total		0	$293.88
		1B723000		0	$499.26
		1B723000 Total		0	$499.26
		1B723004		0	$531.44
		1B723004 Total		0	$531.44
		1B723007		0	$317.96
		1B723007 Total		0	$317.96
		1B723012		0	$1,810.99
			AFUDC	0	$6.36
		1B723012 Total		0	$1,817.35
		1B723014		0	$714.66
		1B723014 Total		0	$714.66
		1B723036		0	$3,357.11
		1B723036 Total		0	$3,357.11
		1B723037		0	$1,996.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B723037	AFUDC	0	$1.99
		1B723037 Total		0	$1,998.00
		1B723043		0	$1,480.78
		1B723043 Total		0	$1,480.78
		1B723052	AFUDC	0	$6.54
		1B723052 Total		0	$6.54
		1B723053	AFUDC	0	$3.52
		1B723053 Total		0	$3.52
		1B723055		0	$843.77
			AFUDC	0	$33.80
		1B723055 Total		0	$877.57
		1G420868		0	$11,520.32
			AFUDC	0	$26.50
		1G420868 Total		0	$11,546.82
		1G620070		0	$1,868.68
		1G620070 Total		0	$1,868.68
		1G620267	AFUDC	0	$47.16
		1G620267 Total		0	$47.16
		1G620290		0	$1,460.00
		1G620290 Total		0	$1,460.00
		1G620573		0	$503.52
			AFUDC	0	$5.67
		1G620573 Total		0	$509.19
		1G620598		0	-$120.17
		1G620598 Total		0	-$120.17
		1G620625		0	-$932.42
			AFUDC	0	$138.31
		1G620625 Total		0	-$794.11
		1G620634		0	$1,962.13
			AFUDC	0	$135.02
		1G620634 Total		0	$2,097.15
		1G620635		0	$71.93
			AFUDC	0	$62.38
		1G620635 Total		0	$134.31
		1G620693		0	$2,198.83
		1G620693 Total		0	$2,198.83
		1G620780		0	$6,319.07
			AFUDC	0	$91.30
		1G620780 Total		0	$6,410.37
		1G621039		0	$2,670.83
			AFUDC	0	$199.91
		1G621039 Total		0	$2,870.74
		1G621103		0	$730.42
		1G621103 Total		0	$730.42
		1G621130		0	$2,165.96
			AFUDC	0	$5.79
		1G621130 Total		0	$2,171.75
		1G621155		0	$29.42
		1G621155 Total		0	$29.42
		1N320260		0	-$973.81
		1N320260 Total		0	-$973.81
		1N320273		0	-$851.05
		1N320273 Total		0	-$851.05
		1N320602		0	$27.05
		1N320602 Total		0	$27.05
		1N320768		0	-$11.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N320768 Total		0	-$11.74
		1N322154		0	$59.39
		1N322154 Total		0	$59.39
		1N420011		0	$7,070.14
		1N420011 Total		0	$7,070.14
		1N420093		0	$6,352.09
			AFUDC	0	$22.20
		1N420093 Total		0	$6,374.29
		1N422508		0	$271.70
		1N422508 Total		0	$271.70
		1N520114		0	$293.07
			AFUDC	0	$0.04
		1N520114 Total		0	$293.11
		1N520639		0	$54,060.70
			AFUDC	0	$3,450.05
		1N520639 Total		0	$57,510.75
		1N521846		0	$0.00
		1N521846 Total		0	$0.00
		1N522163		0	$831.10
			AFUDC	0	$902.42
		1N522163 Total		0	$1,733.52
		1N620087		0	$90.08
		1N620087 Total		0	$90.08
		1N620110		0	$2,022.18
		1N620110 Total		0	$2,022.18
		1N620252		0	$961.35
		1N620252 Total		0	$961.35
		1N620543		0	$477.61
		1N620543 Total		0	$477.61
		1N620596		0	-$405.31
			AFUDC	0	-$15.70
		1N620596 Total		0	-$421.01
		1N620737		0	$0.63
		1N620737 Total		0	$0.63
		1N620762		0	$250.61
		1N620762 Total		0	$250.61
		1N620795		0	$440.87
		1N620795 Total		0	$440.87
		1N620905		0	$12,413.65
		1N620905 Total		0	$12,413.65
		1N620910		0	$3,196.82
			AFUDC	0	$223.55
		1N620910 Total		0	$3,420.37
		1N620948		0	$322.25
		1N620948 Total		0	$322.25
		1N621076		0	$14,528.07
		1N621076 Total		0	$14,528.07
		1N621189		0	$142.11
		1N621189 Total		0	$142.11
		1N621228		0	-$5,304.82
		1N621228 Total		0	-$5,304.82
		1N621247		0	$36.48
		1N621247 Total		0	$36.48
		1N621375		0	$33.18
		1N621375 Total		0	$33.18
		1N621377		0	$910.45

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N621377 Total		0	$910.45
		1N621536		0	-$18.40
		1N621536 Total		0	-$18.40
		1N621656		0	$197.20
			AFUDC	0	$27.59
		1N621656 Total		0	$224.79
		1N621686		0	$0.00
		1N621686 Total		0	$0.00
		1N621885		0	$462.61
			AFUDC	0	$184.01
		1N621885 Total		0	$646.62
		1N621957		0	-$2.09
		1N621957 Total		0	-$2.09
		1N621983		0	-$384.35
		1N621983 Total		0	-$384.35
		1N621991		0	-$0.55
		1N621991 Total		0	-$0.55
		1N720063		0	-$123.62
		1N720063 Total		0	-$123.62
		1N720084		0	$0.00
		1N720084 Total		0	$0.00
		1N720124		0	-$1.11
		1N720124 Total		0	-$1.11
		1N720156		0	-$10.23
		1N720156 Total		0	-$10.23
		1N720157		0	$503.66
		1N720157 Total		0	$503.66
		1N720213		0	$11.65
		1N720213 Total		0	$11.65
		1N720258		0	-$18.19
		1N720258 Total		0	-$18.19
		1N720260		0	-$229.67
		1N720260 Total		0	-$229.67
		1N720290		0	$35,320.79
			AFUDC	0	$57.07
		1N720290 Total		0	$35,377.86
		1N720335		0	-$6.81
		1N720335 Total		0	-$6.81
		1N720390		0	-$96.63
		1N720390 Total		0	-$96.63
		1N720428		0	-$12.21
		1N720428 Total		0	-$12.21
		1N720432		0	$67.40
		1N720432 Total		0	$67.40
		1N720447		0	$104.22
		1N720447 Total		0	$104.22
		1N720448		0	-$66.76
		1N720448 Total		0	-$66.76
		1N720532		0	-$446.30
		1N720532 Total		0	-$446.30
		1N720534		0	$2,652.49
			AFUDC	0	$9.66
		1N720534 Total		0	$2,662.15
		1N720586		0	-$196.82
		1N720586 Total		0	-$196.82
		1N720587		0	$115.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720587 Total		0	$115.44
		1N720599		0	$168.65
		1N720599 Total		0	$168.65
		1N720636		0	$0.00
		1N720636 Total		0	$0.00
		1N720641		0	$321.09
		1N720641 Total		0	$321.09
		1N720676		0	$682.84
		1N720676 Total		0	$682.84
		1N720685		0	$747.54
		1N720685 Total		0	$747.54
		1N720698		0	$5,740.66
			AFUDC	0	$8.60
		1N720698 Total		0	$5,749.26
		1N720701		0	$22,361.79
			AFUDC	0	$54.42
		1N720701 Total		0	$22,416.21
		1N720722	AFUDC	0	$6.73
		1N720722 Total		0	$6.73
		1N720738		0	-$387.32
		1N720738 Total		0	-$387.32
		1N720788		0	$11,642.06
			AFUDC	0	$229.43
		1N720788 Total		0	$11,871.49
		1N720793		0	$0.07
		1N720793 Total		0	$0.07
		1N720804		0	-$38.23
		1N720804 Total		0	-$38.23
		1N720812		0	$88.27
		1N720812 Total		0	$88.27
		1N720820		0	$8,089.75
		1N720820 Total		0	$8,089.75
		1N720825		0	$111.39
		1N720825 Total		0	$111.39
		1N720851		0	$10.66
		1N720851 Total		0	$10.66
		1N720854		0	$8,050.91
			AFUDC	0	$53.84
		1N720854 Total		0	$8,104.75
		1N720866		0	-$10.38
		1N720866 Total		0	-$10.38
		1N720873		0	$5,098.55
		1N720873 Total		0	$5,098.55
		1N720895		0	$6.60
		1N720895 Total		0	$6.60
		1N720898		0	-$37.88
		1N720898 Total		0	-$37.88
		1N720911		0	$858.96
		1N720911 Total		0	$858.96
		1N720917		0	$3,511.65
		1N720917 Total		0	$3,511.65
		1N720929		0	$3,603.05
			AFUDC	0	$222.10
		1N720929 Total		0	$3,825.15
		1N720933		0	$166.61
		1N720933 Total		0	$166.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720936		0	$63.53
		1N720936 Total		0	$63.53
		1N720946		0	$11,145.02
			AFUDC	0	$25.72
		1N720946 Total		0	$11,170.74
		1N720975		0	-$6.17
		1N720975 Total		0	-$6.17
		1N720990		0	$54.72
		1N720990 Total		0	$54.72
		1N720993		0	-$5.88
		1N720993 Total		0	-$5.88
		1N721018		0	$2.51
		1N721018 Total		0	$2.51
		1N721025		0	-$789.45
		1N721025 Total		0	-$789.45
		1N721026		0	$0.45
		1N721026 Total		0	$0.45
		1N721029		0	$52.99
		1N721029 Total		0	$52.99
		1N721050		0	-$89.99
			AFUDC	0	-$2.28
		1N721050 Total		0	-$92.27
		1N721063		0	-$57.89
		1N721063 Total		0	-$57.89
		1N721076		0	-$98.17
		1N721076 Total		0	-$98.17
		1N721081		0	$858.96
		1N721081 Total		0	$858.96
		1N721082		0	$772.37
		1N721082 Total		0	$772.37
		1N721098		0	-$67.91
		1N721098 Total		0	-$67.91
		1N721106		0	$640.07
		1N721106 Total		0	$640.07
		1N721118		0	$2,220.31
		1N721118 Total		0	$2,220.31
		1N721120		0	$199.23
			AFUDC	0	$162.65
		1N721120 Total		0	$361.88
		1N721129		0	-$396.60
			AFUDC	0	$37.71
		1N721129 Total		0	-$358.89
		1N721132		0	$83.36
		1N721132 Total		0	$83.36
		1N721171		0	$2,346.70
			AFUDC	0	$8.55
		1N721171 Total		0	$2,355.25
		1N721184		0	-$66.60
		1N721184 Total		0	-$66.60
		1N721209		0	$2,400.35
			AFUDC	0	$5.57
		1N721209 Total		0	$2,405.92
		1N721217		0	$176.41
		1N721217 Total		0	$176.41
		1N721220		0	$139.17
		1N721220 Total		0	$139.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721227		0	$208.72
		1N721227 Total		0	$208.72
		1N721239		0	-$2.09
		1N721239 Total		0	-$2.09
		1N721241		0	$542.49
		1N721241 Total		0	$542.49
		1N721245		0	-$37.27
			AFUDC	0	$40.43
		1N721245 Total		0	$3.16
		1N721247		0	$800.97
		1N721247 Total		0	$800.97
		1N721251		0	$5,790.59
		1N721251 Total		0	$5,790.59
		1N721252		0	$10,281.15
		1N721252 Total		0	$10,281.15
		1N721253		0	$4,107.97
			AFUDC	0	$99.08
		1N721253 Total		0	$4,207.05
		1N721275		0	$2,195.28
			AFUDC	0	$5.66
		1N721275 Total		0	$2,200.94
		1N721276		0	$1,760.44
		1N721276 Total		0	$1,760.44
		1N721298		0	$138.38
			AFUDC	0	$130.07
		1N721298 Total		0	$268.45
		1N721301	AFUDC	0	$24.96
		1N721301 Total		0	$24.96
		1N721305		0	-$26.07
		1N721305 Total		0	-$26.07
		1N721310		0	$114.80
		1N721310 Total		0	$114.80
		1N721325		0	$203.39
		1N721325 Total		0	$203.39
		1N721326		0	-$27.31
		1N721326 Total		0	-$27.31
		1N721327		0	$7.02
		1N721327 Total		0	$7.02
		1N721329		0	$31.39
		1N721329 Total		0	$31.39
		1N721330		0	$2,157.46
			AFUDC	0	$72.89
		1N721330 Total		0	$2,230.35
		1N721334		0	$293.88
		1N721334 Total		0	$293.88
		1N721337		0	$709.12
		1N721337 Total		0	$709.12
		1N721338		0	-$83.62
			AFUDC	0	-$1.72
		1N721338 Total		0	-$85.34
		1N721343		0	$222.20
		1N721343 Total		0	$222.20
		1N721349		0	$1,629.67
			AFUDC	0	$38.46
		1N721349 Total		0	$1,668.13
		1N721355		0	$18.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721355 Total		0	$18.54
		1N721361		0	$284.91
		1N721361 Total		0	$284.91
		1N721370		0	$52.90
		1N721370 Total		0	$52.90
		1N721371		0	$151.14
		1N721371 Total		0	$151.14
		1N721374		0	$2,027.26
			AFUDC	0	$3.84
		1N721374 Total		0	$2,031.10
		1N721379		0	-$412.80
		1N721379 Total		0	-$412.80
		1N721382		0	$1,207.71
		1N721382 Total		0	$1,207.71
		1N721383		0	$1,157.52
		1N721383 Total		0	$1,157.52
		1N721408		0	-$421.15
		1N721408 Total		0	-$421.15
		1N721410	AFUDC	0	$32.74
		1N721410 Total		0	$32.74
		1N721423		0	$3,274.52
		1N721423 Total		0	$3,274.52
		1N721424		0	$215.90
		1N721424 Total		0	$215.90
		1N721426		0	$10.66
		1N721426 Total		0	$10.66
		1N721427		0	$10.66
		1N721427 Total		0	$10.66
		1N721428		0	$8,555.65
			AFUDC	0	$38.73
		1N721428 Total		0	$8,594.38
		1N721434		0	$1,177.04
			AFUDC	0	$127.89
		1N721434 Total		0	$1,304.93
		1N721439		0	$0.00
			AFUDC	0	$11.56
		1N721439 Total		0	$11.56
		1N721442		0	-$36.82
		1N721442 Total		0	-$36.82
		1N721456		0	$12,194.12
			AFUDC	0	$157.41
		1N721456 Total		0	$12,351.53
		1N721460		0	$36.48
		1N721460 Total		0	$36.48
		1N721466		0	$1,146.98
			AFUDC	0	$3.28
		1N721466 Total		0	$1,150.26
		1N721469		0	$284.22
		1N721469 Total		0	$284.22
		1N721494		0	$51.06
		1N721494 Total		0	$51.06
		1N721496		0	$10.66
		1N721496 Total		0	$10.66
		1N721504		0	$15,349.61
			AFUDC	0	$317.83
		1N721504 Total		0	$15,667.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721505		0	$8,221.04
			AFUDC	0	$29.73
		1N721505 Total		0	$8,250.77
		1N721507		0	-$54.94
			AFUDC	0	$92.09
		1N721507 Total		0	$37.15
		1N721511		0	$6,602.20
		1N721511 Total		0	$6,602.20
		1N721512		0	$109.92
		1N721512 Total		0	$109.92
		1N721517		0	-$2.08
		1N721517 Total		0	-$2.08
		1N721519		0	$5,340.71
			AFUDC	0	$1.94
		1N721519 Total		0	$5,342.65
		1N721523		0	-$3.26
		1N721523 Total		0	-$3.26
		1N721548		0	$9,763.64
			AFUDC	0	$7.81
		1N721548 Total		0	$9,771.45
		1N721549		0	$2.71
		1N721549 Total		0	$2.71
		1N721573		0	-$1.35
		1N721573 Total		0	-$1.35
		1N721578		0	$10,353.71
			AFUDC	0	$22.49
		1N721578 Total		0	$10,376.20
		1N721579		0	$151.14
		1N721579 Total		0	$151.14
		1N721583		0	$1,074.25
		1N721583 Total		0	$1,074.25
		1N721588		0	$13,922.79
			AFUDC	0	$126.88
		1N721588 Total		0	$14,049.67
		1N721610		0	$6.07
		1N721610 Total		0	$6.07
		1N721614		0	$281.04
		1N721614 Total		0	$281.04
		1N721616		0	-$15.61
		1N721616 Total		0	-$15.61
		1N721626		0	$5,523.93
			AFUDC	0	$11.30
		1N721626 Total		0	$5,535.23
		1N721627		0	$1,481.21
			AFUDC	0	$2.61
		1N721627 Total		0	$1,483.82
		1N721628		0	-$146.95
			AFUDC	0	-$0.75
		1N721628 Total		0	-$147.70
		1N721629		0	$3,449.34
			AFUDC	0	$11.78
		1N721629 Total		0	$3,461.12
		1N721633		0	$75.75
		1N721633 Total		0	$75.75
		1N721634		0	$101.23
		1N721634 Total		0	$101.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721639		0	$340.21
		1N721639 Total		0	$340.21
		1N721640	AFUDC	0	$77.01
		1N721640 Total		0	$77.01
		1N721644		0	$1,417.32
		1N721644 Total		0	$1,417.32
		1N721645		0	$1,384.10
		1N721645 Total		0	$1,384.10
		1N721649		0	-$51.73
		1N721649 Total		0	-$51.73
		1N721653		0	$960.87
			AFUDC	0	$2.74
		1N721653 Total		0	$963.61
		1N721654		0	$1,262.65
		1N721654 Total		0	$1,262.65
		1N721660		0	$50.55
		1N721660 Total		0	$50.55
		1N721671		0	$1,324.10
			AFUDC	0	$1.84
		1N721671 Total		0	$1,325.94
		1N721672		0	$45,982.13
			AFUDC	0	$40.04
		1N721672 Total		0	$46,022.17
		1N721706		0	$51.06
		1N721706 Total		0	$51.06
		1N721725		0	$71.62
		1N721725 Total		0	$71.62
		1N721732		0	$237.48
		1N721732 Total		0	$237.48
		1N721738		0	$4,018.09
			AFUDC	0	$5.77
		1N721738 Total		0	$4,023.86
		1N721747		0	$2,784.63
			AFUDC	0	$284.55
		1N721747 Total		0	$3,069.18
		1N721748		0	$179.07
		1N721748 Total		0	$179.07
		1N721751		0	$806.59
		1N721751 Total		0	$806.59
		1N721752		0	$294.60
		1N721752 Total		0	$294.60
		1N721756		0	$110.96
		1N721756 Total		0	$110.96
		1N721758		0	$581.70
		1N721758 Total		0	$581.70
		1N721768		0	$2,055.32
			AFUDC	0	$2.75
		1N721768 Total		0	$2,058.07
		1N721770		0	$2,491.75
			AFUDC	0	$5.63
		1N721770 Total		0	$2,497.38
		1N721785		0	$5,807.23
			AFUDC	0	$78.58
		1N721785 Total		0	$5,885.81
		1N721786		0	$64.76
		1N721786 Total		0	$64.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721790		0	$75.54
		1N721790 Total		0	$75.54
		1N721791		0	$184.52
		1N721791 Total		0	$184.52
		1N721793		0	$34.75
		1N721793 Total		0	$34.75
		1N721794		0	$701.19
		1N721794 Total		0	$701.19
		1N721801		0	$1,868.24
		1N721801 Total		0	$1,868.24
		1N721802		0	$67.39
		1N721802 Total		0	$67.39
		1N721805		0	$3,481.63
			AFUDC	0	$74.73
		1N721805 Total		0	$3,556.36
		1N721811		0	$286.97
		1N721811 Total		0	$286.97
		1N721812		0	$293.88
		1N721812 Total		0	$293.88
		1N721815		0	$1,068.15
		1N721815 Total		0	$1,068.15
		1N721816		0	$637.84
		1N721816 Total		0	$637.84
		1N721817		0	$7,861.37
			AFUDC	0	$9.54
		1N721817 Total		0	$7,870.91
		1N721819		0	$54.72
		1N721819 Total		0	$54.72
		1N721830		0	-$101.78
		1N721830 Total		0	-$101.78
		1N721832		0	$436.65
		1N721832 Total		0	$436.65
		1N721833		0	$3,364.22
			AFUDC	0	$6.62
		1N721833 Total		0	$3,370.84
		1N721834		0	$2,558.57
			AFUDC	0	$2.83
		1N721834 Total		0	$2,561.40
		1N721836		0	$3,422.20
			AFUDC	0	$2.96
		1N721836 Total		0	$3,425.16
		1N721838		0	$569.59
			AFUDC	0	$11.47
		1N721838 Total		0	$581.06
		1N721840		0	$52.13
		1N721840 Total		0	$52.13
		1N721844		0	$10,652.34
			AFUDC	0	$449.11
		1N721844 Total		0	$11,101.45
		1N721846		0	$461.97
		1N721846 Total		0	$461.97
		1N721847		0	$483.31
		1N721847 Total		0	$483.31
		1N721848		0	$1,065.78
		1N721848 Total		0	$1,065.78
		1N721850		0	$4,348.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721850	AFUDC	0	$72.70
		1N721850 Total		0	$4,421.44
		1N721857		0	$293.88
		1N721857 Total		0	$293.88
		1N721863		0	$1,676.02
		1N721863 Total		0	$1,676.02
		1S520970		0	$1,524.22
		1S520970 Total		0	$1,524.22
		1S620177		0	$0.00
		1S620177 Total		0	$0.00
		1S620401		0	$123.40
			AFUDC	0	$1.66
		1S620401 Total		0	$125.06
		1S620629		0	-$86.18
			AFUDC	0	$199.80
		1S620629 Total		0	$113.62
		1S620776	AFUDC	0	$9.74
		1S620776 Total		0	$9.74
		1S620777		0	-$21.75
		1S620777 Total		0	-$21.75
		1S620974		0	-$1,406.86
			AFUDC	0	-$82.55
		1S620974 Total		0	-$1,489.41
		1S621064		0	$1,929.73
			AFUDC	0	$26.42
		1S621064 Total		0	$1,956.15
		1S621200		0	$625.92
		1S621200 Total		0	$625.92
		1S621213		0	$544.56
			AFUDC	0	$11.73
		1S621213 Total		0	$556.29
		1S621290		0	-$1.33
		1S621290 Total		0	-$1.33
		1S621329		0	$56.84
		1S621329 Total		0	$56.84
		1S621330		0	$5,297.76
		1S621330 Total		0	$5,297.76
		1S621504		0	-$12,512.26
		1S621504 Total		0	-$12,512.26
		1S621539		0	$15,490.01
			AFUDC	0	$76.26
		1S621539 Total		0	$15,566.27
		1S621557		0	$176.84
		1S621557 Total		0	$176.84
		1S621560		0	$19.97
		1S621560 Total		0	$19.97
		1S621575		0	$1,817.65
			AFUDC	0	$2.02
		1S621575 Total		0	$1,819.67
		1S720025		0	-$4,091.70
		1S720025 Total		0	-$4,091.70
		1S720046		0	$2.08
		1S720046 Total		0	$2.08
		1S720088		0	$283.07
		1S720088 Total		0	$283.07
		1S720100		0	$25.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720100 Total		0	$25.29
		1S720109		0	$313.07
			AFUDC	0	$88.08
		1S720109 Total		0	$401.15
		1S720130		0	$1,800.08
		1S720130 Total		0	$1,800.08
		1S720143		0	$99.24
			AFUDC	0	$98.34
		1S720143 Total		0	$197.58
		1S720169		0	$0.57
		1S720169 Total		0	$0.57
		1S720197		0	$4,743.32
			AFUDC	0	$100.86
		1S720197 Total		0	$4,844.18
		1S720204		0	$937.95
			AFUDC	0	$363.74
		1S720204 Total		0	$1,301.69
		1S720242		0	-$234.44
			AFUDC	0	-$5.12
		1S720242 Total		0	-$239.56
		1S720272		0	$23.45
		1S720272 Total		0	$23.45
		1S720283	AFUDC	0	$12.64
		1S720283 Total		0	$12.64
		1S720361		0	$3,560.91
			AFUDC	0	$235.86
		1S720361 Total		0	$3,796.77
		1S720373		0	$531.23
		1S720373 Total		0	$531.23
		1S720375		0	$1,174.69
			AFUDC	0	$107.04
		1S720375 Total		0	$1,281.73
		1S720404		0	$4,352.72
			AFUDC	0	$126.74
		1S720404 Total		0	$4,479.46
		1S720411	AFUDC	0	$59.56
		1S720411 Total		0	$59.56
		1S720417		0	$616.58
		1S720417 Total		0	$616.58
		1S720418		0	-$41.36
		1S720418 Total		0	-$41.36
		1S720427		0	$1,708.56
			AFUDC	0	$22.63
		1S720427 Total		0	$1,731.19
		1S720433		0	$2,571.20
		1S720433 Total		0	$2,571.20
		1S720458		0	-$72.48
		1S720458 Total		0	-$72.48
		1S720488		0	$17,440.86
			AFUDC	0	$901.41
		1S720488 Total		0	$18,342.27
		1S720494		0	-$64.62
			AFUDC	0	-$5.30
		1S720494 Total		0	-$69.92
		1S720510		0	$8.94
		1S720510 Total		0	$8.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720511		0	$8.93
			AFUDC	0	$5.00
		1S720511 Total		0	$13.93
		1S720512		0	$1,525.35
			AFUDC	0	$1.01
		1S720512 Total		0	$1,526.36
		1S720524		0	$1,457.93
			AFUDC	0	$231.95
		1S720524 Total		0	$1,689.88
		1S720569		0	$1,243.16
		1S720569 Total		0	$1,243.16
		1S720570		0	$12.54
			AFUDC	0	$88.67
		1S720570 Total		0	$101.21
		1S720629		0	-$484.67
			AFUDC	0	-$30.88
		1S720629 Total		0	-$515.55
		1S720654		0	$1,123.70
			AFUDC	0	$80.83
		1S720654 Total		0	$1,204.53
		1S720668		0	$3,864.44
			AFUDC	0	$62.34
		1S720668 Total		0	$3,926.78
		1S720672		0	$20.13
		1S720672 Total		0	$20.13
		1S720697		0	$123.44
			AFUDC	0	$103.30
		1S720697 Total		0	$226.74
		1S720698		0	-$74.08
		1S720698 Total		0	-$74.08
		1S720707		0	$157.54
		1S720707 Total		0	$157.54
		1S720733		0	-$202.65
			AFUDC	0	-$7.13
		1S720733 Total		0	-$209.78
		1S720735		0	$647.26
		1S720735 Total		0	$647.26
		1S720763		0	$342.79
		1S720763 Total		0	$342.79
		1S720853	AFUDC	0	$17.04
		1S720853 Total		0	$17.04
		1S720860		0	-$2.81
		1S720860 Total		0	-$2.81
		1S720865		0	$1,006.01
			AFUDC	0	$0.67
		1S720865 Total		0	$1,006.68
		1S720868		0	-$79.16
			AFUDC	0	-$1.79
		1S720868 Total		0	-$80.95
		1S720872		0	$281.83
			AFUDC	0	$92.38
		1S720872 Total		0	$374.21
		1S720892		0	$561.72
			AFUDC	0	$70.12
		1S720892 Total		0	$631.84
		1S720895	AFUDC	0	$18.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720895 Total		0	$18.07
		1S720897		0	$1,139.69
		1S720897 Total		0	$1,139.69
		1S720913		0	$4,360.27
		1S720913 Total		0	$4,360.27
		1S720929		0	$1,051.51
		1S720929 Total		0	$1,051.51
		1S720934		0	$19.25
		1S720934 Total		0	$19.25
		1S720998		0	$953.32
			AFUDC	0	$13.83
		1S720998 Total		0	$967.15
		1S721017		0	$877.53
		1S721017 Total		0	$877.53
		1S721024		0	$31.24
			AFUDC	0	$103.71
		1S721024 Total		0	$134.95
		1S721029		0	$10,451.21
			AFUDC	0	$6.83
		1S721029 Total		0	$10,458.04
		1S721049		0	$10,797.19
			AFUDC	0	$1.20
		1S721049 Total		0	$10,798.39
		1S721060		0	-$150.68
			AFUDC	0	-$2.65
		1S721060 Total		0	-$153.33
		1S721089		0	$8,644.08
			AFUDC	0	$44.27
		1S721089 Total		0	$8,688.35
		1S721092		0	$100.84
		1S721092 Total		0	$100.84
		1S721101		0	$7,148.79
		1S721101 Total		0	$7,148.79
		1S721104		0	$565.82
		1S721104 Total		0	$565.82
		1S721126		0	$13,153.74
		1S721126 Total		0	$13,153.74
		1S721131		0	$305.56
		1S721131 Total		0	$305.56
		1S721142		0	-$7.25
		1S721142 Total		0	-$7.25
		1S721144		0	$57.73
		1S721144 Total		0	$57.73
		1S721157		0	$10,458.46
			AFUDC	0	$596.79
		1S721157 Total		0	$11,055.25
		1S721202		0	$6,377.40
			AFUDC	0	$21.05
		1S721202 Total		0	$6,398.45
		1S721203		0	$623.25
		1S721203 Total		0	$623.25
		1S721206		0	$3,505.17
			AFUDC	0	$27.44
		1S721206 Total		0	$3,532.61
		1S721210	AFUDC	0	$20.73
		1S721210 Total		0	$20.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721212	AFUDC	0	$50.86
		1S721212 Total		0	$50.86
		1S721213		0	$328.66
		1S721213 Total		0	$328.66
		1S721221	AFUDC	0	$14.62
		1S721221 Total		0	$14.62
		1S721222		0	$737.36
		1S721222 Total		0	$737.36
		1S721229		0	$706.68
		1S721229 Total		0	$706.68
		1S721238		0	$182.73
		1S721238 Total		0	$182.73
		1S721240		0	-$531.01
		1S721240 Total		0	-$531.01
		1S721242		0	$19.98
		1S721242 Total		0	$19.98
		1S721269		0	-$47.08
		1S721269 Total		0	-$47.08
		1S721283		0	-$433.89
			AFUDC	0	-$4.99
		1S721283 Total		0	-$438.88
		1S721288	AFUDC	0	$44.58
		1S721288 Total		0	$44.58
		1S721290		0	$832.05
		1S721290 Total		0	$832.05
		1S721295		0	$2,969.14
			AFUDC	0	$103.63
		1S721295 Total		0	$3,072.77
		1S721307		0	$915.93
		1S721307 Total		0	$915.93
		1S721317		0	$1,722.58
			AFUDC	0	$247.52
		1S721317 Total		0	$1,970.10
		1S721324		0	$12.01
		1S721324 Total		0	$12.01
		1S721329		0	$4,701.35
		1S721329 Total		0	$4,701.35
		1S721355		0	$15.99
		1S721355 Total		0	$15.99
		1S721363	AFUDC	0	$7.80
		1S721363 Total		0	$7.80
		1S721367		0	$103.71
			AFUDC	0	$314.09
		1S721367 Total		0	$417.80
		1S721373	AFUDC	0	$62.20
		1S721373 Total		0	$62.20
		1S721377		0	$0.00
		1S721377 Total		0	$0.00
		1S721380		0	$2,107.10
			AFUDC	0	$1,023.37
		1S721380 Total		0	$3,130.47
		1S721430		0	$9,641.03
			AFUDC	0	$10.23
		1S721430 Total		0	$9,651.26
		1S721432		0	$2,483.37
		1S721432 Total		0	$2,483.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721467		0	$0.00
		1S721467 Total		0	$0.00
		1S721481		0	$8.94
		1S721481 Total		0	$8.94
		1S721488		0	$12.01
		1S721488 Total		0	$12.01
		1S721490		0	$1,248.36
		1S721490 Total		0	$1,248.36
		1S721495		0	$690.52
		1S721495 Total		0	$690.52
		1S721506		0	$1,792.71
			AFUDC	0	$42.84
		1S721506 Total		0	$1,835.55
		1S721525		0	$23.97
		1S721525 Total		0	$23.97
		1S721526		0	$4.48
		1S721526 Total		0	$4.48
		1S721527		0	$31.98
		1S721527 Total		0	$31.98
		1S721533		0	$1,154.23
			AFUDC	0	$3.84
		1S721533 Total		0	$1,158.07
		1S721535		0	-$1,117.02
			AFUDC	0	$9.49
		1S721535 Total		0	-$1,107.53
		1S721539		0	$31.98
		1S721539 Total		0	$31.98
		1S721540		0	$4.48
		1S721540 Total		0	$4.48
		1S721541	AFUDC	0	$4.88
		1S721541 Total		0	$4.88
		1S721545		0	$1,817.02
		1S721545 Total		0	$1,817.02
		1S721552		0	$208.19
			AFUDC	0	$84.31
		1S721552 Total		0	$292.50
		1S721553		0	$138.74
		1S721553 Total		0	$138.74
		1S721555		0	-$27.92
		1S721555 Total		0	-$27.92
		1S721572		0	$4,051.47
		1S721572 Total		0	$4,051.47
		1S721576		0	$252.56
			AFUDC	0	$70.92
		1S721576 Total		0	$323.48
		1S721590		0	$1,035.07
		1S721590 Total		0	$1,035.07
		1S721595		0	$1,967.47
			AFUDC	0	$16.06
		1S721595 Total		0	$1,983.53
		1S721596		0	$9,099.34
			AFUDC	0	$546.38
		1S721596 Total		0	$9,645.72
		1S721597		0	$283.08
		1S721597 Total		0	$283.08
		1S721599		0	$2,029.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721599 Total		0	$2,029.23
		1S721601		0	$376.59
		1S721601 Total		0	$376.59
		1S721602		0	-$104.17
			AFUDC	0	-$2.57
		1S721602 Total		0	-$106.74
		1S721603	AFUDC	0	$30.98
		1S721603 Total		0	$30.98
		1S721604		0	$2,269.10
			AFUDC	0	$2.45
		1S721604 Total		0	$2,271.55
		1S721605		0	$13,205.01
			AFUDC	0	$547.93
		1S721605 Total		0	$13,752.94
		1S721613	AFUDC	0	$26.74
		1S721613 Total		0	$26.74
		1S721618		0	$1,353.52
			AFUDC	0	$118.75
		1S721618 Total		0	$1,472.27
		1S721621		0	$432.56
			AFUDC	0	$144.81
		1S721621 Total		0	$577.37
		1S721623		0	$137.81
		1S721623 Total		0	$137.81
		1S721630		0	-$19.78
		1S721630 Total		0	-$19.78
		1S721645		0	$32,634.93
			AFUDC	0	$1,096.02
		1S721645 Total		0	$33,730.95
		1S721652		0	$41.49
		1S721652 Total		0	$41.49
		1S721670		0	$17.88
		1S721670 Total		0	$17.88
		1S721678		0	$8.94
		1S721678 Total		0	$8.94
		1S721683		0	$936.89
		1S721683 Total		0	$936.89
		1S721694		0	-$86.71
			AFUDC	0	-$1.00
		1S721694 Total		0	-$87.71
		1S721696		0	$27.96
		1S721696 Total		0	$27.96
		1S721701		0	$2,616.00
			AFUDC	0	$60.01
		1S721701 Total		0	$2,676.01
		1S721707		0	$12,912.36
			AFUDC	0	$22.70
		1S721707 Total		0	$12,935.06
		1S721709		0	$8,349.25
			AFUDC	0	$4.62
		1S721709 Total		0	$8,353.87
		1S721728		0	$1,018.30
		1S721728 Total		0	$1,018.30
		1S721729		0	$46.56
		1S721729 Total		0	$46.56
		1S721735		0	-$49.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S721735 Total		0	-$49.86
		1S721747	AFUDC	0	$10.88
		1S721747 Total		0	$10.88
		1S721750		0	$3,242.22
			AFUDC	0	$173.88
		1S721750 Total		0	$3,416.10
		1S721764		0	$64.50
		1S721764 Total		0	$64.50
		1S721780		0	$4,435.68
		1S721780 Total		0	$4,435.68
		1S721790		0	-$57.47
			AFUDC	0	-$1.17
		1S721790 Total		0	-$58.64
		1S721791		0	$288.51
		1S721791 Total		0	$288.51
		1S721792	AFUDC	0	$37.16
		1S721792 Total		0	$37.16
		1S721798		0	$1,238.52
		1S721798 Total		0	$1,238.52
		1S721799		0	$37,291.16
			AFUDC	0	$2,568.10
		1S721799 Total		0	$39,859.26
		1S721800	AFUDC	0	$113.28
		1S721800 Total		0	$113.28
		1S721858		0	$7.99
		1S721858 Total		0	$7.99
		1S721873		0	-$74.88
		1S721873 Total		0	-$74.88
		1S721874		0	$12.01
		1S721874 Total		0	$12.01
		1S721876		0	$17.89
		1S721876 Total		0	$17.89
		1S721880		0	$620.66
		1S721880 Total		0	$620.66
		1S721896		0	$2,228.90
			AFUDC	0	$3.85
		1S721896 Total		0	$2,232.75
		1S721897		0	$5,241.39
			AFUDC	0	$5.68
		1S721897 Total		0	$5,247.07
		1S721899		0	$14,146.24
			AFUDC	0	$305.50
		1S721899 Total		0	$14,451.74
		1S721903		0	$2,319.02
			AFUDC	0	$22.91
		1S721903 Total		0	$2,341.93
		1S721904		0	$588.30
		1S721904 Total		0	$588.30
		1S721905		0	$1,846.66
			AFUDC	0	$1.25
		1S721905 Total		0	$1,847.91
		1S721906		0	$537.40
		1S721906 Total		0	$537.40
		1S721910		0	$158.49
		1S721910 Total		0	$158.49
		1S721922		0	$283.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721922 Total		0	$283.07
		1S721926	AFUDC	0	$29.55
		1S721926 Total		0	$29.55
		1S721928		0	$35.78
		1S721928 Total		0	$35.78
		1S721932		0	$3,153.59
			AFUDC	0	$17.85
		1S721932 Total		0	$3,171.44
		1S721934		0	$947.33
		1S721934 Total		0	$947.33
		1S721935		0	$351.81
		1S721935 Total		0	$351.81
		1S721937		0	$99.39
		1S721937 Total		0	$99.39
		1S721941		0	$5,069.92
			AFUDC	0	$168.20
		1S721941 Total		0	$5,238.12
		1S721958		0	$682.29
		1S721958 Total		0	$682.29
		1S721959		0	$1,774.56
		1S721959 Total		0	$1,774.56
		1S721960		0	$1,485.02
		1S721960 Total		0	$1,485.02
		1S721964		0	-$19.81
		1S721964 Total		0	-$19.81
		1S721965		0	$1,924.97
			AFUDC	0	$75.07
		1S721965 Total		0	$2,000.04
		1S721967		0	$601.76
		1S721967 Total		0	$601.76
		1S721969		0	$1,176.12
		1S721969 Total		0	$1,176.12
		1S721971	AFUDC	0	$0.38
		1S721971 Total		0	$0.38
		1S721979		0	$2,781.34
			AFUDC	0	$64.82
		1S721979 Total		0	$2,846.16
		1S721980		0	$221.78
		1S721980 Total		0	$221.78
		1S721985		0	$14,161.05
			AFUDC	0	$1,562.22
		1S721985 Total		0	$15,723.27
		1S721991		0	-$51.27
		1S721991 Total		0	-$51.27
		1S721999		0	$2,786.27
			AFUDC	0	$16.95
		1S721999 Total		0	$2,803.22
		1S722033		0	-$77.23
		1S722033 Total		0	-$77.23
		1S722035		0	$8,802.99
			AFUDC	0	$679.56
		1S722035 Total		0	$9,482.55
		1S722039		0	$3,682.80
			AFUDC	0	$8.32
		1S722039 Total		0	$3,691.12
		1S722040		0	$3,400.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722040	AFUDC	0	$0.63
		1S722040 Total		0	$3,400.91
		1S722044		0	$4,997.06
			AFUDC	0	$144.13
		1S722044 Total		0	$5,141.19
		1S722061		0	$938.39
			AFUDC	0	$22.10
		1S722061 Total		0	$960.49
		1S722066	AFUDC	0	$138.87
		1S722066 Total		0	$138.87
		1S722070		0	$5,627.56
			AFUDC	0	$28.41
		1S722070 Total		0	$5,655.97
		1S722084		0	$293.88
		1S722084 Total		0	$293.88
		1S722086		0	$0.00
			AFUDC	0	$39.45
		1S722086 Total		0	$39.45
		1S722087		0	-$77.14
			AFUDC	0	-$1.60
		1S722087 Total		0	-$78.74
		1S722090		0	$41.49
		1S722090 Total		0	$41.49
		1S722111		0	$2,043.01
			AFUDC	0	$4.21
		1S722111 Total		0	$2,047.22
		1S722112		0	$1,550.52
			AFUDC	0	$26.47
		1S722112 Total		0	$1,576.99
		1S722117		0	$293.88
		1S722117 Total		0	$293.88
		1S722123		0	$2,586.87
		1S722123 Total		0	$2,586.87
		1S722130		0	$293.88
		1S722130 Total		0	$293.88
		1S722154		0	$13,928.41
			AFUDC	0	$13.47
		1S722154 Total		0	$13,941.88
		1S722162		0	-$60.42
		1S722162 Total		0	-$60.42
		1S722175		0	$62.52
		1S722175 Total		0	$62.52
		1S722180		0	$1,475.67
			AFUDC	0	$65.19
		1S722180 Total		0	$1,540.86
		1S722186		0	-$129.94
		1S722186 Total		0	-$129.94
		1S722188		0	$3,168.54
			AFUDC	0	$72.56
		1S722188 Total		0	$3,241.10
		1S722191		0	$104.68
			AFUDC	0	$21.89
		1S722191 Total		0	$126.57
		1S722199		0	$41.49
		1S722199 Total		0	$41.49
		1S722208		0	$294.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722208 Total		0	$294.60
		1S722211	AFUDC	0	$0.53
		1S722211 Total		0	$0.53
		1S722221		0	$1,728.02
		1S722221 Total		0	$1,728.02
		1S722229		0	$102.83
			AFUDC	0	$14.20
		1S722229 Total		0	$117.03
		1S722231		0	$566.14
		1S722231 Total		0	$566.14
		1S722234		0	-$129.70
			AFUDC	0	-$2.05
		1S722234 Total		0	-$131.75
		1S722237		0	$2,194.85
		1S722237 Total		0	$2,194.85
		1S722238		0	$320.09
		1S722238 Total		0	$320.09
		1S722240		0	$409.02
		1S722240 Total		0	$409.02
		1S722241		0	$7,762.05
			AFUDC	0	$29.56
		1S722241 Total		0	$7,791.61
		1S722242		0	$1,372.13
			AFUDC	0	$4.91
		1S722242 Total		0	$1,377.04
		1S722249		0	$2,002.79
		1S722249 Total		0	$2,002.79
		1S722250		0	$299.95
			AFUDC	0	$15.09
		1S722250 Total		0	$315.04
		1S722257		0	$1,702.34
		1S722257 Total		0	$1,702.34
		1S722261		0	$5,889.85
			AFUDC	0	$2.51
		1S722261 Total		0	$5,892.36
		1S722270		0	$782.85
		1S722270 Total		0	$782.85
		1S722287		0	$1,034.94
		1S722287 Total		0	$1,034.94
		1S722288	AFUDC	0	$14.72
		1S722288 Total		0	$14.72
		1S722296		0	-$32.87
		1S722296 Total		0	-$32.87
		1S722313		0	-$131.78
			AFUDC	0	-$2.02
		1S722313 Total		0	-$133.80
		1S722326		0	$2,277.57
			AFUDC	0	$80.90
		1S722326 Total		0	$2,358.47
		1S722333		0	$5,905.30
			AFUDC	0	$1.95
		1S722333 Total		0	$5,907.25
		1S722335		0	$3,420.11
			AFUDC	0	$0.34
		1S722335 Total		0	$3,420.45
		1S722349		0	$1,992.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722349	AFUDC	0	$21.99
		1S722349 Total		0	$2,014.94
		1S722361		0	$2,623.26
			AFUDC	0	$9.47
		1S722361 Total		0	$2,632.73
		1S722365		0	$294.60
		1S722365 Total		0	$294.60
		1S722366		0	$1,157.44
		1S722366 Total		0	$1,157.44
		1S722374		0	$2,411.47
		1S722374 Total		0	$2,411.47
		1S722375		0	$1,471.02
		1S722375 Total		0	$1,471.02
		1S722386		0	$756.18
		1S722386 Total		0	$756.18
		1S722389		0	$29.92
		1S722389 Total		0	$29.92
		1S722390		0	$2,254.31
			AFUDC	0	$1.54
		1S722390 Total		0	$2,255.85
		1S722391		0	$4,827.47
			AFUDC	0	$24.23
		1S722391 Total		0	$4,851.70
		1S722395		0	$2,277.47
			AFUDC	0	$20.86
		1S722395 Total		0	$2,298.33
		1S722398		0	$9,553.12
			AFUDC	0	$423.45
		1S722398 Total		0	$9,976.57
		1S722411		0	$868.39
			AFUDC	0	$0.12
		1S722411 Total		0	$868.51
		1S722422		0	$1,140.86
		1S722422 Total		0	$1,140.86
		1S722424		0	$98.37
		1S722424 Total		0	$98.37
		1S722426		0	$1,709.00
			AFUDC	0	$0.47
		1S722426 Total		0	$1,709.47
		1S722451		0	$1,401.06
		1S722451 Total		0	$1,401.06
		1S722453		0	$1,038.31
		1S722453 Total		0	$1,038.31
		1S722454		0	$283.07
		1S722454 Total		0	$283.07
		1S722463		0	$1,785.17
			AFUDC	0	$2.39
		1S722463 Total		0	$1,787.56
		1S722480		0	$2,308.49
			AFUDC	0	$3.18
		1S722480 Total		0	$2,311.67
		1S722483		0	$2,410.05
		1S722483 Total		0	$2,410.05
		1S722484		0	$383.45
			AFUDC	0	$28.47
		1S722484 Total		0	$411.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722485		0	$32,426.66
			AFUDC	0	$1,812.36
		1S722485 Total		0	$34,239.02
		1S722489		0	$4,367.53
			AFUDC	0	$20.58
		1S722489 Total		0	$4,388.11
		1S722497		0	$3,874.42
			AFUDC	0	$9.20
		1S722497 Total		0	$3,883.62
		1S722499		0	$820.97
		1S722499 Total		0	$820.97
		1S722505		0	$5,411.72
		1S722505 Total		0	$5,411.72
		1S722507		0	$115.29
		1S722507 Total		0	$115.29
		1S722508		0	$29.92
		1S722508 Total		0	$29.92
		1S722509		0	$3,321.53
			AFUDC	0	$6.52
		1S722509 Total		0	$3,328.05
		1S722513	AFUDC	0	$38.50
		1S722513 Total		0	$38.50
		1S722515		0	$4,007.44
			AFUDC	0	$207.16
		1S722515 Total		0	$4,214.60
		1S722522		0	$2,794.75
			AFUDC	0	$125.76
		1S722522 Total		0	$2,920.51
		1S722526		0	$15,589.40
			AFUDC	0	$72.99
		1S722526 Total		0	$15,662.39
		1S722529		0	$2,490.82
			AFUDC	0	$1.95
		1S722529 Total		0	$2,492.77
		1S722530		0	$1,023.61
		1S722530 Total		0	$1,023.61
		1S722531		0	$731.46
		1S722531 Total		0	$731.46
		1S722532		0	$731.46
		1S722532 Total		0	$731.46
		1S722533		0	$1,184.17
		1S722533 Total		0	$1,184.17
		1S722534		0	$1,224.20
			AFUDC	0	$34.78
		1S722534 Total		0	$1,258.98
		1S722535		0	$329.23
		1S722535 Total		0	$329.23
		1S722553		0	$790.93
		1S722553 Total		0	$790.93
		1S722555		0	$78.02
		1S722555 Total		0	$78.02
		1S722559		0	$78.02
		1S722559 Total		0	$78.02
		1S722563		0	$1,238.99
		1S722563 Total		0	$1,238.99
		1S722569		0	$792.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722569 Total		0	$792.59
		1S722571		0	$913.42
		1S722571 Total		0	$913.42
		1S722575		0	$6,849.26
			AFUDC	0	$47.66
		1S722575 Total		0	$6,896.92
		1S722577		0	$2,343.48
			AFUDC	0	$1.13
		1S722577 Total		0	$2,344.61
		1S722579		0	$294.60
		1S722579 Total		0	$294.60
		1S722581		0	$3,708.99
			AFUDC	0	$77.73
		1S722581 Total		0	$3,786.72
		1S722583		0	$294.61
		1S722583 Total		0	$294.61
		1S722585		0	$23,287.80
			AFUDC	0	$62.46
		1S722585 Total		0	$23,350.26
		1S722589		0	$1,403.50
		1S722589 Total		0	$1,403.50
		1S722590		0	$3,949.57
			AFUDC	0	$1.59
		1S722590 Total		0	$3,951.16
		1S722591		0	$708.87
		1S722591 Total		0	$708.87
		1S722592		0	-$213.94
		1S722592 Total		0	-$213.94
		1S722595		0	$293.88
		1S722595 Total		0	$293.88
		1S722598		0	$616.04
		1S722598 Total		0	$616.04
		1S722599		0	$859.11
		1S722599 Total		0	$859.11
		1S722601		0	$557.98
		1S722601 Total		0	$557.98
		1S722606		0	$733.09
			AFUDC	0	$17.63
		1S722606 Total		0	$750.72
		1S722612		0	$557.98
		1S722612 Total		0	$557.98
		1S722614		0	$2,616.47
		1S722614 Total		0	$2,616.47
		1S722616		0	$301.74
			AFUDC	0	$18.73
		1S722616 Total		0	$320.47
		1S722617		0	$3,781.31
			AFUDC	0	$7.74
		1S722617 Total		0	$3,789.05
		1S722622		0	$1,145.14
		1S722622 Total		0	$1,145.14
		1S722624		0	$3,158.03
			AFUDC	0	$6.41
		1S722624 Total		0	$3,164.44
		1S722626		0	$316.50
		1S722626 Total		0	$316.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722635		0	$361.24
		1S722635 Total		0	$361.24
		1S722636		0	$293.88
		1S722636 Total		0	$293.88
		1S722637		0	$877.40
		1S722637 Total		0	$877.40
		2C520190		0	$283.51
			AFUDC	0	$27.91
		2C520190 Total		0	$311.42
		2C520321		0	$243.58
		2C520321 Total		0	$243.58
		2C620014		0	$1,304.00
			AFUDC	0	$7.46
		2C620014 Total		0	$1,311.46
		2C620153		0	$51.10
		2C620153 Total		0	$51.10
		2C620187		0	$588.49
			AFUDC	0	$111.14
		2C620187 Total		0	$699.63
		2C620287		0	-$24.18
		2C620287 Total		0	-$24.18
		2C620303		0	$503.34
		2C620303 Total		0	$503.34
		2C720054		0	$76.18
		2C720054 Total		0	$76.18
		2C720057		0	$29.92
		2C720057 Total		0	$29.92
		2C720060		0	$709.60
		2C720060 Total		0	$709.60
		2C720063		0	$100.01
		2C720063 Total		0	$100.01
		2C720084		0	-$683.17
		2C720084 Total		0	-$683.17
		2C720103		0	$202.53
		2C720103 Total		0	$202.53
		2C720107		0	$1,970.07
			AFUDC	0	$37.35
		2C720107 Total		0	$2,007.42
		2C720124		0	$101.99
		2C720124 Total		0	$101.99
		2C720128		0	$32.72
			AFUDC	0	$33.59
		2C720128 Total		0	$66.31
		2C720129		0	$519.50
		2C720129 Total		0	$519.50
		2C720134		0	$16,228.98
			AFUDC	0	$824.89
		2C720134 Total		0	$17,053.87
		2C720147		0	$427.80
		2C720147 Total		0	$427.80
		2C720148		0	$8.61
		2C720148 Total		0	$8.61
		2C720166		0	-$214.57
		2C720166 Total		0	-$214.57
		2C720174		0	$184.64
		2C720174 Total		0	$184.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C720177		0	$344.35
			AFUDC	0	$20.43
		2C720177 Total		0	$364.78
		2C720178		0	$119.54
		2C720178 Total		0	$119.54
		2C720185		0	$440.74
		2C720185 Total		0	$440.74
		2C720186		0	$1,295.80
		2C720186 Total		0	$1,295.80
		2C720189		0	$1,302.51
		2C720189 Total		0	$1,302.51
		2C720198		0	$4,427.50
			AFUDC	0	$4.26
		2C720198 Total		0	$4,431.76
		2C720208		0	$32.29
		2C720208 Total		0	$32.29
		2C720211		0	$184.64
		2C720211 Total		0	$184.64
		2C720214		0	$181.32
		2C720214 Total		0	$181.32
		2C720221		0	$298.73
		2C720221 Total		0	$298.73
		2C720223		0	$3,832.32
			AFUDC	0	$3.97
		2C720223 Total		0	$3,836.29
		2C720231	AFUDC	0	$34.26
		2C720231 Total		0	$34.26
		2C720237		0	$241.00
			AFUDC	0	$24.82
		2C720237 Total		0	$265.82
		2C720238	AFUDC	0	$10.44
		2C720238 Total		0	$10.44
		2C720240		0	$101.83
		2C720240 Total		0	$101.83
		2C720241		0	$36.48
		2C720241 Total		0	$36.48
		2C720244		0	$3,102.74
			AFUDC	0	$4.62
		2C720244 Total		0	$3,107.36
		2C720246		0	$1,751.72
		2C720246 Total		0	$1,751.72
		2C720247		0	$43.77
		2C720247 Total		0	$43.77
		2C720255		0	$121.70
		2C720255 Total		0	$121.70
		2C720266		0	$1,868.23
			AFUDC	0	$1.76
		2C720266 Total		0	$1,869.99
		2C720267		0	$813.76
			AFUDC	0	$15.97
		2C720267 Total		0	$829.73
		2L320394		0	$876.30
		2L320394 Total		0	$876.30
		2L520353		0	$6,355.24
		2L520353 Total		0	$6,355.24
		2L520801		0	$3,426.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L520801 Total		0	$3,426.88
		2L620302		0	-$246.36
		2L620302 Total		0	-$246.36
		2L620379		0	$84.00
		2L620379 Total		0	$84.00
		2L620599		0	$125.50
		2L620599 Total		0	$125.50
		2L620731		0	-$622.14
		2L620731 Total		0	-$622.14
		2L621024		0	$860.34
		2L621024 Total		0	$860.34
		2L621114		0	$336.71
			AFUDC	0	$563.77
		2L621114 Total		0	$900.48
		2L720114		0	$2,723.79
			AFUDC	0	$33.05
		2L720114 Total		0	$2,756.84
		2L720289		0	$238.59
		2L720289 Total		0	$238.59
		2L720366		0	-$2.74
		2L720366 Total		0	-$2.74
		2L720404		0	$159.11
			AFUDC	0	$106.58
		2L720404 Total		0	$265.69
		2L720409		0	$2,020.19
			AFUDC	0	$337.95
		2L720409 Total		0	$2,358.14
		2L720427		0	$29.86
		2L720427 Total		0	$29.86
		2L720482		0	$15,175.61
			AFUDC	0	$120.36
		2L720482 Total		0	$15,295.97
		2L720485		0	$2,433.23
			AFUDC	0	$2.37
		2L720485 Total		0	$2,435.60
		2L720489		0	-$98.90
			AFUDC	0	-$2.48
		2L720489 Total		0	-$101.38
		2L720498		0	-$86.47
		2L720498 Total		0	-$86.47
		2L720499		0	-$195.45
		2L720499 Total		0	-$195.45
		2L720521		0	$4,412.95
			AFUDC	0	$31.59
		2L720521 Total		0	$4,444.54
		2L720525		0	$973.87
			AFUDC	0	$186.29
		2L720525 Total		0	$1,160.16
		2L720552		0	$0.00
		2L720552 Total		0	$0.00
		2L720576		0	$153.06
			AFUDC	0	$12.19
		2L720576 Total		0	$165.25
		2L720626		0	$5,555.44
		2L720626 Total		0	$5,555.44
		2L720653	AFUDC	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)**	2L720653 Total		0	$10.61
		2L720673		0	$364.56
		2L720673 Total		0	$364.56
		2L720696		0	$10,073.05
			AFUDC	0	$111.85
		2L720696 Total		0	$10,184.90
		2L720721		0	$590.93
		2L720721 Total		0	$590.93
		2L720728		0	-$805.49
		2L720728 Total		0	-$805.49
		2L720755		0	$59.45
		2L720755 Total		0	$59.45
		2L720803		0	$1,379.57
			AFUDC	0	$1.89
		2L720803 Total		0	$1,381.46
		2L720805		0	-$44.09
		2L720805 Total		0	-$44.09
		2L720846		0	$372.17
		2L720846 Total		0	$372.17
		2L720848		0	$3,079.62
			AFUDC	0	$163.34
		2L720848 Total		0	$3,242.96
		2L720908		0	$0.03
		2L720908 Total		0	$0.03
		2L720982		0	$405.96
		2L720982 Total		0	$405.96
		2L720992		0	$386.87
		2L720992 Total		0	$386.87
		2L720995		0	$0.09
		2L720995 Total		0	$0.09
		2L721007		0	$18.82
		2L721007 Total		0	$18.82
		2L721008		0	$1,677.63
			AFUDC	0	$2.08
		2L721008 Total		0	$1,679.71
		2L721036		0	$380.23
		2L721036 Total		0	$380.23
		2L721037		0	$3,975.87
			AFUDC	0	$27.72
		2L721037 Total		0	$4,003.59
		2L721052	AFUDC	0	$123.33
		2L721052 Total		0	$123.33
		2L721055		0	-$5.23
		2L721055 Total		0	-$5.23
		2L721062		0	$1,833.91
			AFUDC	0	$44.92
		2L721062 Total		0	$1,878.83
		2L721071		0	$1,478.85
			AFUDC	0	$9.02
		2L721071 Total		0	$1,487.87
		2L721073		0	$302.45
		2L721073 Total		0	$302.45
		2L721074		0	$4,027.68
			AFUDC	0	$2.42
		2L721074 Total		0	$4,030.10
		2L721080		0	$4,211.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721080	AFUDC	0	$22.21
		2L721080 Total		0	$4,234.01
		2L721085		0	$1,054.98
		2L721085 Total		0	$1,054.98
		2L721088		0	$1,131.41
		2L721088 Total		0	$1,131.41
		2L721089		0	$1,108.93
			AFUDC	0	$0.67
		2L721089 Total		0	$1,109.60
		2L721090		0	$19,347.60
			AFUDC	0	$8.44
		2L721090 Total		0	$19,356.04
		2L721091		0	$16,531.93
			AFUDC	0	$1,215.81
		2L721091 Total		0	$17,747.74
		2L721094		0	$6,541.51
			AFUDC	0	$13.68
		2L721094 Total		0	$6,555.19
		2L721112		0	$128.18
		2L721112 Total		0	$128.18
		2L721119		0	$0.00
		2L721119 Total		0	$0.00
		2L721121		0	$4,498.34
		2L721121 Total		0	$4,498.34
		2L721127		0	$478.72
		2L721127 Total		0	$478.72
		2L721179		0	$67.19
		2L721179 Total		0	$67.19
		2L721182		0	$475.26
			AFUDC	0	$12.41
		2L721182 Total		0	$487.67
		2L721191		0	$1,200.50
			AFUDC	0	$2.96
		2L721191 Total		0	$1,203.46
		2L721215		0	$324.49
		2L721215 Total		0	$324.49
		2L721225	AFUDC	0	$20.28
		2L721225 Total		0	$20.28
		2L721226		0	$1,118.89
		2L721226 Total		0	$1,118.89
		2L721239		0	-$51.28
			AFUDC	0	-$0.88
		2L721239 Total		0	-$52.16
		2L721248		0	$1,236.74
			AFUDC	0	$1.19
		2L721248 Total		0	$1,237.93
		2L721250		0	$12.86
			AFUDC	0	$71.75
		2L721250 Total		0	$84.61
		2L721272		0	$42.28
		2L721272 Total		0	$42.28
		2L721283		0	$1,238.63
			AFUDC	0	$37.88
		2L721283 Total		0	$1,276.51
		2L721288		0	$599.25
		2L721288 Total		0	$599.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721294		0	$1,023.94
			AFUDC	0	$22.53
		2L721294 Total		0	$1,046.47
		2L721319		0	$412.95
		2L721319 Total		0	$412.95
		2L721322		0	$24,750.11
			AFUDC	0	$976.40
		2L721322 Total		0	$25,726.51
		2L721339		0	$31.87
		2L721339 Total		0	$31.87
		2L721342		0	-$0.08
		2L721342 Total		0	-$0.08
		2L721349		0	$505.95
		2L721349 Total		0	$505.95
		2L721355		0	$36.48
		2L721355 Total		0	$36.48
		2L721357		0	$36.48
		2L721357 Total		0	$36.48
		2L721358		0	$2,564.36
		2L721358 Total		0	$2,564.36
		2L721364		0	$43.77
		2L721364 Total		0	$43.77
		2L721373	AFUDC	0	$0.27
		2L721373 Total		0	$0.27
		2L721377		0	-$93.42
			AFUDC	0	-$2.42
		2L721377 Total		0	-$95.84
		2L721382		0	$515.74
		2L721382 Total		0	$515.74
		2L721402		0	$618.39
		2L721402 Total		0	$618.39
		2L721410		0	$27.22
		2L721410 Total		0	$27.22
		2L721419		0	$151.14
		2L721419 Total		0	$151.14
		2L721420		0	$316.11
		2L721420 Total		0	$316.11
		2L721421		0	$293.88
		2L721421 Total		0	$293.88
		2L721422		0	$293.88
		2L721422 Total		0	$293.88
		2L721423		0	$293.88
		2L721423 Total		0	$293.88
		2L721424		0	$293.88
		2L721424 Total		0	$293.88
		2L721425		0	$1,229.62
		2L721425 Total		0	$1,229.62
		2L721426		0	$248.61
		2L721426 Total		0	$248.61
		2L721428		0	$564.09
		2L721428 Total		0	$564.09
		2L721429		0	$1,480.91
		2L721429 Total		0	$1,480.91
		2L721447		0	$151.14
		2L721447 Total		0	$151.14
		2L721448		0	$36.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721448 Total		0	$36.48
		2L721454		0	-$54.70
		2L721454 Total		0	-$54.70
		2L721455		0	$1,559.32
			AFUDC	0	$26.63
		2L721455 Total		0	$1,585.95
		2L721473		0	$542.49
		2L721473 Total		0	$542.49
		2L721475		0	$293.88
		2L721475 Total		0	$293.88
		2L721478		0	$0.03
		2L721478 Total		0	$0.03
		2L721482		0	$1,036.77
		2L721482 Total		0	$1,036.77
		2L721483		0	$1,949.13
		2L721483 Total		0	$1,949.13
		2L721500		0	$253.41
		2L721500 Total		0	$253.41
		2L721501		0	$1,883.74
			AFUDC	0	$17.61
		2L721501 Total		0	$1,901.35
		2L721511		0	$658.51
			AFUDC	0	$19.48
		2L721511 Total		0	$677.99
		2L721518		0	$715.55
		2L721518 Total		0	$715.55
		2L721520		0	$1,715.50
			AFUDC	0	$17.67
		2L721520 Total		0	$1,733.17
		2L721521		0	$293.08
		2L721521 Total		0	$293.08
		2L721522		0	-$169.63
		2L721522 Total		0	-$169.63
		2L721529		0	-$5.43
		2L721529 Total		0	-$5.43
		2L721531		0	$1,224.72
			AFUDC	0	$37.11
		2L721531 Total		0	$1,261.83
		2L721533		0	$1,382.93
			AFUDC	0	$1.71
		2L721533 Total		0	$1,384.64
		2L721535		0	$36.48
		2L721535 Total		0	$36.48
		2L721537		0	$4,486.27
			AFUDC	0	$6.47
		2L721537 Total		0	$4,492.74
		2L721538		0	$19.30
		2L721538 Total		0	$19.30
		2L721539		0	$8,468.81
		2L721539 Total		0	$8,468.81
		2L721540		0	$6,573.28
			AFUDC	0	$14.06
		2L721540 Total		0	$6,587.34
		2L721542		0	$2,164.67
		2L721542 Total		0	$2,164.67
		2L721551		0	$2,720.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721551	AFUDC	0	$27.75
		2L721551 Total		0	$2,748.54
		2L721555		0	$553.07
		2L721555 Total		0	$553.07
		2L721558		0	$3,763.18
			AFUDC	0	$9.51
		2L721558 Total		0	$3,772.69
		2L721559		0	$1,602.24
		2L721559 Total		0	$1,602.24
		2L721561		0	$1,252.91
			AFUDC	0	$1.05
		2L721561 Total		0	$1,253.96
		2L721563		0	$1,152.44
		2L721563 Total		0	$1,152.44
		2L721564		0	$481.07
		2L721564 Total		0	$481.07
		2L721566		0	$1,980.76
			AFUDC	0	$7.02
		2L721566 Total		0	$1,987.78
		2L721571		0	$982.01
			AFUDC	0	$2.93
		2L721571 Total		0	$984.94
		2L721587		0	$1,262.65
			AFUDC	0	$1.18
		2L721587 Total		0	$1,263.83
		2L721597		0	$879.56
			AFUDC	0	$2.26
		2L721597 Total		0	$881.82
		2L721602		0	$2,016.89
			AFUDC	0	$95.46
		2L721602 Total		0	$2,112.35
		2L721605		0	$1,650.61
			AFUDC	0	$5.34
		2L721605 Total		0	$1,655.95
		2L721606		0	$1,946.91
		2L721606 Total		0	$1,946.91
		2L721615		0	$1,152.46
		2L721615 Total		0	$1,152.46
		2L721624		0	$542.49
		2L721624 Total		0	$542.49
		2L721635		0	$250.75
		2L721635 Total		0	$250.75
		2L721636		0	$1,406.47
			AFUDC	0	$1.73
		2L721636 Total		0	$1,408.20
		2L721640		0	$557.98
		2L721640 Total		0	$557.98
		2M322215		0	$668.01
		2M322215 Total		0	$668.01
		2M322251		0	-$247.61
		2M322251 Total		0	-$247.61
		2M421791		0	$168.94
		2M421791 Total		0	$168.94
		2M423164		0	-$193.81
			AFUDC	0	-$96.25
		2M423164 Total		0	-$290.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M423496		0	-$303.14
		2M423496 Total		0	-$303.14
		2M521455		0	$1,215.66
		2M521455 Total		0	$1,215.66
		2M522046		0	-$132.13
		2M522046 Total		0	-$132.13
		2M620004		0	-$2,727.48
			AFUDC	0	-$229.15
		2M620004 Total		0	-$2,956.63
		2M620081		0	$379.82
		2M620081 Total		0	$379.82
		2M620719		0	$16.84
		2M620719 Total		0	$16.84
		2M620824		0	-$229.11
		2M620824 Total		0	-$229.11
		2M620897		0	$23.01
		2M620897 Total		0	$23.01
		2M620934		0	$10.66
		2M620934 Total		0	$10.66
		2M620952		0	-$111.38
		2M620952 Total		0	-$111.38
		2M621037		0	$9,554.91
			AFUDC	0	$11.80
		2M621037 Total		0	$9,566.71
		2M621325		0	$4,493.18
		2M621325 Total		0	$4,493.18
		2M621550		0	$213.21
		2M621550 Total		0	$213.21
		2M621633		0	$160.62
		2M621633 Total		0	$160.62
		2M621855		0	-$479.38
		2M621855 Total		0	-$479.38
		2M621860		0	-$414.95
		2M621860 Total		0	-$414.95
		2M621960		0	$777.98
		2M621960 Total		0	$777.98
		2M622020		0	$132.72
		2M622020 Total		0	$132.72
		2M622185		0	$0.00
		2M622185 Total		0	$0.00
		2M622186		0	$70.11
		2M622186 Total		0	$70.11
		2M622229		0	-$2.21
			AFUDC	0	-$0.38
		2M622229 Total		0	-$2.59
		2M622232		0	-$14.45
		2M622232 Total		0	-$14.45
		2M622236		0	-$46.87
		2M622236 Total		0	-$46.87
		2M622253		0	$279.96
		2M622253 Total		0	$279.96
		2M622289		0	$75.22
		2M622289 Total		0	$75.22
		2M622294	AFUDC	0	$6.92
		2M622294 Total		0	$6.92
		2M622333		0	-$126.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M622333 Total		0	-$126.34
		2M622364		0	$400.55
		2M622364 Total		0	$400.55
		2M622484		0	-$638.95
			AFUDC	0	-$29.24
		2M622484 Total		0	-$668.19
		2M622490		0	$31.51
		2M622490 Total		0	$31.51
		2M622496		0	$1,810.22
			AFUDC	0	$414.44
		2M622496 Total		0	$2,224.66
		2M622565		0	$615.67
		2M622565 Total		0	$615.67
		2M622573		0	-$195.85
			AFUDC	0	-$7.29
		2M622573 Total		0	-$203.14
		2M622578		0	$203.90
		2M622578 Total		0	$203.90
		2M622667		0	-$27.09
			AFUDC	0	-$4.81
		2M622667 Total		0	-$31.90
		2M622669		0	$1.71
		2M622669 Total		0	$1.71
		2M622685		0	-$72.18
		2M622685 Total		0	-$72.18
		2M622724		0	-$195.85
			AFUDC	0	-$3.40
		2M622724 Total		0	-$199.25
		2M622761		0	-$445.93
			AFUDC	0	-$7.73
		2M622761 Total		0	-$453.66
		2M622922		0	$3,124.19
		2M622922 Total		0	$3,124.19
		2M623061		0	-$179.65
		2M623061 Total		0	-$179.65
		2M623084		0	-$74.20
		2M623084 Total		0	-$74.20
		2M623100		0	-$2,498.62
		2M623100 Total		0	-$2,498.62
		2M623126		0	-$95.23
			AFUDC	0	-$1.76
		2M623126 Total		0	-$96.99
		2M623133		0	-$14.76
			AFUDC	0	-$39.47
		2M623133 Total		0	-$54.23
		2M623173		0	$21.59
		2M623173 Total		0	$21.59
		2M720032		0	$820.64
		2M720032 Total		0	$820.64
		2M720108		0	-$502.80
			AFUDC	0	-$10.38
		2M720108 Total		0	-$513.18
		2M720124		0	$267.35
			AFUDC	0	$14.98
		2M720124 Total		0	$282.33
		2M720132		0	-$279.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720132	AFUDC	0	-$6.72
		2M720132 Total		0	-$286.58
		2M720148		0	$570.54
		2M720148 Total		0	$570.54
		2M720231		0	$541.02
		2M720231 Total		0	$541.02
		2M720266		0	$277.43
		2M720266 Total		0	$277.43
		2M720288	AFUDC	0	-$8.66
		2M720288 Total		0	-$8.66
		2M720290	AFUDC	0	$57.04
		2M720290 Total		0	$57.04
		2M720308		0	$136.59
		2M720308 Total		0	$136.59
		2M720433		0	$547.01
			AFUDC	0	$0.85
		2M720433 Total		0	$547.86
		2M720462		0	-$490.54
			AFUDC	0	-$11.73
		2M720462 Total		0	-$502.27
		2M720503		0	$92.81
		2M720503 Total		0	$92.81
		2M720555		0	-$3,395.33
		2M720555 Total		0	-$3,395.33
		2M720622		0	-$40.40
		2M720622 Total		0	-$40.40
		2M720624	AFUDC	0	$16.83
		2M720624 Total		0	$16.83
		2M720667		0	-$96.63
		2M720667 Total		0	-$96.63
		2M720719		0	-$53.60
		2M720719 Total		0	-$53.60
		2M720764		0	-$98.79
		2M720764 Total		0	-$98.79
		2M720822		0	$958.97
			AFUDC	0	$1.69
		2M720822 Total		0	$960.66
		2M720876		0	$0.00
		2M720876 Total		0	$0.00
		2M721029		0	$243.74
		2M721029 Total		0	$243.74
		2M721032		0	$245.86
		2M721032 Total		0	$245.86
		2M721114		0	$213.20
		2M721114 Total		0	$213.20
		2M721127		0	$151.64
		2M721127 Total		0	$151.64
		2M721190		0	$1,805.52
		2M721190 Total		0	$1,805.52
		2M721206		0	$4,852.71
		2M721206 Total		0	$4,852.71
		2M721208		0	-$197.69
		2M721208 Total		0	-$197.69
		2M721213		0	$51.69
		2M721213 Total		0	$51.69
		2M721221		0	-$296.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M721221 Total		0	-$296.35
		2M721238		0	-$142.12
			AFUDC	0	-$5.33
		2M721238 Total		0	-$147.45
		2M721246		0	$22,097.10
			AFUDC	0	$325.52
		2M721246 Total		0	$22,422.62
		2M721256		0	$258.82
		2M721256 Total		0	$258.82
		2M721329	AFUDC	0	$10.28
		2M721329 Total		0	$10.28
		2M721378		0	$10,152.27
			AFUDC	0	$12.78
		2M721378 Total		0	$10,165.05
		2M721383		0	$918.16
		2M721383 Total		0	$918.16
		2M721400		0	$1,420.32
			AFUDC	0	$2.37
		2M721400 Total		0	$1,422.69
		2M721449		0	$37.57
		2M721449 Total		0	$37.57
		2M721492		0	$988.03
		2M721492 Total		0	$988.03
		2M721494		0	-$9.83
		2M721494 Total		0	-$9.83
		2M721496		0	-$49.39
			AFUDC	0	-$1.25
		2M721496 Total		0	-$50.64
		2M721515		0	$232.66
		2M721515 Total		0	$232.66
		2M721522		0	-$81.69
		2M721522 Total		0	-$81.69
		2M721530		0	$44.40
		2M721530 Total		0	$44.40
		2M721552		0	$8,862.10
		2M721552 Total		0	$8,862.10
		2M721582		0	$211.86
		2M721582 Total		0	$211.86
		2M721590		0	$5,433.82
			AFUDC	0	$0.68
		2M721590 Total		0	$5,434.50
		2M721610		0	-$241.92
			AFUDC	0	-$5.54
		2M721610 Total		0	-$247.46
		2M721652		0	$68.96
		2M721652 Total		0	$68.96
		2M721655		0	$92.90
		2M721655 Total		0	$92.90
		2M721663		0	$2,354.97
		2M721663 Total		0	$2,354.97
		2M721665		0	-$197.81
			AFUDC	0	-$4.95
		2M721665 Total		0	-$202.76
		2M721678		0	$242.61
		2M721678 Total		0	$242.61
		2M721682		0	-$0.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721682 Total		0	-$0.76
		2M721692		0	$148.50
		2M721692 Total		0	$148.50
		2M721706		0	-$28.10
		2M721706 Total		0	-$28.10
		2M721712		0	$19.29
		2M721712 Total		0	$19.29
		2M721714		0	$20.64
		2M721714 Total		0	$20.64
		2M721723		0	$18.24
		2M721723 Total		0	$18.24
		2M721732		0	-$4.65
		2M721732 Total		0	-$4.65
		2M721735		0	$149.27
		2M721735 Total		0	$149.27
		2M721738		0	-$19.41
		2M721738 Total		0	-$19.41
		2M721751		0	$158.94
		2M721751 Total		0	$158.94
		2M721759		0	$4,663.92
			AFUDC	0	$2.11
		2M721759 Total		0	$4,666.03
		2M721808		0	$147.65
			AFUDC	0	$7.70
		2M721808 Total		0	$155.35
		2M721821		0	-$98.90
		2M721821 Total		0	-$98.90
		2M721833		0	$0.00
			AFUDC	0	-$0.73
		2M721833 Total		0	-$0.73
		2M721850		0	$48.75
		2M721850 Total		0	$48.75
		2M721861		0	$213.97
		2M721861 Total		0	$213.97
		2M721892		0	$2,320.56
			AFUDC	0	$1.69
		2M721892 Total		0	$2,322.25
		2M721934		0	$10,813.89
		2M721934 Total		0	$10,813.89
		2M721937		0	-$84.14
		2M721937 Total		0	-$84.14
		2M721950		0	-$1.93
		2M721950 Total		0	-$1.93
		2M721958		0	$71.77
		2M721958 Total		0	$71.77
		2M721999		0	-$286.02
			AFUDC	0	-$9.71
		2M721999 Total		0	-$295.73
		2M722003		0	$6,374.99
			AFUDC	0	$158.12
		2M722003 Total		0	$6,533.11
		2M722004		0	$1,145.68
			AFUDC	0	$1.19
		2M722004 Total		0	$1,146.87
		2M722013		0	$31.42
		2M722013 Total		0	$31.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722028		0	-$129.43
		2M722028 Total		0	-$129.43
		2M722141		0	-$8.55
		2M722141 Total		0	-$8.55
		2M722156		0	$61.47
		2M722156 Total		0	$61.47
		2M722176		0	$467.37
			AFUDC	0	$24.55
		2M722176 Total		0	$491.92
		2M722179		0	$479.09
		2M722179 Total		0	$479.09
		2M722210		0	$124.31
		2M722210 Total		0	$124.31
		2M722226		0	$44,893.11
			AFUDC	0	$318.87
		2M722226 Total		0	$45,211.98
		2M722242		0	$19.70
		2M722242 Total		0	$19.70
		2M722281		0	$2,232.82
		2M722281 Total		0	$2,232.82
		2M722287		0	$4,341.66
			AFUDC	0	$9.88
		2M722287 Total		0	$4,351.54
		2M722296		0	$8,034.37
		2M722296 Total		0	$8,034.37
		2M722350		0	$864.41
		2M722350 Total		0	$864.41
		2M722357		0	$36.48
		2M722357 Total		0	$36.48
		2M722358		0	$83.51
		2M722358 Total		0	$83.51
		2M722365		0	-$26.44
		2M722365 Total		0	-$26.44
		2M722368		0	$114.01
		2M722368 Total		0	$114.01
		2M722369		0	$75.05
		2M722369 Total		0	$75.05
		2M722377		0	$2,111.69
		2M722377 Total		0	$2,111.69
		2M722385		0	-$1.88
		2M722385 Total		0	-$1.88
		2M722390		0	-$80.47
		2M722390 Total		0	-$80.47
		2M722395		0	-$1.78
			AFUDC	0	-$0.19
		2M722395 Total		0	-$1.97
		2M722418		0	$442.32
		2M722418 Total		0	$442.32
		2M722426		0	$111.88
		2M722426 Total		0	$111.88
		2M722446		0	$399.80
		2M722446 Total		0	$399.80
		2M722449		0	$538.26
		2M722449 Total		0	$538.26
		2M722484		0	$2,245.05
		2M722484 Total		0	$2,245.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722496		0	$211.41
		2M722496 Total		0	$211.41
		2M722518		0	$208.96
		2M722518 Total		0	$208.96
		2M722555		0	-$98.17
			AFUDC	0	-$2.50
		2M722555 Total		0	-$100.67
		2M722557		0	$186.52
		2M722557 Total		0	$186.52
		2M722572		0	-$33.17
		2M722572 Total		0	-$33.17
		2M722578		0	$69.83
		2M722578 Total		0	$69.83
		2M722581		0	$0.03
		2M722581 Total		0	$0.03
		2M722583		0	$768.47
		2M722583 Total		0	$768.47
		2M722596		0	$36.48
		2M722596 Total		0	$36.48
		2M722613		0	-$41.38
		2M722613 Total		0	-$41.38
		2M722635		0	$573.93
		2M722635 Total		0	$573.93
		2M722643		0	$806.48
			AFUDC	0	$1.60
		2M722643 Total		0	$808.08
		2M722649		0	-$28,702.60
		2M722649 Total		0	-$28,702.60
		2M722659		0	$9.66
		2M722659 Total		0	$9.66
		2M722661		0	$21.88
		2M722661 Total		0	$21.88
		2M722669		0	$120.03
		2M722669 Total		0	$120.03
		2M722685		0	$36.48
		2M722685 Total		0	$36.48
		2M722688		0	$2.78
		2M722688 Total		0	$2.78
		2M722704		0	$1,023.42
		2M722704 Total		0	$1,023.42
		2M722712		0	-$1,260.18
		2M722712 Total		0	-$1,260.18
		2M722748		0	$36.48
		2M722748 Total		0	$36.48
		2M722749		0	-$52.09
		2M722749 Total		0	-$52.09
		2M722762		0	$136.39
		2M722762 Total		0	$136.39
		2M722763		0	$198.90
		2M722763 Total		0	$198.90
		2M722807		0	$0.28
		2M722807 Total		0	$0.28
		2M722816		0	$642.36
		2M722816 Total		0	$642.36
		2M722822	AFUDC	0	$8.84
		2M722822 Total		0	$8.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722826		0	$24,390.01
			AFUDC	0	$211.86
		2M722826 Total		0	$24,601.87
		2M722891		0	$573.29
			AFUDC	0	$6.72
		2M722891 Total		0	$580.01
		2M722912		0	-$1.80
		2M722912 Total		0	-$1.80
		2M722928		0	$45.60
		2M722928 Total		0	$45.60
		2M722935		0	$63.46
		2M722935 Total		0	$63.46
		2M722942		0	$248.61
		2M722942 Total		0	$248.61
		2M722954		0	-$154.03
			AFUDC	0	-$4.88
		2M722954 Total		0	-$158.91
		2M723000		0	$0.04
		2M723000 Total		0	$0.04
		2M723023		0	-$7.97
			AFUDC	0	$25.36
		2M723023 Total		0	$17.39
		2M723026		0	-$0.25
		2M723026 Total		0	-$0.25
		2M723040		0	$1,648.76
			AFUDC	0	$42.67
		2M723040 Total		0	$1,691.43
		2M723046		0	$222.92
		2M723046 Total		0	$222.92
		2M723049		0	$53.32
			AFUDC	0	$4.29
		2M723049 Total		0	$57.61
		2M723113		0	$248.61
		2M723113 Total		0	$248.61
		2M723129		0	-$952.02
		2M723129 Total		0	-$952.02
		2M723136		0	$122.11
		2M723136 Total		0	$122.11
		2M723142		0	$44.44
			AFUDC	0	$42.32
		2M723142 Total		0	$86.76
		2M723143		0	-$1,112.50
		2M723143 Total		0	-$1,112.50
		2M723145		0	$6,760.40
			AFUDC	0	$35.16
		2M723145 Total		0	$6,795.56
		2M723156		0	$149.16
		2M723156 Total		0	$149.16
		2M723169		0	-$290.55
		2M723169 Total		0	-$290.55
		2M723175		0	$1,003.91
		2M723175 Total		0	$1,003.91
		2M723229		0	$49.03
		2M723229 Total		0	$49.03
		2M723230		0	$0.75
			AFUDC	0	$44.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723230 Total		0	$45.56
		2M723249		0	$9,778.41
			AFUDC	0	$1.76
		2M723249 Total		0	$9,780.17
		2M723263		0	$293.88
		2M723263 Total		0	$293.88
		2M723308		0	$587.77
		2M723308 Total		0	$587.77
		2M723311		0	$3,625.25
		2M723311 Total		0	$3,625.25
		2M723318		0	-$48.08
		2M723318 Total		0	-$48.08
		2M723326		0	$212.46
		2M723326 Total		0	$212.46
		2M723329	AFUDC	0	$81.18
		2M723329 Total		0	$81.18
		2M723330		0	$198.90
		2M723330 Total		0	$198.90
		2M723336		0	$39.98
		2M723336 Total		0	$39.98
		2M723338		0	$442.32
		2M723338 Total		0	$442.32
		2M723339		0	$293.88
		2M723339 Total		0	$293.88
		2M723342		0	-$49.86
			AFUDC	0	-$1.25
		2M723342 Total		0	-$51.11
		2M723345		0	$1,857.46
		2M723345 Total		0	$1,857.46
		2M723356		0	$0.03
		2M723356 Total		0	$0.03
		2M723361	AFUDC	0	$5.60
		2M723361 Total		0	$5.60
		2M723370		0	$41.48
		2M723370 Total		0	$41.48
		2M723375		0	$348.58
		2M723375 Total		0	$348.58
		2M723381		0	$41.08
		2M723381 Total		0	$41.08
		2M723402		0	$18.24
		2M723402 Total		0	$18.24
		2M723403		0	$445.02
		2M723403 Total		0	$445.02
		2M723423		0	$11,993.72
			AFUDC	0	$10.11
		2M723423 Total		0	$12,003.83
		2M723431		0	$136.11
		2M723431 Total		0	$136.11
		2M723432		0	$10,574.33
		2M723432 Total		0	$10,574.33
		2M723437		0	$3,862.18
			AFUDC	0	$17.04
		2M723437 Total		0	$3,879.22
		2M723449		0	-$55.92
		2M723449 Total		0	-$55.92
		2M723454		0	$674.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723454 Total		0	$674.28
		2M723457		0	$393.71
		2M723457 Total		0	$393.71
		2M723458		0	$293.88
		2M723458 Total		0	$293.88
		2M723464		0	$136.74
		2M723464 Total		0	$136.74
		2M723465		0	$293.88
		2M723465 Total		0	$293.88
		2M723466		0	$293.88
		2M723466 Total		0	$293.88
		2M723467		0	$293.88
		2M723467 Total		0	$293.88
		2M723471		0	$293.88
		2M723471 Total		0	$293.88
		2M723475		0	$2,020.35
			AFUDC	0	$34.95
		2M723475 Total		0	$2,055.30
		2M723490		0	$658.31
		2M723490 Total		0	$658.31
		2M723493		0	-$51.27
		2M723493 Total		0	-$51.27
		2M723499		0	$601.69
		2M723499 Total		0	$601.69
		2M723500		0	$2,198.63
		2M723500 Total		0	$2,198.63
		2M723501		0	$1,298.54
			AFUDC	0	$1.64
		2M723501 Total		0	$1,300.18
		2M723502		0	$402.95
		2M723502 Total		0	$402.95
		2M723504		0	$2,525.33
			AFUDC	0	$153.22
		2M723504 Total		0	$2,678.55
		2M723512		0	$293.88
		2M723512 Total		0	$293.88
		2M723520		0	$293.88
		2M723520 Total		0	$293.88
		2M723525		0	-$106.40
		2M723525 Total		0	-$106.40
		2M723528		0	$126.71
		2M723528 Total		0	$126.71
		2M723529		0	$168.94
		2M723529 Total		0	$168.94
		2M723532		0	$121.79
		2M723532 Total		0	$121.79
		2M723533		0	$133.50
		2M723533 Total		0	$133.50
		2M723534		0	$198.90
		2M723534 Total		0	$198.90
		2M723547		0	$10,096.78
			AFUDC	0	$645.27
		2M723547 Total		0	$10,742.05
		2M723548		0	$36.48
		2M723548 Total		0	$36.48
		2M723554		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)**	2M723554 Total		0	$293.88
		2M723559		0	$445.02
		2M723559 Total		0	$445.02
		2M723575		0	$23.24
		2M723575 Total		0	$23.24
		2M723577		0	$34.08
		2M723577 Total		0	$34.08
		2M723581		0	$43.77
		2M723581 Total		0	$43.77
		2M723601		0	$71.04
		2M723601 Total		0	$71.04
		2M723632		0	-$40.75
			AFUDC	0	$53.30
		2M723632 Total		0	$12.55
		2M723641		0	$871.02
			AFUDC	0	$68.99
		2M723641 Total		0	$940.01
		2M723654		0	$1,765.56
			AFUDC	0	$14.75
		2M723654 Total		0	$1,780.31
		2M723675		0	$1,553.72
		2M723675 Total		0	$1,553.72
		2M723682		0	$155.38
		2M723682 Total		0	$155.38
		2M723689		0	$18.24
		2M723689 Total		0	$18.24
		2M723694		0	$1,979.18
			AFUDC	0	$62.65
		2M723694 Total		0	$2,041.83
		2M723711		0	$134.71
		2M723711 Total		0	$134.71
		2M723720		0	$14,164.74
			AFUDC	0	$6.52
		2M723720 Total		0	$14,171.26
		2M723721		0	$15.41
		2M723721 Total		0	$15.41
		2M723725		0	$266.40
		2M723725 Total		0	$266.40
		2M723732		0	$312.68
		2M723732 Total		0	$312.68
		2M723736		0	$2,002.53
			AFUDC	0	$13.88
		2M723736 Total		0	$2,016.41
		2M723738	AFUDC	0	$36.39
		2M723738 Total		0	$36.39
		2M723739		0	$1,059.48
			AFUDC	0	$1.55
		2M723739 Total		0	$1,061.03
		2M723750		0	$6,370.23
			AFUDC	0	$6.48
		2M723750 Total		0	$6,376.71
		2M723767		0	$5,552.31
			AFUDC	0	$2.45
		2M723767 Total		0	$5,554.76
		2M723772		0	$10,153.32
			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)**	2M723772 Total		0	$10,155.60
		2M723779		0	$36.48
		2M723779 Total		0	$36.48
		2M723789		0	$1,812.01
			AFUDC	0	$3.52
		2M723789 Total		0	$1,815.53
		2M723835		0	-$97.94
			AFUDC	0	-$1.50
		2M723835 Total		0	-$99.44
		2M723880		0	-$496.49
			AFUDC	0	-$7.15
		2M723880 Total		0	-$503.64
		2M723892		0	$794.17
		2M723892 Total		0	$794.17
		2M723898		0	$1,117.79
		2M723898 Total		0	$1,117.79
		2M723924		0	$18.24
		2M723924 Total		0	$18.24
		2M723933		0	$124.31
		2M723933 Total		0	$124.31
		2M723934		0	$124.31
		2M723934 Total		0	$124.31
		2M723939		0	$238.00
		2M723939 Total		0	$238.00
		2M723941		0	$18.24
		2M723941 Total		0	$18.24
		2M723947		0	$248.61
		2M723947 Total		0	$248.61
		2M723956		0	$996.68
		2M723956 Total		0	$996.68
		2M723963		0	-$268.42
			AFUDC	0	$1.00
		2M723963 Total		0	-$267.42
		2M723968		0	$0.00
		2M723968 Total		0	$0.00
		2M723977		0	-$1.80
		2M723977 Total		0	-$1.80
		2M723981		0	$276.24
		2M723981 Total		0	$276.24
		2M723983		0	-$33.93
		2M723983 Total		0	-$33.93
		2M723986		0	$1,441.10
		2M723986 Total		0	$1,441.10
		2M723994		0	$462.82
		2M723994 Total		0	$462.82
		2M723999		0	$1,499.51
		2M723999 Total		0	$1,499.51
		2M724000		0	$1,844.44
			AFUDC	0	$4.75
		2M724000 Total		0	$1,849.19
		2M724023		0	-$1.80
		2M724023 Total		0	-$1.80
		2M724035		0	$36.48
		2M724035 Total		0	$36.48
		2M724038		0	$405.76
		2M724038 Total		0	$405.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724039		0	$312.12
		2M724039 Total		0	$312.12
		2M724042		0	$448.25
		2M724042 Total		0	$448.25
		2M724052		0	$9,039.80
		2M724052 Total		0	$9,039.80
		2M724055		0	$1,414.29
			AFUDC	0	$45.62
		2M724055 Total		0	$1,459.91
		2M724056		0	$14,863.76
			AFUDC	0	$25.49
		2M724056 Total		0	$14,889.25
		2M724061		0	$21,847.87
			AFUDC	0	$32.92
		2M724061 Total		0	$21,880.79
		2M724088		0	$1,307.61
		2M724088 Total		0	$1,307.61
		2M724089		0	$32.84
		2M724089 Total		0	$32.84
		2M724091		0	$1,829.01
			AFUDC	0	$2.96
		2M724091 Total		0	$1,831.97
		2M724103		0	$5,219.09
			AFUDC	0	$38.57
		2M724103 Total		0	$5,257.66
		2M724115		0	$2,076.14
			AFUDC	0	$54.32
		2M724115 Total		0	$2,130.46
		2M724117		0	$1,241.15
			AFUDC	0	$1.35
		2M724117 Total		0	$1,242.50
		2M724120		0	$517.63
		2M724120 Total		0	$517.63
		2M724126		0	$1,443.79
		2M724126 Total		0	$1,443.79
		2M724128		0	$248.61
		2M724128 Total		0	$248.61
		2M724131		0	$455.48
		2M724131 Total		0	$455.48
		2M724142		0	$36.48
		2M724142 Total		0	$36.48
		2M724154		0	$1,559.04
		2M724154 Total		0	$1,559.04
		2M724161		0	$1,808.64
		2M724161 Total		0	$1,808.64
		2M724168		0	$1,554.46
		2M724168 Total		0	$1,554.46
		2M724170		0	$564.39
		2M724170 Total		0	$564.39
		2M724171		0	$134.34
		2M724171 Total		0	$134.34
		2M724172		0	-$109.12
		2M724172 Total		0	-$109.12
		2M724175		0	$4,026.86
			AFUDC	0	$4.97
		2M724175 Total		0	$4,031.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724176		0	$2,662.00
			AFUDC	0	$1.97
		2M724176 Total		0	$2,663.97
		2M724177		0	$36.48
		2M724177 Total		0	$36.48
		2M724181		0	$6,052.36
			AFUDC	0	$57.31
		2M724181 Total		0	$6,109.67
		2M724182		0	$2,870.01
			AFUDC	0	$6.82
		2M724182 Total		0	$2,876.83
		2M724194		0	$82.35
			AFUDC	0	$11.52
		2M724194 Total		0	$93.87
		2M724197		0	$510.70
			AFUDC	0	$227.31
		2M724197 Total		0	$738.01
		2M724198		0	$448.25
		2M724198 Total		0	$448.25
		2M724202		0	$7,047.91
			AFUDC	0	$21.82
		2M724202 Total		0	$7,069.73
		2M724216		0	$3,336.32
			AFUDC	0	$1.15
		2M724216 Total		0	$3,337.47
		2M724225		0	$151.14
		2M724225 Total		0	$151.14
		2M724231		0	$103.94
		2M724231 Total		0	$103.94
		2M724234		0	$293.88
		2M724234 Total		0	$293.88
		2M724238		0	$151.14
		2M724238 Total		0	$151.14
		2M724246		0	$1,737.30
		2M724246 Total		0	$1,737.30
		2M724259		0	$2,038.52
		2M724259 Total		0	$2,038.52
		2M724267		0	$15.41
		2M724267 Total		0	$15.41
		2M724269		0	$752.78
		2M724269 Total		0	$752.78
		2M724270		0	$601.15
		2M724270 Total		0	$601.15
		2M724274		0	$151.14
		2M724274 Total		0	$151.14
		2M724295		0	$20,027.64
			AFUDC	0	$59.76
		2M724295 Total		0	$20,087.40
		2M724299		0	$1,182.52
		2M724299 Total		0	$1,182.52
		2M724303		0	$2,031.39
			AFUDC	0	$25.82
		2M724303 Total		0	$2,057.21
		2M724305		0	$293.88
		2M724305 Total		0	$293.88
		2M724310		0	$36.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724310 Total		0	$36.48
		2M724315		0	$1,100.47
		2M724315 Total		0	$1,100.47
		2M724330		0	$1,135.55
		2M724330 Total		0	$1,135.55
		2M724345		0	$1,481.15
			AFUDC	0	$4.50
		2M724345 Total		0	$1,485.65
		2M724347		0	$718.05
			AFUDC	0	$1.26
		2M724347 Total		0	$719.31
		2M724349		0	$27.36
		2M724349 Total		0	$27.36
		2M724350		0	-$33.93
			AFUDC	0	-$0.15
		2M724350 Total		0	-$34.08
		2M724354		0	$6,659.66
			AFUDC	0	$24.58
		2M724354 Total		0	$6,684.24
		2M724357		0	$1,659.28
		2M724357 Total		0	$1,659.28
		2M724361		0	$3,784.00
			AFUDC	0	$0.72
		2M724361 Total		0	$3,784.72
		2M724365		0	$914.02
		2M724365 Total		0	$914.02
		2M724366		0	$418.19
		2M724366 Total		0	$418.19
		2M724367		0	$36.48
		2M724367 Total		0	$36.48
		2M724379		0	$151.23
		2M724379 Total		0	$151.23
		2M724381		0	$1,932.44
			AFUDC	0	$1.81
		2M724381 Total		0	$1,934.25
		2M724388		0	$4,815.76
			AFUDC	0	$1.63
		2M724388 Total		0	$4,817.39
		2M724395		0	$2,062.02
			AFUDC	0	$63.63
		2M724395 Total		0	$2,125.65
		2M724399		0	$4,739.84
			AFUDC	0	$10.08
		2M724399 Total		0	$4,749.92
		2M724410		0	$1,689.88
		2M724410 Total		0	$1,689.88
		2M724412		0	$873.49
		2M724412 Total		0	$873.49
		2M724415		0	$229.01
		2M724415 Total		0	$229.01
		2M724416		0	$1,293.65
			AFUDC	0	$70.27
		2M724416 Total		0	$1,363.92
		2M724432		0	$756.48
			AFUDC	0	$3.39
		2M724432 Total		0	$759.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724434		0	$27.36
		2M724434 Total		0	$27.36
		2M724438	AFUDC	0	$0.84
		2M724438 Total		0	$0.84
		2M724442		0	$36.48
		2M724442 Total		0	$36.48
		2M724448		0	$10,734.34
			AFUDC	0	$11.22
		2M724448 Total		0	$10,745.56
		2M724458		0	$387.12
		2M724458 Total		0	$387.12
		2M724462		0	$587.76
		2M724462 Total		0	$587.76
		2M724464		0	$324.95
		2M724464 Total		0	$324.95
		2M724468		0	$661.89
		2M724468 Total		0	$661.89
		2M724470		0	$1,115.96
		2M724470 Total		0	$1,115.96
		2M724474		0	$1,240.27
		2M724474 Total		0	$1,240.27
		2M724479		0	$752.21
		2M724479 Total		0	$752.21
		2M724489		0	$3,856.96
			AFUDC	0	$23.17
		2M724489 Total		0	$3,880.13
		2M724496		0	$578.72
		2M724496 Total		0	$578.72
		2M724498		0	$445.02
		2M724498 Total		0	$445.02
		2M724499		0	$442.32
		2M724499 Total		0	$442.32
		2M724500		0	$1,465.70
			AFUDC	0	$4.48
		2M724500 Total		0	$1,470.18
		2M724501		0	$293.88
		2M724501 Total		0	$293.88
		2M724513		0	$181.37
		2M724513 Total		0	$181.37
		2M724516		0	$547.52
			AFUDC	0	$0.53
		2M724516 Total		0	$548.05
		2M724518		0	$293.88
		2M724518 Total		0	$293.88
		2M724520		0	$217.84
		2M724520 Total		0	$217.84
		2M724521		0	$1,451.65
		2M724521 Total		0	$1,451.65
		2W421769		0	$319.16
			AFUDC	0	$288.96
		2W421769 Total		0	$608.12
		2W422465		0	-$682.22
			AFUDC	0	-$72.35
		2W422465 Total		0	-$754.57
		2W520786		0	$277.92
		2W520786 Total		0	$277.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W522178	AFUDC	0	$1,510.68
		2W522178 Total		0	$1,510.68
		2W620483		0	-$54.24
		2W620483 Total		0	-$54.24
		2W620486		0	$5,683.77
		2W620486 Total		0	$5,683.77
		2W620604		0	$464.80
		2W620604 Total		0	$464.80
		2W620615		0	$6,198.39
		2W620615 Total		0	$6,198.39
		3H321910		0	$124.34
			AFUDC	0	$10.61
		3H321910 Total		0	$134.95
		3H521140		0	-$404.77
		3H521140 Total		0	-$404.77
		3H521597		0	-$40.59
		3H521597 Total		0	-$40.59
		3H522338		0	$8,342.39
			AFUDC	0	$1.28
		3H522338 Total		0	$8,343.67
		3H620091		0	$36.66
			AFUDC	0	-$4.03
		3H620091 Total		0	$32.63
		3H620279		0	-$219.07
		3H620279 Total		0	-$219.07
		3H620382		0	$12,848.72
			AFUDC	0	$20.68
		3H620382 Total		0	$12,869.40
		3H620640		0	-$189.60
			AFUDC	0	$26.76
		3H620640 Total		0	-$162.84
		3H620812		0	$1,240.73
		3H620812 Total		0	$1,240.73
		3H621348		0	$23.71
		3H621348 Total		0	$23.71
		3H621424		0	$0.00
		3H621424 Total		0	$0.00
		3H621617		0	$1,312.48
		3H621617 Total		0	$1,312.48
		3H621636		0	$6,796.93
			AFUDC	0	$51.94
		3H621636 Total		0	$6,848.87
		3H621804		0	$103.25
		3H621804 Total		0	$103.25
		3H621805		0	$524.11
		3H621805 Total		0	$524.11
		3H621855		0	$0.00
			AFUDC	0	-$31.65
		3H621855 Total		0	-$31.65
		3H621980		0	$2.00
		3H621980 Total		0	$2.00
		3H622009		0	$0.00
		3H622009 Total		0	$0.00
		3H622174		0	$286.28
			AFUDC	0	$3.53
		3H622174 Total		0	$289.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H622300	AFUDC	0	$45.89
		3H622300 Total		0	$45.89
		3H622586		0	$11.01
		3H622586 Total		0	$11.01
		3H622588		0	$3,489.12
			AFUDC	0	$22.12
		3H622588 Total		0	$3,511.24
		3H622690		0	$242.55
		3H622690 Total		0	$242.55
		3H622692		0	-$477.53
		3H622692 Total		0	-$477.53
		3H720127		0	$3,455.57
			AFUDC	0	$5.98
		3H720127 Total		0	$3,461.55
		3H720138		0	$0.00
		3H720138 Total		0	$0.00
		3H720153		0	$0.00
		3H720153 Total		0	$0.00
		3H720238		0	$2,656.35
		3H720238 Total		0	$2,656.35
		3H720251		0	$1,819.86
			AFUDC	0	$540.87
		3H720251 Total		0	$2,360.73
		3H720253		0	$867.75
		3H720253 Total		0	$867.75
		3H720560		0	$2,480.21
		3H720560 Total		0	$2,480.21
		3H720649		0	$4,728.10
			AFUDC	0	$8.53
		3H720649 Total		0	$4,736.63
		3H720744		0	-$1,077.11
			AFUDC	0	-$59.73
		3H720744 Total		0	-$1,136.84
		3H720806	AFUDC	0	$0.00
		3H720806 Total		0	$0.00
		3H720835		0	-$42,041.16
		3H720835 Total		0	-$42,041.16
		3H720866		0	$244.96
			AFUDC	0	$10.21
		3H720866 Total		0	$255.17
		3H720888		0	-$27.44
		3H720888 Total		0	-$27.44
		3H720935		0	$559.30
		3H720935 Total		0	$559.30
		3H720943		0	$5,381.09
			AFUDC	0	$6.70
		3H720943 Total		0	$5,387.79
		3H720972		0	$0.00
		3H720972 Total		0	$0.00
		3H720981		0	-$132.64
		3H720981 Total		0	-$132.64
		3H721015		0	$2,203.96
			AFUDC	0	$22.91
		3H721015 Total		0	$2,226.87
		3H721028		0	$24.43
			AFUDC	0	$53.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721028 Total		0	$77.95
		3H721052		0	$99.43
		3H721052 Total		0	$99.43
		3H721058		0	-$148.36
		3H721058 Total		0	-$148.36
		3H721114		0	$721.44
			AFUDC	0	$68.20
		3H721114 Total		0	$789.64
		3H721155		0	$4,224.56
		3H721155 Total		0	$4,224.56
		3H721179		0	$167.83
		3H721179 Total		0	$167.83
		3H721219		0	-$3.62
		3H721219 Total		0	-$3.62
		3H721365		0	$7.32
		3H721365 Total		0	$7.32
		3H721382		0	$9,620.96
			AFUDC	0	$9.65
		3H721382 Total		0	$9,630.61
		3H721398		0	$980.32
		3H721398 Total		0	$980.32
		3H721413		0	$81.41
			AFUDC	0	$161.82
		3H721413 Total		0	$243.23
		3H721418		0	$0.00
		3H721418 Total		0	$0.00
		3H721430		0	$1,028.05
		3H721430 Total		0	$1,028.05
		3H721466		0	$28.62
		3H721466 Total		0	$28.62
		3H721474		0	$1,019.08
		3H721474 Total		0	$1,019.08
		3H721480		0	$293.88
		3H721480 Total		0	$293.88
		3H721530		0	$17,200.57
			AFUDC	0	$50.83
		3H721530 Total		0	$17,251.40
		3H721589		0	$6,490.21
			AFUDC	0	$20.08
		3H721589 Total		0	$6,510.29
		3H721601		0	$9,129.57
			AFUDC	0	$4.94
		3H721601 Total		0	$9,134.51
		3H721625		0	$1,402.50
			AFUDC	0	$0.91
		3H721625 Total		0	$1,403.41
		3H721634		0	$51,596.74
			AFUDC	0	$422.25
		3H721634 Total		0	$52,018.99
		3H721700		0	$12,090.16
			AFUDC	0	$778.69
		3H721700 Total		0	$12,868.85
		3H721710		0	$13,566.32
			AFUDC	0	$747.82
		3H721710 Total		0	$14,314.14
		3H721755		0	$911.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721755	AFUDC	0	$1.25
		3H721755 Total		0	$912.73
		3H721758		0	$9.78
		3H721758 Total		0	$9.78
		3H721788		0	$15,314.77
			AFUDC	0	$16.48
		3H721788 Total		0	$15,331.25
		3H721789		0	$4,351.95
			AFUDC	0	$7.18
		3H721789 Total		0	$4,359.13
		3H721812		0	$124.31
		3H721812 Total		0	$124.31
		3H721821		0	-$1,029.52
		3H721821 Total		0	-$1,029.52
		3H721855		0	$1,365.57
		3H721855 Total		0	$1,365.57
		3H721860		0	$36.48
		3H721860 Total		0	$36.48
		3H721871		0	$47.42
		3H721871 Total		0	$47.42
		3H721925		0	$36.48
		3H721925 Total		0	$36.48
		3H721929		0	$2,085.88
		3H721929 Total		0	$2,085.88
		3H721933		0	$12.23
		3H721933 Total		0	$12.23
		3H721970		0	$746.02
		3H721970 Total		0	$746.02
		3H721971	AFUDC	0	$1.32
		3H721971 Total		0	$1.32
		3H722051		0	$43.77
		3H722051 Total		0	$43.77
		3H722074		0	$16,569.19
			AFUDC	0	$0.48
		3H722074 Total		0	$16,569.67
		3H722087		0	-$0.01
		3H722087 Total		0	-$0.01
		3H722098	AFUDC	0	$1.72
		3H722098 Total		0	$1.72
		3H722105		0	-$588.42
		3H722105 Total		0	-$588.42
		3H722154		0	$248.61
		3H722154 Total		0	$248.61
		3H722155		0	$0.94
		3H722155 Total		0	$0.94
		3H722165		0	$48.17
		3H722165 Total		0	$48.17
		3H722238		0	$119.63
		3H722238 Total		0	$119.63
		3H722253		0	$76.78
		3H722253 Total		0	$76.78
		3H722301		0	-$14.23
		3H722301 Total		0	-$14.23
		3H722306		0	$1,004.79
			AFUDC	0	$316.69
		3H722306 Total		0	$1,321.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722313		0	$21.23
		3H722313 Total		0	$21.23
		3H722359		0	$293.88
		3H722359 Total		0	$293.88
		3H722366		0	$225.29
		3H722366 Total		0	$225.29
		3H722377		0	$271.59
			AFUDC	0	$5.33
		3H722377 Total		0	$276.92
		3H722404		0	$8,025.69
			AFUDC	0	$14.95
		3H722404 Total		0	$8,040.64
		3H722423		0	$36.48
		3H722423 Total		0	$36.48
		3H722429		0	$36.48
		3H722429 Total		0	$36.48
		3H722430		0	$0.00
		3H722430 Total		0	$0.00
		3H722446		0	$5,721.19
		3H722446 Total		0	$5,721.19
		3H722447	AFUDC	0	$19.88
		3H722447 Total		0	$19.88
		3H722480		0	$61.55
		3H722480 Total		0	$61.55
		3H722489		0	$569.76
			AFUDC	0	$0.98
		3H722489 Total		0	$570.74
		3H722495		0	$480.46
		3H722495 Total		0	$480.46
		3H722498		0	$36.48
		3H722498 Total		0	$36.48
		3H722499		0	$0.20
			AFUDC	0	$77.23
		3H722499 Total		0	$77.43
		3H722500	AFUDC	0	$20.68
		3H722500 Total		0	$20.68
		3H722532		0	-$112.27
			AFUDC	0	-$2.80
		3H722532 Total		0	-$115.07
		3H722534		0	$17,482.80
			AFUDC	0	$10.88
		3H722534 Total		0	$17,493.68
		3H722540		0	$38.39
		3H722540 Total		0	$38.39
		3H722544		0	$947.58
			AFUDC	0	$18.66
		3H722544 Total		0	$966.24
		3H722560		0	$2,675.19
			AFUDC	0	$14.24
		3H722560 Total		0	$2,689.43
		3H722586		0	$42.16
		3H722586 Total		0	$42.16
		3H722588		0	$293.88
		3H722588 Total		0	$293.88
		3H722596		0	$959.06
			AFUDC	0	$14.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722596 Total		0	$973.78
		3H722628		0	$36.48
		3H722628 Total		0	$36.48
		3H722667		0	$36.48
		3H722667 Total		0	$36.48
		3H722669		0	$1,567.74
			AFUDC	0	$1.71
		3H722669 Total		0	$1,569.45
		3H722671		0	$785.37
			AFUDC	0	$1.80
		3H722671 Total		0	$787.17
		3H722687		0	$582.73
		3H722687 Total		0	$582.73
		3H722698		0	-$94.43
		3H722698 Total		0	-$94.43
		3H722707		0	$0.00
		3H722707 Total		0	$0.00
		3H722715		0	$445.67
		3H722715 Total		0	$445.67
		3H722718		0	$118.26
		3H722718 Total		0	$118.26
		3H722721		0	$168.68
			AFUDC	0	-$31.15
		3H722721 Total		0	$137.53
		3H722722		0	$2,015.81
		3H722722 Total		0	$2,015.81
		3H722727	AFUDC	0	$5.98
		3H722727 Total		0	$5.98
		3H722731		0	$1,989.75
		3H722731 Total		0	$1,989.75
		3H722735		0	$1,600.42
		3H722735 Total		0	$1,600.42
		3H722741		0	$183.85
		3H722741 Total		0	$183.85
		3H722745		0	$566.78
			AFUDC	0	$11.25
		3H722745 Total		0	$578.03
		3H722760		0	$54.72
		3H722760 Total		0	$54.72
		3H722764		0	$0.00
		3H722764 Total		0	$0.00
		3H722796		0	$186.47
		3H722796 Total		0	$186.47
		3H722810		0	$11,215.94
		3H722810 Total		0	$11,215.94
		3H722880		0	$43.77
		3H722880 Total		0	$43.77
		3H722882		0	$0.00
		3H722882 Total		0	$0.00
		3H722900		0	$36.48
		3H722900 Total		0	$36.48
		3H722901		0	$36.48
		3H722901 Total		0	$36.48
		3H722903		0	$29.17
		3H722903 Total		0	$29.17
		3H722905		0	$36.48

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	$36.48
		3H722924		0	$36.48
		3H722924 Total		0	$36.48
		3H722925		0	$36.48
		3H722925 Total		0	$36.48
		3H722951		0	$0.00
			AFUDC	0	$7.32
		3H722951 Total		0	$7.32
		3H722952		0	$315.97
		3H722952 Total		0	$315.97
		3H722953		0	$429.12
		3H722953 Total		0	$429.12
		3H722963		0	$293.88
		3H722963 Total		0	$293.88
		3H722974		0	$25.54
		3H722974 Total		0	$25.54
		3H722982		0	$1,136.65
			AFUDC	0	$2.11
		3H722982 Total		0	$1,138.76
		3H722998		0	$36.48
		3H722998 Total		0	$36.48
		3H723003		0	$124.31
		3H723003 Total		0	$124.31
		3H723004		0	$149.16
		3H723004 Total		0	$149.16
		3H723013		0	$186.47
		3H723013 Total		0	$186.47
		3H723031		0	$142.95
		3H723031 Total		0	$142.95
		3H723033		0	$2,617.64
			AFUDC	0	$5.88
		3H723033 Total		0	$2,623.52
		3H723035		0	$371.94
		3H723035 Total		0	$371.94
		3H723036		0	$248.61
		3H723036 Total		0	$248.61
		3H723044		0	$887.99
			AFUDC	0	$12.64
		3H723044 Total		0	$900.63
		3H723045		0	$851.86
		3H723045 Total		0	$851.86
		3H723060		0	$0.00
		3H723060 Total		0	$0.00
		3H723062		0	$0.00
		3H723062 Total		0	$0.00
		3H723065		0	$480.35
		3H723065 Total		0	$480.35
		3H723068		0	$9,014.70
			AFUDC	0	$14.11
		3H723068 Total		0	$9,028.81
		3H723075		0	$1,100.47
		3H723075 Total		0	$1,100.47
		3H723079		0	$36.48
		3H723079 Total		0	$36.48
		3H723081		0	$198.90
		3H723081 Total		0	$198.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723108		0	$47.42
		3H723108 Total		0	$47.42
		3H723122		0	$1,109.14
		3H723122 Total		0	$1,109.14
		3H723126		0	$660.46
		3H723126 Total		0	$660.46
		3H723127		0	$1,928.94
		3H723127 Total		0	$1,928.94
		3H723136		0	$54.72
		3H723136 Total		0	$54.72
		3H723176		0	$582.59
			AFUDC	0	-$0.40
		3H723176 Total		0	$582.19
		3H723190		0	$578.15
		3H723190 Total		0	$578.15
		3H723197		0	$542.49
		3H723197 Total		0	$542.49
		3H723210		0	$292.98
			AFUDC	0	$1.51
		3H723210 Total		0	$294.49
		3H723214		0	$979.05
			AFUDC	0	$0.57
		3H723214 Total		0	$979.62
		3H723236		0	$847.19
			AFUDC	0	$1.61
		3H723236 Total		0	$848.80
		3H723256		0	$761.32
		3H723256 Total		0	$761.32
		3H723263		0	$100.72
		3H723263 Total		0	$100.72
		3H723285		0	$285.26
			AFUDC	0	$15.24
		3H723285 Total		0	$300.50
		3H723314		0	$1,020.45
		3H723314 Total		0	$1,020.45
		3H723325		0	-$203.57
		3H723325 Total		0	-$203.57
		3H723329		0	$601.01
		3H723329 Total		0	$601.01
		3H723330		0	$126.46
		3H723330 Total		0	$126.46
		3H723331		0	$840.73
		3H723331 Total		0	$840.73
		3S320433		0	$0.00
			AFUDC	0	-$1.69
		3S320433 Total		0	-$1.69
		3S520217		0	$10,131.18
			AFUDC	0	$44.39
		3S520217 Total		0	$10,175.57
		3S521422		0	$180.06
		3S521422 Total		0	$180.06
		3S620029		0	$112.73
		3S620029 Total		0	$112.73
		3S620141		0	$25.33
		3S620141 Total		0	$25.33
		3S620167		0	$4,942.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S620167	AFUDC	0	$2,963.18
		3S620167 Total		0	$7,905.68
		3S620478		0	-$2,554.82
			AFUDC	0	-$126.83
		3S620478 Total		0	-$2,681.65
		3S620597		0	-$84.09
			AFUDC	0	-$4.53
		3S620597 Total		0	-$88.62
		3S620808		0	-$68.59
			AFUDC	0	-$2.38
		3S620808 Total		0	-$70.97
		4D520186		0	$34.92
		4D520186 Total		0	$34.92
		4D520928		0	$6,659.47
			AFUDC	0	$138.16
		4D520928 Total		0	$6,797.63
		4D521149	AFUDC	0	$31.78
		4D521149 Total		0	$31.78
		4D521459		0	$10,568.13
			AFUDC	0	$3,873.24
		4D521459 Total		0	$14,441.37
		4D521488		0	$616.38
		4D521488 Total		0	$616.38
		4D620354		0	$2,988.64
			AFUDC	0	$124.18
		4D620354 Total		0	$3,112.82
		4D620778		0	$369.87
		4D620778 Total		0	$369.87
		4D620889		0	$1,322.64
			AFUDC	0	$11.05
		4D620889 Total		0	$1,333.69
		4D620896		0	$1,144.11
		4D620896 Total		0	$1,144.11
		4D621076		0	-$264.91
		4D621076 Total		0	-$264.91
		4D621101		0	$0.00
		4D621101 Total		0	$0.00
		4D621155		0	$188.69
		4D621155 Total		0	$188.69
		4D621234		0	-$39.47
		4D621234 Total		0	-$39.47
		4D621271		0	$866.32
		4D621271 Total		0	$866.32
		4D621280		0	$171.62
		4D621280 Total		0	$171.62
		4D621285		0	$1,551.33
			AFUDC	0	$1,959.24
		4D621285 Total		0	$3,510.57
		4D621288		0	-$0.95
		4D621288 Total		0	-$0.95
		4D621297		0	-$0.41
		4D621297 Total		0	-$0.41
		4D621323		0	$356.19
		4D621323 Total		0	$356.19
		4D621349		0	$0.00
		4D621349 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)	4D621354		0	$250.93
		4D621354 Total		0	$250.93
		4D621416		0	$18,463.42
			AFUDC	0	$6.58
		4D621416 Total		0	$18,470.00
		4D621422		0	-$32.66
			AFUDC	0	-$0.56
		4D621422 Total		0	-$33.22
		4D621466		0	$10.66
		4D621466 Total		0	$10.66
		4D621514		0	$106.53
		4D621514 Total		0	$106.53
		4D621518		0	$0.00
		4D621518 Total		0	$0.00
		4D621544		0	$453.25
		4D621544 Total		0	$453.25
		4D621552		0	-$151.05
			AFUDC	0	-$2.80
		4D621552 Total		0	-$153.85
		4D621564		0	$234.37
			AFUDC	0	$6.84
		4D621564 Total		0	$241.21
		4D621607		0	$154.95
		4D621607 Total		0	$154.95
		4D621612		0	-$258.89
			AFUDC	0	-$8.19
		4D621612 Total		0	-$267.08
		4D621634		0	$92.21
		4D621634 Total		0	$92.21
		4D720062		0	$179.08
		4D720062 Total		0	$179.08
		4D720078		0	$248.32
		4D720078 Total		0	$248.32
		4D720081		0	$842.57
		4D720081 Total		0	$842.57
		4D720108		0	-$216.78
		4D720108 Total		0	-$216.78
		4D720109		0	$3,330.28
		4D720109 Total		0	$3,330.28
		4D720142		0	$150.85
		4D720142 Total		0	$150.85
		4D720157		0	$21.13
			AFUDC	0	$8.91
		4D720157 Total		0	$30.04
		4D720163		0	$830.90
		4D720163 Total		0	$830.90
		4D720175		0	$10.66
		4D720175 Total		0	$10.66
		4D720187		0	$1,077.03
			AFUDC	0	$1.96
		4D720187 Total		0	$1,078.99
		4D720188		0	$68.87
		4D720188 Total		0	$68.87
		4D720191		0	$1,786.95
			AFUDC	0	$8.15
		4D720191 Total		0	$1,795.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720254		0	$4.25
		4D720254 Total		0	$4.25
		4D720256		0	$158.69
		4D720256 Total		0	$158.69
		4D720264		0	$136.97
			AFUDC	0	$21.33
		4D720264 Total		0	$158.30
		4D720276		0	$1,241.51
			AFUDC	0	$5.17
		4D720276 Total		0	$1,246.68
		4D720313		0	$2,358.34
			AFUDC	0	$3.29
		4D720313 Total		0	$2,361.63
		4D720314		0	$971.79
		4D720314 Total		0	$971.79
		4D720319		0	$0.00
		4D720319 Total		0	$0.00
		4D720320		0	-$20.42
		4D720320 Total		0	-$20.42
		4D720421		0	$22.91
			AFUDC	0	$78.18
		4D720421 Total		0	$101.09
		4D720427		0	-$378.33
		4D720427 Total		0	-$378.33
		4D720460		0	$0.00
		4D720460 Total		0	$0.00
		4D720481		0	$142.80
		4D720481 Total		0	$142.80
		4D720484		0	$605.24
		4D720484 Total		0	$605.24
		4D720506		0	$128.74
		4D720506 Total		0	$128.74
		4D720561		0	$80.11
		4D720561 Total		0	$80.11
		4D720569		0	-$38.18
		4D720569 Total		0	-$38.18
		4D720574		0	$1,265.88
		4D720574 Total		0	$1,265.88
		4D720612		0	$348.39
		4D720612 Total		0	$348.39
		4D720647		0	$442.08
		4D720647 Total		0	$442.08
		4D720668		0	$331.49
		4D720668 Total		0	$331.49
		4D720688		0	-$98.29
			AFUDC	0	-$7.22
		4D720688 Total		0	-$105.51
		4D720702		0	$10,278.63
			AFUDC	0	$131.83
		4D720702 Total		0	$10,410.46
		4D720730		0	$15,569.83
			AFUDC	0	$12.11
		4D720730 Total		0	$15,581.94
		4D720777		0	$2,392.17
		4D720777 Total		0	$2,392.17
		4D720780		0	$295.68

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D720780 Total		0	$295.68
		4D720800		0	$192.68
		4D720800 Total		0	$192.68
		4D720828		0	$0.53
		4D720828 Total		0	$0.53
		4D720833		0	$4,979.03
		4D720833 Total		0	$4,979.03
		4D720841		0	$376.66
			AFUDC	0	$1.28
		4D720841 Total		0	$377.94
		4D720865		0	$1,390.13
			AFUDC	0	$87.72
		4D720865 Total		0	$1,477.85
		4D720867		0	$6,544.13
			AFUDC	0	$15.00
		4D720867 Total		0	$6,559.13
		4D720887		0	$20,141.96
			AFUDC	0	$75.31
		4D720887 Total		0	$20,217.27
		4D720892		0	-$177.23
		4D720892 Total		0	-$177.23
		4D720895		0	$302.83
		4D720895 Total		0	$302.83
		4D720909		0	$4,065.68
			AFUDC	0	$33.98
		4D720909 Total		0	$4,099.66
		4D720920		0	$893.48
		4D720920 Total		0	$893.48
		4D720923		0	$13,205.47
			AFUDC	0	$45.72
		4D720923 Total		0	$13,251.19
		4D720926		0	$94.03
			AFUDC	0	$64.42
		4D720926 Total		0	$158.45
		4D720928		0	$2,554.28
		4D720928 Total		0	$2,554.28
		4D720932		0	$647.15
		4D720932 Total		0	$647.15
		4D720943		0	$619.19
			AFUDC	0	$3.72
		4D720943 Total		0	$622.91
		4D720946		0	-$243.51
		4D720946 Total		0	-$243.51
		4D720957		0	$2,659.42
			AFUDC	0	$60.63
		4D720957 Total		0	$2,720.05
		4D720961		0	$109.45
		4D720961 Total		0	$109.45
		4D720963		0	$155.38
		4D720963 Total		0	$155.38
		4D720982		0	$79.07
			AFUDC	0	$2.55
		4D720982 Total		0	$81.62
		4D720986	AFUDC	0	$0.54
		4D720986 Total		0	$0.54
		4D720987	AFUDC	0	$7.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720987 Total		0	$7.65
		4D721000		0	$76.03
		4D721000 Total		0	$76.03
		4D721002		0	-$72.03
		4D721002 Total		0	-$72.03
		4D721016		0	$79.06
		4D721016 Total		0	$79.06
		4D721017		0	$1,097.25
		4D721017 Total		0	$1,097.25
		4D721051		0	$1,704.71
		4D721051 Total		0	$1,704.71
		4D721052		0	-$0.02
		4D721052 Total		0	-$0.02
		4D721107		0	$282.80
		4D721107 Total		0	$282.80
		4D721108		0	$632.50
			AFUDC	0	$27.16
		4D721108 Total		0	$659.66
		4D721111		0	$686.15
			AFUDC	0	$0.95
		4D721111 Total		0	$687.10
		4D721112		0	$235.61
		4D721112 Total		0	$235.61
		4D721116		0	$894.48
		4D721116 Total		0	$894.48
		4D721120		0	$643.28
		4D721120 Total		0	$643.28
		4D721122		0	$78.41
		4D721122 Total		0	$78.41
		4D721127		0	$182.03
		4D721127 Total		0	$182.03
		4D721128		0	$349.40
		4D721128 Total		0	$349.40
		4D721147		0	$13.50
		4D721147 Total		0	$13.50
		4D721154		0	$37.43
		4D721154 Total		0	$37.43
		4D721157		0	$118.42
		4D721157 Total		0	$118.42
		4D721177		0	$420.94
		4D721177 Total		0	$420.94
		4D721185		0	$1,058.47
			AFUDC	0	$125.77
		4D721185 Total		0	$1,184.24
		4D721188		0	$211.32
		4D721188 Total		0	$211.32
		4D721205		0	$2,540.52
		4D721205 Total		0	$2,540.52
		4D721207		0	$0.71
			AFUDC	0	$84.70
		4D721207 Total		0	$85.41
		4D721210		0	$2,048.65
			AFUDC	0	$2.74
		4D721210 Total		0	$2,051.39
		4D721232		0	$2,916.71
		4D721232 Total		0	$2,916.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721248		0	-$0.01
		4D721248 Total		0	-$0.01
		4D721254		0	$12.19
		4D721254 Total		0	$12.19
		4D721263		0	$435.90
		4D721263 Total		0	$435.90
		4D721292		0	$36.48
		4D721292 Total		0	$36.48
		4D721304		0	$20.04
		4D721304 Total		0	$20.04
		4D721315		0	$2,349.42
			AFUDC	0	$0.91
		4D721315 Total		0	$2,350.33
		4D721327		0	$3.33
		4D721327 Total		0	$3.33
		4D721332		0	$167.24
		4D721332 Total		0	$167.24
		4D721333		0	$2,159.54
			AFUDC	0	$13.52
		4D721333 Total		0	$2,173.06
		4D721362		0	$0.75
		4D721362 Total		0	$0.75
		4D721367		0	$211.14
		4D721367 Total		0	$211.14
		4D721372		0	$69.79
		4D721372 Total		0	$69.79
		4D721375		0	$371.09
		4D721375 Total		0	$371.09
		4D721390		0	$653.29
			AFUDC	0	$0.72
		4D721390 Total		0	$654.01
		4D721391		0	$140,376.97
			AFUDC	0	$641.37
		4D721391 Total		0	$141,018.34
		4D721392		0	-$15,824.00
		4D721392 Total		0	-$15,824.00
		4D721396		0	$1,881.09
			AFUDC	0	$3.19
		4D721396 Total		0	$1,884.28
		4D721421		0	$29.20
		4D721421 Total		0	$29.20
		4D721423		0	$1,676.62
		4D721423 Total		0	$1,676.62
		4D721424		0	$36.48
		4D721424 Total		0	$36.48
		4D721426		0	$186.47
		4D721426 Total		0	$186.47
		4D721430		0	$1,116.97
		4D721430 Total		0	$1,116.97
		4D721436		0	$325.47
		4D721436 Total		0	$325.47
		4D721441		0	$571.70
		4D721441 Total		0	$571.70
		4D721445		0	$0.15
		4D721445 Total		0	$0.15
		4D721452		0	$11,878.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721452	AFUDC	0	$269.41
		4D721452 Total		0	$12,148.14
		4D721453		0	$626.97
		4D721453 Total		0	$626.97
		4D721454		0	$5,926.82
		4D721454 Total		0	$5,926.82
		4D721467		0	$5,673.52
		4D721467 Total		0	$5,673.52
		4D721500		0	$70.76
		4D721500 Total		0	$70.76
		4D721503		0	$0.00
		4D721503 Total		0	$0.00
		4D721504		0	$80.27
			AFUDC	0	$5.29
		4D721504 Total		0	$85.56
		4D721506		0	$227.46
			AFUDC	0	$0.50
		4D721506 Total		0	$227.96
		4D721507		0	$9,088.20
			AFUDC	0	$235.93
		4D721507 Total		0	$9,324.13
		4D721514		0	$288.18
			AFUDC	0	$18.44
		4D721514 Total		0	$306.62
		4D721517		0	$118.26
		4D721517 Total		0	$118.26
		4D721519		0	$118.10
		4D721519 Total		0	$118.10
		4D721526		0	$925.22
			AFUDC	0	$1.88
		4D721526 Total		0	$927.10
		4D721530		0	$39.05
		4D721530 Total		0	$39.05
		4D721537		0	$703.28
		4D721537 Total		0	$703.28
		4D721539		0	$937.08
			AFUDC	0	$0.78
		4D721539 Total		0	$937.86
		4D721542		0	$337.65
		4D721542 Total		0	$337.65
		4D721545		0	$305.73
		4D721545 Total		0	$305.73
		4D721546		0	$145.02
		4D721546 Total		0	$145.02
		4D721549		0	$2,571.34
		4D721549 Total		0	$2,571.34
		4D721551		0	$635.75
			AFUDC	0	$2.44
		4D721551 Total		0	$638.19
		4D721554		0	$981.54
			AFUDC	0	$2.27
		4D721554 Total		0	$983.81
		4D721572		0	$1,434.26
			AFUDC	0	$65.07
		4D721572 Total		0	$1,499.33
		4D721575		0	$871.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721575	AFUDC	0	$8.19
		4D721575 Total		0	$879.48
		4D721576		0	$404.68
		4D721576 Total		0	$404.68
		4D721578		0	$33.85
		4D721578 Total		0	$33.85
		4D721580		0	$756.99
			AFUDC	0	$11.90
		4D721580 Total		0	$768.89
		4D721583		0	$351.86
		4D721583 Total		0	$351.86
		4D721585		0	$105.65
		4D721585 Total		0	$105.65
		4D721587		0	$22.40
		4D721587 Total		0	$22.40
		4D721589		0	$2.65
			AFUDC	0	$8.66
		4D721589 Total		0	$11.31
		4D721590		0	$619.60
		4D721590 Total		0	$619.60
		4D721593		0	$1,846.13
			AFUDC	0	$4.49
		4D721593 Total		0	$1,850.62
		4D721594		0	$36.48
		4D721594 Total		0	$36.48
		4D721597		0	$693.64
		4D721597 Total		0	$693.64
		4D721601		0	$488.75
		4D721601 Total		0	$488.75
		4D721606		0	$3,220.36
			AFUDC	0	$2.68
		4D721606 Total		0	$3,223.04
		4D721607		0	$2,320.93
			AFUDC	0	$0.08
		4D721607 Total		0	$2,321.01
		4D721614		0	$1,794.77
			AFUDC	0	$3.33
		4D721614 Total		0	$1,798.10
		4D721618		0	$699.41
			AFUDC	0	$0.62
		4D721618 Total		0	$700.03
		4D721627		0	$725.10
			AFUDC	0	$0.10
		4D721627 Total		0	$725.20
		4D721629		0	$374.01
			AFUDC	0	$2.04
		4D721629 Total		0	$376.05
		4D721635		0	$3,796.43
			AFUDC	0	$1.47
		4D721635 Total		0	$3,797.90
		4D721636		0	$1,220.71
		4D721636 Total		0	$1,220.71
		4D721641		0	$5,732.21
			AFUDC	0	$310.89
		4D721641 Total		0	$6,043.10
		4D721648		0	$3,038.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721648 Total		0	$3,038.04
		4D721659		0	$36.79
		4D721659 Total		0	$36.79
		4D721660		0	$1,592.66
		4D721660 Total		0	$1,592.66
		4D721665		0	$3,768.32
		4D721665 Total		0	$3,768.32
		4D721670		0	$1,683.05
		4D721670 Total		0	$1,683.05
		4D721671		0	$559.52
		4D721671 Total		0	$559.52
		4D721688		0	$40.67
		4D721688 Total		0	$40.67
		4D721692		0	$36.48
		4D721692 Total		0	$36.48
		4D721693	AFUDC	0	$1.01
		4D721693 Total		0	$1.01
		4D721694		0	$1,849.72
		4D721694 Total		0	$1,849.72
		4D721696	AFUDC	0	$0.50
		4D721696 Total		0	$0.50
		4D721697		0	$2,675.11
			AFUDC	0	$13.29
		4D721697 Total		0	$2,688.40
		4D721703		0	$80.27
		4D721703 Total		0	$80.27
		4D721705		0	$846.70
		4D721705 Total		0	$846.70
		4D721707		0	$1,648.39
		4D721707 Total		0	$1,648.39
		4D721708		0	$1,309.82
			AFUDC	0	$3.00
		4D721708 Total		0	$1,312.82
		4D721713		0	$36.48
		4D721713 Total		0	$36.48
		4D721717		0	$123.57
		4D721717 Total		0	$123.57
		4D721718		0	-$271.42
		4D721718 Total		0	-$271.42
		4D721725		0	$315.76
		4D721725 Total		0	$315.76
		4D721735		0	$3,213.84
		4D721735 Total		0	$3,213.84
		4D721737		0	$6,174.20
		4D721737 Total		0	$6,174.20
		4D721738		0	$36.37
		4D721738 Total		0	$36.37
		4D721740		0	$316.88
		4D721740 Total		0	$316.88
		4D721746		0	$422.64
		4D721746 Total		0	$422.64
		4D721749		0	$248.61
		4D721749 Total		0	$248.61
		4D721750		0	$180.24
		4D721750 Total		0	$180.24
		4D721752		0	$498.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721752 Total		0	$498.99
		4D721758		0	$1,691.69
		4D721758 Total		0	$1,691.69
		4D721759		0	$36.75
		4D721759 Total		0	$36.75
		4D721761		0	$776.60
		4D721761 Total		0	$776.60
		4D721762		0	$1,246.87
			AFUDC	0	$9.39
		4D721762 Total		0	$1,256.26
		4D721767		0	$293.88
		4D721767 Total		0	$293.88
		4D721768	AFUDC	0	$1.00
		4D721768 Total		0	$1.00
		4D721772		0	$341.81
		4D721772 Total		0	$341.81
		4D721774		0	$2,177.69
		4D721774 Total		0	$2,177.69
		4D721783		0	$1,675.35
		4D721783 Total		0	$1,675.35
		4D721785		0	$293.88
		4D721785 Total		0	$293.88
		4D721787		0	$951.55
			AFUDC	0	$27.82
		4D721787 Total		0	$979.37
		4D721789		0	$342.05
		4D721789 Total		0	$342.05
		4D721790		0	$3,815.68
		4D721790 Total		0	$3,815.68
		4D721800		0	$172.36
		4D721800 Total		0	$172.36
		4D721801		0	$36.48
		4D721801 Total		0	$36.48
		4D721806		0	$293.88
		4D721806 Total		0	$293.88
		4D721807		0	$52.62
		4D721807 Total		0	$52.62
		4D721809		0	$1,762.20
		4D721809 Total		0	$1,762.20
		4D721819		0	$267.23
			AFUDC	0	$12.89
		4D721819 Total		0	$280.12
		4D721820		0	$248.61
		4D721820 Total		0	$248.61
		4D721822		0	$875.69
			AFUDC	0	$1.89
		4D721822 Total		0	$877.58
		4D721829		0	$105.25
		4D721829 Total		0	$105.25
		4D721831		0	$330.36
		4D721831 Total		0	$330.36
		4D721840		0	$1,081.88
			AFUDC	0	$2.90
		4D721840 Total		0	$1,084.78
		4D721841	AFUDC	0	$0.18
		4D721841 Total		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)	4D721859		0	$183.04
			AFUDC	0	$0.26
		4D721859 Total		0	$183.30
		4D721860		0	$301.13
			AFUDC	0	$1.14
		4D721860 Total		0	$302.27
		4D721865		0	$1,602.81
			AFUDC	0	$1.63
		4D721865 Total		0	$1,604.44
		4D721869		0	$420.01
		4D721869 Total		0	$420.01
		4D721870		0	$1,377.17
			AFUDC	0	$2.83
		4D721870 Total		0	$1,380.00
		4D721872		0	$293.88
		4D721872 Total		0	$293.88
		4D721874		0	$558.35
		4D721874 Total		0	$558.35
		4D721875		0	$501.45
			AFUDC	0	$2.19
		4D721875 Total		0	$503.64
		4D721880		0	$2,105.52
			AFUDC	0	$0.48
		4D721880 Total		0	$2,106.00
		4D721884		0	$2,381.73
			AFUDC	0	$0.51
		4D721884 Total		0	$2,382.24
		4D721892		0	$482.41
		4D721892 Total		0	$482.41
		4D721894		0	$911.97
		4D721894 Total		0	$911.97
		4D721895		0	$6,962.21
		4D721895 Total		0	$6,962.21
		4D721896		0	$736.25
		4D721896 Total		0	$736.25
		4D721897		0	$4,314.35
		4D721897 Total		0	$4,314.35
		4D721898		0	$961.00
			AFUDC	0	$1.41
		4D721898 Total		0	$962.41
		4D721899		0	$2,517.77
			AFUDC	0	$0.31
		4D721899 Total		0	$2,518.08
		4D721903		0	$8,201.47
			AFUDC	0	$72.65
		4D721903 Total		0	$8,274.12
		4E320035		0	$0.00
		4E320035 Total		0	$0.00
		4E521618		0	$62.16
		4E521618 Total		0	$62.16
		4E620144		0	$0.52
		4E620144 Total		0	$0.52
		4E620305		0	-$232.42
		4E620305 Total		0	-$232.42
		4E620391		0	$10,153.60
			AFUDC	0	$52.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620391 Total		0	$10,205.68
		4E620578		0	-$13.07
		4E620578 Total		0	-$13.07
		4E620717		0	-$92.35
		4E620717 Total		0	-$92.35
		4E620724		0	$7,580.26
			AFUDC	0	$13.26
		4E620724 Total		0	$7,593.52
		4E620857		0	-$1,499.99
		4E620857 Total		0	-$1,499.99
		4E620892		0	-$254.01
		4E620892 Total		0	-$254.01
		4E620931		0	$144.75
		4E620931 Total		0	$144.75
		4E620951		0	$236.51
		4E620951 Total		0	$236.51
		4E621216		0	-$400.05
			AFUDC	0	-$23.42
		4E621216 Total		0	-$423.47
		4E621233		0	$0.03
		4E621233 Total		0	$0.03
		4E621234		0	$176.02
		4E621234 Total		0	$176.02
		4E621269		0	-$0.85
		4E621269 Total		0	-$0.85
		4E621298		0	$126.26
		4E621298 Total		0	$126.26
		4E621369		0	$302.22
		4E621369 Total		0	$302.22
		4E621468		0	$7,348.04
			AFUDC	0	$5.32
		4E621468 Total		0	$7,353.36
		4E621512		0	$38.59
		4E621512 Total		0	$38.59
		4E621513		0	$45.61
		4E621513 Total		0	$45.61
		4E621542		0	$2,379.19
			AFUDC	0	$7.92
		4E621542 Total		0	$2,387.11
		4E621573		0	-$203.54
		4E621573 Total		0	-$203.54
		4E621594		0	-$560.69
			AFUDC	0	-$9.08
		4E621594 Total		0	-$569.77
		4E621624		0	$352.35
		4E621624 Total		0	$352.35
		4E621625		0	$5,679.44
			AFUDC	0	$8.18
		4E621625 Total		0	$5,687.62
		4E720068		0	$532.25
		4E720068 Total		0	$532.25
		4E720159		0	$6,842.50
			AFUDC	0	$39.21
		4E720159 Total		0	$6,881.71
		4E720172		0	$164.10
		4E720172 Total		0	$164.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720179		0	-$8.82
		4E720179 Total		0	-$8.82
		4E720184		0	$39,416.70
			AFUDC	0	$205.27
		4E720184 Total		0	$39,621.97
		4E720285		0	$1.53
			AFUDC	0	-$10.60
		4E720285 Total		0	-$9.07
		4E720287		0	$251.86
		4E720287 Total		0	$251.86
		4E720473		0	$5,361.73
			AFUDC	0	$30.00
		4E720473 Total		0	$5,391.73
		4E720536		0	$469.35
		4E720536 Total		0	$469.35
		4E720583		0	$20.06
		4E720583 Total		0	$20.06
		4E720587		0	$3,212.00
			AFUDC	0	$12.85
		4E720587 Total		0	$3,224.85
		4E720595		0	-$284.67
			AFUDC	0	-$10.20
		4E720595 Total		0	-$294.87
		4E720604		0	$477.59
		4E720604 Total		0	$477.59
		4E720618		0	$583.56
		4E720618 Total		0	$583.56
		4E720631		0	$751.10
			AFUDC	0	$1.47
		4E720631 Total		0	$752.57
		4E720683		0	$87.65
		4E720683 Total		0	$87.65
		4E720704		0	$2,345.34
			AFUDC	0	$79.79
		4E720704 Total		0	$2,425.13
		4E720717		0	$4,650.92
			AFUDC	0	$25.70
		4E720717 Total		0	$4,676.62
		4E720722		0	-$193.99
		4E720722 Total		0	-$193.99
		4E720757		0	$808.01
		4E720757 Total		0	$808.01
		4E720779		0	$357.07
			AFUDC	0	$6.82
		4E720779 Total		0	$363.89
		4E720787		0	$1,735.18
			AFUDC	0	$6.32
		4E720787 Total		0	$1,741.50
		4E720805		0	$13.51
		4E720805 Total		0	$13.51
		4E720809		0	$30,802.69
			AFUDC	0	$305.66
		4E720809 Total		0	$31,108.35
		4E720825		0	$353.52
		4E720825 Total		0	$353.52
		4E720868		0	-$51.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720868 Total		0	-$51.96
		4E720869		0	$256.51
			AFUDC	0	$22.10
		4E720869 Total		0	$278.61
		4E720904		0	-$89.65
		4E720904 Total		0	-$89.65
		4E720933		0	$565.78
		4E720933 Total		0	$565.78
		4E720957		0	$49.88
			AFUDC	0	$8.65
		4E720957 Total		0	$58.53
		4E721045		0	$19.76
			AFUDC	0	$3.36
		4E721045 Total		0	$23.12
		4E721062		0	$339.69
		4E721062 Total		0	$339.69
		4E721065		0	$0.57
		4E721065 Total		0	$0.57
		4E721067		0	-$49.08
			AFUDC	0	-$1.25
		4E721067 Total		0	-$50.33
		4E721090		0	$77.21
		4E721090 Total		0	$77.21
		4E721091		0	$49.13
		4E721091 Total		0	$49.13
		4E721093		0	$42.10
		4E721093 Total		0	$42.10
		4E721094		0	$35.09
		4E721094 Total		0	$35.09
		4E721095		0	$70.17
		4E721095 Total		0	$70.17
		4E721109		0	$56.16
		4E721109 Total		0	$56.16
		4E721110		0	$42.10
		4E721110 Total		0	$42.10
		4E721111		0	$49.13
		4E721111 Total		0	$49.13
		4E721112		0	$49.13
		4E721112 Total		0	$49.13
		4E721117		0	$7,714.48
			AFUDC	0	$1.82
		4E721117 Total		0	$7,716.30
		4E721119		0	$119.07
		4E721119 Total		0	$119.07
		4E721129		0	$1,256.33
		4E721129 Total		0	$1,256.33
		4E721139		0	$361.55
		4E721139 Total		0	$361.55
		4E721148		0	$47.42
		4E721148 Total		0	$47.42
		4E721149		0	$51.45
			AFUDC	0	$1.75
		4E721149 Total		0	$53.20
		4E721201		0	$10.91
		4E721201 Total		0	$10.91
		4E721218		0	$277.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721218 Total		0	$277.91
		4E721231		0	$393.46
			AFUDC	0	$105.58
		4E721231 Total		0	$499.04
		4E721232		0	-$3.59
		4E721232 Total		0	-$3.59
		4E721247		0	-$7.56
		4E721247 Total		0	-$7.56
		4E721250		0	$4,029.42
		4E721250 Total		0	$4,029.42
		4E721257		0	$323.50
		4E721257 Total		0	$323.50
		4E721260		0	$2,284.19
			AFUDC	0	$0.78
		4E721260 Total		0	$2,284.97
		4E721270		0	$141.70
		4E721270 Total		0	$141.70
		4E721271		0	$2,025.01
			AFUDC	0	$15.17
		4E721271 Total		0	$2,040.18
		4E721277		0	$53.06
		4E721277 Total		0	$53.06
		4E721299		0	$284.83
		4E721299 Total		0	$284.83
		4E721306		0	$242.89
		4E721306 Total		0	$242.89
		4E721307		0	$24,936.59
			AFUDC	0	$66.56
		4E721307 Total		0	$25,003.15
		4E721309		0	$487.42
			AFUDC	0	$21.43
		4E721309 Total		0	$508.85
		4E721310		0	$3,399.55
			AFUDC	0	$5.25
		4E721310 Total		0	$3,404.80
		4E721330		0	$0.00
		4E721330 Total		0	$0.00
		4E721346		0	$537.66
		4E721346 Total		0	$537.66
		4E721352		0	$142.95
		4E721352 Total		0	$142.95
		4E721366		0	$2,109.29
		4E721366 Total		0	$2,109.29
		4E721367		0	$11,952.00
			AFUDC	0	$16.04
		4E721367 Total		0	$11,968.04
		4E721369		0	$205.40
		4E721369 Total		0	$205.40
		4E721372		0	$68.90
		4E721372 Total		0	$68.90
		4E721380		0	$611.48
		4E721380 Total		0	$611.48
		4E721392		0	$422.37
		4E721392 Total		0	$422.37
		4E721393		0	$1,132.98
			AFUDC	0	$61.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721393 Total		0	$1,194.68
		4E721397		0	$337.88
		4E721397 Total		0	$337.88
		4E721425		0	$670.26
			AFUDC	0	$10.13
		4E721425 Total		0	$680.39
		4E721441		0	-$3.64
		4E721441 Total		0	-$3.64
		4E721442		0	$12.48
		4E721442 Total		0	$12.48
		4E721454		0	-$1.20
		4E721454 Total		0	-$1.20
		4E721460		0	-$1.09
		4E721460 Total		0	-$1.09
		4E721461		0	$248.61
		4E721461 Total		0	$248.61
		4E721464		0	$489.84
		4E721464 Total		0	$489.84
		4E721467		0	$6,138.19
			AFUDC	0	$349.71
		4E721467 Total		0	$6,487.90
		4E721472		0	$11,956.26
			AFUDC	0	$5.10
		4E721472 Total		0	$11,961.36
		4E721474		0	$186.47
		4E721474 Total		0	$186.47
		4E721476		0	$168.94
		4E721476 Total		0	$168.94
		4E721478		0	$40.12
		4E721478 Total		0	$40.12
		4E721479		0	$1,642.99
		4E721479 Total		0	$1,642.99
		4E721482		0	$248.61
		4E721482 Total		0	$248.61
		4E721484		0	$0.00
		4E721484 Total		0	$0.00
		4E721488		0	$305.92
			AFUDC	0	$15.53
		4E721488 Total		0	$321.45
		4E721492		0	$864.92
		4E721492 Total		0	$864.92
		4E721493		0	$18.10
		4E721493 Total		0	$18.10
		4E721495		0	$29.20
		4E721495 Total		0	$29.20
		4E721506		0	$85.96
		4E721506 Total		0	$85.96
		4E721507		0	$36.48
		4E721507 Total		0	$36.48
		4E721508		0	$3,767.32
			AFUDC	0	$4.27
		4E721508 Total		0	$3,771.59
		4E721509		0	$798.02
			AFUDC	0	$3.96
		4E721509 Total		0	$801.98
		4E721510		0	$229.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721510 Total		0	$229.16
		4E721511		0	$1,094.84
		4E721511 Total		0	$1,094.84
		4E721512		0	$2,975.42
			AFUDC	0	$26.74
		4E721512 Total		0	$3,002.16
		4E721514		0	$1,281.48
		4E721514 Total		0	$1,281.48
		4E721533		0	$693.25
		4E721533 Total		0	$693.25
		4E721535		0	$2,696.15
		4E721535 Total		0	$2,696.15
		4E721536		0	$103.50
		4E721536 Total		0	$103.50
		4E721538		0	-$2.39
			AFUDC	0	$12.76
		4E721538 Total		0	$10.37
		4E721548		0	-$28.67
		4E721548 Total		0	-$28.67
		4E721549		0	$357.04
		4E721549 Total		0	$357.04
		4E721550		0	$105.65
		4E721550 Total		0	$105.65
		4E721551		0	$523.84
		4E721551 Total		0	$523.84
		4E721552		0	$122.60
		4E721552 Total		0	$122.60
		4E721553		0	$36.48
		4E721553 Total		0	$36.48
		4E721554		0	$407.54
		4E721554 Total		0	$407.54
		4E721555		0	-$164.37
			AFUDC	0	-$4.23
		4E721555 Total		0	-$168.60
		4E721560		0	$143.47
		4E721560 Total		0	$143.47
		4E721561		0	$23.71
		4E721561 Total		0	$23.71
		4E721568		0	$337.88
		4E721568 Total		0	$337.88
		4E721569		0	$248.61
		4E721569 Total		0	$248.61
		4E721570		0	$248.61
		4E721570 Total		0	$248.61
		4E721571		0	$176.52
		4E721571 Total		0	$176.52
		4E721573		0	$483.65
		4E721573 Total		0	$483.65
		4E721579		0	$233.52
			AFUDC	0	$10.64
		4E721579 Total		0	$244.16
		4E721583		0	$231.58
		4E721583 Total		0	$231.58
		4E721591		0	$1,140.67
		4E721591 Total		0	$1,140.67
		4E721593	AFUDC	0	$6.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721593 Total		0	$6.34
		4E721594		0	$210.54
		4E721594 Total		0	$210.54
		4E721600		0	$5,213.40
			AFUDC	0	$7.07
		4E721600 Total		0	$5,220.47
		4E721602		0	-$3.20
			AFUDC	0	$45.74
		4E721602 Total		0	$42.54
		4E721604		0	$69.09
		4E721604 Total		0	$69.09
		4E721606		0	$111.88
		4E721606 Total		0	$111.88
		4E721607		0	$10,987.68
			AFUDC	0	$137.59
		4E721607 Total		0	$11,125.27
		4E721608	AFUDC	0	$3.02
		4E721608 Total		0	$3.02
		4E721618		0	$403.77
		4E721618 Total		0	$403.77
		4E721630		0	$327.56
		4E721630 Total		0	$327.56
		4E721635		0	$36.48
		4E721635 Total		0	$36.48
		4E721643		0	$136.74
		4E721643 Total		0	$136.74
		4E721644	AFUDC	0	$2.39
		4E721644 Total		0	$2.39
		4E721646		0	$0.00
		4E721646 Total		0	$0.00
		4E721649		0	$796.24
		4E721649 Total		0	$796.24
		4E721658		0	$9,508.02
			AFUDC	0	$69.63
		4E721658 Total		0	$9,577.65
		4E721666		0	-$1.19
		4E721666 Total		0	-$1.19
		4E721668		0	$72.51
			AFUDC	0	$117.59
		4E721668 Total		0	$190.10
		4E721669		0	$248.61
		4E721669 Total		0	$248.61
		4E721672		0	$27.36
		4E721672 Total		0	$27.36
		4E721673		0	$36.48
		4E721673 Total		0	$36.48
		4E721690		0	$3,123.39
			AFUDC	0	$19.44
		4E721690 Total		0	$3,142.83
		4E721693		0	$217.54
		4E721693 Total		0	$217.54
		4E721700		0	$263.08
			AFUDC	0	$2.53
		4E721700 Total		0	$265.61
		4E721701		0	-$0.16
		4E721701 Total		0	-$0.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721714		0	$3,253.40
		4E721714 Total		0	$3,253.40
		4E721718		0	$57.56
		4E721718 Total		0	$57.56
		4E721719		0	$51.35
			AFUDC	0	$4.98
		4E721719 Total		0	$56.33
		4E721720		0	$436.85
		4E721720 Total		0	$436.85
		4E721721		0	$35.98
		4E721721 Total		0	$35.98
		4E721722		0	$50.36
		4E721722 Total		0	$50.36
		4E721723		0	$35.98
		4E721723 Total		0	$35.98
		4E721724		0	$53.97
		4E721724 Total		0	$53.97
		4E721725		0	$61.17
		4E721725 Total		0	$61.17
		4E721726		0	$71.96
		4E721726 Total		0	$71.96
		4E721732		0	$30.45
		4E721732 Total		0	$30.45
		4E721758		0	$34.68
		4E721758 Total		0	$34.68
		4E721763		0	$217.86
		4E721763 Total		0	$217.86
		4E721767		0	$124.31
		4E721767 Total		0	$124.31
		4E721781		0	$293.88
		4E721781 Total		0	$293.88
		4E721782		0	$1,560.85
		4E721782 Total		0	$1,560.85
		4E721787		0	$45.60
		4E721787 Total		0	$45.60
		4E721788		0	$330.36
		4E721788 Total		0	$330.36
		4E721789		0	$330.36
		4E721789 Total		0	$330.36
		4E721790		0	$482.17
		4E721790 Total		0	$482.17
		4E721791		0	-$80.72
		4E721791 Total		0	-$80.72
		4E721792		0	-$121.09
		4E721792 Total		0	-$121.09
		4E721794		0	$1,271.18
		4E721794 Total		0	$1,271.18
		4E721796		0	$9.11
		4E721796 Total		0	$9.11
		4E721797		0	$16.41
		4E721797 Total		0	$16.41
		4E721799		0	$159.02
			AFUDC	0	$41.64
		4E721799 Total		0	$200.66
		4E721800		0	$35.29
		4E721800 Total		0	$35.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721803		0	$1,286.43
		4E721803 Total		0	$1,286.43
		4E721804		0	$2,608.16
			AFUDC	0	$6.42
		4E721804 Total		0	$2,614.58
		4E721814		0	$43.77
		4E721814 Total		0	$43.77
		4E721821		0	$36.48
		4E721821 Total		0	$36.48
		4E721825		0	$179.89
		4E721825 Total		0	$179.89
		4E721826		0	$1,851.41
		4E721826 Total		0	$1,851.41
		4E721829		0	-$65.81
			AFUDC	0	-$3.00
		4E721829 Total		0	-$68.81
		4E721831		0	$5,955.43
		4E721831 Total		0	$5,955.43
		4E721832		0	$330.36
		4E721832 Total		0	$330.36
		4E721834		0	$846.37
			AFUDC	0	$2.45
		4E721834 Total		0	$848.82
		4E721843		0	$4,602.50
			AFUDC	0	$14.67
		4E721843 Total		0	$4,617.17
		4E721844		0	$51.06
		4E721844 Total		0	$51.06
		4E721845		0	$407.98
		4E721845 Total		0	$407.98
		4E721854		0	$4,433.71
			AFUDC	0	$58.97
		4E721854 Total		0	$4,492.68
		4E721855		0	$567.07
			AFUDC	0	$0.71
		4E721855 Total		0	$567.78
		4E721857		0	$538.27
		4E721857 Total		0	$538.27
		4E721864		0	$36.48
		4E721864 Total		0	$36.48
		4E721865		0	$201.28
		4E721865 Total		0	$201.28
		4E721891		0	$13,138.99
			AFUDC	0	$8.59
		4E721891 Total		0	$13,147.58
		4E721892		0	$2,696.20
			AFUDC	0	$19.08
		4E721892 Total		0	$2,715.28
		4E721896		0	$554.56
		4E721896 Total		0	$554.56
		4E721906		0	-$67.85
		4E721906 Total		0	-$67.85
		4E721919		0	$6,952.71
			AFUDC	0	$115.51
		4E721919 Total		0	$7,068.22
		4E721953		0	$490.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721953	AFUDC	0	$32.64
		4E721953 Total		0	$523.29
		4E721958		0	$684.72
		4E721958 Total		0	$684.72
		4E721960		0	$556.45
		4E721960 Total		0	$556.45
		4E721961		0	$293.88
		4E721961 Total		0	$293.88
		4M020049		0	-$331.94
		4M020049 Total		0	-$331.94
		4M020394		0	-$1,414.14
		4M020394 Total		0	-$1,414.14
		4M420355		0	$0.00
		4M420355 Total		0	$0.00
		4N320327		0	$7,622.80
			AFUDC	0	$19.40
		4N320327 Total		0	$7,642.20
		4N421538		0	$36.54
		4N421538 Total		0	$36.54
		4N422022		0	$301.48
			AFUDC	0	$9.70
		4N422022 Total		0	$311.18
		4N520690		0	$23,863.23
			AFUDC	0	$1,430.94
		4N520690 Total		0	$25,294.17
		4N521276		0	$2,060.26
			AFUDC	0	$27.25
		4N521276 Total		0	$2,087.51
		4N521516		0	$30,375.19
			AFUDC	0	$39.17
		4N521516 Total		0	$30,414.36
		4N521521		0	$11,163.10
			AFUDC	0	$16.87
		4N521521 Total		0	$11,179.97
		4N521613		0	$61.79
		4N521613 Total		0	$61.79
		4N620436		0	$1,931.61
		4N620436 Total		0	$1,931.61
		4N620457		0	$20,351.12
			AFUDC	0	$64.09
		4N620457 Total		0	$20,415.21
		4N620689	AFUDC	0	$75.66
		4N620689 Total		0	$75.66
		4N620757		0	$1,230.70
		4N620757 Total		0	$1,230.70
		4N620824		0	-$1,336.75
		4N620824 Total		0	-$1,336.75
		4N620866		0	$30.48
		4N620866 Total		0	$30.48
		4N621133		0	-$10.61
		4N621133 Total		0	-$10.61
		4N621319		0	$126.14
		4N621319 Total		0	$126.14
		4N621331		0	$6,553.90
		4N621331 Total		0	$6,553.90
		4N621359		0	$19,863.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N621359	AFUDC	0	$30.24
		4N621359 Total		0	$19,893.33
		4N621483		0	$1,444.43
		4N621483 Total		0	$1,444.43
		4N621558		0	$8,524.40
			AFUDC	0	$64.25
		4N621558 Total		0	$8,588.65
		4N621643		0	$2,680.63
		4N621643 Total		0	$2,680.63
		4N621689		0	$0.00
		4N621689 Total		0	$0.00
		4N621698		0	$2,770.41
		4N621698 Total		0	$2,770.41
		4N720037		0	-$21.64
		4N720037 Total		0	-$21.64
		4N720069		0	-$187.54
			AFUDC	0	-$4.17
		4N720069 Total		0	-$191.71
		4N720157		0	$6,216.70
		4N720157 Total		0	$6,216.70
		4N720167		0	$10.66
		4N720167 Total		0	$10.66
		4N720189		0	$10,664.23
		4N720189 Total		0	$10,664.23
		4N720195		0	$152.65
		4N720195 Total		0	$152.65
		4N720196		0	$8,909.09
		4N720196 Total		0	$8,909.09
		4N720287		0	$100.28
		4N720287 Total		0	$100.28
		4N720559		0	$75.82
		4N720559 Total		0	$75.82
		4N720564		0	$5,622.05
			AFUDC	0	$12.25
		4N720564 Total		0	$5,634.30
		4N720580		0	$170.28
		4N720580 Total		0	$170.28
		4N720586		0	$159.63
		4N720586 Total		0	$159.63
		4N720597		0	$173.12
		4N720597 Total		0	$173.12
		4N720604		0	$109.70
		4N720604 Total		0	$109.70
		4N720658		0	$63.14
		4N720658 Total		0	$63.14
		4N720659		0	-$30.05
		4N720659 Total		0	-$30.05
		4N720676		0	$1,443.44
		4N720676 Total		0	$1,443.44
		4N720761		0	$246.53
		4N720761 Total		0	$246.53
		4N720782		0	-$49.46
		4N720782 Total		0	-$49.46
		4N720928		0	-$52.70
		4N720928 Total		0	-$52.70
		4N720944		0	$171.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720944	AFUDC	0	$7.31
		4N720944 Total		0	$179.25
		4N720953		0	-$0.15
		4N720953 Total		0	-$0.15
		4N720959		0	$442.22
			AFUDC	0	$5.87
		4N720959 Total		0	$448.09
		4N720984		0	$0.00
		4N720984 Total		0	$0.00
		4N720998		0	-$1,557.35
		4N720998 Total		0	-$1,557.35
		4N721004		0	-$34.11
		4N721004 Total		0	-$34.11
		4N721076		0	$408.46
		4N721076 Total		0	$408.46
		4N721077		0	$164.76
		4N721077 Total		0	$164.76
		4N721094		0	$816.93
		4N721094 Total		0	$816.93
		4N721098		0	$254.67
			AFUDC	0	$51.15
		4N721098 Total		0	$305.82
		4N721101		0	$13.05
		4N721101 Total		0	$13.05
		4N721102		0	$33,809.90
			AFUDC	0	$216.49
		4N721102 Total		0	$34,026.39
		4N721127		0	-$22.34
		4N721127 Total		0	-$22.34
		4N721172		0	$281.23
			AFUDC	0	$107.61
		4N721172 Total		0	$388.84
		4N721179		0	-$0.04
		4N721179 Total		0	-$0.04
		4N721180		0	$3,141.23
			AFUDC	0	$1.83
		4N721180 Total		0	$3,143.06
		4N721188		0	$4,601.39
		4N721188 Total		0	$4,601.39
		4N721203		0	$0.00
		4N721203 Total		0	$0.00
		4N721216	AFUDC	0	$27.80
		4N721216 Total		0	$27.80
		4N721239		0	-$292.49
		4N721239 Total		0	-$292.49
		4N721250		0	$408.45
		4N721250 Total		0	$408.45
		4N721265		0	$96.61
		4N721265 Total		0	$96.61
		4N721270		0	$2,100.52
			AFUDC	0	$5.73
		4N721270 Total		0	$2,106.25
		4N721290		0	-$2.87
		4N721290 Total		0	-$2.87
		4N721308		0	-$16.39
		4N721308 Total		0	-$16.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721321		0	$4,865.60
			AFUDC	0	$72.33
		4N721321 Total		0	$4,937.93
		4N721336		0	$248.61
		4N721336 Total		0	$248.61
		4N721339		0	-$78.36
		4N721339 Total		0	-$78.36
		4N721347		0	$269.18
		4N721347 Total		0	$269.18
		4N721348		0	$269.18
		4N721348 Total		0	$269.18
		4N721396		0	-$0.02
		4N721396 Total		0	-$0.02
		4N721432		0	$23.71
		4N721432 Total		0	$23.71
		4N721434		0	$94.02
		4N721434 Total		0	$94.02
		4N721439		0	$1,974.99
		4N721439 Total		0	$1,974.99
		4N721443		0	$9,210.39
			AFUDC	0	$20.05
		4N721443 Total		0	$9,230.44
		4N721446		0	$29.17
		4N721446 Total		0	$29.17
		4N721458		0	-$408.07
		4N721458 Total		0	-$408.07
		4N721481		0	$133.10
		4N721481 Total		0	$133.10
		4N721482		0	$298.01
		4N721482 Total		0	$298.01
		4N721487		0	$94.94
		4N721487 Total		0	$94.94
		4N721505		0	$2,419.63
			AFUDC	0	$17.09
		4N721505 Total		0	$2,436.72
		4N721519		0	$11,076.54
			AFUDC	0	$14.42
		4N721519 Total		0	$11,090.96
		4N721535	AFUDC	0	$6.30
		4N721535 Total		0	$6.30
		4N721545		0	$0.29
		4N721545 Total		0	$0.29
		4N721561		0	$180.97
		4N721561 Total		0	$180.97
		4N721587		0	$305.96
		4N721587 Total		0	$305.96
		4N721588		0	-$2,143.18
		4N721588 Total		0	-$2,143.18
		4N721599		0	$36.48
		4N721599 Total		0	$36.48
		4N721605		0	$18,803.07
			AFUDC	0	$144.62
		4N721605 Total		0	$18,947.69
		4N721610		0	$36.48
		4N721610 Total		0	$36.48
		4N721630		0	$36.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721630 Total		0	$36.48
		4N721631		0	$4,373.73
			AFUDC	0	$42.58
		4N721631 Total		0	$4,416.31
		4N721646		0	$548.44
		4N721646 Total		0	$548.44
		4N721654		0	$173.08
		4N721654 Total		0	$173.08
		4N721656		0	$186.47
		4N721656 Total		0	$186.47
		4N721657		0	$0.02
		4N721657 Total		0	$0.02
		4N721659		0	$28.78
		4N721659 Total		0	$28.78
		4N721677		0	$10,258.73
			AFUDC	0	$22.61
		4N721677 Total		0	$10,281.34
		4N721689		0	$143.61
		4N721689 Total		0	$143.61
		4N721698		0	$3,891.85
		4N721698 Total		0	$3,891.85
		4N721708		0	$188.09
		4N721708 Total		0	$188.09
		4N721709		0	$43.77
		4N721709 Total		0	$43.77
		4N721710		0	$36.48
		4N721710 Total		0	$36.48
		4N721715		0	$2,260.49
			AFUDC	0	$22.49
		4N721715 Total		0	$2,282.98
		4N721732	AFUDC	0	$48.72
		4N721732 Total		0	$48.72
		4N721740		0	$2,641.40
		4N721740 Total		0	$2,641.40
		4N721741		0	$27.83
		4N721741 Total		0	$27.83
		4N721744		0	$36.48
		4N721744 Total		0	$36.48
		4N721749		0	$197.62
		4N721749 Total		0	$197.62
		4N721753		0	$25.54
		4N721753 Total		0	$25.54
		4N721770		0	$36.48
		4N721770 Total		0	$36.48
		4N721771	AFUDC	0	$6.66
		4N721771 Total		0	$6.66
		4N721776		0	-$0.02
		4N721776 Total		0	-$0.02
		4N721779		0	$3,023.74
			AFUDC	0	$33.49
		4N721779 Total		0	$3,057.23
		4N721787		0	$925.99
		4N721787 Total		0	$925.99
		4N721821		0	$248.61
		4N721821 Total		0	$248.61
		4N721832		0	$118.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721832 Total		0	$118.10
		4N721844		0	$43.77
		4N721844 Total		0	$43.77
		4N721851		0	$36.48
		4N721851 Total		0	$36.48
		4N721858		0	-$651.94
		4N721858 Total		0	-$651.94
		4N721867		0	-$15.32
		4N721867 Total		0	-$15.32
		4N721871		0	$293.88
		4N721871 Total		0	$293.88
		4N721874		0	$10.28
		4N721874 Total		0	$10.28
		4N721890		0	$4,611.16
			AFUDC	0	$34.55
		4N721890 Total		0	$4,645.71
		4N721924		0	$202.40
		4N721924 Total		0	$202.40
		4N721927		0	$1,149.20
			AFUDC	0	$2.55
		4N721927 Total		0	$1,151.75
		4N721932		0	$922.07
		4N721932 Total		0	$922.07
		4N721951	AFUDC	0	$0.32
		4N721951 Total		0	$0.32
		4N721953	AFUDC	0	$59.30
		4N721953 Total		0	$59.30
		4N721954		0	$25.54
		4N721954 Total		0	$25.54
		4N721980		0	$149.16
		4N721980 Total		0	$149.16
		4N721983		0	$202.40
		4N721983 Total		0	$202.40
		4N721984		0	$18.24
		4N721984 Total		0	$18.24
		4N721985		0	$36.48
		4N721985 Total		0	$36.48
		4N721988		0	$1,226.39
			AFUDC	0	$18.63
		4N721988 Total		0	$1,245.02
		4N721993		0	$202.40
		4N721993 Total		0	$202.40
		4N721997		0	$7,108.02
			AFUDC	0	$73.75
		4N721997 Total		0	$7,181.77
		4N722000		0	$0.24
		4N722000 Total		0	$0.24
		4N722002		0	$202.40
		4N722002 Total		0	$202.40
		4N722009		0	$36.48
		4N722009 Total		0	$36.48
		4N722037		0	$174.94
		4N722037 Total		0	$174.94
		4N722039		0	$1,955.29
			AFUDC	0	$16.12
		4N722039 Total		0	$1,971.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722057		0	$29.17
		4N722057 Total		0	$29.17
		4N722058		0	$1,431.19
			AFUDC	0	$55.75
		4N722058 Total		0	$1,486.94
		4N722083		0	$474.12
		4N722083 Total		0	$474.12
		4N722084		0	$76.26
		4N722084 Total		0	$76.26
		4N722090		0	$36.48
		4N722090 Total		0	$36.48
		4N722091		0	$36.48
		4N722091 Total		0	$36.48
		4N722114		0	$1,001.91
		4N722114 Total		0	$1,001.91
		4N722121		0	$2,085.67
			AFUDC	0	$2.95
		4N722121 Total		0	$2,088.62
		4N722124		0	$36.48
		4N722124 Total		0	$36.48
		4N722129		0	$589.81
		4N722129 Total		0	$589.81
		4N722137		0	$2,003.75
			AFUDC	0	$0.00
		4N722137 Total		0	$2,003.75
		4N722138		0	$4,370.31
			AFUDC	0	$24.11
		4N722138 Total		0	$4,394.42
		4N722146		0	$504.62
		4N722146 Total		0	$504.62
		4N722147		0	$331.08
		4N722147 Total		0	$331.08
		4N722151		0	$330.36
		4N722151 Total		0	$330.36
		4N722154		0	$1.83
		4N722154 Total		0	$1.83
		4N722158		0	$775.38
		4N722158 Total		0	$775.38
		4N722163		0	$496.38
		4N722163 Total		0	$496.38
		4N722164		0	$1,909.79
		4N722164 Total		0	$1,909.79
		4N722166		0	$1,223.90
		4N722166 Total		0	$1,223.90
		4N722169		0	$16.41
		4N722169 Total		0	$16.41
		4N722172		0	$1,906.39
		4N722172 Total		0	$1,906.39
		4N722180		0	$178.85
		4N722180 Total		0	$178.85
		4N722185		0	$36.48
		4N722185 Total		0	$36.48
		4N722187		0	$12,343.02
			AFUDC	0	$7.57
		4N722187 Total		0	$12,350.59
		4N722198		0	$677.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722198	AFUDC	0	$25.84
		4N722198 Total		0	$703.06
		4N722204		0	$67.35
		4N722204 Total		0	$67.35
		4N722224		0	$577.62
		4N722224 Total		0	$577.62
		4N722257		0	$22,466.85
			AFUDC	0	$34.25
		4N722257 Total		0	$22,501.10
		5D520594		0	$1,720.83
		5D520594 Total		0	$1,720.83
		5D520686		0	$424.62
			AFUDC	0	$102.73
		5D520686 Total		0	$527.35
		5D521279		0	$383.20
		5D521279 Total		0	$383.20
		5D620538		0	$3,308.61
			AFUDC	0	$65.72
		5D620538 Total		0	$3,374.33
		5D620762		0	-$5,771.89
			AFUDC	0	-$173.93
		5D620762 Total		0	-$5,945.82
		5D620769		0	$117.93
		5D620769 Total		0	$117.93
		5D620824		0	-$1,969.48
			AFUDC	0	-$63.90
		5D620824 Total		0	-$2,033.38
		5D620836		0	-$30.99
			AFUDC	0	$21.70
		5D620836 Total		0	-$9.29
		5D621070		0	$0.00
			AFUDC	0	-$1.48
		5D621070 Total		0	-$1.48
		5D621071		0	-$8.25
		5D621071 Total		0	-$8.25
		5D621077		0	$111.02
		5D621077 Total		0	$111.02
		5D621103		0	$7,131.96
			AFUDC	0	$19.94
		5D621103 Total		0	$7,151.90
		5D720007		0	$0.00
		5D720007 Total		0	$0.00
		5D720021		0	-$40.24
		5D720021 Total		0	-$40.24
		5D720119		0	$1,199.88
		5D720119 Total		0	$1,199.88
		5D720153		0	$663.50
			AFUDC	0	$1,122.36
		5D720153 Total		0	$1,785.86
		5D720159		0	$137.46
		5D720159 Total		0	$137.46
		5D720167		0	$251.89
		5D720167 Total		0	$251.89
		5D720176		0	$1,055.93
			AFUDC	0	$304.65
		5D720176 Total		0	$1,360.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720197		0	-$867.47
		5D720197 Total		0	-$867.47
		5D720245		0	-$203.06
		5D720245 Total		0	-$203.06
		5D720307		0	$35,609.26
			AFUDC	0	$372.03
		5D720307 Total		0	$35,981.29
		5D720311		0	$4,828.01
			AFUDC	0	$2.89
		5D720311 Total		0	$4,830.90
		5D720330		0	$0.00
		5D720330 Total		0	$0.00
		5D720337		0	$845.89
		5D720337 Total		0	$845.89
		5D720339		0	-$246.96
			AFUDC	0	-$6.19
		5D720339 Total		0	-$253.15
		5D720389		0	$540.74
			AFUDC	0	$45.31
		5D720389 Total		0	$586.05
		5D720400		0	$0.02
		5D720400 Total		0	$0.02
		5D720403		0	-$28.16
		5D720403 Total		0	-$28.16
		5D720426		0	$1,103.73
		5D720426 Total		0	$1,103.73
		5D720602		0	-$228.53
			AFUDC	0	-$4.68
		5D720602 Total		0	-$233.21
		5D720672		0	$256.14
		5D720672 Total		0	$256.14
		5D720685		0	$0.00
		5D720685 Total		0	$0.00
		5D720712		0	-$24.39
		5D720712 Total		0	-$24.39
		5D720739		0	$3,433.22
			AFUDC	0	$26.54
		5D720739 Total		0	$3,459.76
		5D720740		0	$1,378.70
		5D720740 Total		0	$1,378.70
		5D720754		0	$889.26
			AFUDC	0	$54.52
		5D720754 Total		0	$943.78
		5D720802		0	-$29.89
		5D720802 Total		0	-$29.89
		5D720803		0	$1,032.88
		5D720803 Total		0	$1,032.88
		5D720804		0	$1,960.05
			AFUDC	0	$10.14
		5D720804 Total		0	$1,970.19
		5D720816		0	$1,068.94
			AFUDC	0	$18.51
		5D720816 Total		0	$1,087.45
		5D720895		0	$0.00
		5D720895 Total		0	$0.00
		5D720908		0	$531.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720908	AFUDC	0	$131.21
		5D720908 Total		0	$662.87
		5D720911		0	$98.08
		5D720911 Total		0	$98.08
		5D720913		0	$799.13
		5D720913 Total		0	$799.13
		5D720917		0	-$22.35
		5D720917 Total		0	-$22.35
		5D720930	AFUDC	0	$49.98
		5D720930 Total		0	$49.98
		5D720944		0	$30.82
		5D720944 Total		0	$30.82
		5D720947		0	$285.20
		5D720947 Total		0	$285.20
		5D720949		0	-$65.24
		5D720949 Total		0	-$65.24
		5D720962		0	$0.00
		5D720962 Total		0	$0.00
		5D720966		0	-$283.70
			AFUDC	0	-$5.50
		5D720966 Total		0	-$289.20
		5D720968		0	$932.01
		5D720968 Total		0	$932.01
		5D720979		0	$13,407.01
			AFUDC	0	$246.32
		5D720979 Total		0	$13,653.33
		5D721010	AFUDC	0	$39.28
		5D721010 Total		0	$39.28
		5D721013		0	$3,023.33
		5D721013 Total		0	$3,023.33
		5D721024		0	$11.56
		5D721024 Total		0	$11.56
		5D721036		0	$36.48
		5D721036 Total		0	$36.48
		5D721038		0	$44.39
		5D721038 Total		0	$44.39
		5D721052		0	$17,844.55
			AFUDC	0	$11.84
		5D721052 Total		0	$17,856.39
		5D721057		0	-$21,837.71
			AFUDC	0	$8.21
		5D721057 Total		0	-$21,829.50
		5D721060		0	$137.52
		5D721060 Total		0	$137.52
		5D721099		0	$4,127.20
			AFUDC	0	$10.07
		5D721099 Total		0	$4,137.27
		5D721107		0	$7,523.41
			AFUDC	0	$2.01
		5D721107 Total		0	$7,525.42
		5D721113		0	-$10.71
		5D721113 Total		0	-$10.71
		5D721114		0	$23.21
		5D721114 Total		0	$23.21
		5D721116		0	$624.11
		5D721116 Total		0	$624.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721117		0	$0.64
			AFUDC	0	$99.29
		5D721117 Total		0	$99.93
		5D721121		0	$10,611.44
		5D721121 Total		0	$10,611.44
		5D721122		0	$29,534.97
			AFUDC	0	$44.29
		5D721122 Total		0	$29,579.26
		5D721123		0	$456.23
		5D721123 Total		0	$456.23
		5D721124	AFUDC	0	$15.82
		5D721124 Total		0	$15.82
		5D721130		0	$2,613.38
			AFUDC	0	$63.63
		5D721130 Total		0	$2,677.01
		5D721132		0	-$0.04
		5D721132 Total		0	-$0.04
		5D721144		0	$3,682.82
			AFUDC	0	$8.05
		5D721144 Total		0	$3,690.87
		5D721147		0	-$33.05
		5D721147 Total		0	-$33.05
		5D721151		0	$93.15
		5D721151 Total		0	$93.15
		5D721152	AFUDC	0	$1.20
		5D721152 Total		0	$1.20
		5D721160		0	$1,404.58
			AFUDC	0	$0.04
		5D721160 Total		0	$1,404.62
		5D721172		0	$153.16
		5D721172 Total		0	$153.16
		5D721179		0	$897.29
			AFUDC	0	$16.08
		5D721179 Total		0	$913.37
		5D721182		0	$5,747.12
		5D721182 Total		0	$5,747.12
		5D721186		0	$4,267.66
			AFUDC	0	$1.32
		5D721186 Total		0	$4,268.98
		5D721188		0	$308.88
		5D721188 Total		0	$308.88
		5D721192		0	$43.77
		5D721192 Total		0	$43.77
		5D721199		0	$458.71
			AFUDC	0	$49.81
		5D721199 Total		0	$508.52
		5D721206		0	$25.18
		5D721206 Total		0	$25.18
		5D721209		0	$2,127.50
			AFUDC	0	$6.10
		5D721209 Total		0	$2,133.60
		5D721212		0	$2,264.79
			AFUDC	0	$56.29
		5D721212 Total		0	$2,321.08
		5D721214		0	$29,048.16
			AFUDC	0	$413.69

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	$29,461.85
		5D721215	AFUDC	0	$8.42
		5D721215 Total		0	$8.42
		5D721218		0	$1,307.92
		5D721218 Total		0	$1,307.92
		5D721220		0	$2,146.52
			AFUDC	0	$21.84
		5D721220 Total		0	$2,168.36
		5D721221		0	$7,778.35
			AFUDC	0	$146.99
		5D721221 Total		0	$7,925.34
		5D721222		0	$28.22
		5D721222 Total		0	$28.22
		5D721223		0	$176.27
		5D721223 Total		0	$176.27
		5D721224		0	$1,062.67
		5D721224 Total		0	$1,062.67
		5D721226		0	$555.42
		5D721226 Total		0	$555.42
		5D721227		0	$1,162.87
		5D721227 Total		0	$1,162.87
		5D721228		0	$7,394.61
		5D721228 Total		0	$7,394.61
		5D721229		0	$36.48
		5D721229 Total		0	$36.48
		5D721231		0	-$137.60
		5D721231 Total		0	-$137.60
		5D721232		0	$1,934.87
			AFUDC	0	$5.71
		5D721232 Total		0	$1,940.58
		5D721234		0	$343.26
		5D721234 Total		0	$343.26
		5D721236		0	$339.48
		5D721236 Total		0	$339.48
		5D721238		0	-$497.72
			AFUDC	0	-$4.10
		5D721238 Total		0	-$501.82
		5D721239		0	$1,664.03
		5D721239 Total		0	$1,664.03
		5D721242		0	$735.88
		5D721242 Total		0	$735.88
		5D721243		0	$169.16
			AFUDC	0	$11.13
		5D721243 Total		0	$180.29
		5D721244		0	$10,454.83
			AFUDC	0	$134.14
		5D721244 Total		0	$10,588.97
		5D721256		0	$401.70
		5D721256 Total		0	$401.70
		5D721274		0	$117.96
		5D721274 Total		0	$117.96
		5D721275		0	$74.59
		5D721275 Total		0	$74.59
		5D721278		0	$724.02
		5D721278 Total		0	$724.02
		5D721279		0	$1,584.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721279	AFUDC	0	$56.15
		5D721279 Total		0	$1,640.75
		5D721281		0	$764.93
		5D721281 Total		0	$764.93
		5D721282		0	$1,234.24
			AFUDC	0	$2.36
		5D721282 Total		0	$1,236.60
		5D721284		0	$6,649.36
		5D721284 Total		0	$6,649.36
		5D721289		0	$45.60
		5D721289 Total		0	$45.60
		5D721290		0	-$1,250.97
			AFUDC	0	-$35.49
		5D721290 Total		0	-$1,286.46
		5D721291		0	$4,600.91
			AFUDC	0	$3.31
		5D721291 Total		0	$4,604.22
		5D721296		0	$455.48
		5D721296 Total		0	$455.48
		5D721299		0	$2,600.97
			AFUDC	0	$5.28
		5D721299 Total		0	$2,606.25
		5D721308		0	$744.56
		5D721308 Total		0	$744.56
		5D721311		0	$1,040.11
		5D721311 Total		0	$1,040.11
		5D721312		0	$676.48
		5D721312 Total		0	$676.48
		5D721315		0	$710.41
			AFUDC	0	$1.25
		5D721315 Total		0	$711.66
		5D721317		0	$817.70
		5D721317 Total		0	$817.70
		5D721321		0	$3,548.46
			AFUDC	0	$2.05
		5D721321 Total		0	$3,550.51
		5D721322		0	$2,894.66
			AFUDC	0	$6.72
		5D721322 Total		0	$2,901.38
		5D721325		0	$542.49
		5D721325 Total		0	$542.49
		5D721326		0	$542.49
		5D721326 Total		0	$542.49
		5D721331		0	$2,506.41
			AFUDC	0	$3.26
		5D721331 Total		0	$2,509.67
		5D721335		0	$600.40
		5D721335 Total		0	$600.40
		5D721342		0	$2,030.15
			AFUDC	0	$3.21
		5D721342 Total		0	$2,033.36
		5D721348	AFUDC	0	$1.12
		5D721348 Total		0	$1.12
		5D721349		0	$580.18
		5D721349 Total		0	$580.18
		5D721350		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)**	5D721350 Total		0	$293.88
		5D721352		0	$472.16
		5D721352 Total		0	$472.16
		5D721353		0	$356.69
		5D721353 Total		0	$356.69
		5D721359		0	$1,092.30
			AFUDC	0	$6.06
		5D721359 Total		0	$1,098.36
		5D721360		0	$3,414.77
		5D721360 Total		0	$3,414.77
		5D721363		0	$911.19
			AFUDC	0	$28.16
		5D721363 Total		0	$939.35
		5D721365		0	$2,353.80
			AFUDC	0	$6.81
		5D721365 Total		0	$2,360.61
		5D721366		0	$330.36
		5D721366 Total		0	$330.36
		5D721375		0	$334.72
		5D721375 Total		0	$334.72
		5D721381		0	$293.88
		5D721381 Total		0	$293.88
		5D721386		0	$2,164.00
			AFUDC	0	$15.93
		5D721386 Total		0	$2,179.93
		5D721396		0	$1,417.29
		5D721396 Total		0	$1,417.29
		5D721399		0	$293.88
		5D721399 Total		0	$293.88
		5D721400		0	$293.88
		5D721400 Total		0	$293.88
		5T121082		0	$6,790.91
			AFUDC	0	$1,312.86
		5T121082 Total		0	$8,103.77
		5T420007		0	-$1,971.85
		5T420007 Total		0	-$1,971.85
		5T421520		0	$11,631.55
			AFUDC	0	$231.05
		5T421520 Total		0	$11,862.60
		5T421595		0	-$239.78
			AFUDC	0	-$31.90
		5T421595 Total		0	-$271.68
		5T620234		0	$4,585.99
			AFUDC	0	$340.41
		5T620234 Total		0	$4,926.40
		5T620246		0	$28,524.06
			AFUDC	0	$141.57
		5T620246 Total		0	$28,665.63
		5T620407		0	-$0.05
		5T620407 Total		0	-$0.05
		5T621241		0	$7,125.17
			AFUDC	0	$11.52
		5T621241 Total		0	$7,136.69
		5T621318		0	$0.00
		5T621318 Total		0	$0.00
		5T621327		0	-$82.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T621327	AFUDC	0	-$2.05
		5T621327 Total		0	-$84.35
		5T621429		0	-$25.25
		5T621429 Total		0	-$25.25
		5T621458		0	-$31.40
		5T621458 Total		0	-$31.40
		5T621720		0	$0.00
		5T621720 Total		0	$0.00
		5T621779		0	$0.00
			AFUDC	0	-$12.96
		5T621779 Total		0	-$12.96
		5T621887		0	$167.06
		5T621887 Total		0	$167.06
		5T621966		0	$8,101.24
			AFUDC	0	$14.93
		5T621966 Total		0	$8,116.17
		5T720363		0	-$452.16
		5T720363 Total		0	-$452.16
		5T720374		0	-$49.99
		5T720374 Total		0	-$49.99
		5T720416		0	$1,364.57
		5T720416 Total		0	$1,364.57
		5T720591		0	$0.00
			AFUDC	0	-$0.18
		5T720591 Total		0	-$0.18
		5T720615		0	$23,215.77
			AFUDC	0	$208.89
		5T720615 Total		0	$23,424.66
		5T720622		0	-$48.32
		5T720622 Total		0	-$48.32
		5T720624		0	-$29.63
		5T720624 Total		0	-$29.63
		5T720635		0	$0.00
		5T720635 Total		0	$0.00
		5T720768		0	-$49.39
		5T720768 Total		0	-$49.39
		5T720776		0	-$3.49
		5T720776 Total		0	-$3.49
		5T720866		0	$244.42
		5T720866 Total		0	$244.42
		5T721005		0	-$49.45
			AFUDC	0	-$1.25
		5T721005 Total		0	-$50.70
		5T721033		0	-$200.09
		5T721033 Total		0	-$200.09
		5T721046		0	$18,151.86
			AFUDC	0	$21.47
		5T721046 Total		0	$18,173.33
		5T721049		0	$942.15
		5T721049 Total		0	$942.15
		5T721051		0	-$2,710.43
			AFUDC	0	$95.32
		5T721051 Total		0	-$2,615.11
		5T721052		0	$15,594.54
			AFUDC	0	$81.60
		5T721052 Total		0	$15,676.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721143		0	$43,258.09
			AFUDC	0	$286.39
		5T721143 Total		0	$43,544.48
		5T721187		0	$544.98
		5T721187 Total		0	$544.98
		5T721237		0	$211.17
		5T721237 Total		0	$211.17
		5T721260		0	$3,326.54
		5T721260 Total		0	$3,326.54
		5T721267		0	$1,992.66
		5T721267 Total		0	$1,992.66
		5T721375		0	$1,204.21
			AFUDC	0	$2.61
		5T721375 Total		0	$1,206.82
		5T721452		0	$1,429.78
			AFUDC	0	$13.62
		5T721452 Total		0	$1,443.40
		5T721513		0	$7,800.95
			AFUDC	0	$22.47
		5T721513 Total		0	$7,823.42
		5T721530		0	$248.61
		5T721530 Total		0	$248.61
		5T721588		0	$483.43
			AFUDC	0	-$57.79
		5T721588 Total		0	$425.64
		5T721603		0	$459.84
		5T721603 Total		0	$459.84
		5T721604		0	$174.71
		5T721604 Total		0	$174.71
		5T721609		0	$1,152.65
			AFUDC	0	$19.26
		5T721609 Total		0	$1,171.91
		5T721684		0	$547.08
		5T721684 Total		0	$547.08
		5T721714		0	$397.32
			AFUDC	0	$19.44
		5T721714 Total		0	$416.76
		5T721733		0	$174.99
		5T721733 Total		0	$174.99
		5T721776		0	$16,982.30
			AFUDC	0	$17.22
		5T721776 Total		0	$16,999.52
		5T721781		0	$2,326.83
			AFUDC	0	$5.50
		5T721781 Total		0	$2,332.33
		5T721808		0	$1,430.01
		5T721808 Total		0	$1,430.01
		5T721824		0	$749.42
		5T721824 Total		0	$749.42
		5T721899		0	$1,169.89
		5T721899 Total		0	$1,169.89
		5T721915		0	$95.19
		5T721915 Total		0	$95.19
		5T721918		0	$236.20
		5T721918 Total		0	$236.20
		5T721927		0	$10,951.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721927	AFUDC	0	$7.83
		5T721927 Total		0	$10,959.21
		5T721932		0	$614.95
			AFUDC	0	$0.78
		5T721932 Total		0	$615.73
		5T721953		0	$651.56
			AFUDC	0	$97.46
		5T721953 Total		0	$749.02
		5T721978		0	$1,367.24
			AFUDC	0	$75.93
		5T721978 Total		0	$1,443.17
		5T722001		0	$293.88
		5T722001 Total		0	$293.88
		5T722019		0	$62.16
		5T722019 Total		0	$62.16
		5T722023		0	$954.93
			AFUDC	0	$0.45
		5T722023 Total		0	$955.38
		5T722024		0	$616.01
		5T722024 Total		0	$616.01
		5T722026		0	-$101.25
		5T722026 Total		0	-$101.25
		5T722030		0	$1,630.11
		5T722030 Total		0	$1,630.11
		5T722036		0	$318.77
		5T722036 Total		0	$318.77
		5T722056		0	$80.52
		5T722056 Total		0	$80.52
		5T722078		0	$227.43
			AFUDC	0	$63.13
		5T722078 Total		0	$290.56
		5T722081		0	$123.54
		5T722081 Total		0	$123.54
		5T722082		0	$152.41
			AFUDC	0	$87.20
		5T722082 Total		0	$239.61
		5T722089		0	$10.66
		5T722089 Total		0	$10.66
		5T722100		0	$4,348.51
		5T722100 Total		0	$4,348.51
		5T722115		0	$369.10
		5T722115 Total		0	$369.10
		5T722117		0	$293.88
		5T722117 Total		0	$293.88
		5T722131		0	-$5.57
		5T722131 Total		0	-$5.57
		5T722132		0	$2,319.09
			AFUDC	0	$7.68
		5T722132 Total		0	$2,326.77
		5T722137		0	$2,165.99
			AFUDC	0	$3.44
		5T722137 Total		0	$2,169.43
		5T722138		0	$2,968.19
			AFUDC	0	$5.17
		5T722138 Total		0	$2,973.36
		5T722159		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)	5T722159 Total		0	$293.88
		5T722169		0	$4,516.79
			AFUDC	0	$13.70
		5T722169 Total		0	$4,530.49
		5T722183		0	$155.16
		5T722183 Total		0	$155.16
		5T722188		0	$542.49
		5T722188 Total		0	$542.49
		5T722191		0	$3,441.24
			AFUDC	0	$4.44
		5T722191 Total		0	$3,445.68
		5T722196		0	$3,286.84
			AFUDC	0	$5.25
		5T722196 Total		0	$3,292.09
		5T722197		0	$36.48
		5T722197 Total		0	$36.48
		5T722200		0	$123.54
		5T722200 Total		0	$123.54
		5T722220		0	$483.40
			AFUDC	0	$44.67
		5T722220 Total		0	$528.07
		5T722226		0	$110.21
		5T722226 Total		0	$110.21
		5T722227		0	$17.49
		5T722227 Total		0	$17.49
		5T722232		0	$367.43
		5T722232 Total		0	$367.43
		5T722236		0	$293.88
		5T722236 Total		0	$293.88
		5T722267		0	$0.03
		5T722267 Total		0	$0.03
		5T722283		0	$36.48
		5T722283 Total		0	$36.48
		5T722284		0	$36.48
		5T722284 Total		0	$36.48
		5T722294		0	$3,226.19
			AFUDC	0	$15.90
		5T722294 Total		0	$3,242.09
		5T722296		0	$36.38
			AFUDC	0	$2.10
		5T722296 Total		0	$38.48
		5T722299		0	$7,003.21
			AFUDC	0	$42.57
		5T722299 Total		0	$7,045.78
		5T722304		0	$248.61
		5T722304 Total		0	$248.61
		5T722312		0	$248.61
		5T722312 Total		0	$248.61
		5T722313		0	$248.61
		5T722313 Total		0	$248.61
		5T722323		0	$97.83
		5T722323 Total		0	$97.83
		5T722331		0	$80.56
		5T722331 Total		0	$80.56
		5T722332		0	$248.61
		5T722332 Total		0	$248.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722338		0	$404.05
		5T722338 Total		0	$404.05
		5T722348		0	$1,945.92
			AFUDC	0	$7.36
		5T722348 Total		0	$1,953.28
		5T722357		0	$576.14
		5T722357 Total		0	$576.14
		5T722363		0	-$80.84
			AFUDC	0	-$2.02
		5T722363 Total		0	-$82.86
		5T722365		0	$248.61
		5T722365 Total		0	$248.61
		5T722382		0	$63.24
			AFUDC	0	$17.96
		5T722382 Total		0	$81.20
		5T722384		0	$36.48
		5T722384 Total		0	$36.48
		5T722385		0	$36.48
		5T722385 Total		0	$36.48
		5T722389		0	$115.43
		5T722389 Total		0	$115.43
		5T722391		0	$691.52
		5T722391 Total		0	$691.52
		5T722393		0	$542.49
		5T722393 Total		0	$542.49
		5T722413		0	$45.60
		5T722413 Total		0	$45.60
		5T722414		0	$361.61
		5T722414 Total		0	$361.61
		5T722416		0	$5,187.49
			AFUDC	0	$162.62
		5T722416 Total		0	$5,350.11
		5T722418		0	$36.48
		5T722418 Total		0	$36.48
		5T722434		0	$23.22
		5T722434 Total		0	$23.22
		5T722441		0	$1,525.94
			AFUDC	0	$3.22
		5T722441 Total		0	$1,529.16
		5T722469		0	$248.61
		5T722469 Total		0	$248.61
		5T722472		0	$160.00
		5T722472 Total		0	$160.00
		5T722474		0	$36.48
		5T722474 Total		0	$36.48
		5T722476		0	$933.17
			AFUDC	0	$4.29
		5T722476 Total		0	$937.46
		5T722506		0	$36.48
		5T722506 Total		0	$36.48
		5T722507		0	$680.39
			AFUDC	0	$0.25
		5T722507 Total		0	$680.64
		5T722519		0	$248.61
		5T722519 Total		0	$248.61
		5T722521		0	$36.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722521 Total		0	$36.48
		5T722522		0	$617.51
		5T722522 Total		0	$617.51
		5T722539		0	$276.48
		5T722539 Total		0	$276.48
		5T722541		0	$3,724.75
			AFUDC	0	$232.30
		5T722541 Total		0	$3,957.05
		5T722544		0	-$21.27
		5T722544 Total		0	-$21.27
		5T722545		0	$2,328.28
		5T722545 Total		0	$2,328.28
		5T722546		0	$1,127.85
		5T722546 Total		0	$1,127.85
		5T722559		0	$4,355.23
			AFUDC	0	$3.71
		5T722559 Total		0	$4,358.94
		5T722566		0	$36.48
		5T722566 Total		0	$36.48
		5T722567		0	$36.48
		5T722567 Total		0	$36.48
		5T722568		0	$1,009.09
		5T722568 Total		0	$1,009.09
		5T722569		0	$59.71
		5T722569 Total		0	$59.71
		5T722571		0	$36.48
		5T722571 Total		0	$36.48
		5T722576		0	$3,770.18
			AFUDC	0	$19.84
		5T722576 Total		0	$3,790.02
		5T722577		0	$39.49
		5T722577 Total		0	$39.49
		5T722588		0	-$80.42
			AFUDC	0	-$1.16
		5T722588 Total		0	-$81.58
		5T722589		0	$78.95
		5T722589 Total		0	$78.95
		5T722591		0	$12.35
		5T722591 Total		0	$12.35
		5T722609		0	-$24.35
		5T722609 Total		0	-$24.35
		5T722624		0	$2,235.49
			AFUDC	0	$9.88
		5T722624 Total		0	$2,245.37
		5T722625		0	$117.04
		5T722625 Total		0	$117.04
		5T722636		0	$4,651.88
		5T722636 Total		0	$4,651.88
		5T722653		0	$5,256.08
			AFUDC	0	$20.88
		5T722653 Total		0	$5,276.96
		5T722655		0	$542.49
		5T722655 Total		0	$542.49
		5T722656		0	$393.32
		5T722656 Total		0	$393.32
		5T722666		0	$1,038.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722666 Total		0	$1,038.33
		5T722667		0	$926.45
		5T722667 Total		0	$926.45
		5T722675		0	$688.33
		5T722675 Total		0	$688.33
		5T722679		0	$992.15
		5T722679 Total		0	$992.15
		5T722695		0	$1,177.22
		5T722695 Total		0	$1,177.22
		5T722696		0	$562.42
		5T722696 Total		0	$562.42
		5T722715		0	$1,422.86
		5T722715 Total		0	$1,422.86
		5T722716		0	$27.87
		5T722716 Total		0	$27.87
		5T722717		0	$27.87
		5T722717 Total		0	$27.87
		5T722719		0	$542.49
		5T722719 Total		0	$542.49
		5T722720		0	$542.49
		5T722720 Total		0	$542.49
		5T722721		0	$36.48
		5T722721 Total		0	$36.48
		5T722726		0	$27.86
			AFUDC	0	$9.77
		5T722726 Total		0	$37.63
		5T722730		0	$24.86
		5T722730 Total		0	$24.86
		5T722732		0	$194.39
		5T722732 Total		0	$194.39
		5T722735		0	$1,455.96
		5T722735 Total		0	$1,455.96
		5T722736		0	$2,629.47
		5T722736 Total		0	$2,629.47
		5T722738		0	$11,589.10
			AFUDC	0	$3.34
		5T722738 Total		0	$11,592.44
		5T722742		0	$5,648.54
		5T722742 Total		0	$5,648.54
		5T722744		0	$851.86
		5T722744 Total		0	$851.86
		5T722756		0	$14,974.29
			AFUDC	0	$115.69
		5T722756 Total		0	$15,089.98
		5T722757		0	$4,751.43
			AFUDC	0	$7.11
		5T722757 Total		0	$4,758.54
		5T722782		0	$12,870.37
			AFUDC	0	$59.53
		5T722782 Total		0	$12,929.90
		5T722783		0	$7,638.51
			AFUDC	0	$330.52
		5T722783 Total		0	$7,969.03
		5T722801		0	$88.60
		5T722801 Total		0	$88.60
		5T722806		0	$1,568.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722806	AFUDC	0	$2.46
		5T722806 Total		0	$1,570.56
		5T722818		0	$156.98
		5T722818 Total		0	$156.98
		5T722834		0	$2,517.03
			AFUDC	0	$11.49
		5T722834 Total		0	$2,528.52
		5T722856		0	$1,618.43
			AFUDC	0	$34.63
		5T722856 Total		0	$1,653.06
		5T722867		0	$2,425.77
		5T722867 Total		0	$2,425.77
		5T722868		0	$2,253.53
			AFUDC	0	$2.64
		5T722868 Total		0	$2,256.17
		5T722873		0	$763.39
			AFUDC	0	$0.47
		5T722873 Total		0	$763.86
		SLPW1S15		0	$13,944.64
		SLPW1S15 Total		0	$13,944.64
		SLPW2M15		0	$12,616.14
		SLPW2M15 Total		0	$12,616.14
		SLPW3H15		0	$1,757.32
		SLPW3H15 Total		0	$1,757.32
		1B221109		0	$36.85
		1B221109 Total		0	$36.85
		1B221272		0	-$151.62
		1B221272 Total		0	-$151.62
		1B320176		0	-$1,372.20
			AFUDC	0	-$22.57
		1B320176 Total		0	-$1,394.77
		1B320858		0	-$222.58
		1B320858 Total		0	-$222.58
		1B321036		0	-$333.87
		1B321036 Total		0	-$333.87
		1B420405		0	-$326.45
			AFUDC	0	-$1.18
		1B420405 Total		0	-$327.63
		1B420415		0	-$573.30
		1B420415 Total		0	-$573.30
		1B420908		0	-$218.05
		1B420908 Total		0	-$218.05
		1B420955		0	-$1,074.45
			AFUDC	0	-$72.31
		1B420955 Total		0	-$1,146.76
		1B421588		0	-$394.82
			AFUDC	0	-$33.38
		1B421588 Total		0	-$428.20
		1B421745		0	-$199.76
		1B421745 Total		0	-$199.76
		1B521697		0	-$88.08
			AFUDC	0	-$4.26
		1B521697 Total		0	-$92.34
		1B521756		0	-$331.88
			AFUDC	0	-$1.78
		1B521756 Total		0	-$333.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B522063		0	-$80.41
		1B522063 Total		0	-$80.41
		1B522069		0	-$113.14
			AFUDC	0	-$0.43
		1B522069 Total		0	-$113.57
		1B522504		0	$725.17
			AFUDC	0	$45.34
		1B522504 Total		0	$770.51
		1B522506		0	-$347.81
		1B522506 Total		0	-$347.81
		1B522570		0	-$1,256.42
		1B522570 Total		0	-$1,256.42
		1B522581		0	-$139.37
			AFUDC	0	-$1.50
		1B522581 Total		0	-$140.87
		1B522588		0	-$124.26
			AFUDC	0	-$1.95
		1B522588 Total		0	-$126.21
		1B620415		0	-$317.00
		1B620415 Total		0	-$317.00
		1B620556		0	-$146.22
			AFUDC	0	-$1.87
		1B620556 Total		0	-$148.09
		1B620629		0	-$124.46
			AFUDC	0	-$0.77
		1B620629 Total		0	-$125.23
		1B620764		0	$328.46
		1B620764 Total		0	$328.46
		1B620826		0	-$327.94
		1B620826 Total		0	-$327.94
		1B620851		0	-$146.21
			AFUDC	0	-$1.95
		1B620851 Total		0	-$148.16
		1B621548		0	$1,901.00
			AFUDC	0	$2.40
		1B621548 Total		0	$1,903.40
		1B621690		0	-$382.05
			AFUDC	0	-$6.07
		1B621690 Total		0	-$388.12
		1B621988		0	-$125.08
		1B621988 Total		0	-$125.08
		1B622260		0	$565.17
		1B622260 Total		0	$565.17
		1B720628		0	$241.70
			AFUDC	0	$0.92
		1B720628 Total		0	$242.62
		1B720847		0	$833.49
			AFUDC	0	$6.21
		1B720847 Total		0	$839.70
		1B721188		0	$805.87
		1B721188 Total		0	$805.87
		1B721364		0	$3,390.17
		1B721364 Total		0	$3,390.17
		1B721420		0	$815.62
		1B721420 Total		0	$815.62
		1B721474		0	$994.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721474 Total		0	$994.85
		1B721494		0	$1,669.15
		1B721494 Total		0	$1,669.15
		1B721631		0	$1,699.64
		1B721631 Total		0	$1,699.64
		1B721645		0	$330.28
		1B721645 Total		0	$330.28
		1B721675		0	$770.56
		1B721675 Total		0	$770.56
		1B722080		0	$1,773.35
		1B722080 Total		0	$1,773.35
		1B722280		0	$2,504.81
		1B722280 Total		0	$2,504.81
		1B722282		0	$1,783.43
		1B722282 Total		0	$1,783.43
		1B722375		0	$542.49
		1B722375 Total		0	$542.49
		1B722377		0	$331.08
		1B722377 Total		0	$331.08
		1B722384		0	$1,868.10
			AFUDC	0	$103.84
		1B722384 Total		0	$1,971.94
		1B722420		0	$858.96
		1B722420 Total		0	$858.96
		1B722422		0	$283.28
		1B722422 Total		0	$283.28
		1B722455		0	$9,372.95
			AFUDC	0	$184.31
		1B722455 Total		0	$9,557.26
		1B722483		0	$427.48
		1B722483 Total		0	$427.48
		1B722504		0	$542.49
		1B722504 Total		0	$542.49
		1B722528		0	$617.95
		1B722528 Total		0	$617.95
		1B722541		0	$802.51
		1B722541 Total		0	$802.51
		1B722554		0	$599.45
		1B722554 Total		0	$599.45
		1B722555		0	$599.46
		1B722555 Total		0	$599.46
		1B722629		0	$8,828.73
			AFUDC	0	$4.65
		1B722629 Total		0	$8,833.38
		1B722641		0	$2,629.88
			AFUDC	0	$0.04
		1B722641 Total		0	$2,629.92
		1B722657		0	$477.59
		1B722657 Total		0	$477.59
		1B722658		0	$542.49
		1B722658 Total		0	$542.49
		1B722659		0	$508.22
		1B722659 Total		0	$508.22
		1B722660		0	$508.22
		1B722660 Total		0	$508.22
		1B722661		0	$1,144.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B722661 Total		0	$1,144.01
		1B722663		0	$1,072.62
		1B722663 Total		0	$1,072.62
		1B722664		0	$293.88
		1B722664 Total		0	$293.88
		1B722669		0	$1,237.95
			AFUDC	0	$1.46
		1B722669 Total		0	$1,239.41
		1B722672		0	$293.88
		1B722672 Total		0	$293.88
		1B722686		0	$2,417.42
			AFUDC	0	$0.00
		1B722686 Total		0	$2,417.42
		1B722713		0	$960.48
		1B722713 Total		0	$960.48
		1B722715		0	$1,866.74
		1B722715 Total		0	$1,866.74
		1B722763		0	$397.89
		1B722763 Total		0	$397.89
		1B722845		0	$806.59
		1B722845 Total		0	$806.59
		1B722861		0	$3,777.84
			AFUDC	0	$21.71
		1B722861 Total		0	$3,799.55
		1B722866		0	$1,134.67
		1B722866 Total		0	$1,134.67
		1B722876		0	$293.88
		1B722876 Total		0	$293.88
		1B722877		0	$542.49
		1B722877 Total		0	$542.49
		1B722881		0	$1,675.47
		1B722881 Total		0	$1,675.47
		1B722882		0	$631.76
		1B722882 Total		0	$631.76
		1B722883		0	$618.05
		1B722883 Total		0	$618.05
		1B722899		0	$674.22
		1B722899 Total		0	$674.22
		1B722937		0	$269.26
		1B722937 Total		0	$269.26
		1B722940		0	$448.37
		1B722940 Total		0	$448.37
		1B722952		0	$0.00
		1B722952 Total		0	$0.00
		1B722962		0	$857.75
		1B722962 Total		0	$857.75
		1B723013		0	$330.36
		1B723013 Total		0	$330.36
		1B723040		0	$3,278.59
		1B723040 Total		0	$3,278.59
		1B820001		0	$677.93
		1B820001 Total		0	$677.93
		1B820006		0	$1,350.98
			AFUDC	0	$76.80
		1B820006 Total		0	$1,427.78
		1B820008		0	$2,463.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820008 Total		0	$2,463.60
		1B820012		0	$2,107.76
		1B820012 Total		0	$2,107.76
		1B820015		0	$2,046.21
		1B820015 Total		0	$2,046.21
		1B820016		0	$594.46
		1B820016 Total		0	$594.46
		1B820018		0	$696.57
		1B820018 Total		0	$696.57
		1B820020		0	$0.00
		1B820020 Total		0	$0.00
		1B820021		0	$3,768.94
		1B820021 Total		0	$3,768.94
		1B820022		0	$444.88
		1B820022 Total		0	$444.88
		1B820025		0	$10,802.42
			AFUDC	0	$20.36
		1B820025 Total		0	$10,822.78
		1B820026		0	$269.42
			AFUDC	0	$3.99
		1B820026 Total		0	$273.41
		1B820028		0	$1,636.96
			AFUDC	0	$0.97
		1B820028 Total		0	$1,637.93
		1B820030		0	$543.22
		1B820030 Total		0	$543.22
		1B820031		0	$1,819.50
			AFUDC	0	$2.84
		1B820031 Total		0	$1,822.34
		1B820033		0	$12,704.18
			AFUDC	0	$2.12
		1B820033 Total		0	$12,706.30
		1B820035		0	$1,047.37
		1B820035 Total		0	$1,047.37
		1B820041		0	$543.21
		1B820041 Total		0	$543.21
		1B820043		0	$294.60
		1B820043 Total		0	$294.60
		1B820046		0	$28.78
		1B820046 Total		0	$28.78
		1B820049		0	$1,192.75
			AFUDC	0	$0.60
		1B820049 Total		0	$1,193.35
		1B820051		0	$17,659.20
			AFUDC	0	$30.13
		1B820051 Total		0	$17,689.33
		1B820052		0	$4,259.63
			AFUDC	0	$12.94
		1B820052 Total		0	$4,272.57
		1B820053		0	$1,335.40
		1B820053 Total		0	$1,335.40
		1B820067		0	$331.08
		1B820067 Total		0	$331.08
		1B820070		0	$1,610.88
		1B820070 Total		0	$1,610.88
		1B820071		0	$760.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820071 Total		0	$760.05
		1B820072		0	$8,189.99
			AFUDC	0	$21.46
		1B820072 Total		0	$8,211.45
		1B820074		0	$10,334.43
			AFUDC	0	$33.81
		1B820074 Total		0	$10,368.24
		1B820075		0	-$464.72
			AFUDC	0	$34.28
		1B820075 Total		0	-$430.44
		1B820076		0	$2,934.01
			AFUDC	0	$3.06
		1B820076 Total		0	$2,937.07
		1B820080		0	$1,092.49
		1B820080 Total		0	$1,092.49
		1B820082		0	$252.57
		1B820082 Total		0	$252.57
		1B820094		0	$625.71
		1B820094 Total		0	$625.71
		1B820095		0	$433.32
		1B820095 Total		0	$433.32
		1B820096		0	$1,067.98
		1B820096 Total		0	$1,067.98
		1B820101		0	$6,264.52
			AFUDC	0	$7.19
		1B820101 Total		0	$6,271.71
		1B820107		0	$960.48
		1B820107 Total		0	$960.48
		1B820111		0	$1,259.37
			AFUDC	0	$1.60
		1B820111 Total		0	$1,260.97
		1B820112		0	$1,237.50
			AFUDC	0	$0.41
		1B820112 Total		0	$1,237.91
		1B820122		0	$794.07
			AFUDC	0	$3.07
		1B820122 Total		0	$797.14
		1B820124		0	$14,176.14
			AFUDC	0	$23.07
		1B820124 Total		0	$14,199.21
		1B820126		0	$545.11
			AFUDC	0	$40.50
		1B820126 Total		0	$585.61
		1B820129		0	$659.02
		1B820129 Total		0	$659.02
		1B820131		0	$543.22
		1B820131 Total		0	$543.22
		1B820132		0	$331.09
		1B820132 Total		0	$331.09
		1B820134		0	$557.98
		1B820134 Total		0	$557.98
		1B820138		0	$1,885.94
		1B820138 Total		0	$1,885.94
		1B820139		0	$831.83
		1B820139 Total		0	$831.83
		1B820142		0	$154.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820142	AFUDC	0	$1.66
		1B820142 Total		0	$155.71
		1B820143		0	$1,712.48
		1B820143 Total		0	$1,712.48
		1B820144		0	$784.00
		1B820144 Total		0	$784.00
		1B820145		0	$693.07
		1B820145 Total		0	$693.07
		1B820153		0	$576.21
		1B820153 Total		0	$576.21
		1B820158		0	$25,971.04
			AFUDC	0	$333.78
		1B820158 Total		0	$26,304.82
		1B820159		0	$611.10
		1B820159 Total		0	$611.10
		1B820160		0	$863.32
		1B820160 Total		0	$863.32
		1B820163		0	$395.65
		1B820163 Total		0	$395.65
		1B820166		0	$671.24
		1B820166 Total		0	$671.24
		1B820169		0	$6,371.16
			AFUDC	0	$4.61
		1B820169 Total		0	$6,375.77
		1B820170		0	$533.16
		1B820170 Total		0	$533.16
		1B820171		0	$176.19
		1B820171 Total		0	$176.19
		1B820183		0	$333.73
		1B820183 Total		0	$333.73
		1B820187		0	$1,768.62
		1B820187 Total		0	$1,768.62
		1B820189		0	$2,232.24
			AFUDC	0	$2.21
		1B820189 Total		0	$2,234.45
		1B820191		0	$625.71
		1B820191 Total		0	$625.71
		1B820200		0	$1,262.51
		1B820200 Total		0	$1,262.51
		1B820242		0	$5,090.79
		1B820242 Total		0	$5,090.79
		1B820244		0	$1,026.39
		1B820244 Total		0	$1,026.39
		1B820254		0	$294.60
		1B820254 Total		0	$294.60
		1B820258		0	$39,189.20
			AFUDC	0	$1,606.77
		1B820258 Total		0	$40,795.97
		1B820259		0	$6,372.30
		1B820259 Total		0	$6,372.30
		1B820261		0	$1,619.57
		1B820261 Total		0	$1,619.57
		1B820265		0	$647.08
		1B820265 Total		0	$647.08
		1B820277		0	$1,100.99
		1B820277 Total		0	$1,100.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820280		0	$1,655.49
			AFUDC	0	$3.51
		1B820280 Total		0	$1,659.00
		1B820282		0	$1,515.64
		1B820282 Total		0	$1,515.64
		1B820285		0	$776.77
			AFUDC	0	$1.33
		1B820285 Total		0	$778.10
		1B820289		0	$1,072.93
		1B820289 Total		0	$1,072.93
		1B820295		0	$387.08
		1B820295 Total		0	$387.08
		1B820304		0	$0.00
			AFUDC	0	$0.00
		1B820304 Total		0	$0.00
		1B820308		0	$387.84
		1B820308 Total		0	$387.84
		1B820309		0	$625.70
		1B820309 Total		0	$625.70
		1B820316		0	$69.23
		1B820316 Total		0	$69.23
		1B820335		0	$696.45
		1B820335 Total		0	$696.45
		1B820345	AFUDC	0	$0.00
		1B820345 Total		0	$0.00
		1B820347		0	$793.97
		1B820347 Total		0	$793.97
		1B820348		0	$2,370.80
		1B820348 Total		0	$2,370.80
		1B820354		0	$1,310.42
		1B820354 Total		0	$1,310.42
		1B820358		0	$980.83
		1B820358 Total		0	$980.83
		1B820359		0	$363.84
		1B820359 Total		0	$363.84
		1B820373		0	$806.78
		1B820373 Total		0	$806.78
		1B820378		0	$765.68
		1B820378 Total		0	$765.68
		1B820393		0	$858.96
		1B820393 Total		0	$858.96
		1B820394		0	$6,286.47
			AFUDC	0	$68.82
		1B820394 Total		0	$6,355.29
		1B820395		0	$98.28
		1B820395 Total		0	$98.28
		1B820398		0	$1,148.34
		1B820398 Total		0	$1,148.34
		1B820400		0	$440.06
			AFUDC	0	$3.47
		1B820400 Total		0	$443.53
		1B820410		0	$2,360.69
			AFUDC	0	$15.03
		1B820410 Total		0	$2,375.72
		1B820424		0	$258.36
		1B820424 Total		0	$258.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820429		0	$661.84
		1B820429 Total		0	$661.84
		1B820436		0	$1,247.18
		1B820436 Total		0	$1,247.18
		1B820439		0	$138.47
		1B820439 Total		0	$138.47
		1B820440		0	$4,765.11
			AFUDC	0	$144.14
		1B820440 Total		0	$4,909.25
		1B820453		0	$41.48
		1B820453 Total		0	$41.48
		1B820482		0	$1,152.44
		1B820482 Total		0	$1,152.44
		1B820487		0	$1,508.62
		1B820487 Total		0	$1,508.62
		1B820488		0	$1,333.70
		1B820488 Total		0	$1,333.70
		1B820502		0	$10,776.54
			AFUDC	0	$19.91
		1B820502 Total		0	$10,796.45
		1B820506		0	$1,090.73
			AFUDC	0	$3.07
		1B820506 Total		0	$1,093.80
		1B820507		0	$920.14
		1B820507 Total		0	$920.14
		1B820509		0	$598.64
			AFUDC	0	$5.12
		1B820509 Total		0	$603.76
		1B820523		0	$207.71
		1B820523 Total		0	$207.71
		1B820543		0	$2,046.29
			AFUDC	0	$8.42
		1B820543 Total		0	$2,054.71
		1B820551		0	$1,152.44
		1B820551 Total		0	$1,152.44
		1B820552		0	$557.98
		1B820552 Total		0	$557.98
		1B820556		0	$1,791.58
		1B820556 Total		0	$1,791.58
		1B820558		0	$813.24
		1B820558 Total		0	$813.24
		1B820563		0	$393.73
		1B820563 Total		0	$393.73
		1B820566		0	$1,481.47
			AFUDC	0	$4.92
		1B820566 Total		0	$1,486.39
		1B820572		0	$1,885.80
			AFUDC	0	$3.15
		1B820572 Total		0	$1,888.95
		1B820581		0	$3,870.59
		1B820581 Total		0	$3,870.59
		1B820583		0	$1,452.78
		1B820583 Total		0	$1,452.78
		1B820585		0	$376.34
		1B820585 Total		0	$376.34
		1B820586		0	$605.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B820586 Total		0	$605.37
		1B820588		0	$956.93
		1B820588 Total		0	$956.93
		1B820589		0	$358.03
		1B820589 Total		0	$358.03
		1B820590		0	$291.75
		1B820590 Total		0	$291.75
		1B820591		0	$2,272.87
		1B820591 Total		0	$2,272.87
		1B820592		0	$2,327.43
		1B820592 Total		0	$2,327.43
		1B820595		0	$229.23
		1B820595 Total		0	$229.23
		1B820612		0	$33,841.95
			AFUDC	0	$17.59
		1B820612 Total		0	$33,859.54
		1B820618		0	$659.51
		1B820618 Total		0	$659.51
		1B820619		0	$446.70
		1B820619 Total		0	$446.70
		1B820640		0	$376.60
		1B820640 Total		0	$376.60
		1B820643		0	$41.48
		1B820643 Total		0	$41.48
		1B820644		0	$858.98
		1B820644 Total		0	$858.98
		1B820645		0	$858.98
		1B820645 Total		0	$858.98
		1B820646		0	$3,664.82
		1B820646 Total		0	$3,664.82
		1B820648		0	$11,349.55
			AFUDC	0	$17.72
		1B820648 Total		0	$11,367.27
		1B820660		0	$127.73
		1B820660 Total		0	$127.73
		1B820661		0	$597.49
		1B820661 Total		0	$597.49
		1B820665		0	$95.80
		1B820665 Total		0	$95.80
		1B820671		0	$1,065.53
		1B820671 Total		0	$1,065.53
		1B820676		0	$3,361.15
			AFUDC	0	$6.85
		1B820676 Total		0	$3,368.00
		1B820677		0	$1,889.01
		1B820677 Total		0	$1,889.01
		1B820682		0	$717.58
		1B820682 Total		0	$717.58
		1B820683		0	$1,096.82
		1B820683 Total		0	$1,096.82
		1B820684		0	$1,390.84
		1B820684 Total		0	$1,390.84
		1B820685		0	$3,104.19
		1B820685 Total		0	$3,104.19
		1B820687		0	$1,090.51
		1B820687 Total		0	$1,090.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820697		0	$2,423.94
		1B820697 Total		0	$2,423.94
		1B820699		0	$4,861.66
			AFUDC	0	$9.47
		1B820699 Total		0	$4,871.13
		1B820700		0	$10,713.15
			AFUDC	0	$12.56
		1B820700 Total		0	$10,725.71
		1B820707		0	$1,267.90
		1B820707 Total		0	$1,267.90
		1B820712		0	$10,938.38
			AFUDC	0	$25.27
		1B820712 Total		0	$10,963.65
		1B820714		0	$194.89
			AFUDC	0	$1.57
		1B820714 Total		0	$196.46
		1B820715		0	$253.28
		1B820715 Total		0	$253.28
		1B820716		0	$2,578.68
			AFUDC	0	$3.69
		1B820716 Total		0	$2,582.37
		1B820717		0	$1,067.63
		1B820717 Total		0	$1,067.63
		1B820719		0	$6,263.54
			AFUDC	0	$10.20
		1B820719 Total		0	$6,273.74
		1B820721		0	$3,087.23
		1B820721 Total		0	$3,087.23
		1B820722		0	$3,263.90
			AFUDC	0	$6.51
		1B820722 Total		0	$3,270.41
		1B820732		0	$7,660.82
		1B820732 Total		0	$7,660.82
		1B820733		0	$1,309.38
		1B820733 Total		0	$1,309.38
		1B820734		0	$2,194.05
			AFUDC	0	$2.00
		1B820734 Total		0	$2,196.05
		1B820741		0	$1,581.55
		1B820741 Total		0	$1,581.55
		1B820743		0	$557.98
		1B820743 Total		0	$557.98
		1B820744		0	$586.63
			AFUDC	0	$11.38
		1B820744 Total		0	$598.01
		1B820745		0	$311.71
		1B820745 Total		0	$311.71
		1B820746		0	$557.98
		1B820746 Total		0	$557.98
		1B820748		0	$151.98
		1B820748 Total		0	$151.98
		1B820751		0	$705.85
		1B820751 Total		0	$705.85
		1B820754		0	$1,834.81
		1B820754 Total		0	$1,834.81
		1B820756		0	$372.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820756	AFUDC	0	$4.40
		1B820756 Total		0	$376.97
		1B820758		0	$8,719.43
			AFUDC	0	$250.87
		1B820758 Total		0	$8,970.30
		1B820765		0	$1,336.73
		1B820765 Total		0	$1,336.73
		1B820766		0	$1,589.93
		1B820766 Total		0	$1,589.93
		1B820767		0	$1,196.75
		1B820767 Total		0	$1,196.75
		1B820770		0	$419.62
		1B820770 Total		0	$419.62
		1B820775		0	$101.32
		1B820775 Total		0	$101.32
		1B820802		0	$2,329.13
		1B820802 Total		0	$2,329.13
		1B820804		0	$2,558.96
			AFUDC	0	$15.49
		1B820804 Total		0	$2,574.45
		1B820805		0	$0.00
		1B820805 Total		0	$0.00
		1B820806		0	$991.09
			AFUDC	0	$0.04
		1B820806 Total		0	$991.13
		1B820809		0	$583.04
			AFUDC	0	$1.28
		1B820809 Total		0	$584.32
		1B820812		0	$557.98
		1B820812 Total		0	$557.98
		1B820813		0	$2,205.05
			AFUDC	0	$4.18
		1B820813 Total		0	$2,209.23
		1B820815		0	$0.00
			AFUDC	0	$78.19
		1B820815 Total		0	$78.19
		1B820816		0	$7,199.52
		1B820816 Total		0	$7,199.52
		1B820817		0	$662.95
			AFUDC	0	$12.73
		1B820817 Total		0	$675.68
		1B820819		0	$6,021.05
			AFUDC	0	$104.32
		1B820819 Total		0	$6,125.37
		1B820826		0	$557.98
		1B820826 Total		0	$557.98
		1B820827		0	$653.97
		1B820827 Total		0	$653.97
		1B820828		0	$151.98
		1B820828 Total		0	$151.98
		1B820829		0	$1,178.19
		1B820829 Total		0	$1,178.19
		1B820832		0	$400.69
		1B820832 Total		0	$400.69
		1B820834		0	$1,226.85
		1B820834 Total		0	$1,226.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820842		0	$575.03
		1B820842 Total		0	$575.03
		1B820843		0	$4,233.04
			AFUDC	0	$8.29
		1B820843 Total		0	$4,241.33
		1B820850		0	$951.62
		1B820850 Total		0	$951.62
		1B820855		0	$183.10
		1B820855 Total		0	$183.10
		1B820856		0	$1,073.32
		1B820856 Total		0	$1,073.32
		1B820866		0	$935.77
			AFUDC	0	$233.16
		1B820866 Total		0	$1,168.93
		1B820869		0	$773.09
		1B820869 Total		0	$773.09
		1B820870		0	$1,214.39
		1B820870 Total		0	$1,214.39
		1B820871		0	$2,541.45
		1B820871 Total		0	$2,541.45
		1B820875		0	$3,375.06
			AFUDC	0	$14.84
		1B820875 Total		0	$3,389.90
		1B820876		0	$1,849.86
		1B820876 Total		0	$1,849.86
		1B820878		0	$557.98
		1B820878 Total		0	$557.98
		1B820880		0	$6,559.11
			AFUDC	0	$2.73
		1B820880 Total		0	$6,561.84
		1B820881		0	$945.24
		1B820881 Total		0	$945.24
		1B820883		0	$5,121.31
			AFUDC	0	$10.82
		1B820883 Total		0	$5,132.13
		1B820885		0	$4,323.39
		1B820885 Total		0	$4,323.39
		1B820886		0	$1,096.80
		1B820886 Total		0	$1,096.80
		1B820889		0	$2,180.80
		1B820889 Total		0	$2,180.80
		1B820890		0	$4,801.69
			AFUDC	0	$20.91
		1B820890 Total		0	$4,822.60
		1B820891		0	$2,296.12
		1B820891 Total		0	$2,296.12
		1B820895		0	$754.75
		1B820895 Total		0	$754.75
		1B820900		0	$9,027.10
			AFUDC	0	$12.06
		1B820900 Total		0	$9,039.16
		1B820902		0	$2,173.06
		1B820902 Total		0	$2,173.06
		1B820903		0	$1,452.93
		1B820903 Total		0	$1,452.93
		1B820904		0	$2,308.63

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B820904 Total		0	$2,308.63
		1B820905		0	$1,249.75
		1B820905 Total		0	$1,249.75
		1B820908		0	$731.54
		1B820908 Total		0	$731.54
		1B820912		0	$1,207.37
		1B820912 Total		0	$1,207.37
		1B820913		0	$617.69
		1B820913 Total		0	$617.69
		1B820916		0	$760.61
		1B820916 Total		0	$760.61
		1B820924		0	$568.81
			AFUDC	0	$1.50
		1B820924 Total		0	$570.31
		1B820925		0	$2,418.64
			AFUDC	0	$12.90
		1B820925 Total		0	$2,431.54
		1B820928		0	$2,238.50
			AFUDC	0	$79.63
		1B820928 Total		0	$2,318.13
		1B820937		0	$1,526.30
		1B820937 Total		0	$1,526.30
		1B820942		0	$4,672.73
		1B820942 Total		0	$4,672.73
		1B820959		0	$8,385.87
		1B820959 Total		0	$8,385.87
		1B820961		0	$1,184.89
		1B820961 Total		0	$1,184.89
		1B820974		0	$1,019.40
		1B820974 Total		0	$1,019.40
		1B820984		0	$5,833.20
			AFUDC	0	$12.97
		1B820984 Total		0	$5,846.17
		1B820989		0	$147.95
		1B820989 Total		0	$147.95
		1B820990		0	$8,957.84
			AFUDC	0	$37.54
		1B820990 Total		0	$8,995.38
		1B820992		0	$669.52
		1B820992 Total		0	$669.52
		1B820997		0	$1,063.71
			AFUDC	0	$17.00
		1B820997 Total		0	$1,080.71
		1B820999		0	$1,254.25
		1B820999 Total		0	$1,254.25
		1B821011		0	$484.20
		1B821011 Total		0	$484.20
		1B821013		0	$496.25
		1B821013 Total		0	$496.25
		1B821015		0	$808.31
		1B821015 Total		0	$808.31
		1B821025		0	$5,302.79
			AFUDC	0	$10.63
		1B821025 Total		0	$5,313.42
		1B821030		0	$2,283.91
			AFUDC	0	$3.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821030 Total		0	$2,287.00
		1B821041		0	$1,135.63
		1B821041 Total		0	$1,135.63
		1B821042		0	$1,375.78
		1B821042 Total		0	$1,375.78
		1B821043		0	$710.52
		1B821043 Total		0	$710.52
		1B821044		0	$557.98
		1B821044 Total		0	$557.98
		1B821045		0	$1,475.61
			AFUDC	0	$3.22
		1B821045 Total		0	$1,478.83
		1B821049		0	$5,505.08
			AFUDC	0	$20.16
		1B821049 Total		0	$5,525.24
		1B821050		0	$1,197.00
		1B821050 Total		0	$1,197.00
		1B821051		0	$8,041.55
			AFUDC	0	$258.52
		1B821051 Total		0	$8,300.07
		1B821054		0	$804.51
		1B821054 Total		0	$804.51
		1B821055		0	$599.46
		1B821055 Total		0	$599.46
		1B821057		0	$816.25
		1B821057 Total		0	$816.25
		1B821058		0	$1,516.71
		1B821058 Total		0	$1,516.71
		1B821059		0	$755.21
		1B821059 Total		0	$755.21
		1B821060		0	$730.58
		1B821060 Total		0	$730.58
		1B821064		0	$1,157.44
		1B821064 Total		0	$1,157.44
		1B821065		0	$197.21
		1B821065 Total		0	$197.21
		1B821066		0	$4,418.30
			AFUDC	0	$23.22
		1B821066 Total		0	$4,441.52
		1B821075		0	$2,686.50
			AFUDC	0	$3.68
		1B821075 Total		0	$2,690.18
		1B821078		0	$1,267.90
			AFUDC	0	$3.31
		1B821078 Total		0	$1,271.21
		1B821080		0	$914.81
		1B821080 Total		0	$914.81
		1B821081		0	$1,691.69
		1B821081 Total		0	$1,691.69
		1B821083		0	$1,829.18
			AFUDC	0	$1.93
		1B821083 Total		0	$1,831.11
		1B821084		0	$249.48
		1B821084 Total		0	$249.48
		1B821085		0	$1,157.44
		1B821085 Total		0	$1,157.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821086		0	$2,604.52
			AFUDC	0	$49.66
		1B821086 Total		0	$2,654.18
		1B821099		0	$291.93
		1B821099 Total		0	$291.93
		1B821103		0	$606.42
		1B821103 Total		0	$606.42
		1B821107		0	$1,059.34
		1B821107 Total		0	$1,059.34
		1B821108		0	$468.17
		1B821108 Total		0	$468.17
		1B821111		0	$18,278.42
			AFUDC	0	$5.57
		1B821111 Total		0	$18,283.99
		1B821114		0	$14,293.49
			AFUDC	0	$811.42
		1B821114 Total		0	$15,104.91
		1B821116		0	$3,176.57
			AFUDC	0	$38.94
		1B821116 Total		0	$3,215.51
		1B821121		0	$1,140.86
		1B821121 Total		0	$1,140.86
		1B821125		0	$3,174.52
			AFUDC	0	$2.27
		1B821125 Total		0	$3,176.79
		1B821126		0	$5,347.09
			AFUDC	0	$9.73
		1B821126 Total		0	$5,356.82
		1B821128		0	$1,157.44
		1B821128 Total		0	$1,157.44
		1B821132		0	$2,042.83
		1B821132 Total		0	$2,042.83
		1B821135		0	$1,157.44
		1B821135 Total		0	$1,157.44
		1B821136		0	$197.23
		1B821136 Total		0	$197.23
		1B821139		0	$755.21
		1B821139 Total		0	$755.21
		1B821144		0	$2,024.95
		1B821144 Total		0	$2,024.95
		1B821146		0	$858.96
		1B821146 Total		0	$858.96
		1B821147		0	$2,043.23
		1B821147 Total		0	$2,043.23
		1B821148		0	$2,453.81
			AFUDC	0	$4.16
		1B821148 Total		0	$2,457.97
		1B821149		0	$707.90
		1B821149 Total		0	$707.90
		1B821151		0	$657.92
		1B821151 Total		0	$657.92
		1B821152		0	$4,256.00
			AFUDC	0	$12.98
		1B821152 Total		0	$4,268.98
		1B821153		0	$1,668.23
			AFUDC	0	$9.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821153 Total		0	$1,677.92
		1B821154		0	$6,320.40
			AFUDC	0	$5.57
		1B821154 Total		0	$6,325.97
		1B821155		0	$1,067.21
		1B821155 Total		0	$1,067.21
		1B821169		0	$41.48
		1B821169 Total		0	$41.48
		1B821172		0	$1,913.56
			AFUDC	0	$2.83
		1B821172 Total		0	$1,916.39
		1B821176		0	$53.93
		1B821176 Total		0	$53.93
		1B821184		0	$5,345.93
			AFUDC	0	$44.88
		1B821184 Total		0	$5,390.81
		1B821189		0	$41.48
		1B821189 Total		0	$41.48
		1B821190		0	$557.98
		1B821190 Total		0	$557.98
		1B821192		0	$585.11
		1B821192 Total		0	$585.11
		1B821193		0	$41.48
		1B821193 Total		0	$41.48
		1B821194		0	$1,893.96
		1B821194 Total		0	$1,893.96
		1B821196		0	$853.54
		1B821196 Total		0	$853.54
		1B821197		0	$788.52
		1B821197 Total		0	$788.52
		1B821198		0	$0.00
		1B821198 Total		0	$0.00
		1B821203		0	$99.94
		1B821203 Total		0	$99.94
		1B821209		0	$972.26
		1B821209 Total		0	$972.26
		1B821210		0	$1,357.32
		1B821210 Total		0	$1,357.32
		1B821213		0	$411.76
			AFUDC	0	$7.94
		1B821213 Total		0	$419.70
		1B821215		0	$659.41
		1B821215 Total		0	$659.41
		1B821220		0	$199.89
		1B821220 Total		0	$199.89
		1B821221		0	$1,367.69
		1B821221 Total		0	$1,367.69
		1B821223		0	$199.89
		1B821223 Total		0	$199.89
		1B821224		0	$707.90
		1B821224 Total		0	$707.90
		1B821225		0	$2,351.25
		1B821225 Total		0	$2,351.25
		1B821234		0	$3,484.52
		1B821234 Total		0	$3,484.52
		1B821236		0	$1,194.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821236	AFUDC	0	$12.74
		1B821236 Total		0	$1,207.03
		1B821237		0	$3,701.18
			AFUDC	0	$2.72
		1B821237 Total		0	$3,703.90
		1B821238		0	$1,362.13
			AFUDC	0	$2.77
		1B821238 Total		0	$1,364.90
		1B821242		0	$11,421.40
			AFUDC	0	$3.87
		1B821242 Total		0	$11,425.27
		1B821246		0	$1,485.40
		1B821246 Total		0	$1,485.40
		1B821249		0	$712.38
		1B821249 Total		0	$712.38
		1B821250		0	$2,194.18
		1B821250 Total		0	$2,194.18
		1B821258		0	$983.50
			AFUDC	0	$1.39
		1B821258 Total		0	$984.89
		1B821261		0	$1,157.44
		1B821261 Total		0	$1,157.44
		1B821264		0	$13,060.97
			AFUDC	0	$1.76
		1B821264 Total		0	$13,062.73
		1B821266		0	$1,157.45
		1B821266 Total		0	$1,157.45
		1B821269		0	$1,646.47
			AFUDC	0	$0.00
		1B821269 Total		0	$1,646.47
		1B821278		0	$599.47
		1B821278 Total		0	$599.47
		1B821279		0	$3,604.15
			AFUDC	0	$3.05
		1B821279 Total		0	$3,607.20
		1B821280		0	$557.98
		1B821280 Total		0	$557.98
		1B821281		0	$926.77
		1B821281 Total		0	$926.77
		1B821282		0	$557.98
		1B821282 Total		0	$557.98
		1B821283		0	$557.98
		1B821283 Total		0	$557.98
		1B821284		0	$1,584.18
			AFUDC	0	$2.78
		1B821284 Total		0	$1,586.96
		1B821285		0	$6,463.30
			AFUDC	0	$2.39
		1B821285 Total		0	$6,465.69
		1B821286		0	$1,344.84
		1B821286 Total		0	$1,344.84
		1B821295		0	$862.90
		1B821295 Total		0	$862.90
		1B821296		0	$1,435.76
		1B821296 Total		0	$1,435.76
		1B821299		0	$385.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821299 Total		0	$385.28
		1B821304		0	$1,363.32
		1B821304 Total		0	$1,363.32
		1B821305		0	$994.15
		1B821305 Total		0	$994.15
		1B821308		0	$792.63
		1B821308 Total		0	$792.63
		1B821318		0	$879.48
		1B821318 Total		0	$879.48
		1B821319		0	$1,554.72
		1B821319 Total		0	$1,554.72
		1B821321		0	$703.72
		1B821321 Total		0	$703.72
		1B821322		0	$763.85
		1B821322 Total		0	$763.85
		1B821327		0	$1,472.24
		1B821327 Total		0	$1,472.24
		1B821328		0	$1,670.10
		1B821328 Total		0	$1,670.10
		1B821337		0	$660.93
		1B821337 Total		0	$660.93
		1B821339		0	$1,679.61
		1B821339 Total		0	$1,679.61
		1B821344		0	$763.85
		1B821344 Total		0	$763.85
		1B821345		0	$712.38
		1B821345 Total		0	$712.38
		1B821347		0	$1,048.67
		1B821347 Total		0	$1,048.67
		1B821355		0	$290.02
		1B821355 Total		0	$290.02
		1B821359		0	$731.09
		1B821359 Total		0	$731.09
		1B821360		0	$586.76
		1B821360 Total		0	$586.76
		1B821362		0	$7,241.92
			AFUDC	0	$43.46
		1B821362 Total		0	$7,285.38
		1B821369		0	$3,762.20
			AFUDC	0	$55.17
		1B821369 Total		0	$3,817.37
		1B821371		0	$2,517.07
			AFUDC	0	$2.42
		1B821371 Total		0	$2,519.49
		1B821377		0	$1,872.45
		1B821377 Total		0	$1,872.45
		1B821386		0	$1,691.74
		1B821386 Total		0	$1,691.74
		1B821387		0	$1,247.40
		1B821387 Total		0	$1,247.40
		1B821388		0	$792.05
		1B821388 Total		0	$792.05
		1B821389		0	$1,786.06
		1B821389 Total		0	$1,786.06
		1B821394		0	$1,585.67
		1B821394 Total		0	$1,585.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821396		0	$337.11
		1B821396 Total		0	$337.11
		1B821397		0	$1,144.74
		1B821397 Total		0	$1,144.74
		1B821398		0	$1,565.88
		1B821398 Total		0	$1,565.88
		1B821399		0	$0.29
		1B821399 Total		0	$0.29
		1B821400		0	$751.50
		1B821400 Total		0	$751.50
		1B821401		0	$1,247.40
		1B821401 Total		0	$1,247.40
		1B821402		0	$3,503.53
		1B821402 Total		0	$3,503.53
		1B821403		0	$674.28
		1B821403 Total		0	$674.28
		1B821406		0	$337.14
		1B821406 Total		0	$337.14
		1B821411		0	$1,452.38
		1B821411 Total		0	$1,452.38
		1B821422		0	$625.61
		1B821422 Total		0	$625.61
		1B821426		0	$1,764.25
		1B821426 Total		0	$1,764.25
		1B821427		0	$689.00
		1B821427 Total		0	$689.00
		1B821428		0	$6,302.77
		1B821428 Total		0	$6,302.77
		1B821429		0	$545.77
		1B821429 Total		0	$545.77
		1B821430		0	$2,371.91
		1B821430 Total		0	$2,371.91
		1B821439		0	$2,250.39
			AFUDC	0	$6.18
		1B821439 Total		0	$2,256.57
		1B821446		0	$721.67
		1B821446 Total		0	$721.67
		1B821447		0	$172.24
		1B821447 Total		0	$172.24
		1B821454		0	$1,478.80
		1B821454 Total		0	$1,478.80
		1B821456		0	$1,647.31
		1B821456 Total		0	$1,647.31
		1B821457		0	$580.34
		1B821457 Total		0	$580.34
		1B821462		0	$109.68
		1B821462 Total		0	$109.68
		1B821463		0	$1,251.96
		1B821463 Total		0	$1,251.96
		1B821464		0	$1,072.70
		1B821464 Total		0	$1,072.70
		1B821471		0	$2,088.34
			AFUDC	0	$3.61
		1B821471 Total		0	$2,091.95
		1B821472		0	$586.76
		1B821472 Total		0	$586.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821473		0	$102.95
		1B821473 Total		0	$102.95
		1B821476		0	$0.00
			AFUDC	0	$0.00
		1B821476 Total		0	$0.00
		1B821478		0	$0.00
			AFUDC	0	$0.00
		1B821478 Total		0	$0.00
		1B821488		0	$418.23
		1B821488 Total		0	$418.23
		1B821489		0	$0.00
		1B821489 Total		0	$0.00
		1B821493		0	$2,419.58
		1B821493 Total		0	$2,419.58
		1B821500		0	$1,346.01
		1B821500 Total		0	$1,346.01
		1B821501		0	$1,336.25
		1B821501 Total		0	$1,336.25
		1B821502		0	$205.87
			AFUDC	0	$3.18
		1B821502 Total		0	$209.05
		1B821503		0	$289.84
		1B821503 Total		0	$289.84
		1B821504		0	$660.93
		1B821504 Total		0	$660.93
		1B821505		0	$863.02
		1B821505 Total		0	$863.02
		1B821506		0	$8,340.68
			AFUDC	0	$5.47
		1B821506 Total		0	$8,346.15
		1B821507		0	$0.00
		1B821507 Total		0	$0.00
		1B821510		0	$805.51
		1B821510 Total		0	$805.51
		1B821512		0	$3,791.33
			AFUDC	0	$65.32
		1B821512 Total		0	$3,856.65
		1B821513		0	$1,115.96
		1B821513 Total		0	$1,115.96
		1B821514		0	$286.97
		1B821514 Total		0	$286.97
		1B821515		0	$154.40
		1B821515 Total		0	$154.40
		1B821520		0	$10,507.68
		1B821520 Total		0	$10,507.68
		1B821521		0	$11,813.00
			AFUDC	0	$2.12
		1B821521 Total		0	$11,815.12
		1B821522		0	$1,653.17
			AFUDC	0	$1.06
		1B821522 Total		0	$1,654.23
		1B821523		0	$6,474.63
			AFUDC	0	$37.54
		1B821523 Total		0	$6,512.17
		1B821527		0	$1,471.99
		1B821527 Total		0	$1,471.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821529		0	$244.96
			AFUDC	0	$4.72
		1B821529 Total		0	$249.68
		1B821531		0	$2,032.63
		1B821531 Total		0	$2,032.63
		1B821534		0	$2,920.14
			AFUDC	0	$8.66
		1B821534 Total		0	$2,928.80
		1B821536		0	$586.76
		1B821536 Total		0	$586.76
		1B821539		0	$2,025.95
		1B821539 Total		0	$2,025.95
		1B821546		0	$1,219.22
			AFUDC	0	$2.35
		1B821546 Total		0	$1,221.57
		1B821547		0	$1,144.74
		1B821547 Total		0	$1,144.74
		1B821549		0	$1,144.74
		1B821549 Total		0	$1,144.74
		1B821551		0	$2,727.54
		1B821551 Total		0	$2,727.54
		1B821552		0	$1,144.74
		1B821552 Total		0	$1,144.74
		1B821553		0	$837.69
			AFUDC	0	$5.02
		1B821553 Total		0	$842.71
		1B821556		0	$1,561.55
		1B821556 Total		0	$1,561.55
		1B821557		0	$153.97
		1B821557 Total		0	$153.97
		1B821559		0	$1,229.74
		1B821559 Total		0	$1,229.74
		1B821563		0	$733.54
		1B821563 Total		0	$733.54
		1B821565		0	$1,350.05
		1B821565 Total		0	$1,350.05
		1B821572		0	$1,105.56
		1B821572 Total		0	$1,105.56
		1B821573		0	$966.75
		1B821573 Total		0	$966.75
		1B821574		0	$1,234.24
		1B821574 Total		0	$1,234.24
		1B821575		0	$1,504.01
		1B821575 Total		0	$1,504.01
		1B821578		0	$1,080.32
		1B821578 Total		0	$1,080.32
		1B821584		0	$600.16
		1B821584 Total		0	$600.16
		1B821586		0	$123.89
			AFUDC	0	$1.90
		1B821586 Total		0	$125.79
		1B821587		0	$703.72
		1B821587 Total		0	$703.72
		1B821588		0	$893.35
		1B821588 Total		0	$893.35
		1B821591		0	$274.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821591	AFUDC	0	$5.28
		1B821591 Total		0	$279.84
		1B821594		0	$3,226.10
			AFUDC	0	$0.24
		1B821594 Total		0	$3,226.34
		1B821599		0	$2,075.98
			AFUDC	0	$80.68
		1B821599 Total		0	$2,156.66
		1B821604		0	$303.63
			AFUDC	0	$4.72
		1B821604 Total		0	$308.35
		1B821606		0	$4,710.03
		1B821606 Total		0	$4,710.03
		1B821609		0	$1,115.96
		1B821609 Total		0	$1,115.96
		1B821610		0	$8,982.00
			AFUDC	0	$60.87
		1B821610 Total		0	$9,042.87
		1B821612		0	$740.73
		1B821612 Total		0	$740.73
		1B821613		0	$824.12
		1B821613 Total		0	$824.12
		1B821614		0	$720.58
		1B821614 Total		0	$720.58
		1B821615		0	$660.64
		1B821615 Total		0	$660.64
		1B821616		0	$678.87
		1B821616 Total		0	$678.87
		1B821618		0	$13,751.22
			AFUDC	0	$206.14
		1B821618 Total		0	$13,957.36
		1B821619		0	$1,264.63
		1B821619 Total		0	$1,264.63
		1B821620		0	$205.29
		1B821620 Total		0	$205.29
		1B821622		0	$1,175.76
		1B821622 Total		0	$1,175.76
		1B821623		0	$814.63
		1B821623 Total		0	$814.63
		1B821625		0	$1,345.80
			AFUDC	0	$0.96
		1B821625 Total		0	$1,346.76
		1B821627		0	$6,703.85
			AFUDC	0	$3.34
		1B821627 Total		0	$6,707.19
		1B821628		0	$153.98
		1B821628 Total		0	$153.98
		1B821629		0	$1,404.09
		1B821629 Total		0	$1,404.09
		1B821631		0	$1,502.78
		1B821631 Total		0	$1,502.78
		1B821637		0	$1,814.64
			AFUDC	0	$75.66
		1B821637 Total		0	$1,890.30
		1B821647		0	$586.76
		1B821647 Total		0	$586.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821648		0	$824.25
		1B821648 Total		0	$824.25
		1B821651		0	$674.28
		1B821651 Total		0	$674.28
		1B821652		0	$1,364.37
			AFUDC	0	$5.29
		1B821652 Total		0	$1,369.66
		1B821659		0	$337.14
		1B821659 Total		0	$337.14
		1B821661		0	$781.51
		1B821661 Total		0	$781.51
		1B821662		0	$2,274.34
			AFUDC	0	$0.60
		1B821662 Total		0	$2,274.94
		1B821663		0	$781.51
		1B821663 Total		0	$781.51
		1B821665		0	$1,669.78
			AFUDC	0	$2.69
		1B821665 Total		0	$1,672.47
		1B821666		0	$3,695.27
		1B821666 Total		0	$3,695.27
		1B821668		0	$838.48
		1B821668 Total		0	$838.48
		1B821673		0	$1,315.53
		1B821673 Total		0	$1,315.53
		1B821677		0	$567.65
		1B821677 Total		0	$567.65
		1B821679		0	$578.60
		1B821679 Total		0	$578.60
		1B821680		0	$1,877.56
		1B821680 Total		0	$1,877.56
		1B821687		0	$4,467.94
			AFUDC	0	$8.18
		1B821687 Total		0	$4,476.12
		1B821688		0	$770.88
			AFUDC	0	$3.89
		1B821688 Total		0	$774.77
		1B821689		0	$1,130.52
		1B821689 Total		0	$1,130.52
		1B821694		0	$1,380.51
		1B821694 Total		0	$1,380.51
		1B821696		0	$2,156.15
		1B821696 Total		0	$2,156.15
		1B821701		0	$567.65
		1B821701 Total		0	$567.65
		1B821702		0	$1,164.04
		1B821702 Total		0	$1,164.04
		1B821703		0	$1,144.74
		1B821703 Total		0	$1,144.74
		1B821708		0	$1,216.25
		1B821708 Total		0	$1,216.25
		1B821709		0	$567.65
		1B821709 Total		0	$567.65
		1B821713		0	$1,129.95
			AFUDC	0	$1.04
		1B821713 Total		0	$1,130.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821720		0	$256.64
		1B821720 Total		0	$256.64
		1B821723		0	$1,358.32
		1B821723 Total		0	$1,358.32
		1B821726		0	$205.30
		1B821726 Total		0	$205.30
		1B821739		0	$1,224.39
		1B821739 Total		0	$1,224.39
		1B821744		0	$1,529.84
		1B821744 Total		0	$1,529.84
		1B821757		0	$838.99
		1B821757 Total		0	$838.99
		1B821759		0	$1,363.56
		1B821759 Total		0	$1,363.56
		1B821760		0	$183.87
		1B821760 Total		0	$183.87
		1B821762		0	$875.60
		1B821762 Total		0	$875.60
		1B821763		0	$1,038.96
		1B821763 Total		0	$1,038.96
		1B821764		0	$897.06
		1B821764 Total		0	$897.06
		1B821765		0	$537.78
		1B821765 Total		0	$537.78
		1B821766		0	$721.59
		1B821766 Total		0	$721.59
		1B821767		0	$1,340.59
		1B821767 Total		0	$1,340.59
		1B821768		0	$5,347.89
			AFUDC	0	$31.58
		1B821768 Total		0	$5,379.47
		1B821770		0	$721.62
		1B821770 Total		0	$721.62
		1B821777		0	$2,646.63
			AFUDC	0	$10.36
		1B821777 Total		0	$2,656.99
		1B821779		0	$2,237.40
		1B821779 Total		0	$2,237.40
		1B821782		0	$324.26
		1B821782 Total		0	$324.26
		1B821784		0	$882.63
		1B821784 Total		0	$882.63
		1B821786		0	$1,613.05
			AFUDC	0	$3.77
		1B821786 Total		0	$1,616.82
		1B821797		0	$1,532.20
			AFUDC	0	$4.44
		1B821797 Total		0	$1,536.64
		1B821800		0	$153.97
		1B821800 Total		0	$153.97
		1B821818		0	$0.00
		1B821818 Total		0	$0.00
		1B821832		0	$1,124.34
			AFUDC	0	$24.77
		1B821832 Total		0	$1,149.11
		1B821838		0	$228.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821838 Total		0	$228.93
		1B821839		0	$6,534.87
			AFUDC	0	$3.77
		1B821839 Total		0	$6,538.64
		1B821840		0	$161.49
		1B821840 Total		0	$161.49
		1B821841		0	$746.34
		1B821841 Total		0	$746.34
		1B821845		0	$548.34
		1B821845 Total		0	$548.34
		1B821849		0	$677.32
		1B821849 Total		0	$677.32
		1B821873		0	$510.22
		1B821873 Total		0	$510.22
		1B821874		0	$4,217.61
			AFUDC	0	$278.48
		1B821874 Total		0	$4,496.09
		1B821881		0	$1,398.80
		1B821881 Total		0	$1,398.80
		1B821882		0	$1,278.89
		1B821882 Total		0	$1,278.89
		1B821886		0	$838.80
		1B821886 Total		0	$838.80
		1B821888		0	$430.64
			AFUDC	0	$3.77
		1B821888 Total		0	$434.41
		1B821889		0	$269.18
			AFUDC	0	$5.13
		1B821889 Total		0	$274.31
		1B821892		0	$391.51
		1B821892 Total		0	$391.51
		1B821893		0	$1,458.16
		1B821893 Total		0	$1,458.16
		1B821894		0	$2,112.94
		1B821894 Total		0	$2,112.94
		1B821898		0	$581.45
		1B821898 Total		0	$581.45
		1B821902		0	$648.54
		1B821902 Total		0	$648.54
		1B821903		0	$329.18
		1B821903 Total		0	$329.18
		1B821904		0	$215.33
		1B821904 Total		0	$215.33
		1B821905		0	$1,309.53
		1B821905 Total		0	$1,309.53
		1B821906		0	$837.37
		1B821906 Total		0	$837.37
		1B821908		0	$667.95
		1B821908 Total		0	$667.95
		1B821936		0	$892.64
		1B821936 Total		0	$892.64
		1B821937		0	$3,375.40
		1B821937 Total		0	$3,375.40
		1B821939		0	$4,108.35
			AFUDC	0	$14.29
		1B821939 Total		0	$4,122.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821940		0	$2,049.21
		1B821940 Total		0	$2,049.21
		1B821941		0	$495.86
		1B821941 Total		0	$495.86
		1B821944		0	$378.07
		1B821944 Total		0	$378.07
		1B821957		0	$1,292.20
			AFUDC	0	$2.07
		1B821957 Total		0	$1,294.27
		1B821959		0	$307.11
		1B821959 Total		0	$307.11
		1B821960		0	$161.48
		1B821960 Total		0	$161.48
		1B821975		0	$3,558.10
			AFUDC	0	$10.02
		1B821975 Total		0	$3,568.12
		1B821976		0	$951.22
		1B821976 Total		0	$951.22
		1B821986		0	$4,733.35
			AFUDC	0	$5.45
		1B821986 Total		0	$4,738.80
		1B821989		0	$860.57
		1B821989 Total		0	$860.57
		1B821990		0	$215.36
		1B821990 Total		0	$215.36
		1B821992		0	$72.42
		1B821992 Total		0	$72.42
		1B821994		0	$2,617.70
		1B821994 Total		0	$2,617.70
		1B821997		0	$1,041.20
		1B821997 Total		0	$1,041.20
		1B821999		0	$203.95
		1B821999 Total		0	$203.95
		1B822000		0	$2,906.91
		1B822000 Total		0	$2,906.91
		1B822007		0	$5,855.22
			AFUDC	0	$26.41
		1B822007 Total		0	$5,881.63
		1B822009		0	$215.34
		1B822009 Total		0	$215.34
		1B822011		0	$191.41
		1B822011 Total		0	$191.41
		1B822012		0	$161.48
		1B822012 Total		0	$161.48
		1B822025		0	$3,476.66
			AFUDC	0	$1.45
		1B822025 Total		0	$3,478.11
		1B822029		0	$2,396.58
		1B822029 Total		0	$2,396.58
		1B822035		0	$1,795.15
			AFUDC	0	$4.33
		1B822035 Total		0	$1,799.48
		1B822037		0	$12,632.08
			AFUDC	0	$0.59
		1B822037 Total		0	$12,632.67
		1B822041		0	$1,470.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822041 Total		0	$1,470.77
		1B822044		0	$3,468.74
			AFUDC	0	$23.29
		1B822044 Total		0	$3,492.03
		1B822047		0	$2,756.51
			AFUDC	0	$4.81
		1B822047 Total		0	$2,761.32
		1B822053		0	$203.95
		1B822053 Total		0	$203.95
		1B822054		0	$203.95
		1B822054 Total		0	$203.95
		1B822055		0	$811.61
		1B822055 Total		0	$811.61
		1B822056		0	$217.06
			AFUDC	0	$4.12
		1B822056 Total		0	$221.18
		1B822059		0	$2,542.58
		1B822059 Total		0	$2,542.58
		1B822060		0	$324.26
		1B822060 Total		0	$324.26
		1B822062		0	$640.20
		1B822062 Total		0	$640.20
		1B822063		0	$1,009.94
			AFUDC	0	$4.48
		1B822063 Total		0	$1,014.42
		1B822065		0	$3,509.27
			AFUDC	0	$7.11
		1B822065 Total		0	$3,516.38
		1B822085		0	$2,034.02
			AFUDC	0	$4.19
		1B822085 Total		0	$2,038.21
		1B822087		0	$612.30
		1B822087 Total		0	$612.30
		1B822092		0	$166.09
			AFUDC	0	$2.13
		1B822092 Total		0	$168.22
		1B822095		0	$1,005.07
		1B822095 Total		0	$1,005.07
		1B822096		0	$883.95
			AFUDC	0	$2.69
		1B822096 Total		0	$886.64
		1B822097		0	$324.26
		1B822097 Total		0	$324.26
		1B822105		0	$114.81
		1B822105 Total		0	$114.81
		1B822106		0	$324.26
		1B822106 Total		0	$324.26
		1B822111		0	$1,005.07
		1B822111 Total		0	$1,005.07
		1B822112		0	$838.68
		1B822112 Total		0	$838.68
		1B822116		0	$2,712.03
			AFUDC	0	$5.91
		1B822116 Total		0	$2,717.94
		1B822122		0	$419.27
		1B822122 Total		0	$419.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822123		0	$1,468.77
		1B822123 Total		0	$1,468.77
		1B822124		0	$10,017.71
			AFUDC	0	$15.23
		1B822124 Total		0	$10,032.94
		1B822125		0	$354.08
			AFUDC	0	$4.79
		1B822125 Total		0	$358.87
		1B822126		0	$527.95
		1B822126 Total		0	$527.95
		1B822127		0	$1,745.16
			AFUDC	0	$3.83
		1B822127 Total		0	$1,748.99
		1B822128		0	$430.68
		1B822128 Total		0	$430.68
		1B822129		0	$2,531.20
			AFUDC	0	$7.26
		1B822129 Total		0	$2,538.46
		1B822133		0	$1,612.27
		1B822133 Total		0	$1,612.27
		1B822135		0	$6,340.66
		1B822135 Total		0	$6,340.66
		1B822136		0	$1,968.26
		1B822136 Total		0	$1,968.26
		1B822144		0	$394.87
		1B822144 Total		0	$394.87
		1B822149		0	$614.21
		1B822149 Total		0	$614.21
		1B822155		0	$539.63
		1B822155 Total		0	$539.63
		1B822157		0	$203.95
		1B822157 Total		0	$203.95
		1B822158		0	$512.23
		1B822158 Total		0	$512.23
		1B822160		0	$4,176.70
			AFUDC	0	$6.34
		1B822160 Total		0	$4,183.04
		1B822175		0	$396.67
		1B822175 Total		0	$396.67
		1B822176		0	$532.22
		1B822176 Total		0	$532.22
		1B822181		0	$987.99
		1B822181 Total		0	$987.99
		1B822183		0	$1,603.82
		1B822183 Total		0	$1,603.82
		1B822184		0	$3,063.56
			AFUDC	0	$5.80
		1B822184 Total		0	$3,069.36
		1B822194		0	$282.12
			AFUDC	0	$5.53
		1B822194 Total		0	$287.65
		1B822199		0	$539.63
		1B822199 Total		0	$539.63
		1B822201		0	$180.97
			AFUDC	0	$2.98
		1B822201 Total		0	$183.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822206		0	$144.76
		1B822206 Total		0	$144.76
		1B822208		0	$9,334.36
			AFUDC	0	$11.14
		1B822208 Total		0	$9,345.50
		1B822210		0	$1,056.36
		1B822210 Total		0	$1,056.36
		1B822212		0	$174.68
		1B822212 Total		0	$174.68
		1B822216		0	$2,000.02
			AFUDC	0	$7.71
		1B822216 Total		0	$2,007.73
		1B822217		0	$144.76
		1B822217 Total		0	$144.76
		1B822218		0	$108.57
		1B822218 Total		0	$108.57
		1B822225		0	$569.55
		1B822225 Total		0	$569.55
		1B822226		0	$963.28
		1B822226 Total		0	$963.28
		1B822228		0	$1,148.79
			AFUDC	0	$1.35
		1B822228 Total		0	$1,150.14
		1B822235		0	$4,470.41
			AFUDC	0	$2.18
		1B822235 Total		0	$4,472.59
		1B822237		0	$517.83
		1B822237 Total		0	$517.83
		1B822238		0	$934.50
		1B822238 Total		0	$934.50
		1B822239		0	$1,958.90
			AFUDC	0	$9.50
		1B822239 Total		0	$1,968.40
		1B822240		0	$174.68
		1B822240 Total		0	$174.68
		1B822241		0	$12,698.01
		1B822241 Total		0	$12,698.01
		1B822242		0	$624.32
		1B822242 Total		0	$624.32
		1B822245		0	$431.07
		1B822245 Total		0	$431.07
		1B822247		0	$108.57
		1B822247 Total		0	$108.57
		1B822248		0	$72.40
		1B822248 Total		0	$72.40
		1B822250		0	$794.81
		1B822250 Total		0	$794.81
		1B822260		0	$217.14
			AFUDC	0	$2.30
		1B822260 Total		0	$219.44
		1B822261		0	$108.58
		1B822261 Total		0	$108.58
		1B822262		0	$108.57
		1B822262 Total		0	$108.57
		1B822267		0	$3,064.15
		1B822267 Total		0	$3,064.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822270		0	$7,850.91
		1B822270 Total		0	$7,850.91
		1B822271		0	$312.52
		1B822271 Total		0	$312.52
		1B822279		0	$0.00
		1B822279 Total		0	$0.00
		1B822280		0	$385.27
		1B822280 Total		0	$385.27
		1B822281		0	$1,964.70
		1B822281 Total		0	$1,964.70
		1B822282		0	$3,802.49
			AFUDC	0	$3.84
		1B822282 Total		0	$3,806.33
		1B822286		0	$1,694.04
			AFUDC	0	$35.03
		1B822286 Total		0	$1,729.07
		1B822288		0	$1,784.82
			AFUDC	0	$8.98
		1B822288 Total		0	$1,793.80
		1B822289		0	$72.40
		1B822289 Total		0	$72.40
		1B822290		0	$108.57
		1B822290 Total		0	$108.57
		1B822293		0	$17,324.13
			AFUDC	0	$35.79
		1B822293 Total		0	$17,359.92
		1B822303		0	$1,414.13
		1B822303 Total		0	$1,414.13
		1B822307		0	$484.54
		1B822307 Total		0	$484.54
		1B822314		0	$340.92
		1B822314 Total		0	$340.92
		1B822315		0	$394.87
		1B822315 Total		0	$394.87
		1B822317		0	$2,090.48
		1B822317 Total		0	$2,090.48
		1B822326		0	$72.40
		1B822326 Total		0	$72.40
		1B822328		0	$427.24
			AFUDC	0	$0.99
		1B822328 Total		0	$428.23
		1B822340		0	$962.25
		1B822340 Total		0	$962.25
		1B822343		0	$1,290.35
		1B822343 Total		0	$1,290.35
		1B822356		0	$108.57
		1B822356 Total		0	$108.57
		1B822359		0	$521.13
		1B822359 Total		0	$521.13
		1B822360		0	$814.98
			AFUDC	0	$4.65
		1B822360 Total		0	$819.63
		1B822361		0	$269.24
			AFUDC	0	$6.32
		1B822361 Total		0	$275.56
		1B822363		0	$1,161.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B822363 Total		0	$1,161.82
		1B822369		0	$1,123.12
			AFUDC	0	$2.89
		1B822369 Total		0	$1,126.01
		1B822371		0	$174.68
		1B822371 Total		0	$174.68
		1B822372		0	$108.57
		1B822372 Total		0	$108.57
		1B822376		0	$898.32
		1B822376 Total		0	$898.32
		1B822378		0	$108.58
		1B822378 Total		0	$108.58
		1B822385		0	$14,649.00
			AFUDC	0	$4.27
		1B822385 Total		0	$14,653.27
		1B822389		0	$688.75
		1B822389 Total		0	$688.75
		1B822395		0	$287.63
		1B822395 Total		0	$287.63
		1B822399		0	$348.67
			AFUDC	0	$7.02
		1B822399 Total		0	$355.69
		1B822400		0	$467.27
		1B822400 Total		0	$467.27
		1B822413		0	$837.63
			AFUDC	0	$0.92
		1B822413 Total		0	$838.55
		1B822418		0	$267.35
			AFUDC	0	$5.35
		1B822418 Total		0	$272.70
		1B822424		0	$903.13
			AFUDC	0	$5.84
		1B822424 Total		0	$908.97
		1B822430		0	$144.42
		1B822430 Total		0	$144.42
		1B822432		0	$1,212.52
		1B822432 Total		0	$1,212.52
		1B822434		0	$547.65
		1B822434 Total		0	$547.65
		1B822437		0	$622.89
		1B822437 Total		0	$622.89
		1B822457		0	$2,315.60
			AFUDC	0	$33.29
		1B822457 Total		0	$2,348.89
		1B822461		0	$115.62
		1B822461 Total		0	$115.62
		1B822468		0	$764.77
		1B822468 Total		0	$764.77
		1B822469		0	$1,770.94
			AFUDC	0	$2.96
		1B822469 Total		0	$1,773.90
		1B822474		0	$328.86
		1B822474 Total		0	$328.86
		1B822475		0	$22,984.28
			AFUDC	0	$60.62
		1B822475 Total		0	$23,044.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822478		0	$466.35
		1B822478 Total		0	$466.35
		1B822504		0	$1,170.76
		1B822504 Total		0	$1,170.76
		1B822505		0	$112.84
		1B822505 Total		0	$112.84
		1B822508		0	$150.45
		1B822508 Total		0	$150.45
		1B822512		0	$203.95
		1B822512 Total		0	$203.95
		1B822514		0	$7,912.74
			AFUDC	0	$7.51
		1B822514 Total		0	$7,920.25
		1B822524		0	$702.19
			AFUDC	0	$20.66
		1B822524 Total		0	$722.85
		1B822528		0	$6,611.71
			AFUDC	0	$4.83
		1B822528 Total		0	$6,616.54
		1B822529		0	$507.71
		1B822529 Total		0	$507.71
		1B822534		0	$1,410.63
		1B822534 Total		0	$1,410.63
		1B822538		0	$2,214.66
			AFUDC	0	$5.20
		1B822538 Total		0	$2,219.86
		1B822539		0	$112.84
		1B822539 Total		0	$112.84
		1B822540		0	$3,063.37
			AFUDC	0	$10.88
		1B822540 Total		0	$3,074.25
		1B822542		0	$195.48
			AFUDC	0	$0.84
		1B822542 Total		0	$196.32
		1B822546		0	$1,692.67
		1B822546 Total		0	$1,692.67
		1B822547		0	$2,420.28
			AFUDC	0	$3.45
		1B822547 Total		0	$2,423.73
		1B822551		0	$1,018.14
			AFUDC	0	$0.91
		1B822551 Total		0	$1,019.05
		1B822553		0	$1,529.85
		1B822553 Total		0	$1,529.85
		1B822557		0	$1,007.74
		1B822557 Total		0	$1,007.74
		1B822558		0	$1,216.97
		1B822558 Total		0	$1,216.97
		1B822559		0	$450.55
		1B822559 Total		0	$450.55
		1B822560		0	$3,363.67
			AFUDC	0	$29.58
		1B822560 Total		0	$3,393.25
		1B822574		0	$150.46
		1B822574 Total		0	$150.46
		1B822575		0	$614.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822575 Total		0	$614.21
		1B822582		0	$470.11
		1B822582 Total		0	$470.11
		1B822585		0	$507.71
		1B822585 Total		0	$507.71
		1B822588		0	$905.37
		1B822588 Total		0	$905.37
		1B822589		0	$1,172.91
		1B822589 Total		0	$1,172.91
		1B822592		0	$891.89
		1B822592 Total		0	$891.89
		1B822601		0	$695.35
		1B822601 Total		0	$695.35
		1B822607		0	$1,045.37
		1B822607 Total		0	$1,045.37
		1B822610		0	$1,237.21
			AFUDC	0	$1.56
		1B822610 Total		0	$1,238.77
		1B822614		0	$528.66
		1B822614 Total		0	$528.66
		1B822618		0	$1,009.08
		1B822618 Total		0	$1,009.08
		1B822621		0	$987.79
		1B822621 Total		0	$987.79
		1B822635		0	$819.66
		1B822635 Total		0	$819.66
		1B822637		0	$2,398.10
		1B822637 Total		0	$2,398.10
		1B822645		0	$789.75
		1B822645 Total		0	$789.75
		1B822646		0	$322.14
			AFUDC	0	$3.65
		1B822646 Total		0	$325.79
		1B822647		0	$970.12
		1B822647 Total		0	$970.12
		1B822650		0	$353.48
		1B822650 Total		0	$353.48
		1B822651		0	$180.38
		1B822651 Total		0	$180.38
		1B822652		0	$359.46
		1B822652 Total		0	$359.46
		1B822653		0	$545.33
		1B822653 Total		0	$545.33
		1B822654		0	$120.37
			AFUDC	0	$2.57
		1B822654 Total		0	$122.94
		1B822658		0	$1,062.62
			AFUDC	0	$72.75
		1B822658 Total		0	$1,135.37
		1B822660		0	$237.13
		1B822660 Total		0	$237.13
		1B822672		0	$1,398.05
			AFUDC	0	$1.00
		1B822672 Total		0	$1,399.05
		1B822674		0	$200.54
		1B822674 Total		0	$200.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822683		0	$150.46
		1B822683 Total		0	$150.46
		1B822690		0	$470.11
		1B822690 Total		0	$470.11
		1B822693		0	$939.99
		1B822693 Total		0	$939.99
		1B822703		0	$1,231.93
		1B822703 Total		0	$1,231.93
		1B822705		0	$8,342.22
		1B822705 Total		0	$8,342.22
		1B822724		0	$2,951.50
			AFUDC	0	$37.41
		1B822724 Total		0	$2,988.91
		1B822725		0	$101.51
		1B822725 Total		0	$101.51
		1B822727		0	$912.39
		1B822727 Total		0	$912.39
		1B822729		0	$197.62
		1B822729 Total		0	$197.62
		1B822730		0	$237.13
		1B822730 Total		0	$237.13
		1B822731		0	$173.34
		1B822731 Total		0	$173.34
		1B822732		0	$513.43
		1B822732 Total		0	$513.43
		1B822734		0	$513.43
		1B822734 Total		0	$513.43
		1B822736		0	$158.09
		1B822736 Total		0	$158.09
		1B822737		0	$1,328.89
		1B822737 Total		0	$1,328.89
		1B822738		0	$421.20
		1B822738 Total		0	$421.20
		1B822739		0	$938.22
		1B822739 Total		0	$938.22
		1B822740		0	$158.09
		1B822740 Total		0	$158.09
		1B822746		0	$665.84
		1B822746 Total		0	$665.84
		1B822751		0	$134.75
			AFUDC	0	$1.14
		1B822751 Total		0	$135.89
		1B822757		0	$79.07
		1B822757 Total		0	$79.07
		1B822764		0	$512.23
		1B822764 Total		0	$512.23
		1B822765		0	$831.88
		1B822765 Total		0	$831.88
		1B822788		0	$79.07
		1B822788 Total		0	$79.07
		1B822811		0	$424.79
		1B822811 Total		0	$424.79
		1B822813		0	$394.87
		1B822813 Total		0	$394.87
		1B822816		0	$878.75
			AFUDC	0	$3.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822816 Total		0	$882.38
		1B822822		0	$490.99
		1B822822 Total		0	$490.99
		1B822824		0	$6,559.12
			AFUDC	0	$37.22
		1B822824 Total		0	$6,596.34
		1B822833		0	$513.43
		1B822833 Total		0	$513.43
		1B822834		0	$737.69
		1B822834 Total		0	$737.69
		1B822843		0	$3,381.33
		1B822843 Total		0	$3,381.33
		1B822844		0	$960.04
		1B822844 Total		0	$960.04
		1B822847		0	$1,715.01
		1B822847 Total		0	$1,715.01
		1B822849		0	$1,226.23
			AFUDC	0	$2.40
		1B822849 Total		0	$1,228.63
		1B822852		0	$354.91
			AFUDC	0	$1.48
		1B822852 Total		0	$356.39
		1B822853		0	$79.04
		1B822853 Total		0	$79.04
		1B822857		0	$237.13
		1B822857 Total		0	$237.13
		1B822872		0	$79.03
		1B822872 Total		0	$79.03
		1B822876		0	$925.96
		1B822876 Total		0	$925.96
		1B822877		0	$158.09
		1B822877 Total		0	$158.09
		1B822878		0	$552.96
		1B822878 Total		0	$552.96
		1B822879		0	$312.00
		1B822879 Total		0	$312.00
		1B822880		0	$552.96
		1B822880 Total		0	$552.96
		1B822887		0	$158.12
		1B822887 Total		0	$158.12
		1B822888		0	$158.09
		1B822888 Total		0	$158.09
		1B822889		0	$158.09
		1B822889 Total		0	$158.09
		1B822891		0	$1,344.64
			AFUDC	0	$3.05
		1B822891 Total		0	$1,347.69
		1B822894		0	$552.96
		1B822894 Total		0	$552.96
		1B822895		0	$1,009.09
		1B822895 Total		0	$1,009.09
		1B822901		0	$41.65
		1B822901 Total		0	$41.65
		1B822907		0	$513.43
		1B822907 Total		0	$513.43
		1B822908		0	$1,246.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822908 Total		0	$1,246.45
		1B822909		0	$853.51
		1B822909 Total		0	$853.51
		1B822912		0	$357.48
		1B822912 Total		0	$357.48
		1B822914		0	$772.30
		1B822914 Total		0	$772.30
		1B822915		0	$811.83
		1B822915 Total		0	$811.83
		1B822916		0	$473.94
		1B822916 Total		0	$473.94
		1B822918		0	$851.34
		1B822918 Total		0	$851.34
		1B822919		0	$977.75
		1B822919 Total		0	$977.75
		1B822925		0	$898.73
		1B822925 Total		0	$898.73
		1B822926		0	$582.88
		1B822926 Total		0	$582.88
		1B822933		0	$158.09
		1B822933 Total		0	$158.09
		1B822935		0	$188.03
		1B822935 Total		0	$188.03
		1B822937		0	$273.74
		1B822937 Total		0	$273.74
		1B822941		0	$209.00
		1B822941 Total		0	$209.00
		1B822945		0	$4,308.01
			AFUDC	0	$6.73
		1B822945 Total		0	$4,314.74
		1B822947		0	$337.14
		1B822947 Total		0	$337.14
		1B822950		0	$0.00
		1B822950 Total		0	$0.00
		1B822967		0	$513.43
		1B822967 Total		0	$513.43
		1B822968		0	$158.09
		1B822968 Total		0	$158.09
		1B822969		0	$316.17
			AFUDC	0	$0.40
		1B822969 Total		0	$316.57
		1B822970		0	$197.62
		1B822970 Total		0	$197.62
		1B822973		0	$158.09
		1B822973 Total		0	$158.09
		1B822974		0	$3,576.17
			AFUDC	0	$6.30
		1B822974 Total		0	$3,582.47
		1B822975		0	$237.13
			AFUDC	0	$1.54
		1B822975 Total		0	$238.67
		1B822977		0	$191.83
		1B822977 Total		0	$191.83
		1B822980		0	$4,096.24
		1B822980 Total		0	$4,096.24
		1B822984		0	$29.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822984 Total		0	$29.92
		1B822988		0	$692.24
		1B822988 Total		0	$692.24
		1B822999		0	$1,970.27
			AFUDC	0	$2.56
		1B822999 Total		0	$1,972.83
		1B823000		0	$240.23
			AFUDC	0	$0.64
		1B823000 Total		0	$240.87
		1B823002		0	$941.90
			AFUDC	0	$4.72
		1B823002 Total		0	$946.62
		1B823007		0	$1,667.08
			AFUDC	0	$3.23
		1B823007 Total		0	$1,670.31
		1B823009		0	$1,093.59
		1B823009 Total		0	$1,093.59
		1B823011		0	$113.52
		1B823011 Total		0	$113.52
		1B823055		0	$323.83
		1B823055 Total		0	$323.83
		1B823072		0	$121.43
		1B823072 Total		0	$121.43
		1B823075		0	$262.77
		1B823075 Total		0	$262.77
		1B823078		0	$121.43
		1B823078 Total		0	$121.43
		1B823081		0	$191.83
		1B823081 Total		0	$191.83
		1B823082		0	$733.18
		1B823082 Total		0	$733.18
		1B823084		0	$503.66
			AFUDC	0	$1.53
		1B823084 Total		0	$505.19
		1B823095		0	$20.95
		1B823095 Total		0	$20.95
		1B823129		0	$307.55
			AFUDC	0	$0.64
		1B823129 Total		0	$308.19
		1B823130		0	$1,426.31
			AFUDC	0	$4.50
		1B823130 Total		0	$1,430.81
		1B823142		0	$29.92
		1B823142 Total		0	$29.92
		1B823149		0	$1,519.78
			AFUDC	0	$3.82
		1B823149 Total		0	$1,523.60
		1B823163		0	$161.91
		1B823163 Total		0	$161.91
		1B823177		0	$170.44
			AFUDC	0	$0.79
		1B823177 Total		0	$171.23
		1B823187		0	$161.92
		1B823187 Total		0	$161.92
		1B823188		0	$140.43
			AFUDC	0	$0.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823188 Total		0	$141.00
		1B823189		0	$161.91
		1B823189 Total		0	$161.91
		1B823192		0	$572.86
		1B823192 Total		0	$572.86
		1B823193		0	$1,275.15
		1B823193 Total		0	$1,275.15
		1B823200		0	$161.91
		1B823200 Total		0	$161.91
		1B823201		0	$287.67
		1B823201 Total		0	$287.67
		1B823203		0	$156.03
			AFUDC	0	$1.45
		1B823203 Total		0	$157.48
		1B823207		0	$1,754.62
			AFUDC	0	$6.39
		1B823207 Total		0	$1,761.01
		1B823221		0	$121.43
		1B823221 Total		0	$121.43
		1B823222		0	$121.43
		1B823222 Total		0	$121.43
		1B823238		0	$121.43
		1B823238 Total		0	$121.43
		1B823245		0	$121.43
		1B823245 Total		0	$121.43
		1B823246		0	$101.21
		1B823246 Total		0	$101.21
		1B823250		0	$242.85
		1B823250 Total		0	$242.85
		1B823254		0	$202.40
			AFUDC	0	$0.85
		1B823254 Total		0	$203.25
		1B823255		0	$202.38
		1B823255 Total		0	$202.38
		1B823261		0	$161.91
		1B823261 Total		0	$161.91
		1B823282		0	$202.39
		1B823282 Total		0	$202.39
		1B823288		0	$121.43
		1B823288 Total		0	$121.43
		1B823293		0	$121.43
		1B823293 Total		0	$121.43
		1B823297		0	$121.43
		1B823297 Total		0	$121.43
		1B823299		0	$80.98
		1B823299 Total		0	$80.98
		1B823302		0	$96.51
			AFUDC	0	$0.35
		1B823302 Total		0	$96.86
		1B823306		0	$181.49
			AFUDC	0	$0.76
		1B823306 Total		0	$182.25
		1B823312		0	$161.91
		1B823312 Total		0	$161.91
		1B823313		0	$161.91
		1B823313 Total		0	$161.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823314		0	$144.51
		1B823314 Total		0	$144.51
		1B823316		0	$242.86
		1B823316 Total		0	$242.86
		1B823318		0	$121.43
		1B823318 Total		0	$121.43
		1B823319		0	$161.91
		1B823319 Total		0	$161.91
		1B823320		0	$161.91
		1B823320 Total		0	$161.91
		1B823321		0	$288.96
		1B823321 Total		0	$288.96
		1B823324		0	$161.91
		1B823324 Total		0	$161.91
		1B823337		0	$121.43
		1B823337 Total		0	$121.43
		1B823338		0	$161.91
		1B823338 Total		0	$161.91
		1B823345		0	$121.44
		1B823345 Total		0	$121.44
		1B823356		0	$80.98
		1B823356 Total		0	$80.98
		1B823374		0	$121.43
		1B823374 Total		0	$121.43
		1B823378		0	$161.91
		1B823378 Total		0	$161.91
		1B823381		0	$161.91
		1B823381 Total		0	$161.91
		1B823383		0	$161.91
		1B823383 Total		0	$161.91
		1G420517		0	-$214.31
		1G420517 Total		0	-$214.31
		1G421046		0	$1,169.34
		1G421046 Total		0	$1,169.34
		1G520917		0	$739.59
			AFUDC	0	$36.17
		1G520917 Total		0	$775.76
		1G620491		0	-$0.05
		1G620491 Total		0	-$0.05
		1G620608		0	-$109.09
			AFUDC	0	-$3.49
		1G620608 Total		0	-$112.58
		1G620666		0	-$76.22
			AFUDC	0	-$0.24
		1G620666 Total		0	-$76.46
		1G620811		0	-$228.66
			AFUDC	0	-$0.38
		1G620811 Total		0	-$229.04
		1M220668		0	-$391.04
		1M220668 Total		0	-$391.04
		1N220256		0	-$920.08
			AFUDC	0	-$18.36
		1N220256 Total		0	-$938.44
		1N421438		0	$2,500.73
		1N421438 Total		0	$2,500.73
		1N421744		0	$1,524.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N421744	AFUDC	0	$57.15
		1N421744 Total		0	$1,581.91
		1N521294		0	-$155.84
		1N521294 Total		0	-$155.84
		1N522014		0	$59.62
			AFUDC	0	$3.16
		1N522014 Total		0	$62.78
		1N620223		0	-$146.04
		1N620223 Total		0	-$146.04
		1N620477		0	-$112.59
		1N620477 Total		0	-$112.59
		1N620514		0	-$146.06
		1N620514 Total		0	-$146.06
		1N620556		0	$161.17
			AFUDC	0	$10.43
		1N620556 Total		0	$171.60
		1N620569		0	$429.31
		1N620569 Total		0	$429.31
		1N620677		0	$952.62
			AFUDC	0	$15.37
		1N620677 Total		0	$967.99
		1N721774		0	$66.92
		1N721774 Total		0	$66.92
		1N721843		0	$599.46
		1N721843 Total		0	$599.46
		1N721866		0	$46,430.88
			AFUDC	0	$204.13
		1N721866 Total		0	$46,635.01
		1N721867		0	$0.00
			AFUDC	0	$54.09
		1N721867 Total		0	$54.09
		1N721868		0	$0.00
			AFUDC	0	$0.00
		1N721868 Total		0	$0.00
		1N721869		0	$0.00
			AFUDC	0	$0.00
		1N721869 Total		0	$0.00
		1N820008		0	$2,494.10
			AFUDC	0	$4.49
		1N820008 Total		0	$2,498.59
		1N820011		0	$1,653.30
			AFUDC	0	$33.26
		1N820011 Total		0	$1,686.56
		1N820012		0	$428.59
		1N820012 Total		0	$428.59
		1N820020		0	$1,250.43
			AFUDC	0	$2.67
		1N820020 Total		0	$1,253.10
		1N820021		0	$869.78
		1N820021 Total		0	$869.78
		1N820026		0	$3,434.13
			AFUDC	0	$10.30
		1N820026 Total		0	$3,444.43
		1N820031		0	$0.00
			AFUDC	0	$0.00
		1N820031 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)	1N820032		0	$6,889.04
			AFUDC	0	$21.34
		1N820032 Total		0	$6,910.38
		1N820033		0	$4,342.51
			AFUDC	0	$4.43
		1N820033 Total		0	$4,346.94
		1N820035		0	$1,565.08
			AFUDC	0	$8.69
		1N820035 Total		0	$1,573.77
		1N820040		0	$1,692.32
		1N820040 Total		0	$1,692.32
		1N820046		0	$692.69
		1N820046 Total		0	$692.69
		1N820049		0	$987.29
		1N820049 Total		0	$987.29
		1N820051		0	$1,853.08
			AFUDC	0	$19.82
		1N820051 Total		0	$1,872.90
		1N820053		0	$1,098.63
			AFUDC	0	$1.76
		1N820053 Total		0	$1,100.39
		1N820054		0	$9,209.96
			AFUDC	0	$4.31
		1N820054 Total		0	$9,214.27
		1N820056		0	$8,139.46
			AFUDC	0	$3.62
		1N820056 Total		0	$8,143.08
		1N820057		0	$796.38
			AFUDC	0	$16.61
		1N820057 Total		0	$812.99
		1N820058		0	$4,776.92
			AFUDC	0	$14.50
		1N820058 Total		0	$4,791.42
		1N820059		0	$4,085.33
			AFUDC	0	$2.32
		1N820059 Total		0	$4,087.65
		1N820061		0	$10,850.67
			AFUDC	0	$34.57
		1N820061 Total		0	$10,885.24
		1N820062		0	$6,207.43
			AFUDC	0	$8.71
		1N820062 Total		0	$6,216.14
		1N820063		0	$1,310.83
		1N820063 Total		0	$1,310.83
		1N820065		0	$9,728.88
			AFUDC	0	$2.88
		1N820065 Total		0	$9,731.76
		1N820066		0	$766.86
		1N820066 Total		0	$766.86
		1N820067		0	$3,186.92
			AFUDC	0	$80.88
		1N820067 Total		0	$3,267.80
		1N820068		0	$1,977.55
		1N820068 Total		0	$1,977.55
		1N820069		0	$3,778.54
			AFUDC	0	$19.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820069 Total		0	$3,797.64
		1N820094		0	$2,252.21
			AFUDC	0	$3.98
		1N820094 Total		0	$2,256.19
		1N820095		0	$4,618.82
			AFUDC	0	$17.49
		1N820095 Total		0	$4,636.31
		1N820097		0	$8,400.49
			AFUDC	0	$13.94
		1N820097 Total		0	$8,414.43
		1N820098		0	$2,310.78
			AFUDC	0	$5.51
		1N820098 Total		0	$2,316.29
		1N820100		0	$2,302.46
			AFUDC	0	$39.52
		1N820100 Total		0	$2,341.98
		1N820102		0	$602.60
		1N820102 Total		0	$602.60
		1N820108		0	$0.00
			AFUDC	0	$0.00
		1N820108 Total		0	$0.00
		1N820110		0	$692.69
		1N820110 Total		0	$692.69
		1N820112		0	$3,620.96
			AFUDC	0	$5.87
		1N820112 Total		0	$3,626.83
		1N820113		0	$1,481.48
			AFUDC	0	$4.14
		1N820113 Total		0	$1,485.62
		1N820116		0	$2,423.16
			AFUDC	0	$11.68
		1N820116 Total		0	$2,434.84
		1N820120		0	$2,426.83
			AFUDC	0	$3.20
		1N820120 Total		0	$2,430.03
		1N820121		0	$1,975.19
			AFUDC	0	$5.10
		1N820121 Total		0	$1,980.29
		1N820123		0	$649.99
		1N820123 Total		0	$649.99
		1N820124		0	$2,367.08
			AFUDC	0	$4.36
		1N820124 Total		0	$2,371.44
		1N820125		0	$0.00
		1N820125 Total		0	$0.00
		1N820126		0	$1,380.06
		1N820126 Total		0	$1,380.06
		1N820137		0	$29,603.26
			AFUDC	0	$2.33
		1N820137 Total		0	$29,605.59
		1N820138		0	$23,366.23
			AFUDC	0	$124.16
		1N820138 Total		0	$23,490.39
		1N820139		0	$7,597.28
			AFUDC	0	$250.48
		1N820139 Total		0	$7,847.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820141		0	$8,474.20
			AFUDC	0	$13.21
		1N820141 Total		0	$8,487.41
		1N820145		0	$1,732.65
			AFUDC	0	$7.81
		1N820145 Total		0	$1,740.46
		1N820146		0	$24,813.23
			AFUDC	0	$230.14
		1N820146 Total		0	$25,043.37
		1N820147		0	$429.31
		1N820147 Total		0	$429.31
		1N820151		0	$845.67
		1N820151 Total		0	$845.67
		1N820153		0	$1,838.57
			AFUDC	0	$3.06
		1N820153 Total		0	$1,841.63
		1N820155		0	$1,304.76
		1N820155 Total		0	$1,304.76
		1N820163		0	$1,592.26
		1N820163 Total		0	$1,592.26
		1N820174		0	$300.12
			AFUDC	0	$3.88
		1N820174 Total		0	$304.00
		1N820177		0	$1,320.55
			AFUDC	0	$0.67
		1N820177 Total		0	$1,321.22
		1N820180		0	$777.33
		1N820180 Total		0	$777.33
		1N820181		0	$4,063.48
			AFUDC	0	$4.85
		1N820181 Total		0	$4,068.33
		1N820183		0	$1,135.29
		1N820183 Total		0	$1,135.29
		1N820185		0	$2,182.84
		1N820185 Total		0	$2,182.84
		1N820187		0	$1,256.61
		1N820187 Total		0	$1,256.61
		1N820188		0	$347.32
		1N820188 Total		0	$347.32
		1N820192		0	$12,314.35
			AFUDC	0	$16.16
		1N820192 Total		0	$12,330.51
		1N820199		0	$2,220.59
			AFUDC	0	$96.29
		1N820199 Total		0	$2,316.88
		1N820200		0	$231.68
			AFUDC	0	$2.82
		1N820200 Total		0	$234.50
		1N820202		0	$3,273.45
			AFUDC	0	$0.32
		1N820202 Total		0	$3,273.77
		1N820203		0	$204.48
			AFUDC	0	$3.22
		1N820203 Total		0	$207.70
		1N820204		0	$918.42
		1N820204 Total		0	$918.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820205		0	$1,207.48
		1N820205 Total		0	$1,207.48
		1N820207		0	$433.06
		1N820207 Total		0	$433.06
		1N820208		0	$761.93
		1N820208 Total		0	$761.93
		1N820212		0	$1,309.54
			AFUDC	0	$2.90
		1N820212 Total		0	$1,312.44
		1N820213		0	$433.07
		1N820213 Total		0	$433.07
		1N820217		0	$17,138.49
			AFUDC	0	$32.20
		1N820217 Total		0	$17,170.69
		1N820222		0	$93.56
			AFUDC	0	$1.40
		1N820222 Total		0	$94.96
		1N820225		0	$4,080.13
			AFUDC	0	$5.70
		1N820225 Total		0	$4,085.83
		1N820226		0	$433.07
		1N820226 Total		0	$433.07
		1N820227		0	$722.73
		1N820227 Total		0	$722.73
		1N820228		0	$764.16
		1N820228 Total		0	$764.16
		1N820235		0	$977.18
			AFUDC	0	$14.78
		1N820235 Total		0	$991.96
		1N820236		0	$423.14
		1N820236 Total		0	$423.14
		1N820239		0	$1,061.97
		1N820239 Total		0	$1,061.97
		1N820240		0	$722.73
		1N820240 Total		0	$722.73
		1N820242		0	$1,252.92
			AFUDC	0	$2.07
		1N820242 Total		0	$1,254.99
		1N820244		0	$2,386.38
			AFUDC	0	$3.15
		1N820244 Total		0	$2,389.53
		1N820246		0	$734.73
			AFUDC	0	$26.58
		1N820246 Total		0	$761.31
		1N820248		0	$12,924.15
			AFUDC	0	$64.96
		1N820248 Total		0	$12,989.11
		1N820254		0	$4,162.28
		1N820254 Total		0	$4,162.28
		1N820255		0	$696.45
		1N820255 Total		0	$696.45
		1N820260		0	$138.47
		1N820260 Total		0	$138.47
		1N820261		0	$1,414.30
		1N820261 Total		0	$1,414.30
		1N820269		0	$523.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820269 Total		0	$523.87
		1N820271		0	$2,582.21
		1N820271 Total		0	$2,582.21
		1N820272		0	$722.73
		1N820272 Total		0	$722.73
		1N820273		0	$1,747.07
			AFUDC	0	$47.64
		1N820273 Total		0	$1,794.71
		1N820288		0	$693.28
			AFUDC	0	$1.04
		1N820288 Total		0	$694.32
		1N820289		0	$3,869.71
			AFUDC	0	$6.62
		1N820289 Total		0	$3,876.33
		1N820290		0	$5,900.92
			AFUDC	0	$17.58
		1N820290 Total		0	$5,918.50
		1N820291		0	$2,127.48
			AFUDC	0	$6.32
		1N820291 Total		0	$2,133.80
		1N820293		0	$1,067.68
		1N820293 Total		0	$1,067.68
		1N820302		0	$1,606.95
		1N820302 Total		0	$1,606.95
		1N820307		0	$179.93
			AFUDC	0	$0.61
		1N820307 Total		0	$180.54
		1N820309		0	$382.45
		1N820309 Total		0	$382.45
		1N820310		0	$5,461.96
			AFUDC	0	$272.72
		1N820310 Total		0	$5,734.68
		1N820311		0	$1,945.05
		1N820311 Total		0	$1,945.05
		1N820312		0	$1,069.91
		1N820312 Total		0	$1,069.91
		1N820316		0	$1,684.06
			AFUDC	0	$2.57
		1N820316 Total		0	$1,686.63
		1N820317		0	$1,152.66
			AFUDC	0	$25.99
		1N820317 Total		0	$1,178.65
		1N820322		0	$361.70
		1N820322 Total		0	$361.70
		1N820324		0	$1,303.44
		1N820324 Total		0	$1,303.44
		1N820326		0	$1,250.83
			AFUDC	0	$13.19
		1N820326 Total		0	$1,264.02
		1N820327		0	$685.71
		1N820327 Total		0	$685.71
		1N820328		0	$283.69
		1N820328 Total		0	$283.69
		1N820335		0	$286.75
		1N820335 Total		0	$286.75
		1N820337		0	$447.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820337 Total		0	$447.15
		1N820338		0	$639.28
		1N820338 Total		0	$639.28
		1N820339		0	$2,169.73
			AFUDC	0	$3.00
		1N820339 Total		0	$2,172.73
		1N820345		0	$127.73
		1N820345 Total		0	$127.73
		1N820351		0	$421.01
		1N820351 Total		0	$421.01
		1N820352		0	$261.31
		1N820352 Total		0	$261.31
		1N820355		0	$685.43
		1N820355 Total		0	$685.43
		1N820363		0	$336.01
		1N820363 Total		0	$336.01
		1N820365		0	$202.67
		1N820365 Total		0	$202.67
		1N820366		0	$202.63
		1N820366 Total		0	$202.63
		1N820367		0	$1,124.59
			AFUDC	0	$3.18
		1N820367 Total		0	$1,127.77
		1N820368		0	$7,439.59
			AFUDC	0	$506.95
		1N820368 Total		0	$7,946.54
		1N820370		0	$1,001.15
		1N820370 Total		0	$1,001.15
		1N820375		0	$757.94
		1N820375 Total		0	$757.94
		1N820376		0	$2,794.14
		1N820376 Total		0	$2,794.14
		1N820377		0	$760.61
		1N820377 Total		0	$760.61
		1N820381		0	$1,167.83
		1N820381 Total		0	$1,167.83
		1N820383		0	$2,015.24
		1N820383 Total		0	$2,015.24
		1N820384		0	$1,660.97
			AFUDC	0	$2.48
		1N820384 Total		0	$1,663.45
		1N820388		0	$760.61
		1N820388 Total		0	$760.61
		1N820392		0	$2,640.96
			AFUDC	0	$4.11
		1N820392 Total		0	$2,645.07
		1N820394		0	$1,748.23
		1N820394 Total		0	$1,748.23
		1N820396		0	$879.58
		1N820396 Total		0	$879.58
		1N820399		0	$2,908.00
			AFUDC	0	$13.56
		1N820399 Total		0	$2,921.56
		1N820400		0	$818.69
		1N820400 Total		0	$818.69
		1N820402		0	$826.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820402 Total		0	$826.02
		1N820403		0	$2,251.32
		1N820403 Total		0	$2,251.32
		1N820406		0	$5,174.58
		1N820406 Total		0	$5,174.58
		1N820407		0	$1,061.59
		1N820407 Total		0	$1,061.59
		1N820408		0	$1,037.42
		1N820408 Total		0	$1,037.42
		1N820413		0	$963.25
		1N820413 Total		0	$963.25
		1N820414		0	$922.03
		1N820414 Total		0	$922.03
		1N820416		0	$1,562.70
		1N820416 Total		0	$1,562.70
		1N820418		0	$642.55
		1N820418 Total		0	$642.55
		1N820422		0	$774.62
			AFUDC	0	$7.25
		1N820422 Total		0	$781.87
		1N820423		0	$760.61
		1N820423 Total		0	$760.61
		1N820424		0	$202.62
		1N820424 Total		0	$202.62
		1N820427		0	$760.61
		1N820427 Total		0	$760.61
		1N820432		0	$877.04
		1N820432 Total		0	$877.04
		1N820441		0	$1,946.42
			AFUDC	0	$1.26
		1N820441 Total		0	$1,947.68
		1N820444		0	$462.08
		1N820444 Total		0	$462.08
		1N820445		0	$760.61
		1N820445 Total		0	$760.61
		1N820447		0	$1,261.34
		1N820447 Total		0	$1,261.34
		1N820448		0	$2,829.04
			AFUDC	0	$207.23
		1N820448 Total		0	$3,036.27
		1N820452		0	$677.36
		1N820452 Total		0	$677.36
		1N820453		0	$656.19
			AFUDC	0	$4.77
		1N820453 Total		0	$660.96
		1N820454		0	$1,264.21
		1N820454 Total		0	$1,264.21
		1N820455		0	$1,125.16
		1N820455 Total		0	$1,125.16
		1N820460		0	$7,151.45
			AFUDC	0	$14.66
		1N820460 Total		0	$7,166.11
		1N820461		0	$1,225.76
		1N820461 Total		0	$1,225.76
		1N820462		0	$353.61
		1N820462 Total		0	$353.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820467		0	$9,891.10
			AFUDC	0	$44.17
		1N820467 Total		0	$9,935.27
		1N820468		0	$1,318.58
		1N820468 Total		0	$1,318.58
		1N820469		0	$1,294.31
			AFUDC	0	$4.71
		1N820469 Total		0	$1,299.02
		1N820472		0	$1,047.58
		1N820472 Total		0	$1,047.58
		1N820473		0	$2,741.61
			AFUDC	0	$21.03
		1N820473 Total		0	$2,762.64
		1N820479		0	$760.61
		1N820479 Total		0	$760.61
		1N820480		0	$3,154.56
			AFUDC	0	$4.36
		1N820480 Total		0	$3,158.92
		1N820481		0	$760.61
		1N820481 Total		0	$760.61
		1N820483		0	$8,826.84
			AFUDC	0	$12.50
		1N820483 Total		0	$8,839.34
		1N820484		0	$2,960.30
			AFUDC	0	$1.50
		1N820484 Total		0	$2,961.80
		1N820485		0	$3,190.49
			AFUDC	0	$2.79
		1N820485 Total		0	$3,193.28
		1N820489		0	$799.06
		1N820489 Total		0	$799.06
		1N820490		0	$3,651.89
		1N820490 Total		0	$3,651.89
		1N820491		0	$709.27
		1N820491 Total		0	$709.27
		1N820496		0	$755.21
		1N820496 Total		0	$755.21
		1N820499		0	$5,793.83
			AFUDC	0	$14.88
		1N820499 Total		0	$5,808.71
		1N820502		0	$795.52
			AFUDC	0	$9.16
		1N820502 Total		0	$804.68
		1N820503		0	$1,435.01
			AFUDC	0	$1.67
		1N820503 Total		0	$1,436.68
		1N820519		0	$1,042.18
		1N820519 Total		0	$1,042.18
		1N820520		0	$36,633.92
			AFUDC	0	$152.68
		1N820520 Total		0	$36,786.60
		1N820523		0	$1,394.70
		1N820523 Total		0	$1,394.70
		1N820526		0	$661.66
		1N820526 Total		0	$661.66
		1N820527		0	$1,973.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820527	AFUDC	0	$2.49
		1N820527 Total		0	$1,976.08
		1N820530		0	$5,095.08
			AFUDC	0	$16.34
		1N820530 Total		0	$5,111.42
		1N820531		0	$3,542.97
			AFUDC	0	$4.73
		1N820531 Total		0	$3,547.70
		1N820532		0	$1,368.08
			AFUDC	0	$47.19
		1N820532 Total		0	$1,415.27
		1N820535		0	$12,997.80
			AFUDC	0	$12.75
		1N820535 Total		0	$13,010.55
		1N820536		0	$1,221.42
			AFUDC	0	$17.73
		1N820536 Total		0	$1,239.15
		1N820542		0	$883.15
		1N820542 Total		0	$883.15
		1N820545		0	$53.93
		1N820545 Total		0	$53.93
		1N820558		0	$197.26
		1N820558 Total		0	$197.26
		1N820559		0	$1,453.27
		1N820559 Total		0	$1,453.27
		1N820565		0	$12,810.05
			AFUDC	0	$19.71
		1N820565 Total		0	$12,829.76
		1N820566		0	$1,039.18
		1N820566 Total		0	$1,039.18
		1N820569		0	$1,313.18
		1N820569 Total		0	$1,313.18
		1N820572		0	$1,235.55
		1N820572 Total		0	$1,235.55
		1N820573		0	$0.00
			AFUDC	0	$0.00
		1N820573 Total		0	$0.00
		1N820583		0	$2,987.08
			AFUDC	0	$6.80
		1N820583 Total		0	$2,993.88
		1N820584		0	$2,705.99
			AFUDC	0	$7.85
		1N820584 Total		0	$2,713.84
		1N820587		0	$1,600.15
		1N820587 Total		0	$1,600.15
		1N820591		0	$2,358.57
			AFUDC	0	$5.42
		1N820591 Total		0	$2,363.99
		1N820601		0	$979.57
		1N820601 Total		0	$979.57
		1N820602		0	$27,926.10
			AFUDC	0	$114.57
		1N820602 Total		0	$28,040.67
		1N820604		0	$1,494.82
		1N820604 Total		0	$1,494.82
		1N820606		0	$1,371.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820606 Total		0	$1,371.86
		1N820612		0	$1,378.07
		1N820612 Total		0	$1,378.07
		1N820613		0	$8,202.84
			AFUDC	0	$7.73
		1N820613 Total		0	$8,210.57
		1N820615		0	$2,373.49
			AFUDC	0	$6.53
		1N820615 Total		0	$2,380.02
		1N820616		0	$1,321.96
		1N820616 Total		0	$1,321.96
		1N820622		0	$755.21
		1N820622 Total		0	$755.21
		1N820625		0	$3,737.33
			AFUDC	0	$2.14
		1N820625 Total		0	$3,739.47
		1N820637		0	$757.87
		1N820637 Total		0	$757.87
		1N820638		0	$563.01
		1N820638 Total		0	$563.01
		1N820640		0	$757.87
		1N820640 Total		0	$757.87
		1N820645		0	$757.87
		1N820645 Total		0	$757.87
		1N820647		0	$757.87
		1N820647 Total		0	$757.87
		1N820649		0	$757.87
		1N820649 Total		0	$757.87
		1N820650		0	$199.89
			AFUDC	0	$3.85
		1N820650 Total		0	$203.74
		1N820651		0	$803.54
		1N820651 Total		0	$803.54
		1N820654		0	$806.39
		1N820654 Total		0	$806.39
		1N820659		0	$8,461.78
			AFUDC	0	$4.19
		1N820659 Total		0	$8,465.97
		1N820660		0	$763.85
		1N820660 Total		0	$763.85
		1N820665		0	$3,612.07
			AFUDC	0	$3.09
		1N820665 Total		0	$3,615.16
		1N820666		0	$2,097.47
		1N820666 Total		0	$2,097.47
		1N820667		0	$1,297.39
			AFUDC	0	$2.61
		1N820667 Total		0	$1,300.00
		1N820669		0	$205.87
		1N820669 Total		0	$205.87
		1N820672		0	$1,706.98
			AFUDC	0	$7.56
		1N820672 Total		0	$1,714.54
		1N820673		0	$866.79
		1N820673 Total		0	$866.79
		1N820674		0	$205.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820674 Total		0	$205.87
		1N820675		0	$1,014.69
		1N820675 Total		0	$1,014.69
		1N820676		0	$1,083.58
		1N820676 Total		0	$1,083.58
		1N820678		0	$360.31
		1N820678 Total		0	$360.31
		1N820681		0	$1,864.23
		1N820681 Total		0	$1,864.23
		1N820682		0	$988.21
		1N820682 Total		0	$988.21
		1N820687		0	$7,398.54
			AFUDC	0	$26.75
		1N820687 Total		0	$7,425.29
		1N820689		0	$1,402.65
			AFUDC	0	$1.95
		1N820689 Total		0	$1,404.60
		1N820693		0	$922.29
		1N820693 Total		0	$922.29
		1N820694		0	$763.85
		1N820694 Total		0	$763.85
		1N820696		0	$2,156.80
			AFUDC	0	$2.81
		1N820696 Total		0	$2,159.61
		1N820703		0	$5,060.57
			AFUDC	0	$11.85
		1N820703 Total		0	$5,072.42
		1N820707		0	$1,193.71
			AFUDC	0	$1.62
		1N820707 Total		0	$1,195.33
		1N820711		0	$820.73
		1N820711 Total		0	$820.73
		1N820717		0	$1,362.14
		1N820717 Total		0	$1,362.14
		1N820718		0	$7,417.72
			AFUDC	0	$47.04
		1N820718 Total		0	$7,464.76
		1N820719		0	$1,512.28
		1N820719 Total		0	$1,512.28
		1N820725		0	$763.85
		1N820725 Total		0	$763.85
		1N820730		0	$1,947.83
		1N820730 Total		0	$1,947.83
		1N820736		0	$2,254.54
			AFUDC	0	$0.00
		1N820736 Total		0	$2,254.54
		1N820743		0	$244.96
		1N820743 Total		0	$244.96
		1N820744		0	$183.71
		1N820744 Total		0	$183.71
		1N820745		0	$763.85
		1N820745 Total		0	$763.85
		1N820746		0	$1,842.36
		1N820746 Total		0	$1,842.36
		1N820748		0	$969.74
		1N820748 Total		0	$969.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820769		0	$1,658.18
		1N820769 Total		0	$1,658.18
		1N820771		0	$3,784.64
			AFUDC	0	$18.56
		1N820771 Total		0	$3,803.20
		1N820783		0	$428.69
		1N820783 Total		0	$428.69
		1N820784		0	$183.71
		1N820784 Total		0	$183.71
		1N820785		0	$183.71
		1N820785 Total		0	$183.71
		1N820788		0	$578.58
		1N820788 Total		0	$578.58
		1N820789		0	$183.71
		1N820789 Total		0	$183.71
		1N820793		0	$492.84
		1N820793 Total		0	$492.84
		1N820794		0	$763.85
		1N820794 Total		0	$763.85
		1N820796		0	$1,772.39
			AFUDC	0	$51.99
		1N820796 Total		0	$1,824.38
		1N820804		0	$866.18
		1N820804 Total		0	$866.18
		1N820811		0	$334.85
			AFUDC	0	$4.79
		1N820811 Total		0	$339.64
		1N820813		0	$1,350.61
		1N820813 Total		0	$1,350.61
		1N820824		0	$763.85
		1N820824 Total		0	$763.85
		1N820825		0	$763.85
		1N820825 Total		0	$763.85
		1N820826		0	$1,350.61
		1N820826 Total		0	$1,350.61
		1N820832		0	$763.85
		1N820832 Total		0	$763.85
		1N820844		0	$530.13
		1N820844 Total		0	$530.13
		1N820847		0	$726.49
			AFUDC	0	$2.68
		1N820847 Total		0	$729.17
		1N820856		0	$882.63
		1N820856 Total		0	$882.63
		1N820857		0	$1,254.27
			AFUDC	0	$2.17
		1N820857 Total		0	$1,256.44
		1N820858		0	$886.23
			AFUDC	0	$1.00
		1N820858 Total		0	$887.23
		1N820859		0	$864.19
		1N820859 Total		0	$864.19
		1N820863		0	$1,531.15
			AFUDC	0	$2.58
		1N820863 Total		0	$1,533.73
		1N820866		0	$5,397.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820866	AFUDC	0	$15.15
		1N820866 Total		0	$5,412.69
		1N820868		0	$1,094.22
		1N820868 Total		0	$1,094.22
		1N820869		0	$2,824.62
		1N820869 Total		0	$2,824.62
		1N820870		0	$1,148.01
			AFUDC	0	$3.07
		1N820870 Total		0	$1,151.08
		1N820872		0	$205.31
			AFUDC	0	$2.42
		1N820872 Total		0	$207.73
		1N820873		0	$1,447.86
			AFUDC	0	$4.76
		1N820873 Total		0	$1,452.62
		1N820874		0	$1,785.66
			AFUDC	0	$5.35
		1N820874 Total		0	$1,791.01
		1N820876		0	$205.29
		1N820876 Total		0	$205.29
		1N820877		0	$205.29
		1N820877 Total		0	$205.29
		1N820886		0	$4,056.14
			AFUDC	0	$25.47
		1N820886 Total		0	$4,081.61
		1N820889		0	$763.27
		1N820889 Total		0	$763.27
		1N820890		0	$763.27
		1N820890 Total		0	$763.27
		1N820902		0	$802.26
		1N820902 Total		0	$802.26
		1N820904		0	$205.29
		1N820904 Total		0	$205.29
		1N820905		0	$4,689.42
			AFUDC	0	$1.32
		1N820905 Total		0	$4,690.74
		1N820909		0	$0.00
			AFUDC	0	$0.00
		1N820909 Total		0	$0.00
		1N820910		0	$891.21
		1N820910 Total		0	$891.21
		1N820911		0	$1,206.59
		1N820911 Total		0	$1,206.59
		1N820917		0	$1,135.49
		1N820917 Total		0	$1,135.49
		1N820919		0	$1,369.35
		1N820919 Total		0	$1,369.35
		1N820922		0	$873.30
		1N820922 Total		0	$873.30
		1N820923		0	$1,389.03
		1N820923 Total		0	$1,389.03
		1N820926		0	$1,913.68
		1N820926 Total		0	$1,913.68
		1N820931		0	$1,029.12
		1N820931 Total		0	$1,029.12
		1N820932		0	$235.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820932 Total		0	$235.23
		1N820933		0	$1,779.33
		1N820933 Total		0	$1,779.33
		1N820935		0	$3,010.28
			AFUDC	0	$6.42
		1N820935 Total		0	$3,016.70
		1N820936		0	$364.78
		1N820936 Total		0	$364.78
		1N820937		0	$899.49
		1N820937 Total		0	$899.49
		1N820938		0	$1,860.99
			AFUDC	0	$3.12
		1N820938 Total		0	$1,864.11
		1N820944		0	$3,523.32
			AFUDC	0	$1.72
		1N820944 Total		0	$3,525.04
		1N820950		0	$557.98
		1N820950 Total		0	$557.98
		1N820954		0	$1,075.51
		1N820954 Total		0	$1,075.51
		1N820955		0	$1,924.47
		1N820955 Total		0	$1,924.47
		1N820956		0	$1,531.92
		1N820956 Total		0	$1,531.92
		1N820958		0	$1,521.35
			AFUDC	0	$2.34
		1N820958 Total		0	$1,523.69
		1N820961		0	$1,511.21
			AFUDC	0	$4.59
		1N820961 Total		0	$1,515.80
		1N820964		0	$763.28
		1N820964 Total		0	$763.28
		1N820966		0	$763.28
		1N820966 Total		0	$763.28
		1N820969		0	$623.47
		1N820969 Total		0	$623.47
		1N820970		0	$623.47
		1N820970 Total		0	$623.47
		1N820971		0	$623.47
		1N820971 Total		0	$623.47
		1N820973		0	$1,907.05
		1N820973 Total		0	$1,907.05
		1N820977		0	$6,103.19
			AFUDC	0	$12.21
		1N820977 Total		0	$6,115.40
		1N820978		0	$4,740.28
			AFUDC	0	$5.83
		1N820978 Total		0	$4,746.11
		1N820980		0	$656.90
		1N820980 Total		0	$656.90
		1N820983		0	$2,491.82
			AFUDC	0	$39.70
		1N820983 Total		0	$2,531.52
		1N820984		0	$730.18
		1N820984 Total		0	$730.18
		1N820985		0	$987.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820985 Total		0	$987.64
		1N820989		0	$1,768.93
		1N820989 Total		0	$1,768.93
		1N820990		0	$8,139.75
			AFUDC	0	$61.55
		1N820990 Total		0	$8,201.30
		1N820997		0	$1,144.40
			AFUDC	0	$3.75
		1N820997 Total		0	$1,148.15
		1N821003		0	$862.75
			AFUDC	0	$2.64
		1N821003 Total		0	$865.39
		1N821004		0	$2,967.43
			AFUDC	0	$5.74
		1N821004 Total		0	$2,973.17
		1N821005		0	$1,783.69
		1N821005 Total		0	$1,783.69
		1N821007		0	$683.99
			AFUDC	0	$1.40
		1N821007 Total		0	$685.39
		1N821008		0	$772.95
		1N821008 Total		0	$772.95
		1N821009		0	$1,187.84
		1N821009 Total		0	$1,187.84
		1N821011		0	$1,740.93
			AFUDC	0	$6.64
		1N821011 Total		0	$1,747.57
		1N821013		0	$1,591.95
			AFUDC	0	$3.27
		1N821013 Total		0	$1,595.22
		1N821024		0	$675.02
			AFUDC	0	$15.34
		1N821024 Total		0	$690.36
		1N821025		0	$1,883.98
		1N821025 Total		0	$1,883.98
		1N821026		0	$2,544.85
			AFUDC	0	$55.82
		1N821026 Total		0	$2,600.67
		1N821032		0	$1,718.79
			AFUDC	0	$49.61
		1N821032 Total		0	$1,768.40
		1N821034		0	$3,886.55
			AFUDC	0	$16.45
		1N821034 Total		0	$3,903.00
		1N821043		0	$1,624.98
		1N821043 Total		0	$1,624.98
		1N821052		0	$244.27
		1N821052 Total		0	$244.27
		1N821053		0	$597.33
		1N821053 Total		0	$597.33
		1N821054		0	$772.95
		1N821054 Total		0	$772.95
		1N821059		0	$529.57
		1N821059 Total		0	$529.57
		1N821060		0	$772.92
		1N821060 Total		0	$772.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821061		0	$513.53
		1N821061 Total		0	$513.53
		1N821063		0	$1,097.76
		1N821063 Total		0	$1,097.76
		1N821064		0	$1,184.72
		1N821064 Total		0	$1,184.72
		1N821065		0	$205.28
		1N821065 Total		0	$205.28
		1N821066		0	$205.30
		1N821066 Total		0	$205.30
		1N821067		0	$1,561.67
			AFUDC	0	$1.07
		1N821067 Total		0	$1,562.74
		1N821072		0	$872.13
			AFUDC	0	$2.28
		1N821072 Total		0	$874.41
		1N821080		0	$1,109.58
			AFUDC	0	$1.54
		1N821080 Total		0	$1,111.12
		1N821081		0	$21,776.84
			AFUDC	0	$13.20
		1N821081 Total		0	$21,790.04
		1N821082		0	$3,936.42
			AFUDC	0	$11.58
		1N821082 Total		0	$3,948.00
		1N821084		0	$1,425.96
		1N821084 Total		0	$1,425.96
		1N821085		0	$256.22
		1N821085 Total		0	$256.22
		1N821086		0	$256.21
		1N821086 Total		0	$256.21
		1N821088		0	$870.42
		1N821088 Total		0	$870.42
		1N821090		0	$609.26
		1N821090 Total		0	$609.26
		1N821091		0	$580.48
		1N821091 Total		0	$580.48
		1N821094		0	$256.22
		1N821094 Total		0	$256.22
		1N821105		0	$907.03
		1N821105 Total		0	$907.03
		1N821107		0	$254.19
		1N821107 Total		0	$254.19
		1N821108		0	$640.11
		1N821108 Total		0	$640.11
		1N821109		0	$2,069.75
			AFUDC	0	$3.65
		1N821109 Total		0	$2,073.40
		1N821115		0	$256.22
		1N821115 Total		0	$256.22
		1N821116		0	$1,050.00
			AFUDC	0	$3.24
		1N821116 Total		0	$1,053.24
		1N821120		0	$394.08
			AFUDC	0	$4.75
		1N821120 Total		0	$398.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821137		0	$256.21
		1N821137 Total		0	$256.21
		1N821138		0	$256.21
		1N821138 Total		0	$256.21
		1N821144		0	$256.21
		1N821144 Total		0	$256.21
		1N821146		0	$577.00
		1N821146 Total		0	$577.00
		1N821148		0	$580.47
		1N821148 Total		0	$580.47
		1N821159		0	$4,024.93
			AFUDC	0	$22.01
		1N821159 Total		0	$4,046.94
		1N821164		0	$365.70
			AFUDC	0	$6.95
		1N821164 Total		0	$372.65
		1N821166		0	$352.23
			AFUDC	0	$5.35
		1N821166 Total		0	$357.58
		1N821167		0	$456.20
			AFUDC	0	$8.18
		1N821167 Total		0	$464.38
		1N821169		0	$2,726.76
			AFUDC	0	$0.31
		1N821169 Total		0	$2,727.07
		1N821174		0	$539.58
		1N821174 Total		0	$539.58
		1N821186		0	$1,640.42
		1N821186 Total		0	$1,640.42
		1N821190		0	$1,250.33
		1N821190 Total		0	$1,250.33
		1N821192		0	$1,365.02
			AFUDC	0	$29.60
		1N821192 Total		0	$1,394.62
		1N821194		0	$747.24
		1N821194 Total		0	$747.24
		1N821195		0	$610.19
		1N821195 Total		0	$610.19
		1N821197		0	$568.37
		1N821197 Total		0	$568.37
		1N821199		0	$215.33
		1N821199 Total		0	$215.33
		1N821202		0	$580.48
		1N821202 Total		0	$580.48
		1N821205		0	$150.07
			AFUDC	0	$0.57
		1N821205 Total		0	$150.64
		1N821208		0	$348.51
		1N821208 Total		0	$348.51
		1N821216		0	$256.20
			AFUDC	0	$0.94
		1N821216 Total		0	$257.14
		1N821218		0	$580.48
		1N821218 Total		0	$580.48
		1N821221		0	$1,252.69
		1N821221 Total		0	$1,252.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821227		0	$1,595.89
			AFUDC	0	$2.30
		1N821227 Total		0	$1,598.19
		1N821228		0	$469.03
		1N821228 Total		0	$469.03
		1N821232		0	$539.63
		1N821232 Total		0	$539.63
		1N821235		0	$971.91
		1N821235 Total		0	$971.91
		1N821249		0	$934.50
		1N821249 Total		0	$934.50
		1N821252		0	$155.23
			AFUDC	0	$2.42
		1N821252 Total		0	$157.65
		1N821257		0	$1,417.95
			AFUDC	0	$33.50
		1N821257 Total		0	$1,451.45
		1N821267		0	$974.83
		1N821267 Total		0	$974.83
		1N821268		0	$186.65
		1N821268 Total		0	$186.65
		1N821269		0	$539.63
		1N821269 Total		0	$539.63
		1N821270		0	$2,607.69
			AFUDC	0	$40.35
		1N821270 Total		0	$2,648.04
		1N821276		0	$317.66
		1N821276 Total		0	$317.66
		1N821279		0	$971.91
		1N821279 Total		0	$971.91
		1N821280		0	$253.41
		1N821280 Total		0	$253.41
		1N821289		0	$539.63
		1N821289 Total		0	$539.63
		1N821292		0	$1,954.94
			AFUDC	0	$9.18
		1N821292 Total		0	$1,964.12
		1N821303		0	$1,908.63
		1N821303 Total		0	$1,908.63
		1N821304		0	$1,698.51
		1N821304 Total		0	$1,698.51
		1N821305		0	$770.36
		1N821305 Total		0	$770.36
		1N821306		0	$263.63
			AFUDC	0	$9.13
		1N821306 Total		0	$272.76
		1N821307		0	$539.63
		1N821307 Total		0	$539.63
		1N821309		0	$539.63
		1N821309 Total		0	$539.63
		1N821310		0	$539.63
		1N821310 Total		0	$539.63
		1N821311		0	$253.33
		1N821311 Total		0	$253.33
		1N821318		0	$144.77
		1N821318 Total		0	$144.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821319		0	$144.77
		1N821319 Total		0	$144.77
		1N821322		0	$391.18
		1N821322 Total		0	$391.18
		1N821326		0	$363.41
		1N821326 Total		0	$363.41
		1N821334		0	$2,678.10
			AFUDC	0	$3.50
		1N821334 Total		0	$2,681.60
		1N821335		0	$240.74
			AFUDC	0	$1.62
		1N821335 Total		0	$242.36
		1N821336		0	$144.76
		1N821336 Total		0	$144.76
		1N821337		0	$508.17
		1N821337 Total		0	$508.17
		1N821347		0	$539.63
		1N821347 Total		0	$539.63
		1N821349		0	$141.38
			AFUDC	0	$2.66
		1N821349 Total		0	$144.04
		1N821350		0	$353.96
		1N821350 Total		0	$353.96
		1N821355		0	$10,115.31
			AFUDC	0	$20.93
		1N821355 Total		0	$10,136.24
		1N821374		0	$144.76
		1N821374 Total		0	$144.76
		1N821378		0	$1,614.14
			AFUDC	0	$23.98
		1N821378 Total		0	$1,638.12
		1N821395		0	$144.76
		1N821395 Total		0	$144.76
		1N821414		0	$150.46
		1N821414 Total		0	$150.46
		1N821418		0	$150.47
			AFUDC	0	$2.37
		1N821418 Total		0	$152.84
		1N821419		0	$1,329.17
		1N821419 Total		0	$1,329.17
		1N821422		0	$150.46
		1N821422 Total		0	$150.46
		1N821423		0	$1,018.99
		1N821423 Total		0	$1,018.99
		1N821424		0	$1,236.74
			AFUDC	0	$2.43
		1N821424 Total		0	$1,239.17
		1N821440		0	$545.33
		1N821440 Total		0	$545.33
		1N821454		0	$3,137.44
			AFUDC	0	$2.27
		1N821454 Total		0	$3,139.71
		1N821455	AFUDC	0	$746.80
		1N821455 Total		0	$746.80
		1N821459		0	$650.91
			AFUDC	0	$11.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821459 Total		0	$662.06
		1N821460		0	$150.46
			AFUDC	0	$3.23
		1N821460 Total		0	$153.69
		1N821467		0	$300.91
		1N821467 Total		0	$300.91
		1N821468		0	$446.39
		1N821468 Total		0	$446.39
		1N821469		0	$221.14
		1N821469 Total		0	$221.14
		1N821482		0	$282.17
		1N821482 Total		0	$282.17
		1N821483		0	$278.75
			AFUDC	0	$3.49
		1N821483 Total		0	$282.24
		1N821484		0	$9,609.13
			AFUDC	0	$51.29
		1N821484 Total		0	$9,660.42
		1N821491		0	$1,146.48
			AFUDC	0	$3.19
		1N821491 Total		0	$1,149.67
		1N821499		0	$150.45
		1N821499 Total		0	$150.45
		1N821500		0	$189.35
		1N821500 Total		0	$189.35
		1N821506		0	$1,207.12
		1N821506 Total		0	$1,207.12
		1N821510		0	$8,042.88
			AFUDC	0	$14.22
		1N821510 Total		0	$8,057.10
		1N821516		0	$300.91
		1N821516 Total		0	$300.91
		1N821528		0	$575.62
		1N821528 Total		0	$575.62
		1N821529		0	$575.62
		1N821529 Total		0	$575.62
		1N821530		0	$575.62
		1N821530 Total		0	$575.62
		1N821531		0	$527.75
		1N821531 Total		0	$527.75
		1N821532		0	$838.30
		1N821532 Total		0	$838.30
		1N821533		0	$575.62
		1N821533 Total		0	$575.62
		1N821535		0	$1,341.93
		1N821535 Total		0	$1,341.93
		1N821542		0	$208.95
		1N821542 Total		0	$208.95
		1N821544		0	$545.33
		1N821544 Total		0	$545.33
		1N821546		0	$573.89
		1N821546 Total		0	$573.89
		1N821551		0	$150.46
		1N821551 Total		0	$150.46
		1N821553		0	$180.38
		1N821553 Total		0	$180.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821554		0	$3,073.93
			AFUDC	0	$8.91
		1N821554 Total		0	$3,082.84
		1N821562		0	$210.35
			AFUDC	0	$5.87
		1N821562 Total		0	$216.22
		1N821565		0	$573.89
		1N821565 Total		0	$573.89
		1N821567		0	$162.53
			AFUDC	0	$2.82
		1N821567 Total		0	$165.35
		1N821572		0	$308.55
		1N821572 Total		0	$308.55
		1N821576		0	$573.89
		1N821576 Total		0	$573.89
		1N821578		0	$1,565.61
		1N821578 Total		0	$1,565.61
		1N821581		0	$120.78
			AFUDC	0	$2.07
		1N821581 Total		0	$122.85
		1N821582		0	$150.46
		1N821582 Total		0	$150.46
		1N821585		0	$545.33
		1N821585 Total		0	$545.33
		1N821594		0	$1,101.09
		1N821594 Total		0	$1,101.09
		1N821607		0	$711.05
		1N821607 Total		0	$711.05
		1N821608		0	$582.98
		1N821608 Total		0	$582.98
		1N821613		0	$582.98
		1N821613 Total		0	$582.98
		1N821616		0	$316.18
		1N821616 Total		0	$316.18
		1N821617		0	$158.09
		1N821617 Total		0	$158.09
		1N821623		0	$1,713.64
		1N821623 Total		0	$1,713.64
		1N821627		0	$198.49
		1N821627 Total		0	$198.49
		1N821628		0	$148.81
			AFUDC	0	$1.37
		1N821628 Total		0	$150.18
		1N821630		0	$158.09
		1N821630 Total		0	$158.09
		1N821633		0	$552.96
		1N821633 Total		0	$552.96
		1N821634		0	$158.13
		1N821634 Total		0	$158.13
		1N821637		0	$977.75
		1N821637 Total		0	$977.75
		1N821638		0	$582.88
		1N821638 Total		0	$582.88
		1N821640		0	$215.97
		1N821640 Total		0	$215.97
		1N821648		0	$1,444.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821648 Total		0	$1,444.74
		1N821652		0	$196.97
		1N821652 Total		0	$196.97
		1N821655		0	$316.18
		1N821655 Total		0	$316.18
		1N821659		0	$158.09
		1N821659 Total		0	$158.09
		1N821662		0	$457.21
		1N821662 Total		0	$457.21
		1N821665		0	$1,020.41
		1N821665 Total		0	$1,020.41
		1N821666		0	$158.09
		1N821666 Total		0	$158.09
		1N821667		0	$158.09
		1N821667 Total		0	$158.09
		1N821668		0	$2,199.89
			AFUDC	0	$0.93
		1N821668 Total		0	$2,200.82
		1N821674		0	$1,007.77
		1N821674 Total		0	$1,007.77
		1N821675		0	$188.11
		1N821675 Total		0	$188.11
		1N821676		0	$188.11
		1N821676 Total		0	$188.11
		1N821687		0	$790.43
		1N821687 Total		0	$790.43
		1N821688		0	$1,514.19
		1N821688 Total		0	$1,514.19
		1N821690		0	$160.36
		1N821690 Total		0	$160.36
		1N821692		0	$188.11
			AFUDC	0	$2.37
		1N821692 Total		0	$190.48
		1N821696		0	$158.07
		1N821696 Total		0	$158.07
		1N821697		0	$248.42
			AFUDC	0	$2.36
		1N821697 Total		0	$250.78
		1N821698		0	$2,623.25
			AFUDC	0	$3.52
		1N821698 Total		0	$2,626.77
		1N821699		0	$1,391.26
			AFUDC	0	$2.61
		1N821699 Total		0	$1,393.87
		1N821700		0	$901.32
		1N821700 Total		0	$901.32
		1N821701		0	$158.09
		1N821701 Total		0	$158.09
		1N821706		0	$158.09
		1N821706 Total		0	$158.09
		1N821708		0	$158.09
		1N821708 Total		0	$158.09
		1N821710		0	$158.09
		1N821710 Total		0	$158.09
		1N821714		0	$363.07
			AFUDC	0	$3.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821714 Total		0	$366.29
		1N821715		0	$604.92
		1N821715 Total		0	$604.92
		1N821716		0	$604.92
		1N821716 Total		0	$604.92
		1N821717		0	$604.92
		1N821717 Total		0	$604.92
		1N821718		0	$604.92
		1N821718 Total		0	$604.92
		1N821720		0	$154.36
			AFUDC	0	$1.41
		1N821720 Total		0	$155.77
		1N821724		0	$192.66
		1N821724 Total		0	$192.66
		1N821727		0	$192.66
		1N821727 Total		0	$192.66
		1N821729		0	$3,335.71
			AFUDC	0	$14.63
		1N821729 Total		0	$3,350.34
		1N821730		0	$192.66
		1N821730 Total		0	$192.66
		1N821731		0	$583.56
		1N821731 Total		0	$583.56
		1N821733		0	$959.95
		1N821733 Total		0	$959.95
		1N821749		0	$289.64
		1N821749 Total		0	$289.64
		1N821752		0	$192.64
		1N821752 Total		0	$192.64
		1N821754		0	$4,237.83
		1N821754 Total		0	$4,237.83
		1N821758		0	$161.91
		1N821758 Total		0	$161.91
		1N821764		0	$192.66
		1N821764 Total		0	$192.66
		1N821767		0	$553.36
		1N821767 Total		0	$553.36
		1N821770		0	$161.91
		1N821770 Total		0	$161.91
		1N821772		0	$135.72
		1N821772 Total		0	$135.72
		1N821778		0	$161.92
		1N821778 Total		0	$161.92
		1N821783		0	$161.91
		1N821783 Total		0	$161.91
		1N821788		0	$191.83
		1N821788 Total		0	$191.83
		1N821791		0	$161.83
		1N821791 Total		0	$161.83
		1N821795		0	$222.58
		1N821795 Total		0	$222.58
		1N821796		0	$161.91
		1N821796 Total		0	$161.91
		1N821799		0	$1,518.02
		1N821799 Total		0	$1,518.02
		1N821807		0	$2,732.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821807	AFUDC	0	$11.80
		1N821807 Total		0	$2,744.19
		1N821811		0	$323.83
			AFUDC	0	$1.35
		1N821811 Total		0	$325.18
		1N821817		0	$161.90
		1N821817 Total		0	$161.90
		1N821818		0	$323.83
		1N821818 Total		0	$323.83
		1N821821		0	$129.58
		1N821821 Total		0	$129.58
		1N821822		0	$130.72
			AFUDC	0	$0.38
		1N821822 Total		0	$131.10
		1N821825		0	$735.39
			AFUDC	0	$3.03
		1N821825 Total		0	$738.42
		1N821828		0	$161.91
		1N821828 Total		0	$161.91
		1N821829		0	$161.91
		1N821829 Total		0	$161.91
		1N821830		0	$105.97
			AFUDC	0	$0.37
		1N821830 Total		0	$106.34
		1N821831		0	$121.43
		1N821831 Total		0	$121.43
		1N821833		0	$202.40
		1N821833 Total		0	$202.40
		1N821834		0	$344.87
		1N821834 Total		0	$344.87
		1N821835		0	$161.95
		1N821835 Total		0	$161.95
		1N821836		0	$161.95
		1N821836 Total		0	$161.95
		1N821841		0	$192.66
		1N821841 Total		0	$192.66
		1N821846		0	$394.27
			AFUDC	0	$0.97
		1N821846 Total		0	$395.24
		1N821847		0	$161.91
		1N821847 Total		0	$161.91
		1N821848		0	$161.91
		1N821848 Total		0	$161.91
		1N821849		0	$161.91
		1N821849 Total		0	$161.91
		1N821851		0	$161.91
		1N821851 Total		0	$161.91
		1N821852		0	$161.91
			AFUDC	0	$0.67
		1N821852 Total		0	$162.58
		1N821853		0	$161.94
			AFUDC	0	$0.35
		1N821853 Total		0	$162.29
		1N821854		0	$192.65
			AFUDC	0	$0.70
		1N821854 Total		0	$193.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821855		0	$184.14
			AFUDC	0	$0.64
		1N821855 Total		0	$184.78
		1N821857		0	$155.00
		1N821857 Total		0	$155.00
		1N821870		0	$161.91
		1N821870 Total		0	$161.91
		1N821892		0	$161.91
		1N821892 Total		0	$161.91
		1N821903		0	$161.91
			AFUDC	0	$0.67
		1N821903 Total		0	$162.58
		1N821906		0	$161.91
		1N821906 Total		0	$161.91
		1S420212		0	-$217.48
		1S420212 Total		0	-$217.48
		1S520298		0	-$412.47
		1S520298 Total		0	-$412.47
		1S520914		0	-$163.45
			AFUDC	0	-$6.69
		1S520914 Total		0	-$170.14
		1S521362		0	$335.38
		1S521362 Total		0	$335.38
		1S521414		0	$0.01
		1S521414 Total		0	$0.01
		1S521489		0	$411.15
		1S521489 Total		0	$411.15
		1S521659		0	-$160.56
			AFUDC	0	-$2.15
		1S521659 Total		0	-$162.71
		1S521781		0	$29.92
		1S521781 Total		0	$29.92
		1S521782		0	-$160.25
		1S521782 Total		0	-$160.25
		1S620150		0	$1,139.69
		1S620150 Total		0	$1,139.69
		1S620225		0	$568.23
		1S620225 Total		0	$568.23
		1S620746		0	-$114.30
		1S620746 Total		0	-$114.30
		1S621052		0	-$152.83
		1S621052 Total		0	-$152.83
		1S621109		0	-$62.55
		1S621109 Total		0	-$62.55
		1S621240		0	-$228.48
		1S621240 Total		0	-$228.48
		1S621319		0	-$97.91
		1S621319 Total		0	-$97.91
		1S621346		0	$0.00
			AFUDC	0	$0.00
		1S621346 Total		0	$0.00
		1S621384		0	$1,186.48
		1S621384 Total		0	$1,186.48
		1S720781		0	$557.98
		1S720781 Total		0	$557.98
		1S722276		0	$330.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722276 Total		0	$330.36
		1S722440		0	$751.74
		1S722440 Total		0	$751.74
		1S722501		0	$984.35
		1S722501 Total		0	$984.35
		1S722524		0	$557.98
		1S722524 Total		0	$557.98
		1S722605		0	$374.83
		1S722605 Total		0	$374.83
		1S722628		0	$826.48
		1S722628 Total		0	$826.48
		1S722633		0	$1,849.12
			AFUDC	0	$47.11
		1S722633 Total		0	$1,896.23
		1S820002		0	$2,312.15
			AFUDC	0	$9.78
		1S820002 Total		0	$2,321.93
		1S820004		0	$1,452.11
		1S820004 Total		0	$1,452.11
		1S820007		0	$9,084.33
		1S820007 Total		0	$9,084.33
		1S820012		0	$3,553.67
			AFUDC	0	$6.23
		1S820012 Total		0	$3,559.90
		1S820014		0	$2,340.21
			AFUDC	0	$26.07
		1S820014 Total		0	$2,366.28
		1S820017		0	$218.87
		1S820017 Total		0	$218.87
		1S820021		0	$692.69
		1S820021 Total		0	$692.69
		1S820022		0	$1,000.84
		1S820022 Total		0	$1,000.84
		1S820024		0	$1,006.50
		1S820024 Total		0	$1,006.50
		1S820025		0	$2,445.31
			AFUDC	0	$0.35
		1S820025 Total		0	$2,445.66
		1S820027		0	$1,336.01
		1S820027 Total		0	$1,336.01
		1S820028		0	$576.20
		1S820028 Total		0	$576.20
		1S820029		0	$101.43
		1S820029 Total		0	$101.43
		1S820030		0	$681.78
		1S820030 Total		0	$681.78
		1S820031		0	$2,733.93
			AFUDC	0	$92.68
		1S820031 Total		0	$2,826.61
		1S820033		0	$101.52
			AFUDC	0	$2.25
		1S820033 Total		0	$103.77
		1S820034		0	$101.52
			AFUDC	0	$2.25
		1S820034 Total		0	$103.77
		1S820035		0	$101.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820035	AFUDC	0	$2.25
		1S820035 Total		0	$103.77
		1S820040		0	$2,606.21
			AFUDC	0	$5.03
		1S820040 Total		0	$2,611.24
		1S820046		0	$1,073.38
		1S820046 Total		0	$1,073.38
		1S820049		0	$925.09
		1S820049 Total		0	$925.09
		1S820050		0	$686.05
		1S820050 Total		0	$686.05
		1S820063		0	$625.34
		1S820063 Total		0	$625.34
		1S820068		0	$4,928.26
		1S820068 Total		0	$4,928.26
		1S820070		0	$1,676.01
			AFUDC	0	$32.44
		1S820070 Total		0	$1,708.45
		1S820073		0	$2,792.43
		1S820073 Total		0	$2,792.43
		1S820074		0	$915.84
		1S820074 Total		0	$915.84
		1S820075		0	$659.07
		1S820075 Total		0	$659.07
		1S820083		0	$853.26
			AFUDC	0	$2.49
		1S820083 Total		0	$855.75
		1S820090		0	$1,323.33
		1S820090 Total		0	$1,323.33
		1S820091		0	$1,423.60
			AFUDC	0	$32.15
		1S820091 Total		0	$1,455.75
		1S820093		0	$513.48
		1S820093 Total		0	$513.48
		1S820096		0	$361.96
		1S820096 Total		0	$361.96
		1S820107		0	$625.34
		1S820107 Total		0	$625.34
		1S820109		0	$3,867.00
			AFUDC	0	$9.34
		1S820109 Total		0	$3,876.34
		1S820112		0	$292.22
			AFUDC	0	$5.28
		1S820112 Total		0	$297.50
		1S820118		0	$705.65
		1S820118 Total		0	$705.65
		1S820139		0	$557.98
		1S820139 Total		0	$557.98
		1S820140		0	$19,195.55
			AFUDC	0	$30.36
		1S820140 Total		0	$19,225.91
		1S820148		0	$2,137.48
		1S820148 Total		0	$2,137.48
		1S820152		0	$659.12
		1S820152 Total		0	$659.12
		1S820159		0	$1,322.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820159	AFUDC	0	$2.18
		1S820159 Total		0	$1,324.94
		1S820162		0	$730.82
		1S820162 Total		0	$730.82
		1S820169		0	$1,832.97
			AFUDC	0	$4.53
		1S820169 Total		0	$1,837.50
		1S820170		0	$171.15
			AFUDC	0	$2.82
		1S820170 Total		0	$173.97
		1S820171		0	$541.09
		1S820171 Total		0	$541.09
		1S820174		0	$1,130.37
		1S820174 Total		0	$1,130.37
		1S820180		0	$0.00
		1S820180 Total		0	$0.00
		1S820183		0	$1,483.94
			AFUDC	0	$37.85
		1S820183 Total		0	$1,521.79
		1S820191		0	$69.24
		1S820191 Total		0	$69.24
		1S820194		0	$391.54
		1S820194 Total		0	$391.54
		1S820196		0	$774.01
			AFUDC	0	$0.57
		1S820196 Total		0	$774.58
		1S820200		0	$676.07
			AFUDC	0	$1.49
		1S820200 Total		0	$677.56
		1S820202		0	$3,288.77
			AFUDC	0	$13.53
		1S820202 Total		0	$3,302.30
		1S820203		0	$5,156.78
			AFUDC	0	$90.93
		1S820203 Total		0	$5,247.71
		1S820207		0	$363.84
		1S820207 Total		0	$363.84
		1S820208		0	$1,273.86
		1S820208 Total		0	$1,273.86
		1S820210		0	$2,348.27
			AFUDC	0	$66.75
		1S820210 Total		0	$2,415.02
		1S820211		0	$1,883.86
			AFUDC	0	$185.09
		1S820211 Total		0	$2,068.95
		1S820217		0	$1,262.15
		1S820217 Total		0	$1,262.15
		1S820223		0	$159.79
		1S820223 Total		0	$159.79
		1S820225		0	$795.60
			AFUDC	0	$0.78
		1S820225 Total		0	$796.38
		1S820230		0	$1,081.50
		1S820230 Total		0	$1,081.50
		1S820233		0	$965.71
		1S820233 Total		0	$965.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820235		0	$847.73
		1S820235 Total		0	$847.73
		1S820241		0	$363.84
		1S820241 Total		0	$363.84
		1S820242		0	$8,639.22
			AFUDC	0	$20.29
		1S820242 Total		0	$8,659.51
		1S820243		0	$549.28
		1S820243 Total		0	$549.28
		1S820249		0	$1,924.98
		1S820249 Total		0	$1,924.98
		1S820250		0	$0.00
		1S820250 Total		0	$0.00
		1S820255		0	$298.76
		1S820255 Total		0	$298.76
		1S820256		0	$1,324.86
		1S820256 Total		0	$1,324.86
		1S820260		0	$1,807.84
		1S820260 Total		0	$1,807.84
		1S820262		0	$1,157.64
		1S820262 Total		0	$1,157.64
		1S820263		0	$1,979.55
		1S820263 Total		0	$1,979.55
		1S820268		0	$1,049.66
		1S820268 Total		0	$1,049.66
		1S820269		0	$0.00
			AFUDC	0	$0.00
		1S820269 Total		0	$0.00
		1S820270		0	$685.45
		1S820270 Total		0	$685.45
		1S820271		0	$3,906.94
			AFUDC	0	$82.53
		1S820271 Total		0	$3,989.47
		1S820272		0	$330.48
		1S820272 Total		0	$330.48
		1S820273		0	$283.05
		1S820273 Total		0	$283.05
		1S820274		0	$260.77
		1S820274 Total		0	$260.77
		1S820275		0	$683.26
		1S820275 Total		0	$683.26
		1S820278		0	$1,173.19
			AFUDC	0	$27.82
		1S820278 Total		0	$1,201.01
		1S820279		0	$855.17
			AFUDC	0	$28.23
		1S820279 Total		0	$883.40
		1S820282		0	$1,164.05
		1S820282 Total		0	$1,164.05
		1S820283		0	$1,246.84
		1S820283 Total		0	$1,246.84
		1S820290		0	$306.54
			AFUDC	0	$2.25
		1S820290 Total		0	$308.79
		1S820292		0	$181.94
		1S820292 Total		0	$181.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820293		0	$181.92
			AFUDC	0	$3.99
		1S820293 Total		0	$185.91
		1S820299		0	$2,292.88
		1S820299 Total		0	$2,292.88
		1S820303		0	$1,034.92
		1S820303 Total		0	$1,034.92
		1S820304		0	$1,674.97
			AFUDC	0	$54.40
		1S820304 Total		0	$1,729.37
		1S820305		0	$446.42
		1S820305 Total		0	$446.42
		1S820306		0	$1,173.12
			AFUDC	0	$19.06
		1S820306 Total		0	$1,192.18
		1S820307		0	$356.84
		1S820307 Total		0	$356.84
		1S820310		0	$2,462.47
			AFUDC	0	$9.13
		1S820310 Total		0	$2,471.60
		1S820311		0	$9,261.74
			AFUDC	0	$15.07
		1S820311 Total		0	$9,276.81
		1S820332		0	$431.67
		1S820332 Total		0	$431.67
		1S820335		0	$341.94
		1S820335 Total		0	$341.94
		1S820336		0	$0.10
		1S820336 Total		0	$0.10
		1S820340		0	$708.61
		1S820340 Total		0	$708.61
		1S820341		0	$792.42
		1S820341 Total		0	$792.42
		1S820342		0	$768.43
		1S820342 Total		0	$768.43
		1S820343		0	$785.75
		1S820343 Total		0	$785.75
		1S820344		0	$924.83
		1S820344 Total		0	$924.83
		1S820347		0	$3,152.47
		1S820347 Total		0	$3,152.47
		1S820351		0	$1,308.51
			AFUDC	0	$20.75
		1S820351 Total		0	$1,329.26
		1S820352		0	$279.64
			AFUDC	0	$1.07
		1S820352 Total		0	$280.71
		1S820353		0	$197.29
		1S820353 Total		0	$197.29
		1S820357		0	$1,297.50
		1S820357 Total		0	$1,297.50
		1S820358		0	$207.72
			AFUDC	0	$1.75
		1S820358 Total		0	$209.47
		1S820363		0	$1,469.57
		1S820363 Total		0	$1,469.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820365		0	$1,985.22
		1S820365 Total		0	$1,985.22
		1S820366		0	$949.34
			AFUDC	0	$10.07
		1S820366 Total		0	$959.41
		1S820370		0	$69.24
		1S820370 Total		0	$69.24
		1S820374		0	$1,474.03
		1S820374 Total		0	$1,474.03
		1S820376		0	$45.45
		1S820376 Total		0	$45.45
		1S820377		0	$216.35
		1S820377 Total		0	$216.35
		1S820378		0	$1,115.82
		1S820378 Total		0	$1,115.82
		1S820380		0	$15,703.82
			AFUDC	0	$41.13
		1S820380 Total		0	$15,744.95
		1S820385		0	$7,929.10
			AFUDC	0	$35.79
		1S820385 Total		0	$7,964.89
		1S820391		0	$441.94
		1S820391 Total		0	$441.94
		1S820392		0	$1,032.16
		1S820392 Total		0	$1,032.16
		1S820397		0	$0.00
		1S820397 Total		0	$0.00
		1S820402		0	$1,014.88
			AFUDC	0	$13.73
		1S820402 Total		0	$1,028.61
		1S820404		0	$661.84
		1S820404 Total		0	$661.84
		1S820405		0	$590.76
		1S820405 Total		0	$590.76
		1S820408		0	$333.38
		1S820408 Total		0	$333.38
		1S820409		0	$1,554.53
		1S820409 Total		0	$1,554.53
		1S820410		0	$862.58
		1S820410 Total		0	$862.58
		1S820411		0	$3,604.74
			AFUDC	0	$4.87
		1S820411 Total		0	$3,609.61
		1S820415		0	$100.69
			AFUDC	0	$1.83
		1S820415 Total		0	$102.52
		1S820420		0	$19,663.32
			AFUDC	0	$336.18
		1S820420 Total		0	$19,999.50
		1S820421		0	$622.02
		1S820421 Total		0	$622.02
		1S820423		0	$613.80
		1S820423 Total		0	$613.80
		1S820425		0	$673.52
		1S820425 Total		0	$673.52
		1S820428		0	$719.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820428 Total		0	$719.06
		1S820430		0	$519.60
		1S820430 Total		0	$519.60
		1S820431		0	$452.46
		1S820431 Total		0	$452.46
		1S820436		0	$2,515.61
			AFUDC	0	$17.64
		1S820436 Total		0	$2,533.25
		1S820442		0	$667.70
			AFUDC	0	$2.62
		1S820442 Total		0	$670.32
		1S820444		0	$486.03
		1S820444 Total		0	$486.03
		1S820450		0	$618.62
		1S820450 Total		0	$618.62
		1S820453		0	$224.56
		1S820453 Total		0	$224.56
		1S820456		0	$570.43
		1S820456 Total		0	$570.43
		1S820458		0	$333.28
		1S820458 Total		0	$333.28
		1S820460		0	$481.42
		1S820460 Total		0	$481.42
		1S820466		0	$1,021.83
		1S820466 Total		0	$1,021.83
		1S820467		0	$699.48
			AFUDC	0	$2.54
		1S820467 Total		0	$702.02
		1S820468		0	$1,277.82
		1S820468 Total		0	$1,277.82
		1S820469		0	$124.35
			AFUDC	0	$0.29
		1S820469 Total		0	$124.64
		1S820470		0	$1,016.31
		1S820470 Total		0	$1,016.31
		1S820471		0	$95.48
			AFUDC	0	$0.29
		1S820471 Total		0	$95.77
		1S820472		0	$441.78
		1S820472 Total		0	$441.78
		1S820473		0	$333.28
		1S820473 Total		0	$333.28
		1S820474		0	$1,253.86
			AFUDC	0	$36.16
		1S820474 Total		0	$1,290.02
		1S820478		0	$468.23
		1S820478 Total		0	$468.23
		1S820480		0	$2,848.85
			AFUDC	0	$6.41
		1S820480 Total		0	$2,855.26
		1S820481		0	$436.56
		1S820481 Total		0	$436.56
		1S820484		0	$1,446.55
		1S820484 Total		0	$1,446.55
		1S820485		0	$1,784.43
		1S820485 Total		0	$1,784.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820487		0	$928.62
		1S820487 Total		0	$928.62
		1S820488		0	$2,505.92
		1S820488 Total		0	$2,505.92
		1S820489		0	$734.49
		1S820489 Total		0	$734.49
		1S820491		0	$575.62
		1S820491 Total		0	$575.62
		1S820493		0	$134.25
		1S820493 Total		0	$134.25
		1S820494		0	$134.25
		1S820494 Total		0	$134.25
		1S820495		0	$553.55
		1S820495 Total		0	$553.55
		1S820504		0	$834.38
		1S820504 Total		0	$834.38
		1S820506		0	$2,723.43
			AFUDC	0	$17.15
		1S820506 Total		0	$2,740.58
		1S820507		0	$2,528.45
			AFUDC	0	$18.55
		1S820507 Total		0	$2,547.00
		1S820508		0	$8,180.90
			AFUDC	0	$6.99
		1S820508 Total		0	$8,187.89
		1S820510		0	$4,905.96
			AFUDC	0	$109.72
		1S820510 Total		0	$5,015.68
		1S820512		0	$2,243.82
			AFUDC	0	$22.88
		1S820512 Total		0	$2,266.70
		1S820522		0	$894.64
		1S820522 Total		0	$894.64
		1S820524		0	$126.26
			AFUDC	0	$6.73
		1S820524 Total		0	$132.99
		1S820525		0	$230.91
		1S820525 Total		0	$230.91
		1S820527		0	$1,653.56
		1S820527 Total		0	$1,653.56
		1S820528		0	$1,032.35
		1S820528 Total		0	$1,032.35
		1S820533		0	$6,907.10
			AFUDC	0	$214.50
		1S820533 Total		0	$7,121.60
		1S820540		0	$155.96
		1S820540 Total		0	$155.96
		1S820542		0	$663.32
		1S820542 Total		0	$663.32
		1S820544		0	$1,284.80
		1S820544 Total		0	$1,284.80
		1S820550		0	$1,542.41
			AFUDC	0	$18.11
		1S820550 Total		0	$1,560.52
		1S820552		0	$3,010.12
			AFUDC	0	$5.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820552 Total		0	$3,015.27
		1S820554		0	$19,653.66
			AFUDC	0	$57.92
		1S820554 Total		0	$19,711.58
		1S820560		0	$415.55
			AFUDC	0	$1.35
		1S820560 Total		0	$416.90
		1S820561		0	$348.89
		1S820561 Total		0	$348.89
		1S820564		0	$686.11
		1S820564 Total		0	$686.11
		1S820567		0	$11,971.43
			AFUDC	0	$13.63
		1S820567 Total		0	$11,985.06
		1S820569		0	$3,729.70
		1S820569 Total		0	$3,729.70
		1S820571		0	$1,842.50
			AFUDC	0	$2.52
		1S820571 Total		0	$1,845.02
		1S820573		0	$688.08
		1S820573 Total		0	$688.08
		1S820574		0	$1,654.57
		1S820574 Total		0	$1,654.57
		1S820575		0	$957.90
		1S820575 Total		0	$957.90
		1S820579		0	$212.98
		1S820579 Total		0	$212.98
		1S820582		0	$680.03
		1S820582 Total		0	$680.03
		1S820585		0	$14,710.55
			AFUDC	0	$20.97
		1S820585 Total		0	$14,731.52
		1S820591		0	$2,064.63
			AFUDC	0	$5.82
		1S820591 Total		0	$2,070.45
		1S820593		0	$1,112.10
		1S820593 Total		0	$1,112.10
		1S820597		0	$700.78
		1S820597 Total		0	$700.78
		1S820598		0	$1,616.74
			AFUDC	0	$0.99
		1S820598 Total		0	$1,617.73
		1S820599		0	$1,737.27
		1S820599 Total		0	$1,737.27
		1S820601		0	$537.23
		1S820601 Total		0	$537.23
		1S820602		0	$659.30
		1S820602 Total		0	$659.30
		1S820603		0	$0.00
			AFUDC	0	$0.00
		1S820603 Total		0	$0.00
		1S820604		0	$659.30
		1S820604 Total		0	$659.30
		1S820605		0	$101.32
		1S820605 Total		0	$101.32
		1S820607		0	$680.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820607 Total		0	$680.04
		1S820611		0	$4,080.00
			AFUDC	0	$95.89
		1S820611 Total		0	$4,175.89
		1S820613		0	$2,538.74
			AFUDC	0	$2.96
		1S820613 Total		0	$2,541.70
		1S820615		0	$1,966.34
		1S820615 Total		0	$1,966.34
		1S820616		0	$101.31
		1S820616 Total		0	$101.31
		1S820620		0	$1,699.71
			AFUDC	0	$0.68
		1S820620 Total		0	$1,700.39
		1S820622		0	$1,447.96
		1S820622 Total		0	$1,447.96
		1S820625		0	$10,773.54
			AFUDC	0	$70.28
		1S820625 Total		0	$10,843.82
		1S820628		0	$659.30
		1S820628 Total		0	$659.30
		1S820631		0	$1,346.44
		1S820631 Total		0	$1,346.44
		1S820632		0	$1,217.28
		1S820632 Total		0	$1,217.28
		1S820635		0	$690.96
		1S820635 Total		0	$690.96
		1S820641		0	$1,125.66
		1S820641 Total		0	$1,125.66
		1S820645		0	$4,624.94
			AFUDC	0	$3.53
		1S820645 Total		0	$4,628.47
		1S820647		0	$2,699.68
			AFUDC	0	$46.63
		1S820647 Total		0	$2,746.31
		1S820649		0	$770.94
		1S820649 Total		0	$770.94
		1S820654		0	$1,063.48
		1S820654 Total		0	$1,063.48
		1S820667		0	$7,968.32
			AFUDC	0	$10.44
		1S820667 Total		0	$7,978.76
		1S820668		0	$13,418.24
			AFUDC	0	$14.06
		1S820668 Total		0	$13,432.30
		1S820671		0	$2,112.96
			AFUDC	0	$2.81
		1S820671 Total		0	$2,115.77
		1S820674		0	$12,776.57
		1S820674 Total		0	$12,776.57
		1S820675		0	$1,246.48
		1S820675 Total		0	$1,246.48
		1S820677		0	$10,056.49
			AFUDC	0	$12.10
		1S820677 Total		0	$10,068.59
		1S820680		0	$390.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820680 Total		0	$390.46
		1S820686		0	$1,071.02
		1S820686 Total		0	$1,071.02
		1S820690		0	$425.58
		1S820690 Total		0	$425.58
		1S820691		0	$1,004.71
		1S820691 Total		0	$1,004.71
		1S820692		0	$357.10
		1S820692 Total		0	$357.10
		1S820694		0	$2,175.06
		1S820694 Total		0	$2,175.06
		1S820698		0	$3,039.19
		1S820698 Total		0	$3,039.19
		1S820699		0	$4,304.95
			AFUDC	0	$7.28
		1S820699 Total		0	$4,312.23
		1S820713		0	$914.15
		1S820713 Total		0	$914.15
		1S820715		0	$550.79
		1S820715 Total		0	$550.79
		1S820722		0	$656.59
		1S820722 Total		0	$656.59
		1S820723		0	$790.15
		1S820723 Total		0	$790.15
		1S820724		0	$660.49
		1S820724 Total		0	$660.49
		1S820728		0	$659.30
		1S820728 Total		0	$659.30
		1S820736		0	$4,045.88
			AFUDC	0	$113.09
		1S820736 Total		0	$4,158.97
		1S820737		0	$604.92
		1S820737 Total		0	$604.92
		1S820738		0	$656.59
		1S820738 Total		0	$656.59
		1S820740		0	$336.63
		1S820740 Total		0	$336.63
		1S820746		0	$721.04
		1S820746 Total		0	$721.04
		1S820752		0	$255.15
		1S820752 Total		0	$255.15
		1S820754		0	$1,199.70
		1S820754 Total		0	$1,199.70
		1S820756		0	$707.29
		1S820756 Total		0	$707.29
		1S820757		0	$1,651.09
		1S820757 Total		0	$1,651.09
		1S820759		0	$656.59
		1S820759 Total		0	$656.59
		1S820761		0	$765.26
		1S820761 Total		0	$765.26
		1S820763		0	$4,208.15
			AFUDC	0	$10.66
		1S820763 Total		0	$4,218.81
		1S820764		0	$1,342.58
		1S820764 Total		0	$1,342.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820767		0	$3,982.53
			AFUDC	0	$20.44
		1S820767 Total		0	$4,002.97
		1S820768		0	$705.91
		1S820768 Total		0	$705.91
		1S820770		0	$1,427.26
		1S820770 Total		0	$1,427.26
		1S820772		0	$579.11
		1S820772 Total		0	$579.11
		1S820777		0	$2,887.62
		1S820777 Total		0	$2,887.62
		1S820780		0	$705.91
		1S820780 Total		0	$705.91
		1S820789		0	$0.00
		1S820789 Total		0	$0.00
		1S820791		0	$147.94
			AFUDC	0	$2.34
		1S820791 Total		0	$150.28
		1S820793		0	$943.55
		1S820793 Total		0	$943.55
		1S820795		0	$1,979.60
			AFUDC	0	$6.62
		1S820795 Total		0	$1,986.22
		1S820796		0	$1,239.46
		1S820796 Total		0	$1,239.46
		1S820797		0	$0.00
		1S820797 Total		0	$0.00
		1S820801		0	$2,019.78
			AFUDC	0	$8.85
		1S820801 Total		0	$2,028.63
		1S820807		0	$2,236.26
			AFUDC	0	$2.64
		1S820807 Total		0	$2,238.90
		1S820808		0	$6,220.04
		1S820808 Total		0	$6,220.04
		1S820810		0	$1,010.69
		1S820810 Total		0	$1,010.69
		1S820812		0	$148.01
		1S820812 Total		0	$148.01
		1S820814		0	$570.03
			AFUDC	0	$11.05
		1S820814 Total		0	$581.08
		1S820817		0	$1,301.11
			AFUDC	0	$26.97
		1S820817 Total		0	$1,328.08
		1S820829		0	$1,927.00
		1S820829 Total		0	$1,927.00
		1S820831		0	$874.50
		1S820831 Total		0	$874.50
		1S820833		0	$259.11
		1S820833 Total		0	$259.11
		1S820840		0	$1,411.13
		1S820840 Total		0	$1,411.13
		1S820841		0	$534.42
		1S820841 Total		0	$534.42
		1S820842		0	$882.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S820842 Total		0	$882.85
		1S820848		0	$762.44
		1S820848 Total		0	$762.44
		1S820851		0	$705.91
		1S820851 Total		0	$705.91
		1S820854		0	$6,671.03
			AFUDC	0	$6.37
		1S820854 Total		0	$6,677.40
		1S820865		0	$1,843.50
			AFUDC	0	$2.92
		1S820865 Total		0	$1,846.42
		1S820871		0	$435.82
		1S820871 Total		0	$435.82
		1S820875		0	$686.82
			AFUDC	0	$0.57
		1S820875 Total		0	$687.39
		1S820882		0	$1,197.22
		1S820882 Total		0	$1,197.22
		1S820883		0	$1,431.20
		1S820883 Total		0	$1,431.20
		1S820885		0	$9,187.49
			AFUDC	0	$6.26
		1S820885 Total		0	$9,193.75
		1S820886		0	$851.24
		1S820886 Total		0	$851.24
		1S820887		0	$0.00
			AFUDC	0	$0.00
		1S820887 Total		0	$0.00
		1S820890		0	$2,545.60
			AFUDC	0	$1.09
		1S820890 Total		0	$2,546.69
		1S820893		0	$623.67
		1S820893 Total		0	$623.67
		1S820894		0	$155.46
		1S820894 Total		0	$155.46
		1S820896		0	$14,951.55
			AFUDC	0	$87.35
		1S820896 Total		0	$15,038.90
		1S820901		0	$696.88
		1S820901 Total		0	$696.88
		1S820906		0	$207.28
		1S820906 Total		0	$207.28
		1S820910		0	$777.41
		1S820910 Total		0	$777.41
		1S820912		0	$747.28
		1S820912 Total		0	$747.28
		1S820914		0	$867.41
		1S820914 Total		0	$867.41
		1S820916		0	$705.91
		1S820916 Total		0	$705.91
		1S820921		0	$0.00
		1S820921 Total		0	$0.00
		1S820922		0	$7,335.76
			AFUDC	0	$37.12
		1S820922 Total		0	$7,372.88
		1S820927		0	$4,121.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820927	AFUDC	0	$10.81
		1S820927 Total		0	$4,132.13
		1S820933		0	$2,031.13
			AFUDC	0	$3.56
		1S820933 Total		0	$2,034.69
		1S820939		0	$1,879.56
			AFUDC	0	$3.46
		1S820939 Total		0	$1,883.02
		1S820954		0	$1,062.43
		1S820954 Total		0	$1,062.43
		1S820961		0	$99.97
		1S820961 Total		0	$99.97
		1S820970		0	$730.81
		1S820970 Total		0	$730.81
		1S820977		0	$162.46
		1S820977 Total		0	$162.46
		1S820978		0	$657.92
		1S820978 Total		0	$657.92
		1S820980		0	$0.00
		1S820980 Total		0	$0.00
		1S820981		0	$483.94
		1S820981 Total		0	$483.94
		1S820982		0	$534.01
		1S820982 Total		0	$534.01
		1S820984		0	$1,186.96
		1S820984 Total		0	$1,186.96
		1S820985		0	$933.57
			AFUDC	0	$17.47
		1S820985 Total		0	$951.04
		1S820987		0	$686.70
		1S820987 Total		0	$686.70
		1S820989		0	$799.36
		1S820989 Total		0	$799.36
		1S820992		0	$1,146.21
		1S820992 Total		0	$1,146.21
		1S820993		0	$939.17
		1S820993 Total		0	$939.17
		1S820994		0	$1,195.56
		1S820994 Total		0	$1,195.56
		1S820996		0	$236.36
		1S820996 Total		0	$236.36
		1S820998		0	$2,787.71
			AFUDC	0	$10.09
		1S820998 Total		0	$2,797.80
		1S821000		0	$2,995.46
		1S821000 Total		0	$2,995.46
		1S821001		0	$2,912.60
			AFUDC	0	$1.07
		1S821001 Total		0	$2,913.67
		1S821004		0	$1,190.27
		1S821004 Total		0	$1,190.27
		1S821011		0	$657.92
		1S821011 Total		0	$657.92
		1S821012		0	$910.26
		1S821012 Total		0	$910.26
		1S821013		0	$1,819.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821013 Total		0	$1,819.70
		1S821014		0	$1,640.66
		1S821014 Total		0	$1,640.66
		1S821015		0	$2,016.28
		1S821015 Total		0	$2,016.28
		1S821016		0	$568.06
		1S821016 Total		0	$568.06
		1S821017		0	$571.07
		1S821017 Total		0	$571.07
		1S821023		0	$1,761.01
		1S821023 Total		0	$1,761.01
		1S821039		0	$768.05
		1S821039 Total		0	$768.05
		1S821040		0	$324.57
			AFUDC	0	$0.84
		1S821040 Total		0	$325.41
		1S821042		0	$1,350.81
		1S821042 Total		0	$1,350.81
		1S821045		0	$2,382.99
			AFUDC	0	$1.35
		1S821045 Total		0	$2,384.34
		1S821050		0	$1,298.63
		1S821050 Total		0	$1,298.63
		1S821053		0	$660.93
		1S821053 Total		0	$660.93
		1S821056		0	$5,622.08
			AFUDC	0	$2.33
		1S821056 Total		0	$5,624.41
		1S821058		0	$660.93
		1S821058 Total		0	$660.93
		1S821064		0	$660.93
		1S821064 Total		0	$660.93
		1S821065		0	$557.98
		1S821065 Total		0	$557.98
		1S821077		0	$2,067.11
			AFUDC	0	$3.08
		1S821077 Total		0	$2,070.19
		1S821080		0	$973.62
		1S821080 Total		0	$973.62
		1S821081		0	$1,240.23
		1S821081 Total		0	$1,240.23
		1S821083		0	$227.94
		1S821083 Total		0	$227.94
		1S821085		0	$685.00
		1S821085 Total		0	$685.00
		1S821087		0	$126.89
		1S821087 Total		0	$126.89
		1S821089		0	$3,014.42
			AFUDC	0	$32.59
		1S821089 Total		0	$3,047.01
		1S821090		0	$660.93
		1S821090 Total		0	$660.93
		1S821093		0	$427.21
		1S821093 Total		0	$427.21
		1S821096		0	$1,168.32
		1S821096 Total		0	$1,168.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821098		0	$721.46
		1S821098 Total		0	$721.46
		1S821099		0	$1,029.35
		1S821099 Total		0	$1,029.35
		1S821100		0	$9,275.15
			AFUDC	0	$6.48
		1S821100 Total		0	$9,281.63
		1S821104		0	$1,226.29
			AFUDC	0	$4.97
		1S821104 Total		0	$1,231.26
		1S821105		0	$1,137.85
			AFUDC	0	$8.56
		1S821105 Total		0	$1,146.41
		1S821107		0	$270.49
		1S821107 Total		0	$270.49
		1S821108		0	$216.40
		1S821108 Total		0	$216.40
		1S821111		0	$670.60
		1S821111 Total		0	$670.60
		1S821113		0	$3,386.64
			AFUDC	0	$0.72
		1S821113 Total		0	$3,387.36
		1S821117		0	$0.00
		1S821117 Total		0	$0.00
		1S821120		0	$1,527.25
			AFUDC	0	$2.97
		1S821120 Total		0	$1,530.22
		1S821121		0	$0.00
		1S821121 Total		0	$0.00
		1S821122		0	$660.93
		1S821122 Total		0	$660.93
		1S821123		0	$605.46
			AFUDC	0	$0.40
		1S821123 Total		0	$605.86
		1S821124		0	$3,720.45
			AFUDC	0	$19.87
		1S821124 Total		0	$3,740.32
		1S821126		0	$1,181.95
		1S821126 Total		0	$1,181.95
		1S821128		0	$0.00
		1S821128 Total		0	$0.00
		1S821132		0	$3,082.67
			AFUDC	0	$63.18
		1S821132 Total		0	$3,145.85
		1S821135		0	$726.48
		1S821135 Total		0	$726.48
		1S821137		0	$2,114.96
		1S821137 Total		0	$2,114.96
		1S821138		0	$1,307.03
		1S821138 Total		0	$1,307.03
		1S821141		0	$252.45
		1S821141 Total		0	$252.45
		1S821146		0	$2,226.51
			AFUDC	0	$3.33
		1S821146 Total		0	$2,229.84
		1S821150		0	$1,908.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821150	AFUDC	0	$0.33
		1S821150 Total		0	$1,909.08
		1S821152		0	$1,724.18
			AFUDC	0	$0.95
		1S821152 Total		0	$1,725.13
		1S821160		0	$660.93
		1S821160 Total		0	$660.93
		1S821161		0	$180.15
		1S821161 Total		0	$180.15
		1S821162		0	$243.44
		1S821162 Total		0	$243.44
		1S821164		0	$2,946.15
			AFUDC	0	$3.09
		1S821164 Total		0	$2,949.24
		1S821165		0	$1,285.39
			AFUDC	0	$10.73
		1S821165 Total		0	$1,296.12
		1S821168		0	$802.63
		1S821168 Total		0	$802.63
		1S821169		0	$684.94
			AFUDC	0	$3.58
		1S821169 Total		0	$688.52
		1S821174		0	$1,271.58
			AFUDC	0	$2.20
		1S821174 Total		0	$1,273.78
		1S821177		0	$356.17
		1S821177 Total		0	$356.17
		1S821179		0	$415.06
			AFUDC	0	$1.58
		1S821179 Total		0	$416.64
		1S821180		0	$780.26
		1S821180 Total		0	$780.26
		1S821181		0	$503.26
			AFUDC	0	$5.83
		1S821181 Total		0	$509.09
		1S821182		0	$660.93
		1S821182 Total		0	$660.93
		1S821183		0	$378.70
		1S821183 Total		0	$378.70
		1S821185		0	$7,413.69
			AFUDC	0	$7.25
		1S821185 Total		0	$7,420.94
		1S821191		0	$712.38
		1S821191 Total		0	$712.38
		1S821192		0	$7,902.92
		1S821192 Total		0	$7,902.92
		1S821196		0	$11,341.67
			AFUDC	0	$2.33
		1S821196 Total		0	$11,344.00
		1S821199		0	$609.43
		1S821199 Total		0	$609.43
		1S821200		0	$660.93
		1S821200 Total		0	$660.93
		1S821203		0	$0.00
		1S821203 Total		0	$0.00
		1S821204		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)	1S821204 Total		0	$0.00
		1S821205		0	$918.75
		1S821205 Total		0	$918.75
		1S821209		0	$725.72
		1S821209 Total		0	$725.72
		1S821214		0	$95.69
		1S821214 Total		0	$95.69
		1S821215		0	$858.35
		1S821215 Total		0	$858.35
		1S821218		0	$1,069.57
		1S821218 Total		0	$1,069.57
		1S821220		0	$670.60
		1S821220 Total		0	$670.60
		1S821222		0	$2,517.88
		1S821222 Total		0	$2,517.88
		1S821236		0	$699.35
		1S821236 Total		0	$699.35
		1S821237		0	$670.57
		1S821237 Total		0	$670.57
		1S821243		0	$660.93
		1S821243 Total		0	$660.93
		1S821246		0	$609.43
		1S821246 Total		0	$609.43
		1S821258		0	$1,065.68
		1S821258 Total		0	$1,065.68
		1S821259		0	$3,105.44
			AFUDC	0	$10.19
		1S821259 Total		0	$3,115.63
		1S821260		0	$660.93
		1S821260 Total		0	$660.93
		1S821262		0	$851.95
			AFUDC	0	$20.67
		1S821262 Total		0	$872.62
		1S821263		0	$832.06
			AFUDC	0	$0.78
		1S821263 Total		0	$832.84
		1S821267		0	$660.64
		1S821267 Total		0	$660.64
		1S821268		0	$507.88
		1S821268 Total		0	$507.88
		1S821273		0	$3,071.90
			AFUDC	0	$4.02
		1S821273 Total		0	$3,075.92
		1S821275		0	$1,581.18
			AFUDC	0	$2.52
		1S821275 Total		0	$1,583.70
		1S821276		0	$802.34
		1S821276 Total		0	$802.34
		1S821283		0	$455.70
		1S821283 Total		0	$455.70
		1S821284		0	$1,247.40
		1S821284 Total		0	$1,247.40
		1S821285		0	$743.65
			AFUDC	0	$12.11
		1S821285 Total		0	$755.76
		1S821287		0	$2,192.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821287	AFUDC	0	$2.28
		1S821287 Total		0	$2,194.66
		1S821290		0	$425.48
		1S821290 Total		0	$425.48
		1S821292		0	$440.94
		1S821292 Total		0	$440.94
		1S821295		0	$848.17
			AFUDC	0	$0.73
		1S821295 Total		0	$848.90
		1S821296		0	$672.91
		1S821296 Total		0	$672.91
		1S821299		0	$416.63
		1S821299 Total		0	$416.63
		1S821300		0	$1,556.89
		1S821300 Total		0	$1,556.89
		1S821301		0	$581.08
			AFUDC	0	$1.52
		1S821301 Total		0	$582.60
		1S821304		0	$497.53
		1S821304 Total		0	$497.53
		1S821305		0	$736.86
			AFUDC	0	$3.72
		1S821305 Total		0	$740.58
		1S821306		0	$736.87
			AFUDC	0	$2.86
		1S821306 Total		0	$739.73
		1S821309		0	$660.64
		1S821309 Total		0	$660.64
		1S821310		0	$660.64
		1S821310 Total		0	$660.64
		1S821311		0	$589.29
		1S821311 Total		0	$589.29
		1S821314		0	$644.71
		1S821314 Total		0	$644.71
		1S821315		0	$820.34
		1S821315 Total		0	$820.34
		1S821316		0	$1,299.14
		1S821316 Total		0	$1,299.14
		1S821325		0	$264.78
			AFUDC	0	$1.02
		1S821325 Total		0	$265.80
		1S821339		0	$443.12
		1S821339 Total		0	$443.12
		1S821341		0	$829.43
		1S821341 Total		0	$829.43
		1S821343		0	$80.92
		1S821343 Total		0	$80.92
		1S821344		0	$1,588.64
		1S821344 Total		0	$1,588.64
		1S821345		0	$102.66
			AFUDC	0	$0.40
		1S821345 Total		0	$103.06
		1S821353		0	$51.31
			AFUDC	0	$0.20
		1S821353 Total		0	$51.51
		1S821354		0	$102.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821354	AFUDC	0	$0.40
		1S821354 Total		0	$103.06
		1S821355		0	$102.66
			AFUDC	0	$0.40
		1S821355 Total		0	$103.06
		1S821357		0	$102.66
			AFUDC	0	$0.40
		1S821357 Total		0	$103.06
		1S821358		0	$102.66
			AFUDC	0	$0.40
		1S821358 Total		0	$103.06
		1S821366		0	$760.60
			AFUDC	0	$2.12
		1S821366 Total		0	$762.72
		1S821372		0	$1,644.52
			AFUDC	0	$4.00
		1S821372 Total		0	$1,648.52
		1S821380		0	$660.63
		1S821380 Total		0	$660.63
		1S821385		0	$660.63
		1S821385 Total		0	$660.63
		1S821386		0	$660.63
		1S821386 Total		0	$660.63
		1S821387		0	$999.87
		1S821387 Total		0	$999.87
		1S821388		0	$1,574.53
			AFUDC	0	$0.15
		1S821388 Total		0	$1,574.68
		1S821400		0	$845.90
		1S821400 Total		0	$845.90
		1S821402		0	$1,395.63
			AFUDC	0	$3.61
		1S821402 Total		0	$1,399.24
		1S821406		0	$2,657.72
			AFUDC	0	$1.40
		1S821406 Total		0	$2,659.12
		1S821408		0	$486.30
			AFUDC	0	$2.99
		1S821408 Total		0	$489.29
		1S821412		0	$102.65
		1S821412 Total		0	$102.65
		1S821414		0	$6,385.79
		1S821414 Total		0	$6,385.79
		1S821416		0	$6,694.84
			AFUDC	0	$9.69
		1S821416 Total		0	$6,704.53
		1S821424		0	$915.75
		1S821424 Total		0	$915.75
		1S821426		0	$784.44
		1S821426 Total		0	$784.44
		1S821434		0	$931.73
		1S821434 Total		0	$931.73
		1S821438		0	$675.18
		1S821438 Total		0	$675.18
		1S821441		0	$2,342.31
			AFUDC	0	$7.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821441 Total		0	$2,350.05
		1S821442		0	$1,683.42
			AFUDC	0	$34.86
		1S821442 Total		0	$1,718.28
		1S821453		0	$377.62
		1S821453 Total		0	$377.62
		1S821454		0	$900.50
		1S821454 Total		0	$900.50
		1S821458		0	$377.68
		1S821458 Total		0	$377.68
		1S821459		0	$893.08
		1S821459 Total		0	$893.08
		1S821460		0	$2,247.43
			AFUDC	0	$1.14
		1S821460 Total		0	$2,248.57
		1S821463		0	$771.60
		1S821463 Total		0	$771.60
		1S821464		0	$963.54
			AFUDC	0	$0.59
		1S821464 Total		0	$964.13
		1S821465		0	$426.91
		1S821465 Total		0	$426.91
		1S821466		0	$464.73
		1S821466 Total		0	$464.73
		1S821468		0	$1,917.26
			AFUDC	0	$2.62
		1S821468 Total		0	$1,919.88
		1S821475		0	$102.65
		1S821475 Total		0	$102.65
		1S821477		0	$455.69
		1S821477 Total		0	$455.69
		1S821483		0	$1,892.51
		1S821483 Total		0	$1,892.51
		1S821485		0	$718.82
		1S821485 Total		0	$718.82
		1S821486		0	$154.04
			AFUDC	0	$1.45
		1S821486 Total		0	$155.49
		1S821488		0	$1,283.71
		1S821488 Total		0	$1,283.71
		1S821492		0	$353.05
		1S821492 Total		0	$353.05
		1S821493		0	$793.29
		1S821493 Total		0	$793.29
		1S821500		0	$215.83
		1S821500 Total		0	$215.83
		1S821501		0	$161.83
		1S821501 Total		0	$161.83
		1S821502		0	$215.80
		1S821502 Total		0	$215.80
		1S821503		0	$670.30
		1S821503 Total		0	$670.30
		1S821504		0	$545.40
		1S821504 Total		0	$545.40
		1S821505		0	$1,896.22
			AFUDC	0	$26.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821505 Total		0	$1,922.77
		1S821510		0	$680.33
			AFUDC	0	$3.33
		1S821510 Total		0	$683.66
		1S821512		0	$358.99
			AFUDC	0	$1.36
		1S821512 Total		0	$360.35
		1S821517		0	$1,126.08
			AFUDC	0	$4.35
		1S821517 Total		0	$1,130.43
		1S821521		0	$2,012.79
			AFUDC	0	$5.86
		1S821521 Total		0	$2,018.65
		1S821527		0	$621.76
			AFUDC	0	$1.67
		1S821527 Total		0	$623.43
		1S821534		0	$618.94
		1S821534 Total		0	$618.94
		1S821536		0	$754.25
		1S821536 Total		0	$754.25
		1S821537		0	$859.03
		1S821537 Total		0	$859.03
		1S821546		0	$328.39
		1S821546 Total		0	$328.39
		1S821547		0	$721.53
			AFUDC	0	$15.86
		1S821547 Total		0	$737.39
		1S821548		0	$94.29
			AFUDC	0	$2.05
		1S821548 Total		0	$96.34
		1S821552		0	$292.06
		1S821552 Total		0	$292.06
		1S821557		0	$839.17
		1S821557 Total		0	$839.17
		1S821561		0	$4,373.94
			AFUDC	0	$0.13
		1S821561 Total		0	$4,374.07
		1S821564		0	$1,472.26
		1S821564 Total		0	$1,472.26
		1S821565		0	$1,549.84
			AFUDC	0	$30.11
		1S821565 Total		0	$1,579.95
		1S821571		0	$670.27
		1S821571 Total		0	$670.27
		1S821572		0	$426.92
		1S821572 Total		0	$426.92
		1S821574		0	$2,454.74
			AFUDC	0	$8.10
		1S821574 Total		0	$2,462.84
		1S821577		0	$930.13
		1S821577 Total		0	$930.13
		1S821578		0	$242.80
		1S821578 Total		0	$242.80
		1S821581		0	$1,152.26
		1S821581 Total		0	$1,152.26
		1S821582		0	$1,633.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821582	AFUDC	0	$0.60
		1S821582 Total		0	$1,634.16
		1S821583		0	$3,622.83
			AFUDC	0	$7.21
		1S821583 Total		0	$3,630.04
		1S821584		0	$154.14
		1S821584 Total		0	$154.14
		1S821589		0	$683.02
		1S821589 Total		0	$683.02
		1S821591		0	$737.08
		1S821591 Total		0	$737.08
		1S821592		0	$669.89
		1S821592 Total		0	$669.89
		1S821593		0	$593.38
		1S821593 Total		0	$593.38
		1S821594		0	$395.34
		1S821594 Total		0	$395.34
		1S821595		0	$107.67
		1S821595 Total		0	$107.67
		1S821596		0	$589.33
		1S821596 Total		0	$589.33
		1S821597		0	$697.54
		1S821597 Total		0	$697.54
		1S821598		0	$725.17
		1S821598 Total		0	$725.17
		1S821599		0	$669.89
		1S821599 Total		0	$669.89
		1S821601		0	$675.29
		1S821601 Total		0	$675.29
		1S821602		0	$782.94
		1S821602 Total		0	$782.94
		1S821604		0	$53.81
		1S821604 Total		0	$53.81
		1S821605		0	$539.22
		1S821605 Total		0	$539.22
		1S821606		0	$539.22
		1S821606 Total		0	$539.22
		1S821608		0	$539.22
		1S821608 Total		0	$539.22
		1S821609		0	$107.67
		1S821609 Total		0	$107.67
		1S821610		0	$449.50
		1S821610 Total		0	$449.50
		1S821616		0	$156.83
		1S821616 Total		0	$156.83
		1S821619		0	$506.24
		1S821619 Total		0	$506.24
		1S821628		0	$531.32
		1S821628 Total		0	$531.32
		1S821630		0	$161.49
		1S821630 Total		0	$161.49
		1S821631		0	$254.60
		1S821631 Total		0	$254.60
		1S821632		0	$339.47
		1S821632 Total		0	$339.47
		1S821638		0	$653.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821638 Total		0	$653.29
		1S821640		0	$496.73
		1S821640 Total		0	$496.73
		1S821643		0	$215.32
		1S821643 Total		0	$215.32
		1S821651		0	$485.94
		1S821651 Total		0	$485.94
		1S821661		0	$215.32
		1S821661 Total		0	$215.32
		1S821663		0	$646.17
		1S821663 Total		0	$646.17
		1S821666		0	$1,874.90
			AFUDC	0	$4.46
		1S821666 Total		0	$1,879.36
		1S821675		0	$0.00
			AFUDC	0	$0.00
		1S821675 Total		0	$0.00
		1S821677		0	$935.25
		1S821677 Total		0	$935.25
		1S821679		0	$485.94
		1S821679 Total		0	$485.94
		1S821688		0	$1,690.42
			AFUDC	0	$1.60
		1S821688 Total		0	$1,692.02
		1S821689		0	$107.68
		1S821689 Total		0	$107.68
		1S821690		0	$3,088.85
		1S821690 Total		0	$3,088.85
		1S821696		0	$431.93
		1S821696 Total		0	$431.93
		1S821703		0	$294.10
		1S821703 Total		0	$294.10
		1S821710		0	$1,884.47
		1S821710 Total		0	$1,884.47
		1S821711		0	$607.17
		1S821711 Total		0	$607.17
		1S821712		0	$720.33
		1S821712 Total		0	$720.33
		1S821713		0	$484.48
			AFUDC	0	$9.21
		1S821713 Total		0	$493.69
		1S821718		0	$0.00
		1S821718 Total		0	$0.00
		1S821720		0	$1,690.42
			AFUDC	0	$3.76
		1S821720 Total		0	$1,694.18
		1S821721		0	$169.76
		1S821721 Total		0	$169.76
		1S821722		0	$823.66
			AFUDC	0	$3.15
		1S821722 Total		0	$826.81
		1S821723		0	$216.32
		1S821723 Total		0	$216.32
		1S821724		0	$742.55
			AFUDC	0	$3.08
		1S821724 Total		0	$745.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821726		0	$451.66
		1S821726 Total		0	$451.66
		1S821727		0	$528.93
		1S821727 Total		0	$528.93
		1S821729		0	$161.49
		1S821729 Total		0	$161.49
		1S821731		0	$0.00
		1S821731 Total		0	$0.00
		1S821732		0	$1,578.10
			AFUDC	0	$4.37
		1S821732 Total		0	$1,582.47
		1S821734		0	$161.49
		1S821734 Total		0	$161.49
		1S821736		0	$263.17
		1S821736 Total		0	$263.17
		1S821741		0	$226.34
		1S821741 Total		0	$226.34
		1S821742		0	$169.74
		1S821742 Total		0	$169.74
		1S821743		0	$2,400.45
		1S821743 Total		0	$2,400.45
		1S821749		0	$225.72
			AFUDC	0	$2.34
		1S821749 Total		0	$228.06
		1S821750		0	$937.56
			AFUDC	0	$0.10
		1S821750 Total		0	$937.66
		1S821755		0	$550.60
		1S821755 Total		0	$550.60
		1S821757		0	$933.02
		1S821757 Total		0	$933.02
		1S821761		0	$0.00
		1S821761 Total		0	$0.00
		1S821775		0	$169.74
		1S821775 Total		0	$169.74
		1S821776		0	$169.74
		1S821776 Total		0	$169.74
		1S821777		0	$910.56
		1S821777 Total		0	$910.56
		1S821778		0	$551.68
			AFUDC	0	$1.29
		1S821778 Total		0	$552.97
		1S821780		0	$161.49
		1S821780 Total		0	$161.49
		1S821781		0	$509.36
		1S821781 Total		0	$509.36
		1S821790		0	$105.03
			AFUDC	0	$2.28
		1S821790 Total		0	$107.31
		1S821800		0	$621.46
		1S821800 Total		0	$621.46
		1S821805		0	$1,083.57
		1S821805 Total		0	$1,083.57
		1S821817		0	$532.31
		1S821817 Total		0	$532.31
		1S821824		0	$396.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821824 Total		0	$396.67
		1S821825		0	$311.50
		1S821825 Total		0	$311.50
		1S821826		0	$115.28
		1S821826 Total		0	$115.28
		1S821835		0	$1,230.62
		1S821835 Total		0	$1,230.62
		1S821838		0	$396.67
		1S821838 Total		0	$396.67
		1S821850		0	$152.15
		1S821850 Total		0	$152.15
		1S821851		0	$646.52
		1S821851 Total		0	$646.52
		1S821852		0	$793.80
		1S821852 Total		0	$793.80
		1S821855		0	$1,114.22
		1S821855 Total		0	$1,114.22
		1S821864		0	$152.15
		1S821864 Total		0	$152.15
		1S821865		0	$903.85
		1S821865 Total		0	$903.85
		1S821866		0	$152.12
		1S821866 Total		0	$152.12
		1S821871		0	$72.40
		1S821871 Total		0	$72.40
		1S821874		0	$1,739.51
		1S821874 Total		0	$1,739.51
		1S821890		0	$72.40
		1S821890 Total		0	$72.40
		1S821895		0	$155.13
		1S821895 Total		0	$155.13
		1S821896		0	$171.20
		1S821896 Total		0	$171.20
		1S821897		0	$171.20
		1S821897 Total		0	$171.20
		1S821898		0	$114.11
		1S821898 Total		0	$114.11
		1S821899		0	$114.11
		1S821899 Total		0	$114.11
		1S821908		0	$87.36
			AFUDC	0	$1.32
		1S821908 Total		0	$88.68
		1S821910		0	$588.21
		1S821910 Total		0	$588.21
		1S821912		0	$152.14
		1S821912 Total		0	$152.14
		1S821913		0	$323.11
		1S821913 Total		0	$323.11
		1S821916		0	$1,499.59
		1S821916 Total		0	$1,499.59
		1S821917		0	$574.72
		1S821917 Total		0	$574.72
		1S821918		0	$933.11
			AFUDC	0	$0.32
		1S821918 Total		0	$933.43
		1S821919		0	$467.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821919 Total		0	$467.27
		1S821932		0	$72.39
		1S821932 Total		0	$72.39
		1S821935		0	$480.16
		1S821935 Total		0	$480.16
		1S821938		0	$1,914.98
			AFUDC	0	$3.82
		1S821938 Total		0	$1,918.80
		1S821942		0	$503.44
		1S821942 Total		0	$503.44
		1S821943		0	$503.44
		1S821943 Total		0	$503.44
		1S821944		0	$144.76
			AFUDC	0	$0.51
		1S821944 Total		0	$145.27
		1S821945		0	$86.01
		1S821945 Total		0	$86.01
		1S821946		0	$1,003.43
			AFUDC	0	$0.45
		1S821946 Total		0	$1,003.88
		1S821948		0	$462.32
		1S821948 Total		0	$462.32
		1S821957		0	$2,004.31
		1S821957 Total		0	$2,004.31
		1S821958		0	$171.20
		1S821958 Total		0	$171.20
		1S821960		0	$1,182.37
		1S821960 Total		0	$1,182.37
		1S821981		0	$130.88
		1S821981 Total		0	$130.88
		1S821989		0	$1,747.75
		1S821989 Total		0	$1,747.75
		1S821995		0	$518.66
			AFUDC	0	$6.68
		1S821995 Total		0	$525.34
		1S821996		0	$1,171.93
			AFUDC	0	$1.73
		1S821996 Total		0	$1,173.66
		1S822000		0	$144.78
			AFUDC	0	$0.47
		1S822000 Total		0	$145.25
		1S822002		0	$114.16
		1S822002 Total		0	$114.16
		1S822012		0	$467.27
		1S822012 Total		0	$467.27
		1S822016		0	$192.94
		1S822016 Total		0	$192.94
		1S822023		0	$903.85
		1S822023 Total		0	$903.85
		1S822024		0	$930.39
			AFUDC	0	$1.97
		1S822024 Total		0	$932.36
		1S822026		0	$595.96
		1S822026 Total		0	$595.96
		1S822028		0	$578.66
		1S822028 Total		0	$578.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822029		0	$579.34
			AFUDC	0	$0.94
		1S822029 Total		0	$580.28
		1S822030		0	$1,460.70
			AFUDC	0	$2.83
		1S822030 Total		0	$1,463.53
		1S822031		0	$132.99
		1S822031 Total		0	$132.99
		1S822034		0	$75.22
		1S822034 Total		0	$75.22
		1S822039		0	$1,478.87
		1S822039 Total		0	$1,478.87
		1S822042		0	$774.79
			AFUDC	0	$9.87
		1S822042 Total		0	$784.66
		1S822045		0	$3,492.19
			AFUDC	0	$20.63
		1S822045 Total		0	$3,512.82
		1S822047		0	$513.86
		1S822047 Total		0	$513.86
		1S822053		0	$32.67
			AFUDC	0	$0.58
		1S822053 Total		0	$33.25
		1S822054		0	$63.55
			AFUDC	0	$1.18
		1S822054 Total		0	$64.73
		1S822056		0	$114.23
			AFUDC	0	$2.18
		1S822056 Total		0	$116.41
		1S822059		0	$764.55
			AFUDC	0	$4.31
		1S822059 Total		0	$768.86
		1S822062		0	$581.76
			AFUDC	0	$10.96
		1S822062 Total		0	$592.72
		1S822071		0	$261.02
			AFUDC	0	$0.28
		1S822071 Total		0	$261.30
		1S822079		0	$1,148.04
		1S822079 Total		0	$1,148.04
		1S822080		0	$294.79
		1S822080 Total		0	$294.79
		1S822082		0	$75.22
		1S822082 Total		0	$75.22
		1S822087		0	$150.46
		1S822087 Total		0	$150.46
		1S822090		0	$1,051.23
			AFUDC	0	$4.66
		1S822090 Total		0	$1,055.89
		1S822095		0	$75.22
		1S822095 Total		0	$75.22
		1S822096		0	$739.11
		1S822096 Total		0	$739.11
		1S822106		0	$3,747.38
			AFUDC	0	$4.62
		1S822106 Total		0	$3,752.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822113		0	$1,267.23
		1S822113 Total		0	$1,267.23
		1S822124		0	$113.98
		1S822124 Total		0	$113.98
		1S822131		0	$239.49
		1S822131 Total		0	$239.49
		1S822132		0	$239.49
		1S822132 Total		0	$239.49
		1S822141		0	$793.64
			AFUDC	0	$1.42
		1S822141 Total		0	$795.06
		1S822142		0	$150.46
		1S822142 Total		0	$150.46
		1S822147		0	$756.78
		1S822147 Total		0	$756.78
		1S822150		0	$112.84
		1S822150 Total		0	$112.84
		1S822152		0	$470.11
		1S822152 Total		0	$470.11
		1S822155		0	$112.93
		1S822155 Total		0	$112.93
		1S822157		0	$1,139.33
			AFUDC	0	$1.94
		1S822157 Total		0	$1,141.27
		1S822162		0	$184.24
		1S822162 Total		0	$184.24
		1S822163		0	$1,373.09
		1S822163 Total		0	$1,373.09
		1S822164		0	$184.24
		1S822164 Total		0	$184.24
		1S822165		0	$112.93
		1S822165 Total		0	$112.93
		1S822166		0	$112.93
		1S822166 Total		0	$112.93
		1S822167		0	$112.93
		1S822167 Total		0	$112.93
		1S822168		0	$112.93
		1S822168 Total		0	$112.93
		1S822169		0	$665.62
			AFUDC	0	$9.00
		1S822169 Total		0	$674.62
		1S822177		0	$1,052.08
		1S822177 Total		0	$1,052.08
		1S822178		0	$137.10
		1S822178 Total		0	$137.10
		1S822180		0	$386.40
			AFUDC	0	$0.78
		1S822180 Total		0	$387.18
		1S822185		0	$576.33
		1S822185 Total		0	$576.33
		1S822187		0	$594.18
			AFUDC	0	$0.32
		1S822187 Total		0	$594.50
		1S822189		0	$507.71
		1S822189 Total		0	$507.71
		1S822190		0	$378.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822190	AFUDC	0	$1.01
		1S822190 Total		0	$379.38
		1S822195		0	$145.82
			AFUDC	0	$1.04
		1S822195 Total		0	$146.86
		1S822198		0	$327.36
			AFUDC	0	$0.83
		1S822198 Total		0	$328.19
		1S822201		0	$75.24
			AFUDC	0	$0.79
		1S822201 Total		0	$76.03
		1S822207		0	$609.25
		1S822207 Total		0	$609.25
		1S822208		0	$833.48
		1S822208 Total		0	$833.48
		1S822209		0	$437.82
		1S822209 Total		0	$437.82
		1S822210		0	$1,997.29
			AFUDC	0	$1.31
		1S822210 Total		0	$1,998.60
		1S822214		0	$188.09
		1S822214 Total		0	$188.09
		1S822221		0	$446.57
			AFUDC	0	$1.78
		1S822221 Total		0	$448.35
		1S822222		0	$448.46
		1S822222 Total		0	$448.46
		1S822224		0	$245.60
		1S822224 Total		0	$245.60
		1S822226		0	$257.68
		1S822226 Total		0	$257.68
		1S822231		0	$84.01
		1S822231 Total		0	$84.01
		1S822232		0	$516.77
		1S822232 Total		0	$516.77
		1S822233		0	$139.99
		1S822233 Total		0	$139.99
		1S822238		0	$473.94
		1S822238 Total		0	$473.94
		1S822242		0	$928.04
			AFUDC	0	$1.10
		1S822242 Total		0	$929.14
		1S822250		0	$369.93
		1S822250 Total		0	$369.93
		1S822252		0	$497.23
		1S822252 Total		0	$497.23
		1S822254		0	$241.43
		1S822254 Total		0	$241.43
		1S822257		0	$39.53
		1S822257 Total		0	$39.53
		1S822258		0	$79.07
		1S822258 Total		0	$79.07
		1S822260		0	$79.07
		1S822260 Total		0	$79.07
		1S822268		0	$112.01
		1S822268 Total		0	$112.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822269		0	$1,584.50
			AFUDC	0	$3.44
		1S822269 Total		0	$1,587.94
		1S822279		0	$563.37
			AFUDC	0	$5.26
		1S822279 Total		0	$568.63
		1S822280		0	$79.02
		1S822280 Total		0	$79.02
		1S822281		0	$182.36
		1S822281 Total		0	$182.36
		1S822283		0	$911.12
		1S822283 Total		0	$911.12
		1S822284		0	$2,086.16
		1S822284 Total		0	$2,086.16
		1S822288		0	$367.92
		1S822288 Total		0	$367.92
		1S822297		0	$1,555.17
			AFUDC	0	$0.85
		1S822297 Total		0	$1,556.02
		1S822298		0	$1,668.46
			AFUDC	0	$1.17
		1S822298 Total		0	$1,669.63
		1S822301		0	$478.87
		1S822301 Total		0	$478.87
		1S822306		0	$301.43
			AFUDC	0	$2.33
		1S822306 Total		0	$303.76
		1S822308		0	$473.94
		1S822308 Total		0	$473.94
		1S822309		0	$473.94
		1S822309 Total		0	$473.94
		1S822310		0	$794.94
			AFUDC	0	$1.80
		1S822310 Total		0	$796.74
		1S822316		0	$121.77
			AFUDC	0	$1.54
		1S822316 Total		0	$123.31
		1S822317		0	$121.77
			AFUDC	0	$1.54
		1S822317 Total		0	$123.31
		1S822320		0	$121.77
		1S822320 Total		0	$121.77
		1S822321		0	$738.39
		1S822321 Total		0	$738.39
		1S822322		0	$1,168.42
		1S822322 Total		0	$1,168.42
		1S822323		0	$3,371.46
			AFUDC	0	$16.09
		1S822323 Total		0	$3,387.55
		1S822326		0	$3,051.48
			AFUDC	0	$0.53
		1S822326 Total		0	$3,052.01
		1S822329		0	$158.09
		1S822329 Total		0	$158.09
		1S822330		0	$91.21
			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)	1S822330 Total		0	$92.40
		1S822332		0	$478.87
		1S822332 Total		0	$478.87
		1S822333		0	$1,308.03
		1S822333 Total		0	$1,308.03
		1S822335		0	$79.07
		1S822335 Total		0	$79.07
		1S822337		0	$79.07
		1S822337 Total		0	$79.07
		1S822338		0	$158.09
			AFUDC	0	$1.99
		1S822338 Total		0	$160.08
		1S822339		0	$1,797.60
		1S822339 Total		0	$1,797.60
		1S822344		0	$154.26
		1S822344 Total		0	$154.26
		1S822345		0	$440.81
		1S822345 Total		0	$440.81
		1S822347		0	$167.99
		1S822347 Total		0	$167.99
		1S822349		0	$490.94
			AFUDC	0	$2.47
		1S822349 Total		0	$493.41
		1S822351		0	$478.87
		1S822351 Total		0	$478.87
		1S822358		0	$519.07
		1S822358 Total		0	$519.07
		1S822360		0	$79.07
		1S822360 Total		0	$79.07
		1S822364		0	$79.07
		1S822364 Total		0	$79.07
		1S822370		0	$79.07
		1S822370 Total		0	$79.07
		1S822374		0	$171.76
		1S822374 Total		0	$171.76
		1S822375		0	$300.55
		1S822375 Total		0	$300.55
		1S822376		0	$257.62
		1S822376 Total		0	$257.62
		1S822377		0	$1,073.49
		1S822377 Total		0	$1,073.49
		1S822379		0	$747.13
		1S822379 Total		0	$747.13
		1S822381		0	$79.07
		1S822381 Total		0	$79.07
		1S822382		0	$510.60
		1S822382 Total		0	$510.60
		1S822384		0	$219.88
		1S822384 Total		0	$219.88
		1S822387		0	$85.81
		1S822387 Total		0	$85.81
		1S822394		0	$79.07
		1S822394 Total		0	$79.07
		1S822395		0	$643.82
			AFUDC	0	$4.02
		1S822395 Total		0	$647.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822396		0	$123.22
		1S822396 Total		0	$123.22
		1S822398		0	$172.91
		1S822398 Total		0	$172.91
		1S822401		0	$787.12
			AFUDC	0	$0.72
		1S822401 Total		0	$787.84
		1S822403		0	$437.22
			AFUDC	0	$3.05
		1S822403 Total		0	$440.27
		1S822404		0	$933.33
			AFUDC	0	$0.54
		1S822404 Total		0	$933.87
		1S822406		0	$399.18
			AFUDC	0	$0.73
		1S822406 Total		0	$399.91
		1S822407		0	$131.92
			AFUDC	0	$0.45
		1S822407 Total		0	$132.37
		1S822408		0	$121.43
		1S822408 Total		0	$121.43
		1S822410		0	$99.11
		1S822410 Total		0	$99.11
		1S822411		0	$151.81
		1S822411 Total		0	$151.81
		1S822412		0	$121.41
		1S822412 Total		0	$121.41
		1S822413		0	$175.91
		1S822413 Total		0	$175.91
		1S822417		0	$161.91
		1S822417 Total		0	$161.91
		1S822423		0	$114.39
		1S822423 Total		0	$114.39
		1S822426		0	$114.40
		1S822426 Total		0	$114.40
		1S822430		0	$266.22
		1S822430 Total		0	$266.22
		1S822433		0	$40.49
		1S822433 Total		0	$40.49
		1S822434		0	$80.98
		1S822434 Total		0	$80.98
		1S822435		0	$821.70
		1S822435 Total		0	$821.70
		1S822437		0	$264.24
		1S822437 Total		0	$264.24
		1S822438		0	$206.12
		1S822438 Total		0	$206.12
		1S822443		0	$103.66
			AFUDC	0	$0.26
		1S822443 Total		0	$103.92
		1S822446		0	$952.69
		1S822446 Total		0	$952.69
		1S822447		0	$889.98
			AFUDC	0	$2.11
		1S822447 Total		0	$892.09
		1S822449		0	$114.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822449 Total		0	$114.39
		1S822450		0	$85.81
		1S822450 Total		0	$85.81
		1S822452		0	$114.41
		1S822452 Total		0	$114.41
		1S822453		0	$143.02
		1S822453 Total		0	$143.02
		1S822460		0	$114.39
		1S822460 Total		0	$114.39
		1S822461		0	$1,223.33
		1S822461 Total		0	$1,223.33
		1S822462		0	$97.34
		1S822462 Total		0	$97.34
		1S822463		0	$307.82
			AFUDC	0	$0.95
		1S822463 Total		0	$308.77
		1S822465		0	$114.39
		1S822465 Total		0	$114.39
		1S822470		0	$119.84
		1S822470 Total		0	$119.84
		1S822472		0	$257.41
		1S822472 Total		0	$257.41
		1S822473		0	$267.66
		1S822473 Total		0	$267.66
		1S822474		0	$307.82
			AFUDC	0	$1.29
		1S822474 Total		0	$309.11
		1S822481		0	$144.31
		1S822481 Total		0	$144.31
		1S822484		0	$121.43
		1S822484 Total		0	$121.43
		1S822486		0	$80.98
		1S822486 Total		0	$80.98
		1S822496		0	$85.50
		1S822496 Total		0	$85.50
		1S822503		0	$131.92
		1S822503 Total		0	$131.92
		1S822507		0	$219.88
		1S822507 Total		0	$219.88
		1S822508		0	$171.61
		1S822508 Total		0	$171.61
		1S822509		0	$219.88
		1S822509 Total		0	$219.88
		1S822512		0	$98.68
			AFUDC	0	$0.35
		1S822512 Total		0	$99.03
		1S822513		0	$361.48
			AFUDC	0	$1.29
		1S822513 Total		0	$362.77
		1S822514		0	$228.83
		1S822514 Total		0	$228.83
		1S822521		0	$307.82
		1S822521 Total		0	$307.82
		1S822522		0	$131.93
		1S822522 Total		0	$131.93
		1S822530		0	$143.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822530 Total		0	$143.02
		1S822532		0	$171.59
		1S822532 Total		0	$171.59
		1S822539		0	$90.37
			AFUDC	0	$0.35
		1S822539 Total		0	$90.72
		1S822550		0	$219.88
		1S822550 Total		0	$219.88
		1S822555		0	$161.91
			AFUDC	0	$0.67
		1S822555 Total		0	$162.58
		1S822559		0	$648.99
		1S822559 Total		0	$648.99
		1S822581		0	$80.98
		1S822581 Total		0	$80.98
		1S822582		0	$161.91
		1S822582 Total		0	$161.91
		1S822583		0	$161.91
			AFUDC	0	$0.67
		1S822583 Total		0	$162.58
		2C520181		0	-$0.01
		2C520181 Total		0	-$0.01
		2C520183		0	-$77.84
		2C520183 Total		0	-$77.84
		2C520184		0	-$116.74
		2C520184 Total		0	-$116.74
		2C520316		0	-$80.32
			AFUDC	0	-$1.58
		2C520316 Total		0	-$81.90
		2C620106		0	-$109.49
			AFUDC	0	-$1.77
		2C620106 Total		0	-$111.26
		2C620107		0	$9,542.94
			AFUDC	0	$127.83
		2C620107 Total		0	$9,670.77
		2C620276		0	$5,306.56
			AFUDC	0	$4.95
		2C620276 Total		0	$5,311.51
		2C720245		0	$1,918.19
		2C720245 Total		0	$1,918.19
		2C720248		0	$293.88
		2C720248 Total		0	$293.88
		2C720251		0	$163.02
		2C720251 Total		0	$163.02
		2C820004		0	$2,427.29
			AFUDC	0	$2.27
		2C820004 Total		0	$2,429.56
		2C820005		0	$3,848.27
			AFUDC	0	$70.10
		2C820005 Total		0	$3,918.37
		2C820006		0	$498.55
		2C820006 Total		0	$498.55
		2C820007		0	$980.21
		2C820007 Total		0	$980.21
		2C820008		0	$471.99
		2C820008 Total		0	$471.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820010		0	$134.72
			AFUDC	0	$2.52
		2C820010 Total		0	$137.24
		2C820011		0	$59.33
			AFUDC	0	$1.02
		2C820011 Total		0	$60.35
		2C820013		0	$17,911.27
			AFUDC	0	$435.14
		2C820013 Total		0	$18,346.41
		2C820014		0	$202.10
			AFUDC	0	$3.73
		2C820014 Total		0	$205.83
		2C820020		0	$366.01
			AFUDC	0	$4.14
		2C820020 Total		0	$370.15
		2C820024		0	$789.67
		2C820024 Total		0	$789.67
		2C820025		0	$1,171.91
			AFUDC	0	$5.95
		2C820025 Total		0	$1,177.86
		2C820026		0	$177.26
			AFUDC	0	$1.98
		2C820026 Total		0	$179.24
		2C820041		0	$1,331.43
		2C820041 Total		0	$1,331.43
		2C820043		0	$760.61
		2C820043 Total		0	$760.61
		2C820044		0	$309.97
			AFUDC	0	$2.96
		2C820044 Total		0	$312.93
		2C820046		0	$2,658.20
		2C820046 Total		0	$2,658.20
		2C820047		0	$4,347.88
			AFUDC	0	$6.62
		2C820047 Total		0	$4,354.50
		2C820049		0	$2,982.25
			AFUDC	0	$1.54
		2C820049 Total		0	$2,983.79
		2C820053		0	$101.32
		2C820053 Total		0	$101.32
		2C820061		0	$1,279.41
		2C820061 Total		0	$1,279.41
		2C820065		0	$151.73
			AFUDC	0	$2.83
		2C820065 Total		0	$154.56
		2C820066		0	$1,784.74
		2C820066 Total		0	$1,784.74
		2C820073		0	$7,955.11
			AFUDC	0	$12.50
		2C820073 Total		0	$7,967.61
		2C820083		0	$879.51
		2C820083 Total		0	$879.51
		2C820089		0	$1,213.27
		2C820089 Total		0	$1,213.27
		2C820091		0	$3,684.88
			AFUDC	0	$19.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820091 Total		0	$3,704.84
		2C820092		0	$3,976.54
			AFUDC	0	$48.45
		2C820092 Total		0	$4,024.99
		2C820098		0	$1,146.31
		2C820098 Total		0	$1,146.31
		2C820113		0	$8,276.31
			AFUDC	0	$96.27
		2C820113 Total		0	$8,372.58
		2C820114		0	$363.93
		2C820114 Total		0	$363.93
		2C820120		0	$4,810.76
			AFUDC	0	$22.45
		2C820120 Total		0	$4,833.21
		2C820126		0	$1,985.04
			AFUDC	0	$2.58
		2C820126 Total		0	$1,987.62
		2C820127		0	$1,038.09
			AFUDC	0	$0.53
		2C820127 Total		0	$1,038.62
		2C820128		0	$2,137.40
			AFUDC	0	$6.45
		2C820128 Total		0	$2,143.85
		2C820129		0	$131.44
		2C820129 Total		0	$131.44
		2C820132		0	$3,529.01
			AFUDC	0	$5.85
		2C820132 Total		0	$3,534.86
		2C820147		0	$363.66
		2C820147 Total		0	$363.66
		2C820148		0	$204.76
			AFUDC	0	$5.86
		2C820148 Total		0	$210.62
		2C820149		0	$2,611.82
			AFUDC	0	$36.22
		2C820149 Total		0	$2,648.04
		2C820151		0	$2,629.10
			AFUDC	0	$9.03
		2C820151 Total		0	$2,638.13
		2C820152		0	$838.65
		2C820152 Total		0	$838.65
		2C820153		0	$1,437.58
		2C820153 Total		0	$1,437.58
		2C820155		0	$174.21
			AFUDC	0	$3.02
		2C820155 Total		0	$177.23
		2C820161		0	$371.11
		2C820161 Total		0	$371.11
		2C820162		0	$928.23
		2C820162 Total		0	$928.23
		2C820163		0	$539.63
		2C820163 Total		0	$539.63
		2C820164		0	$255.63
		2C820164 Total		0	$255.63
		2C820165		0	$2,006.92
		2C820165 Total		0	$2,006.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820167		0	$144.76
		2C820167 Total		0	$144.76
		2C820168		0	$2,283.25
		2C820168 Total		0	$2,283.25
		2C820171		0	$1,859.95
			AFUDC	0	$7.48
		2C820171 Total		0	$1,867.43
		2C820175		0	$1,510.79
			AFUDC	0	$20.96
		2C820175 Total		0	$1,531.75
		2C820177		0	$394.54
		2C820177 Total		0	$394.54
		2C820181		0	$1,397.89
		2C820181 Total		0	$1,397.89
		2C820183		0	$1,536.24
		2C820183 Total		0	$1,536.24
		2C820185		0	$2,594.29
			AFUDC	0	$8.64
		2C820185 Total		0	$2,602.93
		2C820189		0	$973.02
		2C820189 Total		0	$973.02
		2C820190		0	$3,029.63
			AFUDC	0	$1.55
		2C820190 Total		0	$3,031.18
		2C820192		0	$1,197.49
			AFUDC	0	$2.82
		2C820192 Total		0	$1,200.31
		2C820194		0	$1,784.70
		2C820194 Total		0	$1,784.70
		2C820196		0	$2,664.31
			AFUDC	0	$5.91
		2C820196 Total		0	$2,670.22
		2C820197		0	$112.84
			AFUDC	0	$2.42
		2C820197 Total		0	$115.26
		2C820208		0	$2,075.21
		2C820208 Total		0	$2,075.21
		2C820209		0	$513.43
		2C820209 Total		0	$513.43
		2C820217		0	$592.49
		2C820217 Total		0	$592.49
		2C820218		0	$1,118.90
			AFUDC	0	$3.98
		2C820218 Total		0	$1,122.88
		2C820220		0	$13,168.00
			AFUDC	0	$1.99
		2C820220 Total		0	$13,169.99
		2C820222		0	$1,311.87
			AFUDC	0	$1.61
		2C820222 Total		0	$1,313.48
		2C820223		0	$846.49
			AFUDC	0	$5.23
		2C820223 Total		0	$851.72
		2C820230		0	$283.34
			AFUDC	0	$1.19
		2C820230 Total		0	$284.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820233		0	$202.40
		2C820233 Total		0	$202.40
		2C820238		0	$121.43
		2C820238 Total		0	$121.43
		2C820241		0	$121.43
		2C820241 Total		0	$121.43
		2C820253		0	$185.68
			AFUDC	0	$0.37
		2C820253 Total		0	$186.05
		2C820254		0	$80.98
			AFUDC	0	$0.34
		2C820254 Total		0	$81.32
		2L220717		0	-$242.40
		2L220717 Total		0	-$242.40
		2L220741		0	-$323.71
			AFUDC	0	-$12.63
		2L220741 Total		0	-$336.34
		2L320454		0	-$963.79
		2L320454 Total		0	-$963.79
		2L420717		0	-$108.95
		2L420717 Total		0	-$108.95
		2L520651		0	$13,921.90
			AFUDC	0	$9.19
		2L520651 Total		0	$13,931.09
		2L520876		0	$369.44
			AFUDC	0	$42.02
		2L520876 Total		0	$411.46
		2L521260		0	$1,414.49
		2L521260 Total		0	$1,414.49
		2L620050		0	$1,013.87
		2L620050 Total		0	$1,013.87
		2L620157		0	$1,136.70
		2L620157 Total		0	$1,136.70
		2L620180		0	-$85.51
			AFUDC	0	-$2.18
		2L620180 Total		0	-$87.69
		2L620657		0	-$190.55
		2L620657 Total		0	-$190.55
		2L620756		0	$451.16
			AFUDC	0	$10.22
		2L620756 Total		0	$461.38
		2L620762		0	$571.31
			AFUDC	0	$4.50
		2L620762 Total		0	$575.81
		2L620803		0	-$95.51
			AFUDC	0	-$1.50
		2L620803 Total		0	-$97.01
		2L620956		0	$6,751.01
		2L620956 Total		0	$6,751.01
		2L721128		0	$1,958.33
		2L721128 Total		0	$1,958.33
		2L721374		0	$5,812.92
			AFUDC	0	$8.76
		2L721374 Total		0	$5,821.68
		2L721489		0	$863.18
		2L721489 Total		0	$863.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721494		0	$293.88
		2L721494 Total		0	$293.88
		2L820003		0	$24,060.30
			AFUDC	0	$259.26
		2L820003 Total		0	$24,319.56
		2L820005		0	$1,496.99
		2L820005 Total		0	$1,496.99
		2L820007		0	$5,542.65
			AFUDC	0	$137.19
		2L820007 Total		0	$5,679.84
		2L820014		0	$19,166.92
			AFUDC	0	$52.34
		2L820014 Total		0	$19,219.26
		2L820024		0	$1,713.77
			AFUDC	0	$1.10
		2L820024 Total		0	$1,714.87
		2L820026		0	$2,247.68
			AFUDC	0	$2.40
		2L820026 Total		0	$2,250.08
		2L820029		0	$1,613.43
			AFUDC	0	$5.58
		2L820029 Total		0	$1,619.01
		2L820035		0	$577.60
		2L820035 Total		0	$577.60
		2L820037		0	$891.98
			AFUDC	0	$2.00
		2L820037 Total		0	$893.98
		2L820042		0	$2,800.75
			AFUDC	0	$0.67
		2L820042 Total		0	$2,801.42
		2L820056		0	$754.75
		2L820056 Total		0	$754.75
		2L820057		0	$1,180.76
			AFUDC	0	$11.29
		2L820057 Total		0	$1,192.05
		2L820059		0	$1,958.62
		2L820059 Total		0	$1,958.62
		2L820061		0	$321.96
		2L820061 Total		0	$321.96
		2L820063		0	$1,899.50
			AFUDC	0	$1.22
		2L820063 Total		0	$1,900.72
		2L820065		0	$638.45
		2L820065 Total		0	$638.45
		2L820069		0	$1,272.65
		2L820069 Total		0	$1,272.65
		2L820077		0	$131.71
			AFUDC	0	$2.93
		2L820077 Total		0	$134.64
		2L820082		0	$1,191.29
			AFUDC	0	$1.21
		2L820082 Total		0	$1,192.50
		2L820086		0	$613.17
		2L820086 Total		0	$613.17
		2L820087		0	$160.29
		2L820087 Total		0	$160.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820091		0	$896.95
		2L820091 Total		0	$896.95
		2L820093		0	$687.72
		2L820093 Total		0	$687.72
		2L820106		0	$3,134.73
			AFUDC	0	$4.77
		2L820106 Total		0	$3,139.50
		2L820107		0	$209.90
		2L820107 Total		0	$209.90
		2L820112		0	$395.65
		2L820112 Total		0	$395.65
		2L820113		0	$197.53
			AFUDC	0	$3.10
		2L820113 Total		0	$200.63
		2L820120		0	$395.65
		2L820120 Total		0	$395.65
		2L820126		0	$624.74
		2L820126 Total		0	$624.74
		2L820148		0	$350.73
		2L820148 Total		0	$350.73
		2L820162		0	$789.34
			AFUDC	0	$0.68
		2L820162 Total		0	$790.02
		2L820169		0	$199.07
			AFUDC	0	$4.10
		2L820169 Total		0	$203.17
		2L820171		0	$2,345.05
			AFUDC	0	$37.36
		2L820171 Total		0	$2,382.41
		2L820174		0	$1,919.97
			AFUDC	0	$8.02
		2L820174 Total		0	$1,927.99
		2L820179		0	$502.30
		2L820179 Total		0	$502.30
		2L820181		0	$1,287.97
			AFUDC	0	$1.47
		2L820181 Total		0	$1,289.44
		2L820193		0	$953.03
		2L820193 Total		0	$953.03
		2L820198		0	$9,350.05
			AFUDC	0	$25.27
		2L820198 Total		0	$9,375.32
		2L820206		0	$3,242.79
			AFUDC	0	$21.55
		2L820206 Total		0	$3,264.34
		2L820207		0	$973.63
		2L820207 Total		0	$973.63
		2L820251		0	$4,118.27
			AFUDC	0	$19.02
		2L820251 Total		0	$4,137.29
		2L820264		0	$696.45
		2L820264 Total		0	$696.45
		2L820265		0	$2,272.11
			AFUDC	0	$7.36
		2L820265 Total		0	$2,279.47
		2L820268		0	$2,698.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820268	AFUDC	0	$3.15
		2L820268 Total		0	$2,701.50
		2L820283		0	$436.80
			AFUDC	0	$1.09
		2L820283 Total		0	$437.89
		2L820284		0	$11,578.81
			AFUDC	0	$341.77
		2L820284 Total		0	$11,920.58
		2L820291		0	$1,257.78
		2L820291 Total		0	$1,257.78
		2L820310		0	$141.50
			AFUDC	0	$3.20
		2L820310 Total		0	$144.70
		2L820312		0	$191.59
		2L820312 Total		0	$191.59
		2L820320		0	$0.00
			AFUDC	0	$0.00
		2L820320 Total		0	$0.00
		2L820324		0	$0.00
		2L820324 Total		0	$0.00
		2L820333		0	$902.25
		2L820333 Total		0	$902.25
		2L820344		0	$0.00
			AFUDC	0	$0.00
		2L820344 Total		0	$0.00
		2L820383		0	$998.47
			AFUDC	0	$1.27
		2L820383 Total		0	$999.74
		2L820396		0	$495.80
			AFUDC	0	$0.91
		2L820396 Total		0	$496.71
		2L820397		0	$629.48
			AFUDC	0	$1.16
		2L820397 Total		0	$630.64
		2L820399		0	$200.74
		2L820399 Total		0	$200.74
		2L820400		0	$83.31
		2L820400 Total		0	$83.31
		2L820403		0	$1,002.90
		2L820403 Total		0	$1,002.90
		2L820411		0	$11,132.86
			AFUDC	0	$67.54
		2L820411 Total		0	$11,200.40
		2L820414		0	$370.53
		2L820414 Total		0	$370.53
		2L820435		0	$1,582.32
		2L820435 Total		0	$1,582.32
		2L820436		0	$996.77
		2L820436 Total		0	$996.77
		2L820437		0	$1,267.90
		2L820437 Total		0	$1,267.90
		2L820438		0	$1,628.58
			AFUDC	0	$1.98
		2L820438 Total		0	$1,630.56
		2L820442		0	$1,029.38
		2L820442 Total		0	$1,029.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820443		0	$1,029.38
		2L820443 Total		0	$1,029.38
		2L820444		0	$799.06
		2L820444 Total		0	$799.06
		2L820446		0	$2,079.92
		2L820446 Total		0	$2,079.92
		2L820447		0	$1,193.84
			AFUDC	0	$1.97
		2L820447 Total		0	$1,195.81
		2L820449		0	$247.80
			AFUDC	0	$3.32
		2L820449 Total		0	$251.12
		2L820454		0	$4,181.55
		2L820454 Total		0	$4,181.55
		2L820456		0	$659.30
		2L820456 Total		0	$659.30
		2L820459		0	$1,463.54
			AFUDC	0	$2.67
		2L820459 Total		0	$1,466.21
		2L820463		0	$5,147.92
			AFUDC	0	$23.68
		2L820463 Total		0	$5,171.60
		2L820471		0	$979.86
		2L820471 Total		0	$979.86
		2L820472		0	$3,523.24
		2L820472 Total		0	$3,523.24
		2L820481		0	$701.00
			AFUDC	0	$11.13
		2L820481 Total		0	$712.13
		2L820482		0	$744.36
		2L820482 Total		0	$744.36
		2L820501		0	$687.25
		2L820501 Total		0	$687.25
		2L820508		0	$576.74
		2L820508 Total		0	$576.74
		2L820519		0	$401.47
		2L820519 Total		0	$401.47
		2L820528		0	$1,362.82
		2L820528 Total		0	$1,362.82
		2L820529		0	$945.98
		2L820529 Total		0	$945.98
		2L820558		0	$1,588.32
			AFUDC	0	$28.23
		2L820558 Total		0	$1,616.55
		2L820563		0	$1,313.66
			AFUDC	0	$2.76
		2L820563 Total		0	$1,316.42
		2L820571		0	$11,259.73
			AFUDC	0	$22.94
		2L820571 Total		0	$11,282.67
		2L820573		0	$98.61
			AFUDC	0	$1.90
		2L820573 Total		0	$100.51
		2L820574		0	$2,994.15
			AFUDC	0	$32.30
		2L820574 Total		0	$3,026.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820575		0	$1,116.80
		2L820575 Total		0	$1,116.80
		2L820576		0	$1,965.42
			AFUDC	0	$2.34
		2L820576 Total		0	$1,967.76
		2L820578		0	$1,548.14
			AFUDC	0	$2.04
		2L820578 Total		0	$1,550.18
		2L820579		0	$2,784.60
			AFUDC	0	$2.57
		2L820579 Total		0	$2,787.17
		2L820582		0	$353.46
		2L820582 Total		0	$353.46
		2L820585		0	$515.82
		2L820585 Total		0	$515.82
		2L820586		0	$1,208.24
		2L820586 Total		0	$1,208.24
		2L820587		0	$1,863.19
			AFUDC	0	$4.55
		2L820587 Total		0	$1,867.74
		2L820589		0	$6,296.86
			AFUDC	0	$28.96
		2L820589 Total		0	$6,325.82
		2L820594		0	$1,332.72
			AFUDC	0	$12.92
		2L820594 Total		0	$1,345.64
		2L820595		0	$234.65
		2L820595 Total		0	$234.65
		2L820599		0	$1,261.84
		2L820599 Total		0	$1,261.84
		2L820601		0	$499.58
		2L820601 Total		0	$499.58
		2L820608		0	$3,644.57
		2L820608 Total		0	$3,644.57
		2L820616		0	$848.14
		2L820616 Total		0	$848.14
		2L820618		0	$2,938.72
		2L820618 Total		0	$2,938.72
		2L820619		0	$6,556.73
			AFUDC	0	$4.28
		2L820619 Total		0	$6,561.01
		2L820629		0	$3,175.52
		2L820629 Total		0	$3,175.52
		2L820634		0	$1,490.93
			AFUDC	0	$3.25
		2L820634 Total		0	$1,494.18
		2L820639		0	$1,166.47
		2L820639 Total		0	$1,166.47
		2L820640		0	$1,075.16
		2L820640 Total		0	$1,075.16
		2L820641		0	$4,381.77
			AFUDC	0	$5.71
		2L820641 Total		0	$4,387.48
		2L820648		0	$747.33
		2L820648 Total		0	$747.33
		2L820651		0	$1,104.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820651 Total		0	$1,104.93
		2L820662		0	$1,023.20
		2L820662 Total		0	$1,023.20
		2L820663		0	$3,585.66
			AFUDC	0	$4.09
		2L820663 Total		0	$3,589.75
		2L820669		0	$141.43
		2L820669 Total		0	$141.43
		2L820672		0	$1,172.89
		2L820672 Total		0	$1,172.89
		2L820673		0	$1,205.16
		2L820673 Total		0	$1,205.16
		2L820677		0	$2,440.37
		2L820677 Total		0	$2,440.37
		2L820682		0	$1,260.32
		2L820682 Total		0	$1,260.32
		2L820684		0	$1,176.45
		2L820684 Total		0	$1,176.45
		2L820686		0	$1,015.11
		2L820686 Total		0	$1,015.11
		2L820687		0	$1,161.75
		2L820687 Total		0	$1,161.75
		2L820690		0	$497.33
		2L820690 Total		0	$497.33
		2L820694		0	$490.90
			AFUDC	0	$2.26
		2L820694 Total		0	$493.16
		2L820696		0	$951.49
		2L820696 Total		0	$951.49
		2L820702		0	$233.97
		2L820702 Total		0	$233.97
		2L820706		0	$2,215.08
		2L820706 Total		0	$2,215.08
		2L820708		0	$626.02
		2L820708 Total		0	$626.02
		2L820714		0	$814.41
		2L820714 Total		0	$814.41
		2L820716		0	$814.41
		2L820716 Total		0	$814.41
		2L820720		0	$1,994.18
		2L820720 Total		0	$1,994.18
		2L820722		0	$634.37
		2L820722 Total		0	$634.37
		2L820723		0	$3,664.07
			AFUDC	0	$5.63
		2L820723 Total		0	$3,669.70
		2L820724		0	$1,846.56
		2L820724 Total		0	$1,846.56
		2L820725		0	$2,148.35
		2L820725 Total		0	$2,148.35
		2L820730		0	$147.94
			AFUDC	0	$2.85
		2L820730 Total		0	$150.79
		2L820748		0	$373.68
		2L820748 Total		0	$373.68
		2L820749		0	$3,273.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820749	AFUDC	0	$4.26
		2L820749 Total		0	$3,277.65
		2L820754		0	$986.85
			AFUDC	0	$0.70
		2L820754 Total		0	$987.55
		2L820755		0	$3,042.89
		2L820755 Total		0	$3,042.89
		2L820756		0	$231.67
		2L820756 Total		0	$231.67
		2L820761		0	$1,988.01
			AFUDC	0	$2.91
		2L820761 Total		0	$1,990.92
		2L820762		0	$2,622.41
			AFUDC	0	$3.20
		2L820762 Total		0	$2,625.61
		2L820765		0	$1,680.06
		2L820765 Total		0	$1,680.06
		2L820766		0	$3,071.64
			AFUDC	0	$3.04
		2L820766 Total		0	$3,074.68
		2L820771		0	$8,732.69
		2L820771 Total		0	$8,732.69
		2L820773		0	$201.34
			AFUDC	0	$1.29
		2L820773 Total		0	$202.63
		2L820778		0	$1,691.84
			AFUDC	0	$5.39
		2L820778 Total		0	$1,697.23
		2L820786		0	$617.90
		2L820786 Total		0	$617.90
		2L820787		0	$1,250.54
		2L820787 Total		0	$1,250.54
		2L820806		0	$502.45
		2L820806 Total		0	$502.45
		2L820807		0	$3,508.28
			AFUDC	0	$4.22
		2L820807 Total		0	$3,512.50
		2L820808		0	$6,557.51
			AFUDC	0	$61.44
		2L820808 Total		0	$6,618.95
		2L820812		0	$210.37
			AFUDC	0	$1.35
		2L820812 Total		0	$211.72
		2L820813		0	$1,498.13
			AFUDC	0	$1.29
		2L820813 Total		0	$1,499.42
		2L820814		0	$2,843.42
			AFUDC	0	$6.90
		2L820814 Total		0	$2,850.32
		2L820817		0	$205.87
		2L820817 Total		0	$205.87
		2L820821		0	$2,816.10
			AFUDC	0	$1.07
		2L820821 Total		0	$2,817.17
		2L820834		0	$35,356.18
			AFUDC	0	$356.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820834 Total		0	$35,712.35
		2L820835		0	$1,236.17
		2L820835 Total		0	$1,236.17
		2L820840		0	$1,795.21
			AFUDC	0	$0.31
		2L820840 Total		0	$1,795.52
		2L820841		0	$947.89
		2L820841 Total		0	$947.89
		2L820843		0	$8,107.93
			AFUDC	0	$13.14
		2L820843 Total		0	$8,121.07
		2L820846		0	$845.48
		2L820846 Total		0	$845.48
		2L820849		0	$692.19
		2L820849 Total		0	$692.19
		2L820850		0	$830.82
			AFUDC	0	$1.19
		2L820850 Total		0	$832.01
		2L820851		0	$660.93
		2L820851 Total		0	$660.93
		2L820852		0	$802.26
		2L820852 Total		0	$802.26
		2L820853		0	$1,618.70
			AFUDC	0	$1.98
		2L820853 Total		0	$1,620.68
		2L820858		0	$2,468.32
			AFUDC	0	$9.05
		2L820858 Total		0	$2,477.37
		2L820863		0	$20,307.14
			AFUDC	0	$22.67
		2L820863 Total		0	$20,329.81
		2L820869		0	$2,628.83
			AFUDC	0	$22.94
		2L820869 Total		0	$2,651.77
		2L820870		0	$1,565.92
			AFUDC	0	$1.70
		2L820870 Total		0	$1,567.62
		2L820875		0	$5,921.89
			AFUDC	0	$4.79
		2L820875 Total		0	$5,926.68
		2L820882		0	$1,022.98
		2L820882 Total		0	$1,022.98
		2L820884		0	$3,651.81
		2L820884 Total		0	$3,651.81
		2L820885		0	$153.97
		2L820885 Total		0	$153.97
		2L820894		0	$10,816.19
			AFUDC	0	$53.88
		2L820894 Total		0	$10,870.07
		2L820902		0	$595.99
		2L820902 Total		0	$595.99
		2L820903		0	$814.55
		2L820903 Total		0	$814.55
		2L820907		0	$759.41
		2L820907 Total		0	$759.41
		2L820910		0	$1,665.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820910 Total		0	$1,665.44
		2L820916		0	$1,255.23
		2L820916 Total		0	$1,255.23
		2L820919		0	$275.86
			AFUDC	0	$5.33
		2L820919 Total		0	$281.19
		2L820920		0	$8,036.46
			AFUDC	0	$41.66
		2L820920 Total		0	$8,078.12
		2L820922		0	$256.64
		2L820922 Total		0	$256.64
		2L820927		0	$943.93
		2L820927 Total		0	$943.93
		2L820935		0	$879.74
		2L820935 Total		0	$879.74
		2L820942		0	$394.87
		2L820942 Total		0	$394.87
		2L820943		0	$57.25
			AFUDC	0	$1.10
		2L820943 Total		0	$58.35
		2L820952		0	$879.59
		2L820952 Total		0	$879.59
		2L820955		0	$1,980.04
		2L820955 Total		0	$1,980.04
		2L820958		0	$918.82
		2L820958 Total		0	$918.82
		2L820961		0	$667.93
		2L820961 Total		0	$667.93
		2L820963		0	$257.75
			AFUDC	0	$2.95
		2L820963 Total		0	$260.70
		2L820969		0	$166.77
		2L820969 Total		0	$166.77
		2L820974		0	$308.75
			AFUDC	0	$5.43
		2L820974 Total		0	$314.18
		2L820983		0	$215.32
		2L820983 Total		0	$215.32
		2L820985		0	$792.19
		2L820985 Total		0	$792.19
		2L820987		0	$9,021.53
			AFUDC	0	$30.65
		2L820987 Total		0	$9,052.18
		2L820989		0	$792.11
		2L820989 Total		0	$792.11
		2L820990		0	$1,293.12
		2L820990 Total		0	$1,293.12
		2L821002		0	$501.38
		2L821002 Total		0	$501.38
		2L821003		0	$460.72
		2L821003 Total		0	$460.72
		2L821005		0	$431.94
		2L821005 Total		0	$431.94
		2L821009		0	$626.06
			AFUDC	0	$4.63
		2L821009 Total		0	$630.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821010		0	$638.69
		2L821010 Total		0	$638.69
		2L821031		0	$4,132.85
		2L821031 Total		0	$4,132.85
		2L821032		0	$714.46
			AFUDC	0	$2.62
		2L821032 Total		0	$717.08
		2L821039		0	$3,474.25
			AFUDC	0	$9.27
		2L821039 Total		0	$3,483.52
		2L821041		0	$664.05
		2L821041 Total		0	$664.05
		2L821059		0	$3,190.50
			AFUDC	0	$9.30
		2L821059 Total		0	$3,199.80
		2L821065		0	$436.79
			AFUDC	0	$0.93
		2L821065 Total		0	$437.72
		2L821072		0	$855.37
			AFUDC	0	$12.28
		2L821072 Total		0	$867.65
		2L821075		0	$2,032.58
		2L821075 Total		0	$2,032.58
		2L821076		0	$376.81
			AFUDC	0	$7.16
		2L821076 Total		0	$383.97
		2L821082		0	$3,558.52
			AFUDC	0	$17.46
		2L821082 Total		0	$3,575.98
		2L821083		0	$324.26
		2L821083 Total		0	$324.26
		2L821085		0	$212.67
			AFUDC	0	$1.90
		2L821085 Total		0	$214.57
		2L821090		0	$215.32
		2L821090 Total		0	$215.32
		2L821092		0	$709.32
		2L821092 Total		0	$709.32
		2L821093		0	$1,728.60
			AFUDC	0	$4.90
		2L821093 Total		0	$1,733.50
		2L821096		0	$580.47
		2L821096 Total		0	$580.47
		2L821100		0	$1,943.88
		2L821100 Total		0	$1,943.88
		2L821101		0	$747.24
		2L821101 Total		0	$747.24
		2L821102		0	$161.49
		2L821102 Total		0	$161.49
		2L821105		0	$1,090.22
			AFUDC	0	$0.85
		2L821105 Total		0	$1,091.07
		2L821110		0	$215.34
			AFUDC	0	$3.37
		2L821110 Total		0	$218.71
		2L821122		0	$816.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821122	AFUDC	0	$3.97
		2L821122 Total		0	$820.82
		2L821123		0	$2,417.36
		2L821123 Total		0	$2,417.36
		2L821126		0	$564.82
		2L821126 Total		0	$564.82
		2L821127		0	$2,089.00
			AFUDC	0	$7.05
		2L821127 Total		0	$2,096.05
		2L821130		0	$1,057.86
			AFUDC	0	$1.23
		2L821130 Total		0	$1,059.09
		2L821132		0	$144.76
			AFUDC	0	$3.15
		2L821132 Total		0	$147.91
		2L821139		0	$225.20
			AFUDC	0	$11.46
		2L821139 Total		0	$236.66
		2L821140		0	$172.25
		2L821140 Total		0	$172.25
		2L821147		0	$613.87
		2L821147 Total		0	$613.87
		2L821157		0	$441.46
		2L821157 Total		0	$441.46
		2L821165		0	$2,293.71
			AFUDC	0	$6.76
		2L821165 Total		0	$2,300.47
		2L821175		0	$325.21
		2L821175 Total		0	$325.21
		2L821176		0	$433.78
		2L821176 Total		0	$433.78
		2L821177		0	$172.24
		2L821177 Total		0	$172.24
		2L821185		0	$4,432.07
		2L821185 Total		0	$4,432.07
		2L821188		0	$164.67
		2L821188 Total		0	$164.67
		2L821192		0	$1,692.80
		2L821192 Total		0	$1,692.80
		2L821198		0	$1,682.02
			AFUDC	0	$0.84
		2L821198 Total		0	$1,682.86
		2L821203		0	$1,436.23
		2L821203 Total		0	$1,436.23
		2L821211		0	$2,655.76
			AFUDC	0	$0.90
		2L821211 Total		0	$2,656.66
		2L821214		0	$467.27
		2L821214 Total		0	$467.27
		2L821223		0	$326.35
			AFUDC	0	$7.67
		2L821223 Total		0	$334.02
		2L821230		0	$394.87
		2L821230 Total		0	$394.87
		2L821233		0	$1,011.33
		2L821233 Total		0	$1,011.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821235		0	$470.09
		2L821235 Total		0	$470.09
		2L821236		0	$0.00
		2L821236 Total		0	$0.00
		2L821237		0	$864.98
		2L821237 Total		0	$864.98
		2L821238		0	$2,483.94
			AFUDC	0	$4.53
		2L821238 Total		0	$2,488.47
		2L821243		0	$573.91
		2L821243 Total		0	$573.91
		2L821247		0	$470.09
		2L821247 Total		0	$470.09
		2L821252		0	$179.04
		2L821252 Total		0	$179.04
		2L821265		0	$89.51
		2L821265 Total		0	$89.51
		2L821271		0	$545.33
		2L821271 Total		0	$545.33
		2L821272		0	$44.75
		2L821272 Total		0	$44.75
		2L821273		0	$955.20
		2L821273 Total		0	$955.20
		2L821274		0	$751.58
		2L821274 Total		0	$751.58
		2L821275		0	$561.92
		2L821275 Total		0	$561.92
		2L821277		0	$712.38
		2L821277 Total		0	$712.38
		2L821279		0	$1,384.11
		2L821279 Total		0	$1,384.11
		2L821285		0	$75.21
		2L821285 Total		0	$75.21
		2L821288		0	$188.09
			AFUDC	0	$4.03
		2L821288 Total		0	$192.12
		2L821292		0	$1,879.24
		2L821292 Total		0	$1,879.24
		2L821296		0	$75.22
		2L821296 Total		0	$75.22
		2L821297		0	$1,278.52
			AFUDC	0	$11.10
		2L821297 Total		0	$1,289.62
		2L821302		0	$1,733.37
		2L821302 Total		0	$1,733.37
		2L821304		0	$75.22
		2L821304 Total		0	$75.22
		2L821310		0	$822.48
			AFUDC	0	$0.06
		2L821310 Total		0	$822.54
		2L821314		0	$1,476.08
			AFUDC	0	$0.45
		2L821314 Total		0	$1,476.53
		2L821315		0	$429.63
		2L821315 Total		0	$429.63
		2L821320		0	$1,356.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821320	AFUDC	0	$2.07
		2L821320 Total		0	$1,358.63
		2L821322		0	$3,289.92
			AFUDC	0	$0.45
		2L821322 Total		0	$3,290.37
		2L821323		0	$179.03
		2L821323 Total		0	$179.03
		2L821331		0	$188.06
			AFUDC	0	$2.78
		2L821331 Total		0	$190.84
		2L821332		0	$802.47
		2L821332 Total		0	$802.47
		2L821336		0	$150.46
		2L821336 Total		0	$150.46
		2L821339		0	$891.96
		2L821339 Total		0	$891.96
		2L821340		0	$312.37
			AFUDC	0	$2.44
		2L821340 Total		0	$314.81
		2L821344		0	$150.46
		2L821344 Total		0	$150.46
		2L821346		0	$603.83
		2L821346 Total		0	$603.83
		2L821349		0	$312.79
		2L821349 Total		0	$312.79
		2L821350		0	$75.24
		2L821350 Total		0	$75.24
		2L821357		0	$811.54
		2L821357 Total		0	$811.54
		2L821360		0	$151.68
			AFUDC	0	$0.57
		2L821360 Total		0	$152.25
		2L821361		0	$552.96
		2L821361 Total		0	$552.96
		2L821363		0	$158.09
		2L821363 Total		0	$158.09
		2L821364		0	$158.09
		2L821364 Total		0	$158.09
		2L821365		0	$938.70
		2L821365 Total		0	$938.70
		2L821366		0	$1,192.73
		2L821366 Total		0	$1,192.73
		2L821373		0	$592.49
		2L821373 Total		0	$592.49
		2L821374		0	$2,890.83
			AFUDC	0	$4.57
		2L821374 Total		0	$2,895.40
		2L821383		0	$540.33
		2L821383 Total		0	$540.33
		2L821384		0	$877.11
		2L821384 Total		0	$877.11
		2L821386		0	$79.07
			AFUDC	0	$1.00
		2L821386 Total		0	$80.07
		2L821389		0	$158.09
		2L821389 Total		0	$158.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821410		0	$522.44
		2L821410 Total		0	$522.44
		2L821411		0	$158.09
		2L821411 Total		0	$158.09
		2L821422		0	$473.90
		2L821422 Total		0	$473.90
		2L821423		0	$1,186.59
		2L821423 Total		0	$1,186.59
		2L821424		0	$188.11
		2L821424 Total		0	$188.11
		2L821425		0	$582.98
		2L821425 Total		0	$582.98
		2L821429		0	$263.41
		2L821429 Total		0	$263.41
		2L821431		0	$160.05
		2L821431 Total		0	$160.05
		2L821432		0	$513.43
		2L821432 Total		0	$513.43
		2L821433		0	$128.58
			AFUDC	0	$1.02
		2L821433 Total		0	$129.60
		2L821437		0	$983.50
		2L821437 Total		0	$983.50
		2L821438		0	$343.73
			AFUDC	0	$2.65
		2L821438 Total		0	$346.38
		2L821440		0	$819.66
		2L821440 Total		0	$819.66
		2L821441		0	$158.09
		2L821441 Total		0	$158.09
		2L821442		0	$197.62
		2L821442 Total		0	$197.62
		2L821447		0	$146.84
			AFUDC	0	$1.50
		2L821447 Total		0	$148.34
		2L821452		0	$473.94
		2L821452 Total		0	$473.94
		2L821454		0	$582.88
		2L821454 Total		0	$582.88
		2L821455		0	$158.09
		2L821455 Total		0	$158.09
		2L821460		0	$79.07
		2L821460 Total		0	$79.07
		2L821463		0	$151.34
			AFUDC	0	$1.21
		2L821463 Total		0	$152.55
		2L821464		0	$491.24
		2L821464 Total		0	$491.24
		2L821478		0	$79.07
		2L821478 Total		0	$79.07
		2L821479		0	$338.26
		2L821479 Total		0	$338.26
		2L821480		0	$107.03
			AFUDC	0	$0.45
		2L821480 Total		0	$107.48
		2L821490		0	$161.91

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L821490 Total		0	$161.91
		2L821491		0	$110.90
		2L821491 Total		0	$110.90
		2L821492		0	$80.93
		2L821492 Total		0	$80.93
		2L821494		0	$161.91
			AFUDC	0	$0.67
		2L821494 Total		0	$162.58
		2L821498		0	$288.96
		2L821498 Total		0	$288.96
		2L821500		0	$151.35
		2L821500 Total		0	$151.35
		2L821502		0	$2,751.22
			AFUDC	0	$3.52
		2L821502 Total		0	$2,754.74
		2L821505		0	$1,495.50
		2L821505 Total		0	$1,495.50
		2L821511		0	$836.54
			AFUDC	0	$0.53
		2L821511 Total		0	$837.07
		2L821512		0	$431.64
		2L821512 Total		0	$431.64
		2L821515		0	$1,359.20
		2L821515 Total		0	$1,359.20
		2L821518		0	$144.48
		2L821518 Total		0	$144.48
		2L821519		0	$161.91
			AFUDC	0	$0.67
		2L821519 Total		0	$162.58
		2L821520		0	$80.98
		2L821520 Total		0	$80.98
		2L821523		0	$283.34
		2L821523 Total		0	$283.34
		2L821524		0	$2,116.60
			AFUDC	0	$3.99
		2L821524 Total		0	$2,120.59
		2L821526		0	$605.65
			AFUDC	0	$2.33
		2L821526 Total		0	$607.98
		2L821551		0	$598.82
		2L821551 Total		0	$598.82
		2L821554		0	$323.83
		2L821554 Total		0	$323.83
		2L821555		0	$351.42
		2L821555 Total		0	$351.42
		2L821556		0	$144.51
		2L821556 Total		0	$144.51
		2L821557		0	$144.51
		2L821557 Total		0	$144.51
		2L821560		0	$1,931.02
			AFUDC	0	$4.40
		2L821560 Total		0	$1,935.42
		2L821561		0	$193.14
		2L821561 Total		0	$193.14
		2L821565		0	$217.58
		2L821565 Total		0	$217.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821568		0	$290.89
		2L821568 Total		0	$290.89
		2L821572		0	$1,403.15
		2L821572 Total		0	$1,403.15
		2L821577		0	$2,701.58
			AFUDC	0	$4.15
		2L821577 Total		0	$2,705.73
		2L821588		0	$161.91
		2L821588 Total		0	$161.91
		2L821594		0	$83.97
		2L821594 Total		0	$83.97
		2L821599		0	$161.90
		2L821599 Total		0	$161.90
		2L821601		0	$80.98
		2L821601 Total		0	$80.98
		2L821604		0	$161.91
		2L821604 Total		0	$161.91
		2L821606		0	$126.25
		2L821606 Total		0	$126.25
		2L821613		0	$161.91
		2L821613 Total		0	$161.91
		2L821625		0	$242.88
			AFUDC	0	$0.86
		2L821625 Total		0	$243.74
		2L821628		0	$142.04
		2L821628 Total		0	$142.04
		2L821636		0	$121.43
		2L821636 Total		0	$121.43
		2L821637		0	$122.54
			AFUDC	0	$0.50
		2L821637 Total		0	$123.04
		2L821639		0	$222.16
			AFUDC	0	$0.92
		2L821639 Total		0	$223.08
		2L821649		0	$114.95
			AFUDC	0	$0.48
		2L821649 Total		0	$115.43
		2L821652		0	$202.40
		2L821652 Total		0	$202.40
		2L821653		0	$121.43
		2L821653 Total		0	$121.43
		2L821654		0	$80.98
		2L821654 Total		0	$80.98
		2L821655		0	$40.49
		2L821655 Total		0	$40.49
		2L821656		0	$121.43
		2L821656 Total		0	$121.43
		2L821659		0	$144.48
		2L821659 Total		0	$144.48
		2L821664		0	$161.90
			AFUDC	0	$0.56
		2L821664 Total		0	$162.46
		2L821675		0	$161.91
		2L821675 Total		0	$161.91
		2M220351		0	$134.29
		2M220351 Total		0	$134.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M220687		0	-$91.39
		2M220687 Total		0	-$91.39
		2M320969		0	$24,109.90
			AFUDC	0	$3,661.28
		2M320969 Total		0	$27,771.18
		2M321051		0	$1,635.72
		2M321051 Total		0	$1,635.72
		2M421211		0	$0.23
		2M421211 Total		0	$0.23
		2M421695		0	-$108.95
		2M421695 Total		0	-$108.95
		2M422002		0	$286.97
		2M422002 Total		0	$286.97
		2M423254		0	-$268.17
			AFUDC	0	-$18.59
		2M423254 Total		0	-$286.76
		2M520870		0	-$83.25
		2M520870 Total		0	-$83.25
		2M521051		0	-$224.14
			AFUDC	0	-$11.43
		2M521051 Total		0	-$235.57
		2M521270		0	-$77.72
		2M521270 Total		0	-$77.72
		2M620195		0	$629.19
		2M620195 Total		0	$629.19
		2M620425		0	-$73.01
		2M620425 Total		0	-$73.01
		2M620501		0	-$73.10
		2M620501 Total		0	-$73.10
		2M620737		0	$1,204.39
		2M620737 Total		0	$1,204.39
		2M621034		0	$0.00
			AFUDC	0	-$6.77
		2M621034 Total		0	-$6.77
		2M621267		0	$29.13
		2M621267 Total		0	$29.13
		2M621291		0	$410.28
		2M621291 Total		0	$410.28
		2M621329		0	-$76.22
			AFUDC	0	-$0.95
		2M621329 Total		0	-$77.17
		2M621360		0	-$51.13
		2M621360 Total		0	-$51.13
		2M621571		0	$101.03
		2M621571 Total		0	$101.03
		2M621835		0	-$50.69
		2M621835 Total		0	-$50.69
		2M621876		0	$29.92
		2M621876 Total		0	$29.92
		2M621993		0	$503.42
		2M621993 Total		0	$503.42
		2M622060		0	$221.11
		2M622060 Total		0	$221.11
		2M622120		0	-$333.55
		2M622120 Total		0	-$333.55
		2M622242		0	-$125.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622242 Total		0	-$125.08
		2M622288		0	$246.50
		2M622288 Total		0	$246.50
		2M622386		0	$844.94
		2M622386 Total		0	$844.94
		2M622448		0	$33.83
		2M622448 Total		0	$33.83
		2M622510		0	-$13.10
		2M622510 Total		0	-$13.10
		2M622877		0	$26.93
		2M622877 Total		0	$26.93
		2M623004		0	-$63.29
		2M623004 Total		0	-$63.29
		2M720794		0	$992.57
		2M720794 Total		0	$992.57
		2M721327		0	$2,106.84
		2M721327 Total		0	$2,106.84
		2M722744		0	$667.23
		2M722744 Total		0	$667.23
		2M722969		0	$1,289.96
		2M722969 Total		0	$1,289.96
		2M723462		0	$34,877.39
			AFUDC	0	$16.15
		2M723462 Total		0	$34,893.54
		2M723757		0	$427.38
		2M723757 Total		0	$427.38
		2M723782		0	$394.23
		2M723782 Total		0	$394.23
		2M723955		0	$870.51
			AFUDC	0	$4.77
		2M723955 Total		0	$875.28
		2M723985		0	$1,608.00
			AFUDC	0	$0.69
		2M723985 Total		0	$1,608.69
		2M723997		0	$76.48
		2M723997 Total		0	$76.48
		2M724003		0	$330.36
		2M724003 Total		0	$330.36
		2M724034		0	$1,023.05
		2M724034 Total		0	$1,023.05
		2M724040		0	$2,265.89
		2M724040 Total		0	$2,265.89
		2M724059		0	$272.51
		2M724059 Total		0	$272.51
		2M724127		0	$542.49
		2M724127 Total		0	$542.49
		2M724130		0	$90.69
		2M724130 Total		0	$90.69
		2M724241		0	$151.14
		2M724241 Total		0	$151.14
		2M724247		0	$2,320.34
		2M724247 Total		0	$2,320.34
		2M724254		0	$542.49
		2M724254 Total		0	$542.49
		2M724264		0	$542.49
		2M724264 Total		0	$542.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724271		0	$293.88
		2M724271 Total		0	$293.88
		2M724273		0	$293.88
		2M724273 Total		0	$293.88
		2M724287		0	$330.36
		2M724287 Total		0	$330.36
		2M724289		0	$31.97
			AFUDC	0	$0.52
		2M724289 Total		0	$32.49
		2M724293		0	$523.58
		2M724293 Total		0	$523.58
		2M724297		0	$536.13
			AFUDC	0	$10.55
		2M724297 Total		0	$546.68
		2M724300		0	$564.57
			AFUDC	0	$9.43
		2M724300 Total		0	$574.00
		2M724307		0	$293.88
		2M724307 Total		0	$293.88
		2M724316		0	$822.39
		2M724316 Total		0	$822.39
		2M724353		0	$3,249.34
		2M724353 Total		0	$3,249.34
		2M724368		0	$3,728.86
			AFUDC	0	$1.92
		2M724368 Total		0	$3,730.78
		2M724384		0	$253.37
			AFUDC	0	$4.92
		2M724384 Total		0	$258.29
		2M724400		0	$450.16
			AFUDC	0	$2.47
		2M724400 Total		0	$452.63
		2M724402		0	$693.63
		2M724402 Total		0	$693.63
		2M724404		0	$228.23
			AFUDC	0	$5.00
		2M724404 Total		0	$233.23
		2M724406		0	$1,490.20
			AFUDC	0	$2.63
		2M724406 Total		0	$1,492.83
		2M724422		0	$380.90
		2M724422 Total		0	$380.90
		2M724423		0	$151.14
		2M724423 Total		0	$151.14
		2M724483		0	$200.86
			AFUDC	0	$3.85
		2M724483 Total		0	$204.71
		2M724507		0	$1,115.96
		2M724507 Total		0	$1,115.96
		2M724529		0	$4,051.87
			AFUDC	0	$498.45
		2M724529 Total		0	$4,550.32
		2M724530		0	$181.37
		2M724530 Total		0	$181.37
		2M724531		0	$181.37
		2M724531 Total		0	$181.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724532		0	$181.37
		2M724532 Total		0	$181.37
		2M811426		0	-$552.52
			AFUDC	0	$3.40
		2M811426 Total		0	-$549.12
		2M820001		0	$521.75
		2M820001 Total		0	$521.75
		2M820004		0	$4,940.11
			AFUDC	0	$0.47
		2M820004 Total		0	$4,940.58
		2M820026		0	$1,441.75
		2M820026 Total		0	$1,441.75
		2M820031		0	$2,747.77
		2M820031 Total		0	$2,747.77
		2M820048		0	$11,631.28
			AFUDC	0	$77.94
		2M820048 Total		0	$11,709.22
		2M820061		0	$374.99
		2M820061 Total		0	$374.99
		2M820068		0	$671.51
		2M820068 Total		0	$671.51
		2M820077		0	$1,119.98
			AFUDC	0	$1.63
		2M820077 Total		0	$1,121.61
		2M820084		0	$4,457.35
		2M820084 Total		0	$4,457.35
		2M820085		0	$643.33
			AFUDC	0	$26.71
		2M820085 Total		0	$670.04
		2M820087		0	$682.84
		2M820087 Total		0	$682.84
		2M820088		0	$1,043.62
		2M820088 Total		0	$1,043.62
		2M820089		0	$1,224.06
		2M820089 Total		0	$1,224.06
		2M820093		0	$556.26
		2M820093 Total		0	$556.26
		2M820094		0	$134.71
		2M820094 Total		0	$134.71
		2M820102		0	$2,895.33
		2M820102 Total		0	$2,895.33
		2M820105		0	$838.16
		2M820105 Total		0	$838.16
		2M820109		0	$1,180.49
		2M820109 Total		0	$1,180.49
		2M820129		0	$495.37
		2M820129 Total		0	$495.37
		2M820130		0	$21,859.44
			AFUDC	0	$216.38
		2M820130 Total		0	$22,075.82
		2M820136		0	$2,288.92
			AFUDC	0	$4.22
		2M820136 Total		0	$2,293.14
		2M820137		0	$1,112.27
		2M820137 Total		0	$1,112.27
		2M820144		0	$5,511.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820144	AFUDC	0	$6.86
		2M820144 Total		0	$5,518.48
		2M820148		0	$84.85
			AFUDC	0	$1.62
		2M820148 Total		0	$86.47
		2M820151		0	$2,592.54
		2M820151 Total		0	$2,592.54
		2M820152		0	$533.88
		2M820152 Total		0	$533.88
		2M820153		0	$134.71
		2M820153 Total		0	$134.71
		2M820155		0	$134.71
		2M820155 Total		0	$134.71
		2M820156		0	$134.71
		2M820156 Total		0	$134.71
		2M820161		0	$446.19
		2M820161 Total		0	$446.19
		2M820162		0	$3,134.08
			AFUDC	0	$2.84
		2M820162 Total		0	$3,136.92
		2M820163		0	$2,625.51
			AFUDC	0	$3.24
		2M820163 Total		0	$2,628.75
		2M820164		0	$1,664.13
		2M820164 Total		0	$1,664.13
		2M820165		0	$318.36
		2M820165 Total		0	$318.36
		2M820168		0	$94.71
		2M820168 Total		0	$94.71
		2M820170		0	$7,619.79
			AFUDC	0	$88.86
		2M820170 Total		0	$7,708.65
		2M820172		0	$974.14
		2M820172 Total		0	$974.14
		2M820181		0	$961.42
			AFUDC	0	$0.40
		2M820181 Total		0	$961.82
		2M820208		0	$852.48
		2M820208 Total		0	$852.48
		2M820213		0	$3.26
			AFUDC	0	$10.03
		2M820213 Total		0	$13.29
		2M820214		0	$67.36
		2M820214 Total		0	$67.36
		2M820215		0	$106.19
			AFUDC	0	$2.35
		2M820215 Total		0	$108.54
		2M820216		0	$2,970.32
			AFUDC	0	$9.68
		2M820216 Total		0	$2,980.00
		2M820218		0	$605.70
		2M820218 Total		0	$605.70
		2M820219		0	$119.60
			AFUDC	0	$1.73
		2M820219 Total		0	$121.33
		2M820220		0	$1,250.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820220 Total		0	$1,250.67
		2M820223		0	$5,468.36
		2M820223 Total		0	$5,468.36
		2M820224		0	$1,400.11
			AFUDC	0	$1.41
		2M820224 Total		0	$1,401.52
		2M820228		0	$134.71
		2M820228 Total		0	$134.71
		2M820231		0	$1,005.08
			AFUDC	0	$1.27
		2M820231 Total		0	$1,006.35
		2M820234		0	$1,196.07
		2M820234 Total		0	$1,196.07
		2M820241		0	$197.23
		2M820241 Total		0	$197.23
		2M820242		0	$1,759.53
		2M820242 Total		0	$1,759.53
		2M820243		0	$197.23
		2M820243 Total		0	$197.23
		2M820244		0	$0.00
			AFUDC	0	$0.00
		2M820244 Total		0	$0.00
		2M820246		0	$1,357.67
		2M820246 Total		0	$1,357.67
		2M820251		0	$1,183.32
		2M820251 Total		0	$1,183.32
		2M820253		0	$197.24
		2M820253 Total		0	$197.24
		2M820254		0	$9,412.23
			AFUDC	0	$22.54
		2M820254 Total		0	$9,434.77
		2M820255		0	$318.33
		2M820255 Total		0	$318.33
		2M820256		0	$4,229.90
		2M820256 Total		0	$4,229.90
		2M820257		0	$1,757.24
		2M820257 Total		0	$1,757.24
		2M820270		0	$703.52
			AFUDC	0	$1.15
		2M820270 Total		0	$704.67
		2M820271		0	$1,711.93
		2M820271 Total		0	$1,711.93
		2M820272		0	$0.00
			AFUDC	0	$0.00
		2M820272 Total		0	$0.00
		2M820283		0	$598.04
		2M820283 Total		0	$598.04
		2M820303		0	$343.60
		2M820303 Total		0	$343.60
		2M820308		0	$1,661.57
		2M820308 Total		0	$1,661.57
		2M820318		0	$457.23
		2M820318 Total		0	$457.23
		2M820321		0	$50.53
		2M820321 Total		0	$50.53
		2M820332		0	$11,208.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820332	AFUDC	0	$26.97
		2M820332 Total		0	$11,235.94
		2M820333		0	$1,327.04
		2M820333 Total		0	$1,327.04
		2M820337		0	$1,520.26
		2M820337 Total		0	$1,520.26
		2M820340		0	$3,133.43
			AFUDC	0	$192.53
		2M820340 Total		0	$3,325.96
		2M820344		0	$857.44
		2M820344 Total		0	$857.44
		2M820349		0	$1,485.27
		2M820349 Total		0	$1,485.27
		2M820352		0	$0.00
			AFUDC	0	$0.00
		2M820352 Total		0	$0.00
		2M820359		0	$2,950.41
			AFUDC	0	$104.12
		2M820359 Total		0	$3,054.53
		2M820364		0	$734.95
		2M820364 Total		0	$734.95
		2M820373		0	$1,185.20
		2M820373 Total		0	$1,185.20
		2M820374		0	$299.95
		2M820374 Total		0	$299.95
		2M820376		0	$363.68
		2M820376 Total		0	$363.68
		2M820377		0	$229.52
		2M820377 Total		0	$229.52
		2M820382		0	$980.01
		2M820382 Total		0	$980.01
		2M820388		0	$2,140.82
			AFUDC	0	$26.84
		2M820388 Total		0	$2,167.66
		2M820389		0	$103.89
		2M820389 Total		0	$103.89
		2M820399		0	$540.12
		2M820399 Total		0	$540.12
		2M820401		0	$8,963.86
			AFUDC	0	$9.56
		2M820401 Total		0	$8,973.42
		2M820407		0	$679.08
		2M820407 Total		0	$679.08
		2M820410		0	$153.01
		2M820410 Total		0	$153.01
		2M820415		0	$6,596.95
			AFUDC	0	$70.08
		2M820415 Total		0	$6,667.03
		2M820419		0	$635.93
			AFUDC	0	$1.48
		2M820419 Total		0	$637.41
		2M820420		0	$347.30
		2M820420 Total		0	$347.30
		2M820421		0	$313.51
		2M820421 Total		0	$313.51
		2M820424		0	$21,929.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820424	AFUDC	0	$47.63
		2M820424 Total		0	$21,976.80
		2M820431		0	$1,682.38
		2M820431 Total		0	$1,682.38
		2M820437		0	$7,936.29
		2M820437 Total		0	$7,936.29
		2M820440		0	$367.63
		2M820440 Total		0	$367.63
		2M820444		0	$1,719.67
		2M820444 Total		0	$1,719.67
		2M820449		0	$346.54
		2M820449 Total		0	$346.54
		2M820451		0	$1,221.06
		2M820451 Total		0	$1,221.06
		2M820452		0	$142.06
		2M820452 Total		0	$142.06
		2M820454		0	$568.01
		2M820454 Total		0	$568.01
		2M820455		0	$202.62
		2M820455 Total		0	$202.62
		2M820460		0	$184.13
		2M820460 Total		0	$184.13
		2M820461		0	$69.24
		2M820461 Total		0	$69.24
		2M820462		0	$720.26
		2M820462 Total		0	$720.26
		2M820464		0	$92.07
		2M820464 Total		0	$92.07
		2M820470		0	$856.29
		2M820470 Total		0	$856.29
		2M820472		0	$335.89
		2M820472 Total		0	$335.89
		2M820474		0	$18,035.13
			AFUDC	0	$281.15
		2M820474 Total		0	$18,316.28
		2M820483		0	$0.00
		2M820483 Total		0	$0.00
		2M820485		0	$461.60
		2M820485 Total		0	$461.60
		2M820486		0	$461.60
		2M820486 Total		0	$461.60
		2M820487		0	$69.24
		2M820487 Total		0	$69.24
		2M820488		0	$488.59
		2M820488 Total		0	$488.59
		2M820489		0	$138.47
		2M820489 Total		0	$138.47
		2M820490		0	$138.47
		2M820490 Total		0	$138.47
		2M820491		0	$138.47
		2M820491 Total		0	$138.47
		2M820492		0	$138.47
		2M820492 Total		0	$138.47
		2M820493		0	$205.44
			AFUDC	0	$0.76
		2M820493 Total		0	$206.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820507		0	$1,780.10
			AFUDC	0	$2.63
		2M820507 Total		0	$1,782.73
		2M820510		0	$1,017.37
		2M820510 Total		0	$1,017.37
		2M820512		0	$746.36
			AFUDC	0	$5.61
		2M820512 Total		0	$751.97
		2M820520		0	$489.30
		2M820520 Total		0	$489.30
		2M820521		0	$210.54
		2M820521 Total		0	$210.54
		2M820523		0	$370.94
		2M820523 Total		0	$370.94
		2M820529		0	$347.77
		2M820529 Total		0	$347.77
		2M820531		0	$612.57
		2M820531 Total		0	$612.57
		2M820532		0	$16,393.81
		2M820532 Total		0	$16,393.81
		2M820533		0	$2,330.92
		2M820533 Total		0	$2,330.92
		2M820544		0	$1,212.90
		2M820544 Total		0	$1,212.90
		2M820553		0	$9,473.65
			AFUDC	0	$20.12
		2M820553 Total		0	$9,493.77
		2M820555		0	$1,444.40
		2M820555 Total		0	$1,444.40
		2M820561		0	$23.84
		2M820561 Total		0	$23.84
		2M820564		0	$691.60
			AFUDC	0	$0.36
		2M820564 Total		0	$691.96
		2M820567		0	$5,287.15
			AFUDC	0	$1.98
		2M820567 Total		0	$5,289.13
		2M820568		0	$1,202.94
		2M820568 Total		0	$1,202.94
		2M820575		0	$249.88
		2M820575 Total		0	$249.88
		2M820580		0	$2,637.42
			AFUDC	0	$42.00
		2M820580 Total		0	$2,679.42
		2M820582		0	$459.09
		2M820582 Total		0	$459.09
		2M820587		0	$629.29
		2M820587 Total		0	$629.29
		2M820588		0	$349.56
		2M820588 Total		0	$349.56
		2M820590		0	$198.97
			AFUDC	0	$2.32
		2M820590 Total		0	$201.29
		2M820592		0	$890.93
		2M820592 Total		0	$890.93
		2M820599		0	$1,215.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820599 Total		0	$1,215.17
		2M820600		0	$345.48
		2M820600 Total		0	$345.48
		2M820606		0	$345.48
		2M820606 Total		0	$345.48
		2M820608		0	$807.92
		2M820608 Total		0	$807.92
		2M820609		0	$1,298.54
		2M820609 Total		0	$1,298.54
		2M820610		0	$8,999.37
		2M820610 Total		0	$8,999.37
		2M820614		0	$25,391.75
		2M820614 Total		0	$25,391.75
		2M820617		0	$990.95
		2M820617 Total		0	$990.95
		2M820618		0	$1,130.77
		2M820618 Total		0	$1,130.77
		2M820619		0	$205.87
		2M820619 Total		0	$205.87
		2M820620		0	$74,024.43
			AFUDC	0	$62.15
		2M820620 Total		0	$74,086.58
		2M820621		0	$3,571.83
			AFUDC	0	$4.68
		2M820621 Total		0	$3,576.51
		2M820623		0	$8,699.91
			AFUDC	0	$23.36
		2M820623 Total		0	$8,723.27
		2M820625		0	$1,354.66
		2M820625 Total		0	$1,354.66
		2M820628		0	$519.56
			AFUDC	0	$16.46
		2M820628 Total		0	$536.02
		2M820629		0	$3,233.43
			AFUDC	0	$0.94
		2M820629 Total		0	$3,234.37
		2M820630		0	$143.64
			AFUDC	0	$4.82
		2M820630 Total		0	$148.46
		2M820638		0	$517.62
		2M820638 Total		0	$517.62
		2M820639		0	$1,394.36
		2M820639 Total		0	$1,394.36
		2M820653		0	$1,021.96
		2M820653 Total		0	$1,021.96
		2M820654		0	$327.38
		2M820654 Total		0	$327.38
		2M820657		0	$166.76
		2M820657 Total		0	$166.76
		2M820658		0	$1,009.98
		2M820658 Total		0	$1,009.98
		2M820659		0	$623.01
		2M820659 Total		0	$623.01
		2M820661		0	$351.60
		2M820661 Total		0	$351.60
		2M820667		0	$235.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820667 Total		0	$235.85
		2M820674		0	$627.22
		2M820674 Total		0	$627.22
		2M820675		0	$0.00
			AFUDC	0	$0.00
		2M820675 Total		0	$0.00
		2M820679		0	$1,728.82
		2M820679 Total		0	$1,728.82
		2M820681		0	$1,256.37
		2M820681 Total		0	$1,256.37
		2M820686		0	$686.19
		2M820686 Total		0	$686.19
		2M820687		0	$1,767.88
		2M820687 Total		0	$1,767.88
		2M820689		0	$4,921.90
			AFUDC	0	$15.39
		2M820689 Total		0	$4,937.29
		2M820691		0	$69.23
		2M820691 Total		0	$69.23
		2M820692		0	$69.22
		2M820692 Total		0	$69.22
		2M820706		0	$103.86
		2M820706 Total		0	$103.86
		2M820719		0	$557.98
		2M820719 Total		0	$557.98
		2M820720		0	$21,534.59
			AFUDC	0	$251.93
		2M820720 Total		0	$21,786.52
		2M820724		0	$465.50
		2M820724 Total		0	$465.50
		2M820732		0	$467.69
		2M820732 Total		0	$467.69
		2M820735		0	$329.86
		2M820735 Total		0	$329.86
		2M820738		0	$813.29
		2M820738 Total		0	$813.29
		2M820739		0	$1,054.02
		2M820739 Total		0	$1,054.02
		2M820745		0	$712.93
		2M820745 Total		0	$712.93
		2M820754		0	$935.31
		2M820754 Total		0	$935.31
		2M820759		0	$1,515.49
		2M820759 Total		0	$1,515.49
		2M820760		0	$2,555.87
			AFUDC	0	$10.28
		2M820760 Total		0	$2,566.15
		2M820761		0	$37.98
			AFUDC	0	$0.85
		2M820761 Total		0	$38.83
		2M820766		0	$1,192.07
		2M820766 Total		0	$1,192.07
		2M820767		0	$322.99
		2M820767 Total		0	$322.99
		2M820768		0	$467.89
		2M820768 Total		0	$467.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820769		0	$759.16
		2M820769 Total		0	$759.16
		2M820771		0	$10,354.74
			AFUDC	0	$24.10
		2M820771 Total		0	$10,378.84
		2M820772		0	$1,124.11
		2M820772 Total		0	$1,124.11
		2M820774		0	$510.06
		2M820774 Total		0	$510.06
		2M820777		0	$514.83
		2M820777 Total		0	$514.83
		2M820778		0	$8,246.07
		2M820778 Total		0	$8,246.07
		2M820779		0	$997.67
		2M820779 Total		0	$997.67
		2M820780		0	$178.61
		2M820780 Total		0	$178.61
		2M820782		0	$1,415.62
		2M820782 Total		0	$1,415.62
		2M820788		0	$0.00
			AFUDC	0	$0.00
		2M820788 Total		0	$0.00
		2M820789		0	$209.62
		2M820789 Total		0	$209.62
		2M820795		0	$633.94
		2M820795 Total		0	$633.94
		2M820798		0	$1,075.06
		2M820798 Total		0	$1,075.06
		2M820799		0	$1,498.42
		2M820799 Total		0	$1,498.42
		2M820801		0	$375.82
		2M820801 Total		0	$375.82
		2M820807		0	$1,040.75
		2M820807 Total		0	$1,040.75
		2M820809		0	$1,798.60
		2M820809 Total		0	$1,798.60
		2M820810		0	$0.00
		2M820810 Total		0	$0.00
		2M820811		0	$1,464.68
		2M820811 Total		0	$1,464.68
		2M820814		0	$787.10
		2M820814 Total		0	$787.10
		2M820815		0	$644.99
		2M820815 Total		0	$644.99
		2M820830		0	$783.42
		2M820830 Total		0	$783.42
		2M820831		0	$1,600.29
		2M820831 Total		0	$1,600.29
		2M820832		0	$1,036.70
		2M820832 Total		0	$1,036.70
		2M820833		0	$891.78
		2M820833 Total		0	$891.78
		2M820835		0	$887.42
		2M820835 Total		0	$887.42
		2M820838		0	$663.32
		2M820838 Total		0	$663.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820842		0	$703.34
			AFUDC	0	$0.74
		2M820842 Total		0	$704.08
		2M820843		0	$122.12
		2M820843 Total		0	$122.12
		2M820844		0	$1,022.22
		2M820844 Total		0	$1,022.22
		2M820845		0	$1,034.66
		2M820845 Total		0	$1,034.66
		2M820846		0	$599.46
		2M820846 Total		0	$599.46
		2M820850		0	$127.73
		2M820850 Total		0	$127.73
		2M820851		0	$198.80
		2M820851 Total		0	$198.80
		2M820853		0	$886.43
		2M820853 Total		0	$886.43
		2M820855		0	$63.86
			AFUDC	0	$1.43
		2M820855 Total		0	$65.29
		2M820856		0	$853.37
		2M820856 Total		0	$853.37
		2M820858		0	$450.02
		2M820858 Total		0	$450.02
		2M820867		0	$2,418.91
		2M820867 Total		0	$2,418.91
		2M820875		0	$6,516.99
		2M820875 Total		0	$6,516.99
		2M820880		0	$1,619.37
			AFUDC	0	$1.60
		2M820880 Total		0	$1,620.97
		2M820888		0	$9,841.82
			AFUDC	0	$2.03
		2M820888 Total		0	$9,843.85
		2M820889		0	$63.86
		2M820889 Total		0	$63.86
		2M820894		0	$1,270.65
		2M820894 Total		0	$1,270.65
		2M820895		0	$555.78
		2M820895 Total		0	$555.78
		2M820897		0	$307.25
		2M820897 Total		0	$307.25
		2M820906		0	$10,050.41
			AFUDC	0	$262.17
		2M820906 Total		0	$10,312.58
		2M820913		0	$912.73
		2M820913 Total		0	$912.73
		2M820915		0	$966.22
		2M820915 Total		0	$966.22
		2M820917		0	$693.82
		2M820917 Total		0	$693.82
		2M820919		0	$621.84
		2M820919 Total		0	$621.84
		2M820921		0	$1,213.48
		2M820921 Total		0	$1,213.48
		2M820922		0	$933.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820922 Total		0	$933.52
		2M820923		0	$635.94
		2M820923 Total		0	$635.94
		2M820924		0	$1,937.36
			AFUDC	0	$0.10
		2M820924 Total		0	$1,937.46
		2M820926		0	$205.87
		2M820926 Total		0	$205.87
		2M820927		0	$677.84
		2M820927 Total		0	$677.84
		2M820929		0	$1,466.79
		2M820929 Total		0	$1,466.79
		2M820930		0	$886.43
		2M820930 Total		0	$886.43
		2M820931		0	$2,013.87
		2M820931 Total		0	$2,013.87
		2M820932		0	$496.48
		2M820932 Total		0	$496.48
		2M820935		0	$2,789.45
			AFUDC	0	$1.07
		2M820935 Total		0	$2,790.52
		2M820936		0	$0.00
		2M820936 Total		0	$0.00
		2M820937		0	$2,029.62
			AFUDC	0	$13.51
		2M820937 Total		0	$2,043.13
		2M820941		0	$1,684.56
		2M820941 Total		0	$1,684.56
		2M820948		0	$4,042.16
			AFUDC	0	$3.24
		2M820948 Total		0	$4,045.40
		2M820950		0	$3,629.36
		2M820950 Total		0	$3,629.36
		2M820958		0	$529.65
		2M820958 Total		0	$529.65
		2M820961		0	$0.00
			AFUDC	0	$0.00
		2M820961 Total		0	$0.00
		2M820962		0	$1,195.37
			AFUDC	0	$0.90
		2M820962 Total		0	$1,196.27
		2M820963		0	$621.84
		2M820963 Total		0	$621.84
		2M820964		0	$621.84
		2M820964 Total		0	$621.84
		2M820973		0	$352.25
		2M820973 Total		0	$352.25
		2M820975		0	$577.41
		2M820975 Total		0	$577.41
		2M820976		0	$599.46
		2M820976 Total		0	$599.46
		2M820983		0	$1,343.36
		2M820983 Total		0	$1,343.36
		2M820984		0	$2,791.85
			AFUDC	0	$8.47
		2M820984 Total		0	$2,800.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820985		0	$6,131.60
			AFUDC	0	$27.15
		2M820985 Total		0	$6,158.75
		2M820987		0	$192.35
		2M820987 Total		0	$192.35
		2M820988		0	$192.35
		2M820988 Total		0	$192.35
		2M820989		0	$192.35
		2M820989 Total		0	$192.35
		2M820990		0	$384.59
		2M820990 Total		0	$384.59
		2M820991		0	$392.09
		2M820991 Total		0	$392.09
		2M820996		0	$517.47
		2M820996 Total		0	$517.47
		2M821001		0	$1,538.94
		2M821001 Total		0	$1,538.94
		2M821006		0	$376.42
		2M821006 Total		0	$376.42
		2M821007		0	$1,261.76
		2M821007 Total		0	$1,261.76
		2M821010		0	$7,841.09
		2M821010 Total		0	$7,841.09
		2M821013		0	$502.73
		2M821013 Total		0	$502.73
		2M821014		0	$659.30
		2M821014 Total		0	$659.30
		2M821015		0	$2,183.44
			AFUDC	0	$1.09
		2M821015 Total		0	$2,184.53
		2M821017		0	$605.97
			AFUDC	0	$20.11
		2M821017 Total		0	$626.08
		2M821019		0	$659.30
		2M821019 Total		0	$659.30
		2M821021		0	$659.30
		2M821021 Total		0	$659.30
		2M821040		0	$727.21
			AFUDC	0	$18.95
		2M821040 Total		0	$746.16
		2M821060		0	$735.65
		2M821060 Total		0	$735.65
		2M821061		0	$367.55
			AFUDC	0	$6.55
		2M821061 Total		0	$374.10
		2M821063		0	$530.38
		2M821063 Total		0	$530.38
		2M821067		0	$470.45
		2M821067 Total		0	$470.45
		2M821068		0	$1,432.89
		2M821068 Total		0	$1,432.89
		2M821074		0	$2,977.87
		2M821074 Total		0	$2,977.87
		2M821076		0	$1,500.30
			AFUDC	0	$2.56
		2M821076 Total		0	$1,502.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821094		0	$1,730.51
		2M821094 Total		0	$1,730.51
		2M821097		0	$6,695.69
			AFUDC	0	$13.24
		2M821097 Total		0	$6,708.93
		2M821100		0	$945.41
		2M821100 Total		0	$945.41
		2M821107		0	$1,345.72
			AFUDC	0	$38.43
		2M821107 Total		0	$1,384.15
		2M821108		0	$582.29
		2M821108 Total		0	$582.29
		2M821118		0	$101.32
		2M821118 Total		0	$101.32
		2M821121		0	$877.81
		2M821121 Total		0	$877.81
		2M821122		0	$1,360.06
		2M821122 Total		0	$1,360.06
		2M821123		0	$1,341.79
			AFUDC	0	$9.62
		2M821123 Total		0	$1,351.41
		2M821124		0	$1,238.86
		2M821124 Total		0	$1,238.86
		2M821140		0	$0.00
			AFUDC	0	$0.00
		2M821140 Total		0	$0.00
		2M821141		0	$1,157.44
		2M821141 Total		0	$1,157.44
		2M821142		0	$5,003.46
			AFUDC	0	$35.73
		2M821142 Total		0	$5,039.19
		2M821143		0	$802.09
		2M821143 Total		0	$802.09
		2M821144		0	$2,125.82
		2M821144 Total		0	$2,125.82
		2M821145		0	$557.98
		2M821145 Total		0	$557.98
		2M821154		0	$261.05
			AFUDC	0	$5.02
		2M821154 Total		0	$266.07
		2M821156		0	$1,832.49
			AFUDC	0	$42.08
		2M821156 Total		0	$1,874.57
		2M821157		0	$101.32
		2M821157 Total		0	$101.32
		2M821158		0	$0.00
		2M821158 Total		0	$0.00
		2M821159		0	$735.72
		2M821159 Total		0	$735.72
		2M821161		0	$931.33
			AFUDC	0	$27.27
		2M821161 Total		0	$958.60
		2M821162		0	$760.45
		2M821162 Total		0	$760.45
		2M821164		0	$1,910.58
		2M821164 Total		0	$1,910.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821171		0	$858.96
		2M821171 Total		0	$858.96
		2M821172		0	$202.63
			AFUDC	0	$2.75
		2M821172 Total		0	$205.38
		2M821173		0	$659.30
		2M821173 Total		0	$659.30
		2M821180		0	$101.32
		2M821180 Total		0	$101.32
		2M821183		0	$659.30
		2M821183 Total		0	$659.30
		2M821187		0	$849.17
		2M821187 Total		0	$849.17
		2M821190		0	$659.31
		2M821190 Total		0	$659.31
		2M821197		0	$1,373.68
		2M821197 Total		0	$1,373.68
		2M821198		0	$650.11
		2M821198 Total		0	$650.11
		2M821200		0	$818.90
		2M821200 Total		0	$818.90
		2M821202		0	$659.30
		2M821202 Total		0	$659.30
		2M821204		0	$565.90
			AFUDC	0	$1.56
		2M821204 Total		0	$567.46
		2M821227		0	$818.90
		2M821227 Total		0	$818.90
		2M821229		0	$2,137.18
		2M821229 Total		0	$2,137.18
		2M821230		0	$2,600.56
		2M821230 Total		0	$2,600.56
		2M821240		0	$2,086.69
			AFUDC	0	$1.89
		2M821240 Total		0	$2,088.58
		2M821244		0	$659.30
		2M821244 Total		0	$659.30
		2M821245		0	$856.07
		2M821245 Total		0	$856.07
		2M821246		0	$569.11
		2M821246 Total		0	$569.11
		2M821247		0	$858.96
		2M821247 Total		0	$858.96
		2M821248		0	$1,145.94
		2M821248 Total		0	$1,145.94
		2M821253		0	$858.96
		2M821253 Total		0	$858.96
		2M821263		0	$802.09
		2M821263 Total		0	$802.09
		2M821265		0	$1,320.51
		2M821265 Total		0	$1,320.51
		2M821276		0	$0.00
			AFUDC	0	$0.00
		2M821276 Total		0	$0.00
		2M821277		0	$2,004.47
			AFUDC	0	$4.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821277 Total		0	$2,008.52
		2M821286		0	$202.62
		2M821286 Total		0	$202.62
		2M821289		0	$899.01
		2M821289 Total		0	$899.01
		2M821311		0	$2,165.26
			AFUDC	0	$3.88
		2M821311 Total		0	$2,169.14
		2M821322		0	$101.32
		2M821322 Total		0	$101.32
		2M821330		0	$225.03
			AFUDC	0	$5.29
		2M821330 Total		0	$230.32
		2M821354		0	$6,539.51
			AFUDC	0	$181.54
		2M821354 Total		0	$6,721.05
		2M821360		0	$964.29
		2M821360 Total		0	$964.29
		2M821361		0	$957.58
		2M821361 Total		0	$957.58
		2M821362		0	$1,081.96
		2M821362 Total		0	$1,081.96
		2M821363		0	$1,091.97
		2M821363 Total		0	$1,091.97
		2M821364		0	$573.93
		2M821364 Total		0	$573.93
		2M821369		0	$656.59
		2M821369 Total		0	$656.59
		2M821374		0	$98.61
		2M821374 Total		0	$98.61
		2M821381		0	$1,429.53
		2M821381 Total		0	$1,429.53
		2M821388		0	$656.59
		2M821388 Total		0	$656.59
		2M821391		0	$265.37
		2M821391 Total		0	$265.37
		2M821393		0	$205.87
		2M821393 Total		0	$205.87
		2M821398		0	$895.98
			AFUDC	0	$0.86
		2M821398 Total		0	$896.84
		2M821399		0	$858.96
		2M821399 Total		0	$858.96
		2M821401		0	$353.05
		2M821401 Total		0	$353.05
		2M821403		0	$1,042.94
			AFUDC	0	$10.22
		2M821403 Total		0	$1,053.16
		2M821406		0	$700.05
			AFUDC	0	$0.84
		2M821406 Total		0	$700.89
		2M821410		0	$514.54
		2M821410 Total		0	$514.54
		2M821419		0	$183.80
		2M821419 Total		0	$183.80
		2M821420		0	$1,740.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821420	AFUDC	0	$1.30
		2M821420 Total		0	$1,741.32
		2M821421		0	$706.01
		2M821421 Total		0	$706.01
		2M821425		0	$1,998.40
			AFUDC	0	$9.43
		2M821425 Total		0	$2,007.83
		2M821426		0	$1,707.89
			AFUDC	0	$9.40
		2M821426 Total		0	$1,717.29
		2M821427		0	$985.10
			AFUDC	0	$8.85
		2M821427 Total		0	$993.95
		2M821432		0	$680.58
		2M821432 Total		0	$680.58
		2M821435		0	$3,009.75
			AFUDC	0	$6.58
		2M821435 Total		0	$3,016.33
		2M821436		0	$1,658.31
		2M821436 Total		0	$1,658.31
		2M821437		0	$2,235.95
		2M821437 Total		0	$2,235.95
		2M821438		0	$1,696.97
			AFUDC	0	$20.04
		2M821438 Total		0	$1,717.01
		2M821441		0	$1,402.92
		2M821441 Total		0	$1,402.92
		2M821442		0	$98.61
		2M821442 Total		0	$98.61
		2M821443		0	$10,178.13
		2M821443 Total		0	$10,178.13
		2M821461		0	$778.28
		2M821461 Total		0	$778.28
		2M821467		0	$656.59
		2M821467 Total		0	$656.59
		2M821470		0	$656.59
		2M821470 Total		0	$656.59
		2M821473		0	$2,194.49
			AFUDC	0	$4.49
		2M821473 Total		0	$2,198.98
		2M821486		0	$698.07
		2M821486 Total		0	$698.07
		2M821490		0	$1,145.88
		2M821490 Total		0	$1,145.88
		2M821493		0	$98.61
		2M821493 Total		0	$98.61
		2M821503		0	$698.07
		2M821503 Total		0	$698.07
		2M821505		0	$286.97
		2M821505 Total		0	$286.97
		2M821506		0	$1,704.22
			AFUDC	0	$3.30
		2M821506 Total		0	$1,707.52
		2M821514		0	$4,850.76
			AFUDC	0	$85.85
		2M821514 Total		0	$4,936.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821520		0	$1,468.42
		2M821520 Total		0	$1,468.42
		2M821523		0	$1,445.32
			AFUDC	0	$0.88
		2M821523 Total		0	$1,446.20
		2M821533		0	$921.93
		2M821533 Total		0	$921.93
		2M821539		0	$2,464.26
		2M821539 Total		0	$2,464.26
		2M821540		0	$557.98
		2M821540 Total		0	$557.98
		2M821541		0	$557.98
		2M821541 Total		0	$557.98
		2M821543		0	$1,115.96
		2M821543 Total		0	$1,115.96
		2M821545		0	$2,705.66
			AFUDC	0	$9.19
		2M821545 Total		0	$2,714.85
		2M821548		0	$659.86
		2M821548 Total		0	$659.86
		2M821550		0	$9,121.56
			AFUDC	0	$5.10
		2M821550 Total		0	$9,126.66
		2M821552		0	$1,127.78
			AFUDC	0	$3.02
		2M821552 Total		0	$1,130.80
		2M821553		0	$1,529.08
			AFUDC	0	$2.33
		2M821553 Total		0	$1,531.41
		2M821557		0	$985.95
		2M821557 Total		0	$985.95
		2M821558		0	$2,068.18
		2M821558 Total		0	$2,068.18
		2M821573		0	$1,560.33
		2M821573 Total		0	$1,560.33
		2M821574		0	$772.37
		2M821574 Total		0	$772.37
		2M821581		0	$1,563.71
		2M821581 Total		0	$1,563.71
		2M821582		0	$698.08
		2M821582 Total		0	$698.08
		2M821584		0	$985.51
		2M821584 Total		0	$985.51
		2M821585		0	$1,054.54
		2M821585 Total		0	$1,054.54
		2M821590		0	$886.89
		2M821590 Total		0	$886.89
		2M821591		0	$2,466.87
			AFUDC	0	$17.84
		2M821591 Total		0	$2,484.71
		2M821595		0	$4,821.71
			AFUDC	0	$89.26
		2M821595 Total		0	$4,910.97
		2M821598		0	$1,249.10
		2M821598 Total		0	$1,249.10
		2M821599		0	$19,005.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821599	AFUDC	0	$30.30
		2M821599 Total		0	$19,036.20
		2M821603		0	$943.41
		2M821603 Total		0	$943.41
		2M821604		0	$4,430.73
		2M821604 Total		0	$4,430.73
		2M821609		0	$2,599.26
			AFUDC	0	$4.57
		2M821609 Total		0	$2,603.83
		2M821613		0	$1,235.30
		2M821613 Total		0	$1,235.30
		2M821614		0	$1,256.07
		2M821614 Total		0	$1,256.07
		2M821615		0	$599.47
		2M821615 Total		0	$599.47
		2M821616		0	$748.38
		2M821616 Total		0	$748.38
		2M821617		0	$656.59
		2M821617 Total		0	$656.59
		2M821618		0	$611.10
		2M821618 Total		0	$611.10
		2M821620		0	$1,227.02
		2M821620 Total		0	$1,227.02
		2M821621		0	$4,946.82
			AFUDC	0	$146.37
		2M821621 Total		0	$5,093.19
		2M821622		0	$1,586.31
			AFUDC	0	$4.41
		2M821622 Total		0	$1,590.72
		2M821623		0	$2,798.39
			AFUDC	0	$16.79
		2M821623 Total		0	$2,815.18
		2M821625		0	$1,163.12
			AFUDC	0	$0.29
		2M821625 Total		0	$1,163.41
		2M821626		0	$755.21
		2M821626 Total		0	$755.21
		2M821630		0	$1,295.85
		2M821630 Total		0	$1,295.85
		2M821632		0	$5,510.47
			AFUDC	0	$10.51
		2M821632 Total		0	$5,520.98
		2M821634		0	$863.86
		2M821634 Total		0	$863.86
		2M821635		0	$1,625.38
			AFUDC	0	$22.90
		2M821635 Total		0	$1,648.28
		2M821638		0	$755.21
		2M821638 Total		0	$755.21
		2M821640		0	$553.93
			AFUDC	0	$15.02
		2M821640 Total		0	$568.95
		2M821641		0	$3,600.01
			AFUDC	0	$26.10
		2M821641 Total		0	$3,626.11
		2M821645		0	$1,661.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M821645 Total		0	$1,661.60
		2M821646		0	$3,004.45
			AFUDC	0	$7.17
		2M821646 Total		0	$3,011.62
		2M821648		0	$1,884.09
		2M821648 Total		0	$1,884.09
		2M821651		0	$197.23
			AFUDC	0	$3.82
		2M821651 Total		0	$201.05
		2M821652		0	$656.59
		2M821652 Total		0	$656.59
		2M821654		0	$1,264.36
		2M821654 Total		0	$1,264.36
		2M821671		0	$1,065.21
		2M821671 Total		0	$1,065.21
		2M821685		0	$888.80
		2M821685 Total		0	$888.80
		2M821686		0	$586.76
		2M821686 Total		0	$586.76
		2M821689		0	$849.89
		2M821689 Total		0	$849.89
		2M821690		0	$707.90
		2M821690 Total		0	$707.90
		2M821691		0	$1,211.71
		2M821691 Total		0	$1,211.71
		2M821692		0	$1,195.25
		2M821692 Total		0	$1,195.25
		2M821700		0	$579.42
		2M821700 Total		0	$579.42
		2M821710		0	$531.02
		2M821710 Total		0	$531.02
		2M821714		0	$1,167.16
		2M821714 Total		0	$1,167.16
		2M821715		0	$774.23
		2M821715 Total		0	$774.23
		2M821716		0	$652.44
		2M821716 Total		0	$652.44
		2M821720		0	$654.66
		2M821720 Total		0	$654.66
		2M821722		0	$1,269.29
		2M821722 Total		0	$1,269.29
		2M821723		0	$1,458.19
			AFUDC	0	$26.82
		2M821723 Total		0	$1,485.01
		2M821725		0	$696.78
		2M821725 Total		0	$696.78
		2M821726		0	$858.97
		2M821726 Total		0	$858.97
		2M821727		0	$1,727.32
		2M821727 Total		0	$1,727.32
		2M821733		0	$99.93
		2M821733 Total		0	$99.93
		2M821735		0	$156.01
		2M821735 Total		0	$156.01
		2M821736		0	$156.01
		2M821736 Total		0	$156.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821739		0	$557.99
		2M821739 Total		0	$557.99
		2M821745		0	$717.78
		2M821745 Total		0	$717.78
		2M821750		0	$128.73
		2M821750 Total		0	$128.73
		2M821752		0	$883.37
		2M821752 Total		0	$883.37
		2M821753		0	$49.96
		2M821753 Total		0	$49.96
		2M821755		0	$1,078.76
		2M821755 Total		0	$1,078.76
		2M821763		0	$772.37
		2M821763 Total		0	$772.37
		2M821764		0	$465.85
		2M821764 Total		0	$465.85
		2M821765		0	$99.95
		2M821765 Total		0	$99.95
		2M821770		0	$577.13
		2M821770 Total		0	$577.13
		2M821771		0	$1,246.39
		2M821771 Total		0	$1,246.39
		2M821772		0	$1,357.33
		2M821772 Total		0	$1,357.33
		2M821774		0	$1,454.36
		2M821774 Total		0	$1,454.36
		2M821778		0	$763.85
		2M821778 Total		0	$763.85
		2M821779		0	$5,431.51
		2M821779 Total		0	$5,431.51
		2M821780		0	$532.86
		2M821780 Total		0	$532.86
		2M821782		0	$902.09
		2M821782 Total		0	$902.09
		2M821783		0	$702.39
		2M821783 Total		0	$702.39
		2M821784		0	$502.53
		2M821784 Total		0	$502.53
		2M821785		0	$3,284.02
			AFUDC	0	$11.18
		2M821785 Total		0	$3,295.20
		2M821788		0	$0.00
		2M821788 Total		0	$0.00
		2M821789		0	$680.95
		2M821789 Total		0	$680.95
		2M821790		0	$1,587.67
			AFUDC	0	$6.91
		2M821790 Total		0	$1,594.58
		2M821791		0	$763.85
		2M821791 Total		0	$763.85
		2M821792		0	$858.96
		2M821792 Total		0	$858.96
		2M821793		0	$858.97
		2M821793 Total		0	$858.97
		2M821794		0	$596.73
		2M821794 Total		0	$596.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821797		0	$102.95
		2M821797 Total		0	$102.95
		2M821814		0	$642.27
		2M821814 Total		0	$642.27
		2M821829		0	$707.71
		2M821829 Total		0	$707.71
		2M821830		0	$205.87
		2M821830 Total		0	$205.87
		2M821840		0	$451.82
		2M821840 Total		0	$451.82
		2M821843		0	$611.24
		2M821843 Total		0	$611.24
		2M821845		0	$1,547.37
		2M821845 Total		0	$1,547.37
		2M821848		0	$0.00
			AFUDC	0	$0.00
		2M821848 Total		0	$0.00
		2M821852		0	$219.01
			AFUDC	0	$0.25
		2M821852 Total		0	$219.26
		2M821864		0	$1,777.20
			AFUDC	0	$2.09
		2M821864 Total		0	$1,779.29
		2M821866		0	$2,132.03
			AFUDC	0	$1.89
		2M821866 Total		0	$2,133.92
		2M821869		0	$487.78
			AFUDC	0	$2.17
		2M821869 Total		0	$489.95
		2M821871		0	$666.24
			AFUDC	0	$5.49
		2M821871 Total		0	$671.73
		2M821873		0	$895.17
		2M821873 Total		0	$895.17
		2M821874		0	$1,977.85
		2M821874 Total		0	$1,977.85
		2M821879		0	$1,024.98
		2M821879 Total		0	$1,024.98
		2M821880		0	$687.45
		2M821880 Total		0	$687.45
		2M821883		0	$7,820.33
			AFUDC	0	$12.55
		2M821883 Total		0	$7,832.88
		2M821885		0	$670.58
		2M821885 Total		0	$670.58
		2M821891		0	$1,260.40
		2M821891 Total		0	$1,260.40
		2M821893		0	$586.76
		2M821893 Total		0	$586.76
		2M821895		0	$1,757.52
			AFUDC	0	$1.09
		2M821895 Total		0	$1,758.61
		2M821898		0	$660.93
		2M821898 Total		0	$660.93
		2M821899		0	$660.93
		2M821899 Total		0	$660.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821900		0	$2,754.04
			AFUDC	0	$12.46
		2M821900 Total		0	$2,766.50
		2M821901		0	$660.93
		2M821901 Total		0	$660.93
		2M821902		0	$1,092.34
		2M821902 Total		0	$1,092.34
		2M821903		0	$660.93
		2M821903 Total		0	$660.93
		2M821905		0	$757.63
		2M821905 Total		0	$757.63
		2M821906		0	$135.99
			AFUDC	0	$2.37
		2M821906 Total		0	$138.36
		2M821919		0	$1,260.40
		2M821919 Total		0	$1,260.40
		2M821924		0	$1,106.82
			AFUDC	0	$1.89
		2M821924 Total		0	$1,108.71
		2M821925		0	$557.98
		2M821925 Total		0	$557.98
		2M821937		0	$1,626.36
			AFUDC	0	$2.29
		2M821937 Total		0	$1,628.65
		2M821939		0	$914.22
		2M821939 Total		0	$914.22
		2M821941		0	$0.00
		2M821941 Total		0	$0.00
		2M821942		0	$0.00
			AFUDC	0	$19.35
		2M821942 Total		0	$19.35
		2M821944		0	$4,182.82
			AFUDC	0	$12.14
		2M821944 Total		0	$4,194.96
		2M821945		0	$679.16
		2M821945 Total		0	$679.16
		2M821946		0	$1,967.01
		2M821946 Total		0	$1,967.01
		2M821948		0	$1,321.83
		2M821948 Total		0	$1,321.83
		2M821949		0	$415.00
		2M821949 Total		0	$415.00
		2M821950		0	$679.16
		2M821950 Total		0	$679.16
		2M821952		0	$1,328.14
			AFUDC	0	$1.76
		2M821952 Total		0	$1,329.90
		2M821956		0	$443.37
			AFUDC	0	$2.53
		2M821956 Total		0	$445.90
		2M821957		0	$865.46
		2M821957 Total		0	$865.46
		2M821964		0	$647.41
		2M821964 Total		0	$647.41
		2M821967		0	$102.95
		2M821967 Total		0	$102.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821968		0	$1,148.80
		2M821968 Total		0	$1,148.80
		2M821971		0	$1,660.59
			AFUDC	0	$3.91
		2M821971 Total		0	$1,664.50
		2M821980		0	$831.81
		2M821980 Total		0	$831.81
		2M821989		0	$772.38
		2M821989 Total		0	$772.38
		2M821991		0	$772.37
		2M821991 Total		0	$772.37
		2M821992		0	$576.21
		2M821992 Total		0	$576.21
		2M821993		0	$1,448.77
		2M821993 Total		0	$1,448.77
		2M822002		0	$308.82
			AFUDC	0	$3.53
		2M822002 Total		0	$312.35
		2M822004		0	$5,987.06
			AFUDC	0	$61.99
		2M822004 Total		0	$6,049.05
		2M822007		0	$767.16
			AFUDC	0	$1.08
		2M822007 Total		0	$768.24
		2M822008		0	$102.95
		2M822008 Total		0	$102.95
		2M822009		0	$102.91
		2M822009 Total		0	$102.91
		2M822019		0	$1,871.79
			AFUDC	0	$1.99
		2M822019 Total		0	$1,873.78
		2M822020		0	$1,225.84
			AFUDC	0	$2.09
		2M822020 Total		0	$1,227.93
		2M822023		0	$1,399.66
			AFUDC	0	$2.45
		2M822023 Total		0	$1,402.11
		2M822030		0	$9,407.54
			AFUDC	0	$3.99
		2M822030 Total		0	$9,411.53
		2M822034		0	$784.60
		2M822034 Total		0	$784.60
		2M822035		0	$1,089.67
		2M822035 Total		0	$1,089.67
		2M822039		0	$51.45
		2M822039 Total		0	$51.45
		2M822043		0	$2,705.51
			AFUDC	0	$5.84
		2M822043 Total		0	$2,711.35
		2M822054		0	$531.02
		2M822054 Total		0	$531.02
		2M822058		0	$3,992.87
			AFUDC	0	$3.17
		2M822058 Total		0	$3,996.04
		2M822063		0	$18,134.86
			AFUDC	0	$20.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822063 Total		0	$18,155.16
		2M822067		0	$886.93
		2M822067 Total		0	$886.93
		2M822068		0	$976.68
		2M822068 Total		0	$976.68
		2M822069		0	$3,823.10
			AFUDC	0	$1.85
		2M822069 Total		0	$3,824.95
		2M822076		0	$187.21
			AFUDC	0	$2.89
		2M822076 Total		0	$190.10
		2M822079		0	$2,092.55
		2M822079 Total		0	$2,092.55
		2M822080		0	$1,880.72
		2M822080 Total		0	$1,880.72
		2M822082		0	$826.29
		2M822082 Total		0	$826.29
		2M822083		0	$609.43
		2M822083 Total		0	$609.43
		2M822084		0	$1,236.17
		2M822084 Total		0	$1,236.17
		2M822085		0	$102.95
		2M822085 Total		0	$102.95
		2M822091		0	$574.52
			AFUDC	0	$3.51
		2M822091 Total		0	$578.03
		2M822100		0	$1,321.28
			AFUDC	0	$2.52
		2M822100 Total		0	$1,323.80
		2M822105		0	$1,068.17
		2M822105 Total		0	$1,068.17
		2M822107		0	$1,249.27
		2M822107 Total		0	$1,249.27
		2M822118		0	$3,015.64
			AFUDC	0	$31.66
		2M822118 Total		0	$3,047.30
		2M822119		0	$600.74
		2M822119 Total		0	$600.74
		2M822120		0	$102.93
		2M822120 Total		0	$102.93
		2M822123		0	$514.99
		2M822123 Total		0	$514.99
		2M822124		0	$609.43
		2M822124 Total		0	$609.43
		2M822125		0	$474.93
			AFUDC	0	$6.87
		2M822125 Total		0	$481.80
		2M822132		0	$1,083.72
		2M822132 Total		0	$1,083.72
		2M822134		0	$102.95
			AFUDC	0	$1.98
		2M822134 Total		0	$104.93
		2M822139		0	$557.98
		2M822139 Total		0	$557.98
		2M822147		0	$2,784.16
			AFUDC	0	$0.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822147 Total		0	$2,784.92
		2M822149		0	$1,821.37
			AFUDC	0	$4.28
		2M822149 Total		0	$1,825.65
		2M822151		0	$1,239.02
		2M822151 Total		0	$1,239.02
		2M822152		0	$1,620.15
			AFUDC	0	$4.03
		2M822152 Total		0	$1,624.18
		2M822153		0	$2,326.13
		2M822153 Total		0	$2,326.13
		2M822154		0	$446.74
		2M822154 Total		0	$446.74
		2M822156		0	$385.50
		2M822156 Total		0	$385.50
		2M822158		0	$660.93
		2M822158 Total		0	$660.93
		2M822161		0	$9,568.74
		2M822161 Total		0	$9,568.74
		2M822163		0	$1,247.69
		2M822163 Total		0	$1,247.69
		2M822165		0	$1,072.92
			AFUDC	0	$1.18
		2M822165 Total		0	$1,074.10
		2M822167		0	$7,163.85
			AFUDC	0	$1.85
		2M822167 Total		0	$7,165.70
		2M822168		0	$516.71
		2M822168 Total		0	$516.71
		2M822169		0	$832.88
		2M822169 Total		0	$832.88
		2M822170		0	$87.54
			AFUDC	0	$1.35
		2M822170 Total		0	$88.89
		2M822171		0	$646.08
		2M822171 Total		0	$646.08
		2M822175		0	$584.84
		2M822175 Total		0	$584.84
		2M822179		0	$3,568.49
			AFUDC	0	$24.60
		2M822179 Total		0	$3,593.09
		2M822183		0	$514.70
			AFUDC	0	$9.92
		2M822183 Total		0	$524.62
		2M822185		0	$1,534.66
		2M822185 Total		0	$1,534.66
		2M822188		0	$69.89
			AFUDC	0	$1.80
		2M822188 Total		0	$71.69
		2M822202		0	$0.00
		2M822202 Total		0	$0.00
		2M822205		0	$3,263.31
			AFUDC	0	$7.86
		2M822205 Total		0	$3,271.17
		2M822207		0	$410.60
			AFUDC	0	$7.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822207 Total		0	$418.52
		2M822208		0	$708.89
		2M822208 Total		0	$708.89
		2M822209		0	$718.54
		2M822209 Total		0	$718.54
		2M822210		0	$4,382.89
			AFUDC	0	$11.32
		2M822210 Total		0	$4,394.21
		2M822218		0	$3,451.30
			AFUDC	0	$6.60
		2M822218 Total		0	$3,457.90
		2M822219		0	$828.40
		2M822219 Total		0	$828.40
		2M822221		0	$1,532.37
		2M822221 Total		0	$1,532.37
		2M822225		0	$1,247.40
		2M822225 Total		0	$1,247.40
		2M822236		0	$18,260.63
		2M822236 Total		0	$18,260.63
		2M822239		0	$660.64
		2M822239 Total		0	$660.64
		2M822240		0	$757.33
		2M822240 Total		0	$757.33
		2M822243		0	$1,414.79
		2M822243 Total		0	$1,414.79
		2M822246		0	$1,610.81
		2M822246 Total		0	$1,610.81
		2M822250		0	$8,192.07
			AFUDC	0	$5.67
		2M822250 Total		0	$8,197.74
		2M822251		0	$2,186.04
			AFUDC	0	$4.75
		2M822251 Total		0	$2,190.79
		2M822255		0	$730.18
		2M822255 Total		0	$730.18
		2M822257		0	$2,077.47
		2M822257 Total		0	$2,077.47
		2M822259		0	$1,266.88
		2M822259 Total		0	$1,266.88
		2M822260		0	$2,091.60
			AFUDC	0	$1.74
		2M822260 Total		0	$2,093.34
		2M822264		0	$1,177.03
		2M822264 Total		0	$1,177.03
		2M822266		0	$4,979.90
			AFUDC	0	$1.45
		2M822266 Total		0	$4,981.35
		2M822267		0	$5,040.41
			AFUDC	0	$39.29
		2M822267 Total		0	$5,079.70
		2M822270		0	$4,980.23
			AFUDC	0	$5.44
		2M822270 Total		0	$4,985.67
		2M822273		0	$2,385.34
		2M822273 Total		0	$2,385.34
		2M822277		0	$1,528.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822277 Total		0	$1,528.60
		2M822281		0	$584.73
			AFUDC	0	$1.88
		2M822281 Total		0	$586.61
		2M822283		0	$26.25
			AFUDC	0	$0.58
		2M822283 Total		0	$26.83
		2M822286		0	$353.04
		2M822286 Total		0	$353.04
		2M822287		0	$7,829.18
			AFUDC	0	$8.53
		2M822287 Total		0	$7,837.71
		2M822298		0	$1,471.84
			AFUDC	0	$3.84
		2M822298 Total		0	$1,475.68
		2M822299		0	$102.66
			AFUDC	0	$1.98
		2M822299 Total		0	$104.64
		2M822303		0	$1,266.73
		2M822303 Total		0	$1,266.73
		2M822305		0	$2,452.69
			AFUDC	0	$32.34
		2M822305 Total		0	$2,485.03
		2M822306		0	$1,218.62
		2M822306 Total		0	$1,218.62
		2M822309		0	$680.11
		2M822309 Total		0	$680.11
		2M822310		0	$657.24
		2M822310 Total		0	$657.24
		2M822312		0	$2,986.89
		2M822312 Total		0	$2,986.89
		2M822313		0	$502.23
		2M822313 Total		0	$502.23
		2M822315		0	$308.55
		2M822315 Total		0	$308.55
		2M822316		0	$1,676.20
			AFUDC	0	$1.04
		2M822316 Total		0	$1,677.24
		2M822319		0	$1,055.58
		2M822319 Total		0	$1,055.58
		2M822323		0	$102.63
		2M822323 Total		0	$102.63
		2M822330		0	$574.69
		2M822330 Total		0	$574.69
		2M822331		0	$459.74
		2M822331 Total		0	$459.74
		2M822333		0	$150.45
		2M822333 Total		0	$150.45
		2M822334		0	$2,884.03
		2M822334 Total		0	$2,884.03
		2M822337		0	$625.23
		2M822337 Total		0	$625.23
		2M822339		0	$1,106.32
		2M822339 Total		0	$1,106.32
		2M822341		0	$2,060.51
			AFUDC	0	$3.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822341 Total		0	$2,063.52
		2M822345		0	$5,228.85
			AFUDC	0	$42.10
		2M822345 Total		0	$5,270.95
		2M822346		0	$2,981.15
			AFUDC	0	$8.70
		2M822346 Total		0	$2,989.85
		2M822347		0	$801.71
		2M822347 Total		0	$801.71
		2M822348		0	$709.28
			AFUDC	0	$2.53
		2M822348 Total		0	$711.81
		2M822350		0	$75.22
		2M822350 Total		0	$75.22
		2M822351		0	$151.71
		2M822351 Total		0	$151.71
		2M822352		0	$746.14
		2M822352 Total		0	$746.14
		2M822353		0	$75.22
		2M822353 Total		0	$75.22
		2M822354		0	$75.22
		2M822354 Total		0	$75.22
		2M822360		0	$557.98
		2M822360 Total		0	$557.98
		2M822361		0	$1,412.69
			AFUDC	0	$0.00
		2M822361 Total		0	$1,412.69
		2M822365		0	$660.63
		2M822365 Total		0	$660.63
		2M822371		0	$557.98
		2M822371 Total		0	$557.98
		2M822382		0	$1,172.13
			AFUDC	0	$2.67
		2M822382 Total		0	$1,174.80
		2M822383		0	$315.72
			AFUDC	0	$3.45
		2M822383 Total		0	$319.17
		2M822388		0	$706.26
		2M822388 Total		0	$706.26
		2M822389		0	$1,144.65
			AFUDC	0	$22.72
		2M822389 Total		0	$1,167.37
		2M822395		0	$455.72
		2M822395 Total		0	$455.72
		2M822397		0	$526.30
		2M822397 Total		0	$526.30
		2M822398		0	$751.19
		2M822398 Total		0	$751.19
		2M822401		0	$153.97
		2M822401 Total		0	$153.97
		2M822411		0	$1,128.08
			AFUDC	0	$1.32
		2M822411 Total		0	$1,129.40
		2M822415		0	$1,345.57
		2M822415 Total		0	$1,345.57
		2M822416		0	$308.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822416 Total		0	$308.55
		2M822422		0	$1,014.81
			AFUDC	0	$0.36
		2M822422 Total		0	$1,015.17
		2M822427		0	$599.01
		2M822427 Total		0	$599.01
		2M822447		0	$165.50
			AFUDC	0	$1.47
		2M822447 Total		0	$166.97
		2M822448		0	$650.84
			AFUDC	0	$7.85
		2M822448 Total		0	$658.69
		2M822453		0	$3,623.47
		2M822453 Total		0	$3,623.47
		2M822454		0	$71.34
			AFUDC	0	$0.17
		2M822454 Total		0	$71.51
		2M822456		0	$670.28
		2M822456 Total		0	$670.28
		2M822457		0	$498.15
		2M822457 Total		0	$498.15
		2M822461		0	$2,005.65
		2M822461 Total		0	$2,005.65
		2M822462		0	$804.12
		2M822462 Total		0	$804.12
		2M822466		0	$102.65
		2M822466 Total		0	$102.65
		2M822473		0	$772.78
		2M822473 Total		0	$772.78
		2M822474		0	$946.74
		2M822474 Total		0	$946.74
		2M822475		0	$69,556.56
		2M822475 Total		0	$69,556.56
		2M822479		0	$1,368.38
		2M822479 Total		0	$1,368.38
		2M822488		0	$4,188.35
			AFUDC	0	$71.09
		2M822488 Total		0	$4,259.44
		2M822490		0	$529.57
		2M822490 Total		0	$529.57
		2M822494		0	$665.80
		2M822494 Total		0	$665.80
		2M822495		0	$844.08
		2M822495 Total		0	$844.08
		2M822497		0	$1,268.50
			AFUDC	0	$7.55
		2M822497 Total		0	$1,276.05
		2M822499		0	$2,327.51
			AFUDC	0	$20.80
		2M822499 Total		0	$2,348.31
		2M822501		0	$736.59
			AFUDC	0	$0.12
		2M822501 Total		0	$736.71
		2M822508		0	$431.94
		2M822508 Total		0	$431.94
		2M822513		0	$1,600.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822513	AFUDC	0	$2.13
		2M822513 Total		0	$1,602.28
		2M822514		0	$163.41
			AFUDC	0	$0.43
		2M822514 Total		0	$163.84
		2M822520		0	$3,467.88
			AFUDC	0	$1.60
		2M822520 Total		0	$3,469.48
		2M822522		0	$531.02
		2M822522 Total		0	$531.02
		2M822525		0	$1,335.05
		2M822525 Total		0	$1,335.05
		2M822527		0	$158.09
		2M822527 Total		0	$158.09
		2M822535		0	$91.37
			AFUDC	0	$1.73
		2M822535 Total		0	$93.10
		2M822539		0	$215.33
		2M822539 Total		0	$215.33
		2M822541		0	$0.00
			AFUDC	0	$0.00
		2M822541 Total		0	$0.00
		2M822544		0	$598.71
		2M822544 Total		0	$598.71
		2M822554		0	$784.99
		2M822554 Total		0	$784.99
		2M822556		0	$107.67
			AFUDC	0	$2.05
		2M822556 Total		0	$109.72
		2M822558		0	$598.70
		2M822558 Total		0	$598.70
		2M822559		0	$431.94
		2M822559 Total		0	$431.94
		2M822563		0	$485.43
		2M822563 Total		0	$485.43
		2M822570		0	$161.49
		2M822570 Total		0	$161.49
		2M822571		0	$10,131.29
			AFUDC	0	$8.38
		2M822571 Total		0	$10,139.67
		2M822584		0	$677.31
		2M822584 Total		0	$677.31
		2M822586		0	$600.27
		2M822586 Total		0	$600.27
		2M822589		0	$107.67
		2M822589 Total		0	$107.67
		2M822600		0	$539.59
		2M822600 Total		0	$539.59
		2M822604		0	$763.47
		2M822604 Total		0	$763.47
		2M822623		0	$1,278.55
			AFUDC	0	$1.08
		2M822623 Total		0	$1,279.63
		2M822625		0	$8,474.06
			AFUDC	0	$107.54
		2M822625 Total		0	$8,581.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822626		0	$677.31
		2M822626 Total		0	$677.31
		2M822627		0	$158.09
		2M822627 Total		0	$158.09
		2M822629		0	$795.41
		2M822629 Total		0	$795.41
		2M822631		0	$776.64
		2M822631 Total		0	$776.64
		2M822636		0	$685.16
		2M822636 Total		0	$685.16
		2M822638		0	$7,007.14
			AFUDC	0	$9.66
		2M822638 Total		0	$7,016.80
		2M822646		0	$801.09
		2M822646 Total		0	$801.09
		2M822649		0	$930.03
		2M822649 Total		0	$930.03
		2M822650		0	$431.94
		2M822650 Total		0	$431.94
		2M822651		0	$677.31
		2M822651 Total		0	$677.31
		2M822653		0	$284.96
		2M822653 Total		0	$284.96
		2M822657		0	$819.98
			AFUDC	0	$28.36
		2M822657 Total		0	$848.34
		2M822658		0	$4,794.73
			AFUDC	0	$28.78
		2M822658 Total		0	$4,823.51
		2M822659		0	$2,921.18
			AFUDC	0	$15.84
		2M822659 Total		0	$2,937.02
		2M822660		0	$677.31
		2M822660 Total		0	$677.31
		2M822661		0	$158.09
			AFUDC	0	$1.63
		2M822661 Total		0	$159.72
		2M822663		0	$16.24
			AFUDC	0	$0.30
		2M822663 Total		0	$16.54
		2M822666		0	$161.49
		2M822666 Total		0	$161.49
		2M822675		0	$0.00
			AFUDC	0	$2.58
		2M822675 Total		0	$2.58
		2M822678		0	$715.96
		2M822678 Total		0	$715.96
		2M822679		0	$924.95
		2M822679 Total		0	$924.95
		2M822682		0	$2,849.25
		2M822682 Total		0	$2,849.25
		2M822684		0	$545.53
			AFUDC	0	$10.62
		2M822684 Total		0	$556.15
		2M822685		0	$72.36
		2M822685 Total		0	$72.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822692		0	$2,309.51
		2M822692 Total		0	$2,309.51
		2M822702		0	$158.09
		2M822702 Total		0	$158.09
		2M822703		0	$1,016.06
		2M822703 Total		0	$1,016.06
		2M822707		0	$4,028.95
			AFUDC	0	$16.11
		2M822707 Total		0	$4,045.06
		2M822712		0	$516.55
		2M822712 Total		0	$516.55
		2M822713		0	$454.05
		2M822713 Total		0	$454.05
		2M822716		0	$481.70
			AFUDC	0	$1.61
		2M822716 Total		0	$483.31
		2M822723		0	$350.41
		2M822723 Total		0	$350.41
		2M822725		0	$539.34
		2M822725 Total		0	$539.34
		2M822728		0	$516.30
			AFUDC	0	$1.67
		2M822728 Total		0	$517.97
		2M822730		0	$442.50
			AFUDC	0	$3.33
		2M822730 Total		0	$445.83
		2M822732		0	$756.20
		2M822732 Total		0	$756.20
		2M822740		0	$150.45
		2M822740 Total		0	$150.45
		2M822750		0	$2,107.91
		2M822750 Total		0	$2,107.91
		2M822751		0	$568.36
		2M822751 Total		0	$568.36
		2M822752		0	$215.33
		2M822752 Total		0	$215.33
		2M822760		0	$292.61
			AFUDC	0	$1.85
		2M822760 Total		0	$294.46
		2M822761		0	$29.92
		2M822761 Total		0	$29.92
		2M822762		0	$1,045.93
		2M822762 Total		0	$1,045.93
		2M822763		0	$324.26
		2M822763 Total		0	$324.26
		2M822781		0	$2,167.14
			AFUDC	0	$4.23
		2M822781 Total		0	$2,171.37
		2M822783		0	$4,507.77
		2M822783 Total		0	$4,507.77
		2M822784		0	$431.93
		2M822784 Total		0	$431.93
		2M822803		0	$901.85
		2M822803 Total		0	$901.85
		2M822804		0	$107.68
		2M822804 Total		0	$107.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822809		0	$512.89
		2M822809 Total		0	$512.89
		2M822810		0	$543.38
		2M822810 Total		0	$543.38
		2M822835		0	$128.10
		2M822835 Total		0	$128.10
		2M822872		0	$1,797.30
			AFUDC	0	$4.09
		2M822872 Total		0	$1,801.39
		2M822875		0	$411.80
			AFUDC	0	$12.27
		2M822875 Total		0	$424.07
		2M822880		0	$493.77
			AFUDC	0	$9.92
		2M822880 Total		0	$503.69
		2M822882		0	$524.13
		2M822882 Total		0	$524.13
		2M822883		0	$620.47
		2M822883 Total		0	$620.47
		2M822886		0	$1,658.81
		2M822886 Total		0	$1,658.81
		2M822889		0	$130.11
		2M822889 Total		0	$130.11
		2M822891		0	$887.46
		2M822891 Total		0	$887.46
		2M822892		0	$594.42
		2M822892 Total		0	$594.42
		2M822903		0	$926.20
		2M822903 Total		0	$926.20
		2M822904		0	$107.65
		2M822904 Total		0	$107.65
		2M822905		0	$5,202.11
		2M822905 Total		0	$5,202.11
		2M822916		0	$1,532.81
		2M822916 Total		0	$1,532.81
		2M822923		0	$765.23
		2M822923 Total		0	$765.23
		2M822930		0	$840.91
		2M822930 Total		0	$840.91
		2M822939		0	$753.05
		2M822939 Total		0	$753.05
		2M822943		0	$794.17
		2M822943 Total		0	$794.17
		2M822969		0	$509.77
		2M822969 Total		0	$509.77
		2M822970		0	$86.12
			AFUDC	0	$1.88
		2M822970 Total		0	$88.00
		2M822972		0	$208.48
		2M822972 Total		0	$208.48
		2M822973		0	$1,027.52
		2M822973 Total		0	$1,027.52
		2M822974		0	$582.50
		2M822974 Total		0	$582.50
		2M822975		0	$394.87
		2M822975 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822976		0	$467.27
		2M822976 Total		0	$467.27
		2M822979		0	$411.48
		2M822979 Total		0	$411.48
		2M822990		0	$718.70
		2M822990 Total		0	$718.70
		2M822992		0	$818.52
		2M822992 Total		0	$818.52
		2M822994		0	$0.00
			AFUDC	0	$0.00
		2M822994 Total		0	$0.00
		2M822995		0	$199.60
			AFUDC	0	$3.23
		2M822995 Total		0	$202.83
		2M822997		0	$766.33
			AFUDC	0	$0.51
		2M822997 Total		0	$766.84
		2M822999		0	$144.76
		2M822999 Total		0	$144.76
		2M823011		0	$1,007.66
		2M823011 Total		0	$1,007.66
		2M823016		0	$129.19
			AFUDC	0	$2.82
		2M823016 Total		0	$132.01
		2M823017		0	$818.52
		2M823017 Total		0	$818.52
		2M823022		0	$394.87
		2M823022 Total		0	$394.87
		2M823024		0	$904.65
		2M823024 Total		0	$904.65
		2M823042		0	$890.94
		2M823042 Total		0	$890.94
		2M823051		0	$1,327.74
		2M823051 Total		0	$1,327.74
		2M823052		0	$161.90
		2M823052 Total		0	$161.90
		2M823053		0	$807.02
		2M823053 Total		0	$807.02
		2M823058		0	$423.66
		2M823058 Total		0	$423.66
		2M823059		0	$146.30
		2M823059 Total		0	$146.30
		2M823063		0	$496.05
		2M823063 Total		0	$496.05
		2M823064		0	$890.94
		2M823064 Total		0	$890.94
		2M823066		0	$552.33
			AFUDC	0	$1.35
		2M823066 Total		0	$553.68
		2M823071		0	$934.50
		2M823071 Total		0	$934.50
		2M823077		0	$8,066.29
			AFUDC	0	$12.97
		2M823077 Total		0	$8,079.26
		2M823078		0	$822.35
		2M823078 Total		0	$822.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823084		0	$394.87
		2M823084 Total		0	$394.87
		2M823085		0	$289.86
		2M823085 Total		0	$289.86
		2M823088		0	$843.10
		2M823088 Total		0	$843.10
		2M823096		0	$500.18
		2M823096 Total		0	$500.18
		2M823100		0	$1,280.10
		2M823100 Total		0	$1,280.10
		2M823101		0	$203.95
		2M823101 Total		0	$203.95
		2M823102		0	$614.21
		2M823102 Total		0	$614.21
		2M823107		0	$1,807.66
		2M823107 Total		0	$1,807.66
		2M823110		0	$967.11
		2M823110 Total		0	$967.11
		2M823111		0	$894.77
		2M823111 Total		0	$894.77
		2M823113		0	$1,575.64
			AFUDC	0	$2.02
		2M823113 Total		0	$1,577.66
		2M823115		0	$493.65
		2M823115 Total		0	$493.65
		2M823116		0	$283.35
		2M823116 Total		0	$283.35
		2M823119		0	$1,396.64
		2M823119 Total		0	$1,396.64
		2M823120		0	$158.09
		2M823120 Total		0	$158.09
		2M823122		0	$144.76
		2M823122 Total		0	$144.76
		2M823123		0	$165.90
		2M823123 Total		0	$165.90
		2M823124		0	$4,225.28
			AFUDC	0	$0.22
		2M823124 Total		0	$4,225.50
		2M823125		0	$210.54
		2M823125 Total		0	$210.54
		2M823126		0	$467.27
		2M823126 Total		0	$467.27
		2M823127		0	$2,385.76
			AFUDC	0	$2.15
		2M823127 Total		0	$2,387.91
		2M823128		0	$36.20
		2M823128 Total		0	$36.20
		2M823129		0	$499.61
		2M823129 Total		0	$499.61
		2M823130		0	$144.76
		2M823130 Total		0	$144.76
		2M823131		0	$539.63
		2M823131 Total		0	$539.63
		2M823132		0	$72.40
		2M823132 Total		0	$72.40
		2M823134		0	$349.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823134 Total		0	$349.16
		2M823143		0	$72.40
		2M823143 Total		0	$72.40
		2M823144		0	$3,070.16
			AFUDC	0	$5.17
		2M823144 Total		0	$3,075.33
		2M823146		0	$708.36
		2M823146 Total		0	$708.36
		2M823151		0	$2,210.10
			AFUDC	0	$3.90
		2M823151 Total		0	$2,214.00
		2M823152		0	$182.43
		2M823152 Total		0	$182.43
		2M823154		0	$6,900.51
		2M823154 Total		0	$6,900.51
		2M823159		0	$467.27
		2M823159 Total		0	$467.27
		2M823161		0	$876.49
		2M823161 Total		0	$876.49
		2M823163		0	$29.92
		2M823163 Total		0	$29.92
		2M823164		0	$430.59
			AFUDC	0	$9.38
		2M823164 Total		0	$439.97
		2M823165		0	$497.19
		2M823165 Total		0	$497.19
		2M823171		0	$841.77
		2M823171 Total		0	$841.77
		2M823177		0	$245.20
		2M823177 Total		0	$245.20
		2M823179		0	$467.27
		2M823179 Total		0	$467.27
		2M823181		0	$311.34
		2M823181 Total		0	$311.34
		2M823194		0	$1,028.65
		2M823194 Total		0	$1,028.65
		2M823195		0	$180.97
			AFUDC	0	$3.95
		2M823195 Total		0	$184.92
		2M823202		0	$1,155.05
		2M823202 Total		0	$1,155.05
		2M823203		0	$178.59
		2M823203 Total		0	$178.59
		2M823206		0	$297.83
		2M823206 Total		0	$297.83
		2M823207		0	$3,048.35
			AFUDC	0	$15.63
		2M823207 Total		0	$3,063.98
		2M823227		0	$666.22
		2M823227 Total		0	$666.22
		2M823233		0	$507.63
		2M823233 Total		0	$507.63
		2M823236		0	$3,423.91
			AFUDC	0	$30.79
		2M823236 Total		0	$3,454.70
		2M823240		0	$72.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823240 Total		0	$72.42
		2M823241		0	$17.96
		2M823241 Total		0	$17.96
		2M823247		0	$892.08
		2M823247 Total		0	$892.08
		2M823248		0	$202.18
		2M823248 Total		0	$202.18
		2M823250		0	$550.82
		2M823250 Total		0	$550.82
		2M823256		0	$1,581.68
		2M823256 Total		0	$1,581.68
		2M823265		0	$434.00
		2M823265 Total		0	$434.00
		2M823270		0	$325.21
		2M823270 Total		0	$325.21
		2M823279		0	$3,761.49
			AFUDC	0	$4.00
		2M823279 Total		0	$3,765.49
		2M823281		0	$1,272.02
		2M823281 Total		0	$1,272.02
		2M823282		0	$411.17
		2M823282 Total		0	$411.17
		2M823283		0	$144.76
		2M823283 Total		0	$144.76
		2M823284		0	$72.36
		2M823284 Total		0	$72.36
		2M823285		0	$72.36
		2M823285 Total		0	$72.36
		2M823286		0	$72.36
		2M823286 Total		0	$72.36
		2M823289		0	$2,046.66
			AFUDC	0	$4.14
		2M823289 Total		0	$2,050.80
		2M823298		0	$89.51
		2M823298 Total		0	$89.51
		2M823300		0	$448.80
		2M823300 Total		0	$448.80
		2M823301		0	$486.39
		2M823301 Total		0	$486.39
		2M823302		0	$822.35
		2M823302 Total		0	$822.35
		2M823307		0	$150.44
		2M823307 Total		0	$150.44
		2M823308		0	$29.92
		2M823308 Total		0	$29.92
		2M823312		0	$897.61
		2M823312 Total		0	$897.61
		2M823314		0	$105.18
		2M823314 Total		0	$105.18
		2M823315		0	$180.37
		2M823315 Total		0	$180.37
		2M823316		0	$180.37
		2M823316 Total		0	$180.37
		2M823317		0	$1,347.93
			AFUDC	0	$1.82
		2M823317 Total		0	$1,349.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823326		0	$29.92
		2M823326 Total		0	$29.92
		2M823328		0	$89.51
		2M823328 Total		0	$89.51
		2M823330		0	$165.42
		2M823330 Total		0	$165.42
		2M823334		0	$1,240.78
		2M823334 Total		0	$1,240.78
		2M823338		0	$75.22
		2M823338 Total		0	$75.22
		2M823342		0	$90.19
		2M823342 Total		0	$90.19
		2M823347		0	$91.69
		2M823347 Total		0	$91.69
		2M823353		0	$150.46
			AFUDC	0	$1.94
		2M823353 Total		0	$152.40
		2M823356		0	$29.92
		2M823356 Total		0	$29.92
		2M823357		0	$229.85
		2M823357 Total		0	$229.85
		2M823361		0	$2,545.83
			AFUDC	0	$4.97
		2M823361 Total		0	$2,550.80
		2M823371		0	$1,054.91
			AFUDC	0	$0.58
		2M823371 Total		0	$1,055.49
		2M823372		0	$1,179.73
		2M823372 Total		0	$1,179.73
		2M823374		0	$546.49
			AFUDC	0	$0.53
		2M823374 Total		0	$547.02
		2M823382		0	$551.70
		2M823382 Total		0	$551.70
		2M823387		0	$8.97
		2M823387 Total		0	$8.97
		2M823391		0	$29.92
		2M823391 Total		0	$29.92
		2M823394		0	$459.25
		2M823394 Total		0	$459.25
		2M823398		0	$105.14
		2M823398 Total		0	$105.14
		2M823400		0	$75.22
			AFUDC	0	$0.32
		2M823400 Total		0	$75.54
		2M823402		0	$268.54
			AFUDC	0	$4.10
		2M823402 Total		0	$272.64
		2M823405		0	$203.95
		2M823405 Total		0	$203.95
		2M823413		0	$1,393.69
			AFUDC	0	$3.24
		2M823413 Total		0	$1,396.93
		2M823420		0	$97.67
		2M823420 Total		0	$97.67
		2M823422		0	$347.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823422 Total		0	$347.38
		2M823425		0	$670.22
			AFUDC	0	$0.22
		2M823425 Total		0	$670.44
		2M823426		0	$136.79
		2M823426 Total		0	$136.79
		2M823427		0	$191.48
		2M823427 Total		0	$191.48
		2M823430		0	$1,445.86
			AFUDC	0	$4.64
		2M823430 Total		0	$1,450.50
		2M823434		0	$101.97
		2M823434 Total		0	$101.97
		2M823448		0	$75.24
		2M823448 Total		0	$75.24
		2M823450		0	$100.95
			AFUDC	0	$1.48
		2M823450 Total		0	$102.43
		2M823456		0	$37.63
		2M823456 Total		0	$37.63
		2M823462		0	$832.10
		2M823462 Total		0	$832.10
		2M823463		0	$132.09
			AFUDC	0	$0.43
		2M823463 Total		0	$132.52
		2M823465		0	$245.91
			AFUDC	0	$5.28
		2M823465 Total		0	$251.19
		2M823466		0	$8,753.31
		2M823466 Total		0	$8,753.31
		2M823467		0	$1,861.92
			AFUDC	0	$0.07
		2M823467 Total		0	$1,861.99
		2M823475		0	$2,419.03
		2M823475 Total		0	$2,419.03
		2M823479		0	$238.41
		2M823479 Total		0	$238.41
		2M823481		0	$778.35
		2M823481 Total		0	$778.35
		2M823482		0	$56.44
			AFUDC	0	$0.19
		2M823482 Total		0	$56.63
		2M823489		0	$5,848.81
			AFUDC	0	$42.09
		2M823489 Total		0	$5,890.90
		2M823494		0	$1,219.85
		2M823494 Total		0	$1,219.85
		2M823508		0	$93.21
		2M823508 Total		0	$93.21
		2M823513		0	$29.92
		2M823513 Total		0	$29.92
		2M823521		0	$373.62
		2M823521 Total		0	$373.62
		2M823522		0	$576.30
		2M823522 Total		0	$576.30
		2M823532		0	$687.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823532	AFUDC	0	$0.96
		2M823532 Total		0	$688.77
		2M823539		0	$4,788.98
			AFUDC	0	$11.15
		2M823539 Total		0	$4,800.13
		2M823540		0	$19.12
			AFUDC	0	$0.25
		2M823540 Total		0	$19.37
		2M823548		0	$424.79
		2M823548 Total		0	$424.79
		2M823551		0	$75.24
		2M823551 Total		0	$75.24
		2M823554		0	$299.18
		2M823554 Total		0	$299.18
		2M823561		0	$512.23
		2M823561 Total		0	$512.23
		2M823568		0	$89.51
		2M823568 Total		0	$89.51
		2M823571		0	$80.88
		2M823571 Total		0	$80.88
		2M823573		0	$89.51
		2M823573 Total		0	$89.51
		2M823575		0	$75.22
		2M823575 Total		0	$75.22
		2M823588		0	$97.67
		2M823588 Total		0	$97.67
		2M823591		0	$939.70
		2M823591 Total		0	$939.70
		2M823599		0	$181.16
		2M823599 Total		0	$181.16
		2M823605		0	$75.24
		2M823605 Total		0	$75.24
		2M823606		0	$40.49
		2M823606 Total		0	$40.49
		2M823618		0	$318.22
		2M823618 Total		0	$318.22
		2M823625		0	$333.42
		2M823625 Total		0	$333.42
		2M823643		0	$79.07
		2M823643 Total		0	$79.07
		2M823644		0	$79.07
		2M823644 Total		0	$79.07
		2M823648		0	$160.05
			AFUDC	0	$1.35
		2M823648 Total		0	$161.40
		2M823649		0	$473.94
		2M823649 Total		0	$473.94
		2M823662		0	$2,708.41
		2M823662 Total		0	$2,708.41
		2M823667		0	$29.92
		2M823667 Total		0	$29.92
		2M823669		0	$39.53
		2M823669 Total		0	$39.53
		2M823672		0	$257.21
		2M823672 Total		0	$257.21
		2M823675		0	$712.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823675 Total		0	$712.86
		2M823680		0	$93.98
		2M823680 Total		0	$93.98
		2M823686		0	$758.22
			AFUDC	0	$12.42
		2M823686 Total		0	$770.64
		2M823687		0	$1,387.14
			AFUDC	0	$7.32
		2M823687 Total		0	$1,394.46
		2M823689		0	$79.03
		2M823689 Total		0	$79.03
		2M823690		0	$1,173.89
		2M823690 Total		0	$1,173.89
		2M823691		0	$116.02
		2M823691 Total		0	$116.02
		2M823693		0	$1,745.61
			AFUDC	0	$4.05
		2M823693 Total		0	$1,749.66
		2M823696		0	$79.07
		2M823696 Total		0	$79.07
		2M823697		0	$614.21
		2M823697 Total		0	$614.21
		2M823701		0	$3,672.13
			AFUDC	0	$5.32
		2M823701 Total		0	$3,677.45
		2M823705		0	$7,756.80
			AFUDC	0	$0.25
		2M823705 Total		0	$7,757.05
		2M823713		0	$567.36
		2M823713 Total		0	$567.36
		2M823714		0	$689.43
		2M823714 Total		0	$689.43
		2M823715		0	$567.36
		2M823715 Total		0	$567.36
		2M823718		0	$1,299.00
		2M823718 Total		0	$1,299.00
		2M823721		0	$170.99
		2M823721 Total		0	$170.99
		2M823724		0	$1,005.99
		2M823724 Total		0	$1,005.99
		2M823726		0	$706.89
		2M823726 Total		0	$706.89
		2M823727		0	$79.07
		2M823727 Total		0	$79.07
		2M823729		0	$710.49
		2M823729 Total		0	$710.49
		2M823730		0	$1,107.73
		2M823730 Total		0	$1,107.73
		2M823732		0	$919.73
		2M823732 Total		0	$919.73
		2M823745		0	$424.79
		2M823745 Total		0	$424.79
		2M823747		0	$614.21
		2M823747 Total		0	$614.21
		2M823761		0	$2,900.27
			AFUDC	0	$6.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823761 Total		0	$2,906.47
		2M823767		0	$3,719.60
			AFUDC	0	$1.50
		2M823767 Total		0	$3,721.10
		2M823773		0	$394.87
		2M823773 Total		0	$394.87
		2M823776		0	$82.15
			AFUDC	0	$1.04
		2M823776 Total		0	$83.19
		2M823777		0	$434.40
		2M823777 Total		0	$434.40
		2M823778		0	$79.07
		2M823778 Total		0	$79.07
		2M823779		0	$155.56
		2M823779 Total		0	$155.56
		2M823782		0	$19.45
		2M823782 Total		0	$19.45
		2M823784		0	$101.51
		2M823784 Total		0	$101.51
		2M823785		0	$1,373.62
			AFUDC	0	$0.13
		2M823785 Total		0	$1,373.75
		2M823786		0	$652.89
			AFUDC	0	$3.25
		2M823786 Total		0	$656.14
		2M823790		0	$158.09
		2M823790 Total		0	$158.09
		2M823795		0	$94.99
		2M823795 Total		0	$94.99
		2M823799		0	$501.25
		2M823799 Total		0	$501.25
		2M823800		0	$94.04
		2M823800 Total		0	$94.04
		2M823801		0	$94.04
		2M823801 Total		0	$94.04
		2M823802		0	$29.92
		2M823802 Total		0	$29.92
		2M823803		0	$17.96
		2M823803 Total		0	$17.96
		2M823808		0	$1,525.08
		2M823808 Total		0	$1,525.08
		2M823815		0	$173.37
		2M823815 Total		0	$173.37
		2M823820		0	$606.17
		2M823820 Total		0	$606.17
		2M823824		0	$176.99
		2M823824 Total		0	$176.99
		2M823826		0	$36,494.31
			AFUDC	0	$213.85
		2M823826 Total		0	$36,708.16
		2M823828		0	$2,514.04
			AFUDC	0	$2.89
		2M823828 Total		0	$2,516.93
		2M823831		0	$926.18
		2M823831 Total		0	$926.18
		2M823832		0	$147.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823832	AFUDC	0	$0.62
		2M823832 Total		0	$148.52
		2M823833		0	$29.92
		2M823833 Total		0	$29.92
		2M823835		0	$79.07
		2M823835 Total		0	$79.07
		2M823844		0	$79.07
		2M823844 Total		0	$79.07
		2M823846		0	$79.07
		2M823846 Total		0	$79.07
		2M823852		0	$88.04
		2M823852 Total		0	$88.04
		2M823854		0	$0.00
			AFUDC	0	$0.00
		2M823854 Total		0	$0.00
		2M823856		0	$79.07
		2M823856 Total		0	$79.07
		2M823865		0	$79.07
		2M823865 Total		0	$79.07
		2M823867		0	$79.03
		2M823867 Total		0	$79.03
		2M823884		0	$193.69
			AFUDC	0	$0.82
		2M823884 Total		0	$194.51
		2M823895		0	$158.09
		2M823895 Total		0	$158.09
		2M823898		0	$29.92
		2M823898 Total		0	$29.92
		2M823899		0	$2,256.56
			AFUDC	0	$5.74
		2M823899 Total		0	$2,262.30
		2M823900		0	$222.11
		2M823900 Total		0	$222.11
		2M823901		0	$174.29
			AFUDC	0	$0.19
		2M823901 Total		0	$174.48
		2M823905		0	$236.80
		2M823905 Total		0	$236.80
		2M823919		0	$197.62
		2M823919 Total		0	$197.62
		2M823925		0	$739.81
		2M823925 Total		0	$739.81
		2M823930		0	$5,821.49
			AFUDC	0	$14.51
		2M823930 Total		0	$5,836.00
		2M823933		0	$941.48
		2M823933 Total		0	$941.48
		2M823934		0	$94.04
		2M823934 Total		0	$94.04
		2M823935		0	$797.81
			AFUDC	0	$0.16
		2M823935 Total		0	$797.97
		2M823941		0	$196.01
		2M823941 Total		0	$196.01
		2M823942		0	$1,550.47
			AFUDC	0	$7.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823942 Total		0	$1,558.43
		2M823949		0	$1,493.99
			AFUDC	0	$19.57
		2M823949 Total		0	$1,513.56
		2M823952		0	$158.09
		2M823952 Total		0	$158.09
		2M823955		0	$197.62
		2M823955 Total		0	$197.62
		2M823957		0	$79.07
		2M823957 Total		0	$79.07
		2M823959		0	$108.99
		2M823959 Total		0	$108.99
		2M823971		0	$2,255.31
		2M823971 Total		0	$2,255.31
		2M823972		0	$188.01
		2M823972 Total		0	$188.01
		2M823973		0	$798.28
			AFUDC	0	$2.41
		2M823973 Total		0	$800.69
		2M823974		0	$776.82
			AFUDC	0	$2.16
		2M823974 Total		0	$778.98
		2M823975		0	$79.07
		2M823975 Total		0	$79.07
		2M823976		0	$79.07
		2M823976 Total		0	$79.07
		2M823977		0	$416.29
		2M823977 Total		0	$416.29
		2M823984		0	$40.49
		2M823984 Total		0	$40.49
		2M823990		0	$527.64
		2M823990 Total		0	$527.64
		2M823991		0	$55.76
			AFUDC	0	$0.19
		2M823991 Total		0	$55.95
		2M823995		0	$80.98
			AFUDC	0	$0.34
		2M823995 Total		0	$81.32
		2M823996		0	$110.90
		2M823996 Total		0	$110.90
		2M824000		0	$79.19
			AFUDC	0	$0.29
		2M824000 Total		0	$79.48
		2M824002		0	$161.91
		2M824002 Total		0	$161.91
		2M824013		0	$48.15
		2M824013 Total		0	$48.15
		2M824015		0	$2,194.07
		2M824015 Total		0	$2,194.07
		2M824016		0	$161.91
			AFUDC	0	$0.67
		2M824016 Total		0	$162.58
		2M824017		0	$730.37
			AFUDC	0	$1.05
		2M824017 Total		0	$731.42
		2M824022		0	$96.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M824022 Total		0	$96.31
		2M824045		0	$487.17
		2M824045 Total		0	$487.17
		2M824046		0	$365.39
		2M824046 Total		0	$365.39
		2M824053		0	$487.17
		2M824053 Total		0	$487.17
		2M824054		0	$243.58
		2M824054 Total		0	$243.58
		2M824058		0	$906.21
			AFUDC	0	$3.80
		2M824058 Total		0	$910.01
		2M824059		0	$178.60
			AFUDC	0	$0.46
		2M824059 Total		0	$179.06
		2M824060		0	$80.94
		2M824060 Total		0	$80.94
		2M824069		0	$80.98
		2M824069 Total		0	$80.98
		2M824088		0	$121.43
		2M824088 Total		0	$121.43
		2M824091		0	$218.02
			AFUDC	0	$0.86
		2M824091 Total		0	$218.88
		2M824095		0	$121.91
			AFUDC	0	$0.38
		2M824095 Total		0	$122.29
		2M824100		0	$204.77
		2M824100 Total		0	$204.77
		2M824108		0	$323.83
			AFUDC	0	$1.35
		2M824108 Total		0	$325.18
		2M824114		0	$144.48
		2M824114 Total		0	$144.48
		2M824115		0	$240.80
		2M824115 Total		0	$240.80
		2M824123		0	$788.58
			AFUDC	0	$6.67
		2M824123 Total		0	$795.25
		2M824125		0	$96.31
		2M824125 Total		0	$96.31
		2M824130		0	$175.19
		2M824130 Total		0	$175.19
		2M824131		0	$457.66
		2M824131 Total		0	$457.66
		2M824137		0	$161.91
		2M824137 Total		0	$161.91
		2M824142		0	$2,323.45
			AFUDC	0	$5.03
		2M824142 Total		0	$2,328.48
		2M824150		0	$144.50
		2M824150 Total		0	$144.50
		2M824151		0	$80.93
			AFUDC	0	$0.19
		2M824151 Total		0	$81.12
		2M824152		0	$126.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M824152 Total		0	$126.86
		2M824153		0	$80.98
		2M824153 Total		0	$80.98
		2M824154		0	$80.98
		2M824154 Total		0	$80.98
		2M824159		0	$706.61
		2M824159 Total		0	$706.61
		2M824187		0	$202.40
		2M824187 Total		0	$202.40
		2M824188		0	$100.76
			AFUDC	0	$0.28
		2M824188 Total		0	$101.04
		2M824189		0	$192.66
			AFUDC	0	$0.81
		2M824189 Total		0	$193.47
		2M824193		0	$80.98
		2M824193 Total		0	$80.98
		2M824204		0	$79.53
			AFUDC	0	$0.25
		2M824204 Total		0	$79.78
		2M824218		0	$40.49
		2M824218 Total		0	$40.49
		2M824222		0	$96.31
		2M824222 Total		0	$96.31
		2M824223		0	$40.49
		2M824223 Total		0	$40.49
		2M824224		0	$231.65
		2M824224 Total		0	$231.65
		2M824225		0	$80.98
		2M824225 Total		0	$80.98
		2M824226		0	$80.98
		2M824226 Total		0	$80.98
		2M824227		0	$180.19
		2M824227 Total		0	$180.19
		2M824228		0	$80.98
		2M824228 Total		0	$80.98
		2M824238		0	$2,809.32
		2M824238 Total		0	$2,809.32
		2M824240		0	$40.49
		2M824240 Total		0	$40.49
		2M824246		0	$90.42
		2M824246 Total		0	$90.42
		2M824251		0	$121.43
			AFUDC	0	$0.51
		2M824251 Total		0	$121.94
		2M824253		0	$90.42
		2M824253 Total		0	$90.42
		2M824259		0	$655.97
		2M824259 Total		0	$655.97
		2M824262		0	$958.18
		2M824262 Total		0	$958.18
		2M824264		0	$80.98
		2M824264 Total		0	$80.98
		2M824266		0	$80.95
			AFUDC	0	$0.22
		2M824266 Total		0	$81.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824267		0	$90.42
		2M824267 Total		0	$90.42
		2M824268		0	$4,054.94
		2M824268 Total		0	$4,054.94
		2M824270		0	$161.91
			AFUDC	0	$0.67
		2M824270 Total		0	$162.58
		2M824272		0	$80.98
		2M824272 Total		0	$80.98
		2M824281		0	$80.98
		2M824281 Total		0	$80.98
		2M824282		0	$80.98
		2M824282 Total		0	$80.98
		2M824294		0	$202.40
		2M824294 Total		0	$202.40
		2M824305		0	$80.96
		2M824305 Total		0	$80.96
		2M824307		0	$80.98
		2M824307 Total		0	$80.98
		2M824310		0	$80.98
			AFUDC	0	$0.34
		2M824310 Total		0	$81.32
		2M824316		0	$96.31
		2M824316 Total		0	$96.31
		2M824331		0	$161.91
		2M824331 Total		0	$161.91
		2M824332		0	$288.96
			AFUDC	0	$1.20
		2M824332 Total		0	$290.16
		2M824342		0	$80.98
			AFUDC	0	$0.34
		2M824342 Total		0	$81.32
		2M824345		0	$40.49
		2M824345 Total		0	$40.49
		2M824354		0	$100.46
			AFUDC	0	$0.42
		2M824354 Total		0	$100.88
		2M824358		0	$80.98
		2M824358 Total		0	$80.98
		2M824374		0	$30.13
		2M824374 Total		0	$30.13
		2M824388		0	$96.31
		2M824388 Total		0	$96.31
		2W221958		0	-$1,230.84
		2W221958 Total		0	-$1,230.84
		2W321086		0	$366.65
		2W321086 Total		0	$366.65
		2W421259		0	$0.75
		2W421259 Total		0	$0.75
		2W422005		0	$0.00
		2W422005 Total		0	$0.00
		2W520304		0	$341.03
		2W520304 Total		0	$341.03
		2W521201		0	-$123.00
		2W521201 Total		0	-$123.00
		2W521666		0	-$120.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521666 Total		0	-$120.54
		2W521677		0	$35.13
			AFUDC	0	$0.37
		2W521677 Total		0	$35.50
		2W521783		0	-$163.26
			AFUDC	0	-$5.31
		2W521783 Total		0	-$168.57
		2W521945		0	-$0.10
		2W521945 Total		0	-$0.10
		2W620014		0	-$78.66
		2W620014 Total		0	-$78.66
		2W620139		0	$0.00
		2W620139 Total		0	$0.00
		2W620211		0	-$1,008.61
		2W620211 Total		0	-$1,008.61
		2W620667		0	$9,578.27
			AFUDC	0	$24.26
		2W620667 Total		0	$9,602.53
		2W620845		0	-$1,074.55
			AFUDC	0	-$17.82
		2W620845 Total		0	-$1,092.37
		2W620884		0	-$112.82
			AFUDC	0	-$1.80
		2W620884 Total		0	-$114.62
		2W620926		0	-$190.54
			AFUDC	0	-$2.53
		2W620926 Total		0	-$193.07
		3H321440		0	-$380.54
		3H321440 Total		0	-$380.54
		3H520078		0	$166.77
		3H520078 Total		0	$166.77
		3H522426		0	$594.46
		3H522426 Total		0	$594.46
		3H620211		0	$8,580.31
			AFUDC	0	$71.89
		3H620211 Total		0	$8,652.20
		3H620567		0	-$219.07
		3H620567 Total		0	-$219.07
		3H620574		0	-$219.07
		3H620574 Total		0	-$219.07
		3H621024		0	-$225.63
		3H621024 Total		0	-$225.63
		3H621112		0	$233.91
		3H621112 Total		0	$233.91
		3H621143		0	-$266.75
		3H621143 Total		0	-$266.75
		3H621262		0	$104,500.82
			AFUDC	0	$894.29
		3H621262 Total		0	$105,395.11
		3H621365		0	$269.46
		3H621365 Total		0	$269.46
		3H621442		0	-$267.45
		3H621442 Total		0	-$267.45
		3H621567		0	-$267.45
		3H621567 Total		0	-$267.45
		3H621602		0	$272.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621602	AFUDC	0	$1.91
		3H621602 Total		0	$274.64
		3H621716		0	$588.95
		3H621716 Total		0	$588.95
		3H621806		0	$4,032.92
		3H621806 Total		0	$4,032.92
		3H621809		0	$786.08
		3H621809 Total		0	$786.08
		3H621936		0	-$281.67
			AFUDC	0	-$4.66
		3H621936 Total		0	-$286.33
		3H622531		0	$560.87
		3H622531 Total		0	$560.87
		3H622564		0	-$253.94
		3H622564 Total		0	-$253.94
		3H720552		0	$504.79
		3H720552 Total		0	$504.79
		3H720555		0	$1,256.97
		3H720555 Total		0	$1,256.97
		3H720683		0	$1,740.21
		3H720683 Total		0	$1,740.21
		3H720941		0	$844.94
		3H720941 Total		0	$844.94
		3H720945		0	$2,802.60
		3H720945 Total		0	$2,802.60
		3H721370		0	$232.06
			AFUDC	0	$4.66
		3H721370 Total		0	$236.72
		3H721752		0	$624.25
		3H721752 Total		0	$624.25
		3H721946		0	$178.93
		3H721946 Total		0	$178.93
		3H722011		0	$855.86
		3H722011 Total		0	$855.86
		3H722188		0	$1,548.02
		3H722188 Total		0	$1,548.02
		3H722361		0	$609.64
		3H722361 Total		0	$609.64
		3H722406		0	$552.47
		3H722406 Total		0	$552.47
		3H722415		0	$821.24
		3H722415 Total		0	$821.24
		3H722420		0	$5,996.55
			AFUDC	0	$11.43
		3H722420 Total		0	$6,007.98
		3H722422		0	$3,802.65
			AFUDC	0	$7.30
		3H722422 Total		0	$3,809.95
		3H722536		0	$1,477.27
		3H722536 Total		0	$1,477.27
		3H722608		0	$2,752.26
		3H722608 Total		0	$2,752.26
		3H722609		0	$604.66
		3H722609 Total		0	$604.66
		3H722629		0	$1,173.39
		3H722629 Total		0	$1,173.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722650		0	$886.42
		3H722650 Total		0	$886.42
		3H722686		0	$855.86
		3H722686 Total		0	$855.86
		3H722739		0	$2,284.97
			AFUDC	0	$1.65
		3H722739 Total		0	$2,286.62
		3H722800		0	$377.60
			AFUDC	0	$6.76
		3H722800 Total		0	$384.36
		3H722919		0	$2,231.92
		3H722919 Total		0	$2,231.92
		3H722921		0	$490.66
		3H722921 Total		0	$490.66
		3H722954		0	$2,765.54
			AFUDC	0	$0.43
		3H722954 Total		0	$2,765.97
		3H722959		0	$356.11
		3H722959 Total		0	$356.11
		3H723002		0	$524.85
		3H723002 Total		0	$524.85
		3H723038		0	$3,289.97
		3H723038 Total		0	$3,289.97
		3H723072		0	$1,727.30
			AFUDC	0	$4.76
		3H723072 Total		0	$1,732.06
		3H723082		0	$1,793.67
		3H723082 Total		0	$1,793.67
		3H723123		0	$1,917.02
		3H723123 Total		0	$1,917.02
		3H723125		0	$492.43
		3H723125 Total		0	$492.43
		3H723143		0	$946.23
		3H723143 Total		0	$946.23
		3H723144		0	$1,081.75
		3H723144 Total		0	$1,081.75
		3H723156		0	$2,498.35
			AFUDC	0	$6.41
		3H723156 Total		0	$2,504.76
		3H723198		0	$293.88
		3H723198 Total		0	$293.88
		3H723200		0	$194.94
		3H723200 Total		0	$194.94
		3H723206		0	$988.60
		3H723206 Total		0	$988.60
		3H723212		0	$590.02
		3H723212 Total		0	$590.02
		3H723217		0	$1,144.75
		3H723217 Total		0	$1,144.75
		3H723224		0	$467.91
		3H723224 Total		0	$467.91
		3H723225		0	$508.31
		3H723225 Total		0	$508.31
		3H723229		0	$236.95
		3H723229 Total		0	$236.95
		3H723243		0	$14,234.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H723243	AFUDC	0	$66.32
		3H723243 Total		0	$14,301.17
		3H723259		0	$1,246.96
		3H723259 Total		0	$1,246.96
		3H723261		0	$330.36
		3H723261 Total		0	$330.36
		3H723264		0	$3,619.73
			AFUDC	0	$4.02
		3H723264 Total		0	$3,623.75
		3H723275		0	$590.88
		3H723275 Total		0	$590.88
		3H723276		0	$609.96
		3H723276 Total		0	$609.96
		3H723277		0	$268.42
		3H723277 Total		0	$268.42
		3H723283		0	$763.12
		3H723283 Total		0	$763.12
		3H723306		0	$18,285.23
			AFUDC	0	$20.08
		3H723306 Total		0	$18,305.31
		3H723307		0	$411.22
		3H723307 Total		0	$411.22
		3H723316		0	$3,147.97
			AFUDC	0	$4.94
		3H723316 Total		0	$3,152.91
		3H723321		0	$1,328.42
		3H723321 Total		0	$1,328.42
		3H723322		0	$1,435.79
		3H723322 Total		0	$1,435.79
		3H723323		0	$400.11
		3H723323 Total		0	$400.11
		3H723328		0	$565.93
		3H723328 Total		0	$565.93
		3H723332		0	$1,017.77
		3H723332 Total		0	$1,017.77
		3H723334		0	$724.64
		3H723334 Total		0	$724.64
		3H723335		0	$819.66
		3H723335 Total		0	$819.66
		3H723340		0	$1,972.24
			AFUDC	0	$2.37
		3H723340 Total		0	$1,974.61
		3H723361		0	$1,972.41
			AFUDC	0	$3.05
		3H723361 Total		0	$1,975.46
		3H723383		0	$666.91
		3H723383 Total		0	$666.91
		3H723390		0	$405.32
		3H723390 Total		0	$405.32
		3H820004		0	$582.73
		3H820004 Total		0	$582.73
		3H820007		0	$1,444.41
		3H820007 Total		0	$1,444.41
		3H820012		0	$688.32
			AFUDC	0	$2.42
		3H820012 Total		0	$690.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820024		0	$1,115.94
		3H820024 Total		0	$1,115.94
		3H820030		0	$992.46
		3H820030 Total		0	$992.46
		3H820037		0	$459.80
			AFUDC	0	$25.50
		3H820037 Total		0	$485.30
		3H820042		0	$40.06
			AFUDC	0	$0.88
		3H820042 Total		0	$40.94
		3H820051		0	$1,159.78
		3H820051 Total		0	$1,159.78
		3H820062		0	$1,292.48
		3H820062 Total		0	$1,292.48
		3H820066		0	$789.74
		3H820066 Total		0	$789.74
		3H820069		0	$754.56
		3H820069 Total		0	$754.56
		3H820071		0	$546.24
		3H820071 Total		0	$546.24
		3H820077		0	$450.11
			AFUDC	0	$0.76
		3H820077 Total		0	$450.87
		3H820082		0	$6,469.32
			AFUDC	0	$13.90
		3H820082 Total		0	$6,483.22
		3H820089		0	$490.66
		3H820089 Total		0	$490.66
		3H820119		0	$0.00
			AFUDC	0	$0.00
		3H820119 Total		0	$0.00
		3H820121		0	$2,157.96
			AFUDC	0	$11.17
		3H820121 Total		0	$2,169.13
		3H820123		0	$9,173.29
			AFUDC	0	$28.05
		3H820123 Total		0	$9,201.34
		3H820127		0	$3,042.82
			AFUDC	0	$138.10
		3H820127 Total		0	$3,180.92
		3H820138		0	$2,930.11
			AFUDC	0	$12.02
		3H820138 Total		0	$2,942.13
		3H820159		0	$1,115.96
		3H820159 Total		0	$1,115.96
		3H820168		0	$2,244.27
		3H820168 Total		0	$2,244.27
		3H820169		0	$4,754.73
			AFUDC	0	$187.60
		3H820169 Total		0	$4,942.33
		3H820175		0	$0.00
			AFUDC	0	$0.00
		3H820175 Total		0	$0.00
		3H820181		0	$22,505.14
		3H820181 Total		0	$22,505.14
		3H820185		0	$415.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820185 Total		0	$415.26
		3H820188		0	$0.00
		3H820188 Total		0	$0.00
		3H820209		0	$4,324.95
			AFUDC	0	$24.07
		3H820209 Total		0	$4,349.02
		3H820211		0	$5,528.46
			AFUDC	0	$61.10
		3H820211 Total		0	$5,589.56
		3H820212		0	$28,691.44
			AFUDC	0	$362.39
		3H820212 Total		0	$29,053.83
		3H820213		0	$384.77
			AFUDC	0	$20.04
		3H820213 Total		0	$404.81
		3H820214		0	$2,940.79
			AFUDC	0	$31.95
		3H820214 Total		0	$2,972.74
		3H820215		0	$3,832.87
			AFUDC	0	$38.00
		3H820215 Total		0	$3,870.87
		3H820237		0	$1,005.23
		3H820237 Total		0	$1,005.23
		3H820240		0	$1,233.15
		3H820240 Total		0	$1,233.15
		3H820241		0	$660.29
		3H820241 Total		0	$660.29
		3H820242		0	$814.51
		3H820242 Total		0	$814.51
		3H820251		0	$4,733.27
			AFUDC	0	$0.35
		3H820251 Total		0	$4,733.62
		3H820252		0	$0.00
			AFUDC	0	$0.00
		3H820252 Total		0	$0.00
		3H820253		0	$16,871.39
			AFUDC	0	$4.25
		3H820253 Total		0	$16,875.64
		3H820254		0	$544.36
		3H820254 Total		0	$544.36
		3H820259		0	$15,494.71
			AFUDC	0	$42.23
		3H820259 Total		0	$15,536.94
		3H820264		0	$1,185.20
		3H820264 Total		0	$1,185.20
		3H820279		0	$123.56
			AFUDC	0	$2.70
		3H820279 Total		0	$126.26
		3H820289		0	$345.48
		3H820289 Total		0	$345.48
		3H820301		0	$463.76
		3H820301 Total		0	$463.76
		3H820308		0	$1,144.99
		3H820308 Total		0	$1,144.99
		3H820309		0	$510.21
		3H820309 Total		0	$510.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820310		0	$551.75
		3H820310 Total		0	$551.75
		3H820321		0	$1,194.80
		3H820321 Total		0	$1,194.80
		3H820322		0	$1,184.04
		3H820322 Total		0	$1,184.04
		3H820323		0	$881.65
		3H820323 Total		0	$881.65
		3H820328		0	$3,471.48
			AFUDC	0	$3.14
		3H820328 Total		0	$3,474.62
		3H820350		0	$2,550.82
			AFUDC	0	$4.53
		3H820350 Total		0	$2,555.35
		3H820354		0	$82.35
		3H820354 Total		0	$82.35
		3H820357		0	$444.61
			AFUDC	0	$296.98
		3H820357 Total		0	$741.59
		3H820359		0	$1,165.74
		3H820359 Total		0	$1,165.74
		3H820362		0	$276.24
		3H820362 Total		0	$276.24
		3H820364		0	$74.41
			AFUDC	0	$3.78
		3H820364 Total		0	$78.19
		3H820365		0	$41.48
		3H820365 Total		0	$41.48
		3H820366		0	$1,416.27
		3H820366 Total		0	$1,416.27
		3H820370		0	$490.66
		3H820370 Total		0	$490.66
		3H820376		0	$377.43
		3H820376 Total		0	$377.43
		3H820380		0	$774.36
		3H820380 Total		0	$774.36
		3H820382		0	$2,112.48
		3H820382 Total		0	$2,112.48
		3H820383		0	$207.71
		3H820383 Total		0	$207.71
		3H820387		0	$270.90
			AFUDC	0	$2.33
		3H820387 Total		0	$273.23
		3H820394		0	$1,162.98
		3H820394 Total		0	$1,162.98
		3H820408		0	$37,338.31
			AFUDC	0	$1,333.27
		3H820408 Total		0	$38,671.58
		3H820411		0	$677.31
		3H820411 Total		0	$677.31
		3H820413		0	$3,911.78
			AFUDC	0	$3.18
		3H820413 Total		0	$3,914.96
		3H820415		0	$765.69
		3H820415 Total		0	$765.69
		3H820416		0	$69.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820416	AFUDC	0	$1.51
		3H820416 Total		0	$70.75
		3H820424		0	$586.76
		3H820424 Total		0	$586.76
		3H820426		0	$670.24
			AFUDC	0	$2.00
		3H820426 Total		0	$672.24
		3H820431		0	$4,023.82
			AFUDC	0	$6.00
		3H820431 Total		0	$4,029.82
		3H820433		0	$1,063.32
		3H820433 Total		0	$1,063.32
		3H820434		0	$13,512.00
			AFUDC	0	$17.57
		3H820434 Total		0	$13,529.57
		3H820436		0	$558.46
		3H820436 Total		0	$558.46
		3H820438		0	$2,853.94
			AFUDC	0	$2.26
		3H820438 Total		0	$2,856.20
		3H820442		0	$4,596.71
			AFUDC	0	$12.00
		3H820442 Total		0	$4,608.71
		3H820449		0	$7,921.20
			AFUDC	0	$5.35
		3H820449 Total		0	$7,926.55
		3H820450		0	$2,768.83
		3H820450 Total		0	$2,768.83
		3H820451		0	$1,182.21
		3H820451 Total		0	$1,182.21
		3H820460		0	$744.05
		3H820460 Total		0	$744.05
		3H820461		0	$7,447.87
			AFUDC	0	$28.17
		3H820461 Total		0	$7,476.04
		3H820480		0	$671.82
		3H820480 Total		0	$671.82
		3H820485		0	$1,151.65
			AFUDC	0	$5.28
		3H820485 Total		0	$1,156.93
		3H820491		0	$328.45
		3H820491 Total		0	$328.45
		3H820492		0	$1,069.20
		3H820492 Total		0	$1,069.20
		3H820494		0	$1,703.79
			AFUDC	0	$32.40
		3H820494 Total		0	$1,736.19
		3H820499		0	$1,504.05
			AFUDC	0	$2.23
		3H820499 Total		0	$1,506.28
		3H820500		0	$1,902.83
			AFUDC	0	$2.93
		3H820500 Total		0	$1,905.76
		3H820501		0	$3,389.02
			AFUDC	0	$4.75
		3H820501 Total		0	$3,393.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820511		0	$25,683.53
			AFUDC	0	$13.63
		3H820511 Total		0	$25,697.16
		3H820533		0	$858.96
		3H820533 Total		0	$858.96
		3H820535		0	$557.98
		3H820535 Total		0	$557.98
		3H820537		0	$557.98
		3H820537 Total		0	$557.98
		3H820542		0	$828.88
		3H820542 Total		0	$828.88
		3H820543		0	$2,595.60
		3H820543 Total		0	$2,595.60
		3H820554		0	$596.32
			AFUDC	0	$16.59
		3H820554 Total		0	$612.91
		3H820557		0	$150.96
		3H820557 Total		0	$150.96
		3H820569		0	$1,458.51
		3H820569 Total		0	$1,458.51
		3H820597		0	$888.30
			AFUDC	0	$0.75
		3H820597 Total		0	$889.05
		3H820598		0	$1,087.96
		3H820598 Total		0	$1,087.96
		3H820604		0	$557.98
		3H820604 Total		0	$557.98
		3H820605		0	$730.85
		3H820605 Total		0	$730.85
		3H820617		0	$13,586.50
			AFUDC	0	$18.61
		3H820617 Total		0	$13,605.11
		3H820620		0	$1,166.96
		3H820620 Total		0	$1,166.96
		3H820621		0	$1,297.25
		3H820621 Total		0	$1,297.25
		3H820630		0	$913.13
		3H820630 Total		0	$913.13
		3H820631		0	$2,001.86
		3H820631 Total		0	$2,001.86
		3H820634		0	$36,032.08
			AFUDC	0	$154.62
		3H820634 Total		0	$36,186.70
		3H820636		0	$1,525.00
			AFUDC	0	$0.26
		3H820636 Total		0	$1,525.26
		3H820637		0	$1,769.11
		3H820637 Total		0	$1,769.11
		3H820640		0	$43,782.48
			AFUDC	0	$70.03
		3H820640 Total		0	$43,852.51
		3H820644		0	$960.28
		3H820644 Total		0	$960.28
		3H820653		0	$1,271.72
		3H820653 Total		0	$1,271.72
		3H820677		0	$1,186.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820677 Total		0	$1,186.48
		3H820679		0	$256.87
			AFUDC	0	$0.84
		3H820679 Total		0	$257.71
		3H820694		0	$787.57
		3H820694 Total		0	$787.57
		3H820697		0	$11,981.50
			AFUDC	0	$15.64
		3H820697 Total		0	$11,997.14
		3H820700		0	$1,157.44
		3H820700 Total		0	$1,157.44
		3H820701		0	$1,195.93
		3H820701 Total		0	$1,195.93
		3H820703		0	$0.00
		3H820703 Total		0	$0.00
		3H820717		0	$599.46
		3H820717 Total		0	$599.46
		3H820718		0	$1,247.25
		3H820718 Total		0	$1,247.25
		3H820719		0	$788.28
		3H820719 Total		0	$788.28
		3H820720		0	$4,217.22
			AFUDC	0	$1.32
		3H820720 Total		0	$4,218.54
		3H820721		0	$1,568.28
		3H820721 Total		0	$1,568.28
		3H820729		0	$345.74
		3H820729 Total		0	$345.74
		3H820730		0	$1,128.84
		3H820730 Total		0	$1,128.84
		3H820731		0	$1,020.58
			AFUDC	0	$3.11
		3H820731 Total		0	$1,023.69
		3H820732		0	$599.46
		3H820732 Total		0	$599.46
		3H820744		0	$1,498.10
			AFUDC	0	$1.14
		3H820744 Total		0	$1,499.24
		3H820760		0	$0.00
			AFUDC	0	$0.00
		3H820760 Total		0	$0.00
		3H820768		0	$1,157.45
		3H820768 Total		0	$1,157.45
		3H820770		0	$886.43
		3H820770 Total		0	$886.43
		3H820774		0	$1,277.97
		3H820774 Total		0	$1,277.97
		3H820798		0	$713.47
		3H820798 Total		0	$713.47
		3H820803		0	$1,021.52
		3H820803 Total		0	$1,021.52
		3H820804		0	$1,021.52
		3H820804 Total		0	$1,021.52
		3H820805		0	$973.15
		3H820805 Total		0	$973.15
		3H820811		0	$793.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820811 Total		0	$793.26
		3H820814		0	$2,265.04
		3H820814 Total		0	$2,265.04
		3H820839		0	$557.98
		3H820839 Total		0	$557.98
		3H820842		0	$1,000.45
		3H820842 Total		0	$1,000.45
		3H820843		0	$1,657.19
			AFUDC	0	$61.61
		3H820843 Total		0	$1,718.80
		3H820846		0	$557.98
		3H820846 Total		0	$557.98
		3H820848		0	$233.77
		3H820848 Total		0	$233.77
		3H820849		0	$1,235.15
		3H820849 Total		0	$1,235.15
		3H820864		0	$1,039.47
			AFUDC	0	$0.47
		3H820864 Total		0	$1,039.94
		3H820869		0	$578.72
		3H820869 Total		0	$578.72
		3H820870		0	$844.94
		3H820870 Total		0	$844.94
		3H820871		0	$844.94
		3H820871 Total		0	$844.94
		3H820872		0	$557.98
		3H820872 Total		0	$557.98
		3H820873		0	$557.98
		3H820873 Total		0	$557.98
		3H820874		0	$557.98
		3H820874 Total		0	$557.98
		3H820881		0	$62.08
		3H820881 Total		0	$62.08
		3H820888		0	$664.02
		3H820888 Total		0	$664.02
		3H820908		0	$1,171.97
		3H820908 Total		0	$1,171.97
		3H820909		0	$955.80
		3H820909 Total		0	$955.80
		3H820920		0	$819.66
		3H820920 Total		0	$819.66
		3H820921		0	$1,624.61
		3H820921 Total		0	$1,624.61
		3H820923		0	$1,171.96
		3H820923 Total		0	$1,171.96
		3H820926		0	$1,200.91
		3H820926 Total		0	$1,200.91
		3H820930		0	$324.27
		3H820930 Total		0	$324.27
		3H820934		0	$1,762.83
			AFUDC	0	$5.85
		3H820934 Total		0	$1,768.68
		3H820955		0	$2,806.89
			AFUDC	0	$1.52
		3H820955 Total		0	$2,808.41
		3H820960		0	$557.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820960 Total		0	$557.98
		3H820961		0	$557.98
		3H820961 Total		0	$557.98
		3H820962		0	$5,010.14
			AFUDC	0	$0.15
		3H820962 Total		0	$5,010.29
		3H820963		0	$13,791.57
		3H820963 Total		0	$13,791.57
		3H820964		0	$1,222.65
			AFUDC	0	$2.11
		3H820964 Total		0	$1,224.76
		3H820965		0	$354.53
		3H820965 Total		0	$354.53
		3H820966		0	$8,271.42
			AFUDC	0	$23.79
		3H820966 Total		0	$8,295.21
		3H820967		0	$7,661.33
			AFUDC	0	$5.55
		3H820967 Total		0	$7,666.88
		3H820972		0	$1,773.32
		3H820972 Total		0	$1,773.32
		3H820984		0	$846.81
		3H820984 Total		0	$846.81
		3H820997		0	$620.20
		3H820997 Total		0	$620.20
		3H820999		0	$941.01
		3H820999 Total		0	$941.01
		3H821009		0	$11,455.76
			AFUDC	0	$26.99
		3H821009 Total		0	$11,482.75
		3H821018		0	$1,130.34
		3H821018 Total		0	$1,130.34
		3H821021		0	$5,423.61
			AFUDC	0	$8.67
		3H821021 Total		0	$5,432.28
		3H821027		0	$429.35
		3H821027 Total		0	$429.35
		3H821032		0	$2,106.88
			AFUDC	0	$48.99
		3H821032 Total		0	$2,155.87
		3H821033		0	$338.12
			AFUDC	0	$5.38
		3H821033 Total		0	$343.50
		3H821034		0	$101,289.70
			AFUDC	0	$650.16
		3H821034 Total		0	$101,939.86
		3H821035		0	$816.57
		3H821035 Total		0	$816.57
		3H821036		0	$731.74
		3H821036 Total		0	$731.74
		3H821038		0	$1,144.97
		3H821038 Total		0	$1,144.97
		3H821041		0	$1,468.42
		3H821041 Total		0	$1,468.42
		3H821042		0	$1,144.75
		3H821042 Total		0	$1,144.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821058		0	$2,310.92
		3H821058 Total		0	$2,310.92
		3H821084		0	$29.92
		3H821084 Total		0	$29.92
		3H821092		0	$943.89
		3H821092 Total		0	$943.89
		3H821102		0	$838.05
		3H821102 Total		0	$838.05
		3H821103		0	$0.00
		3H821103 Total		0	$0.00
		3H821108		0	$1,263.65
		3H821108 Total		0	$1,263.65
		3H821109		0	$9,306.51
			AFUDC	0	$0.73
		3H821109 Total		0	$9,307.24
		3H821121		0	$1,493.06
		3H821121 Total		0	$1,493.06
		3H821127		0	$14,392.05
			AFUDC	0	$18.02
		3H821127 Total		0	$14,410.07
		3H821129		0	$29.39
			AFUDC	0	$1.12
		3H821129 Total		0	$30.51
		3H821132		0	$1,193.79
		3H821132 Total		0	$1,193.79
		3H821133		0	$533.66
		3H821133 Total		0	$533.66
		3H821135		0	$1,180.55
		3H821135 Total		0	$1,180.55
		3H821141		0	$620.20
		3H821141 Total		0	$620.20
		3H821143		0	$1,424.53
		3H821143 Total		0	$1,424.53
		3H821144		0	$1,284.90
		3H821144 Total		0	$1,284.90
		3H821145		0	$361.21
		3H821145 Total		0	$361.21
		3H821148		0	$2,411.06
			AFUDC	0	$3.08
		3H821148 Total		0	$2,414.14
		3H821151		0	$569.76
		3H821151 Total		0	$569.76
		3H821153		0	$9,094.35
			AFUDC	0	$16.08
		3H821153 Total		0	$9,110.43
		3H821156		0	$6,095.80
		3H821156 Total		0	$6,095.80
		3H821171		0	$788.29
		3H821171 Total		0	$788.29
		3H821172		0	$576.22
		3H821172 Total		0	$576.22
		3H821180		0	$17,871.51
			AFUDC	0	$15.08
		3H821180 Total		0	$17,886.59
		3H821181		0	$1,267.93
			AFUDC	0	$3.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821181 Total		0	$1,270.98
		3H821182		0	$723.33
		3H821182 Total		0	$723.33
		3H821183		0	$674.28
		3H821183 Total		0	$674.28
		3H821193		0	$7,220.60
			AFUDC	0	$10.74
		3H821193 Total		0	$7,231.34
		3H821204		0	$1,906.21
		3H821204 Total		0	$1,906.21
		3H821205		0	$3,216.91
			AFUDC	0	$6.99
		3H821205 Total		0	$3,223.90
		3H821207		0	$183.71
			AFUDC	0	$3.54
		3H821207 Total		0	$187.25
		3H821215		0	$1,759.95
			AFUDC	0	$2.71
		3H821215 Total		0	$1,762.66
		3H821216		0	$2,465.38
		3H821216 Total		0	$2,465.38
		3H821218		0	$6,263.28
			AFUDC	0	$11.18
		3H821218 Total		0	$6,274.46
		3H821219		0	$1,131.76
		3H821219 Total		0	$1,131.76
		3H821231		0	$557.98
		3H821231 Total		0	$557.98
		3H821238		0	$1,144.74
		3H821238 Total		0	$1,144.74
		3H821239		0	$658.77
			AFUDC	0	$0.77
		3H821239 Total		0	$659.54
		3H821250		0	$1,413.05
		3H821250 Total		0	$1,413.05
		3H821254		0	$1,297.89
		3H821254 Total		0	$1,297.89
		3H821258		0	$102.95
			AFUDC	0	$1.98
		3H821258 Total		0	$104.93
		3H821264		0	$818.52
		3H821264 Total		0	$818.52
		3H821268		0	$792.73
		3H821268 Total		0	$792.73
		3H821274		0	$809.55
		3H821274 Total		0	$809.55
		3H821277		0	$1,592.19
			AFUDC	0	$25.05
		3H821277 Total		0	$1,617.24
		3H821278		0	$1,287.06
			AFUDC	0	$1.60
		3H821278 Total		0	$1,288.66
		3H821290		0	$812.57
			AFUDC	0	$0.97
		3H821290 Total		0	$813.54
		3H821295		0	$1,395.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821295	AFUDC	0	$0.66
		3H821295 Total		0	$1,396.22
		3H821296		0	$1,451.26
			AFUDC	0	$1.98
		3H821296 Total		0	$1,453.24
		3H821303		0	$2,612.91
		3H821303 Total		0	$2,612.91
		3H821306		0	$1,422.48
		3H821306 Total		0	$1,422.48
		3H821309		0	$3,142.23
			AFUDC	0	$61.63
		3H821309 Total		0	$3,203.86
		3H821310		0	$1,150.49
		3H821310 Total		0	$1,150.49
		3H821312		0	$1,115.97
		3H821312 Total		0	$1,115.97
		3H821316		0	$3,819.45
			AFUDC	0	$10.46
		3H821316 Total		0	$3,829.91
		3H821323		0	$349.60
		3H821323 Total		0	$349.60
		3H821328		0	$662.93
		3H821328 Total		0	$662.93
		3H821332		0	$519.82
		3H821332 Total		0	$519.82
		3H821333		0	$576.21
		3H821333 Total		0	$576.21
		3H821343		0	$572.38
		3H821343 Total		0	$572.38
		3H821351		0	$557.98
		3H821351 Total		0	$557.98
		3H821353		0	$4,368.74
			AFUDC	0	$7.61
		3H821353 Total		0	$4,376.35
		3H821366		0	$0.00
			AFUDC	0	$0.00
		3H821366 Total		0	$0.00
		3H821386		0	$1,144.74
		3H821386 Total		0	$1,144.74
		3H821391		0	$621.36
		3H821391 Total		0	$621.36
		3H821395		0	$2,735.62
			AFUDC	0	$6.93
		3H821395 Total		0	$2,742.55
		3H821406		0	$457.46
		3H821406 Total		0	$457.46
		3H821412		0	$875.61
		3H821412 Total		0	$875.61
		3H821413		0	$1,676.67
		3H821413 Total		0	$1,676.67
		3H821424		0	$1,250.50
		3H821424 Total		0	$1,250.50
		3H821425		0	$13,226.02
			AFUDC	0	$111.39
		3H821425 Total		0	$13,337.41
		3H821427		0	$455.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821427	AFUDC	0	$8.58
		3H821427 Total		0	$464.16
		3H821428		0	$576.21
		3H821428 Total		0	$576.21
		3H821429		0	$1,218.61
		3H821429 Total		0	$1,218.61
		3H821436		0	$616.20
		3H821436 Total		0	$616.20
		3H821437		0	$930.89
		3H821437 Total		0	$930.89
		3H821462		0	$3,352.06
			AFUDC	0	$13.19
		3H821462 Total		0	$3,365.25
		3H821467		0	$3,097.99
		3H821467 Total		0	$3,097.99
		3H821476		0	$512.18
		3H821476 Total		0	$512.18
		3H821478		0	$43.37
		3H821478 Total		0	$43.37
		3H821485		0	$822.35
		3H821485 Total		0	$822.35
		3H821487		0	$2,777.78
			AFUDC	0	$4.59
		3H821487 Total		0	$2,782.37
		3H821492		0	$557.98
		3H821492 Total		0	$557.98
		3H821493		0	$394.87
		3H821493 Total		0	$394.87
		3H821497		0	$935.26
		3H821497 Total		0	$935.26
		3H821502		0	$818.52
		3H821502 Total		0	$818.52
		3H821508		0	$784.22
			AFUDC	0	$1.83
		3H821508 Total		0	$786.05
		3H821511		0	$2,541.69
			AFUDC	0	$33.22
		3H821511 Total		0	$2,574.91
		3H821512		0	$611.39
			AFUDC	0	$1.42
		3H821512 Total		0	$612.81
		3H821517		0	$903.16
		3H821517 Total		0	$903.16
		3H821521		0	$9,129.27
			AFUDC	0	$15.81
		3H821521 Total		0	$9,145.08
		3H821522		0	$438.89
		3H821522 Total		0	$438.89
		3H821523		0	$5,988.43
		3H821523 Total		0	$5,988.43
		3H821535		0	$1,341.67
		3H821535 Total		0	$1,341.67
		3H821537		0	$8,098.88
			AFUDC	0	$12.69
		3H821537 Total		0	$8,111.57
		3H821564		0	$2,150.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821564	AFUDC	0	$2.79
		3H821564 Total		0	$2,153.64
		3H821578		0	$276.59
			AFUDC	0	$0.60
		3H821578 Total		0	$277.19
		3H821583		0	$2,063.33
		3H821583 Total		0	$2,063.33
		3H821592		0	$567.63
		3H821592 Total		0	$567.63
		3H821594		0	$199.56
			AFUDC	0	$4.20
		3H821594 Total		0	$203.76
		3H821597		0	$6,892.98
			AFUDC	0	$6.77
		3H821597 Total		0	$6,899.75
		3H821602		0	$864.24
		3H821602 Total		0	$864.24
		3H821609		0	$29.92
		3H821609 Total		0	$29.92
		3H821616		0	$324.27
		3H821616 Total		0	$324.27
		3H821624		0	$567.63
		3H821624 Total		0	$567.63
		3H821627		0	$9,822.35
			AFUDC	0	$31.59
		3H821627 Total		0	$9,853.94
		3H821645		0	$5,184.03
		3H821645 Total		0	$5,184.03
		3H821647		0	$1,161.54
			AFUDC	0	$45.24
		3H821647 Total		0	$1,206.78
		3H821648		0	$662.10
			AFUDC	0	$19.45
		3H821648 Total		0	$681.55
		3H821676		0	$742.96
		3H821676 Total		0	$742.96
		3H821677		0	$491.03
		3H821677 Total		0	$491.03
		3H821686		0	$1,340.26
		3H821686 Total		0	$1,340.26
		3H821701		0	$456.54
		3H821701 Total		0	$456.54
		3H821704		0	$353.05
		3H821704 Total		0	$353.05
		3H821706		0	$1,476.35
		3H821706 Total		0	$1,476.35
		3H821707		0	$756.21
		3H821707 Total		0	$756.21
		3H821708		0	$619.26
		3H821708 Total		0	$619.26
		3H821710		0	$518.15
		3H821710 Total		0	$518.15
		3H821711		0	$427.21
		3H821711 Total		0	$427.21
		3H821716		0	$688.82
		3H821716 Total		0	$688.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821740		0	$1,359.73
			AFUDC	0	$0.38
		3H821740 Total		0	$1,360.11
		3H821741		0	$203.95
		3H821741 Total		0	$203.95
		3H821742		0	$614.21
		3H821742 Total		0	$614.21
		3H821743		0	$203.95
		3H821743 Total		0	$203.95
		3H821745		0	$41.89
		3H821745 Total		0	$41.89
		3H821746		0	$203.95
		3H821746 Total		0	$203.95
		3H821747		0	$203.95
		3H821747 Total		0	$203.95
		3H821748		0	$203.95
		3H821748 Total		0	$203.95
		3H821749		0	$614.21
		3H821749 Total		0	$614.21
		3H821750		0	$614.21
		3H821750 Total		0	$614.21
		3H821751		0	$203.95
		3H821751 Total		0	$203.95
		3H821753		0	$432.93
		3H821753 Total		0	$432.93
		3H821762		0	$818.52
		3H821762 Total		0	$818.52
		3H821770		0	$491.04
		3H821770 Total		0	$491.04
		3H821772		0	$2,839.92
			AFUDC	0	$3.96
		3H821772 Total		0	$2,843.88
		3H821773		0	$648.62
			AFUDC	0	$1.42
		3H821773 Total		0	$650.04
		3H821777		0	$470.75
		3H821777 Total		0	$470.75
		3H821780		0	$203.95
		3H821780 Total		0	$203.95
		3H821783		0	$967.12
		3H821783 Total		0	$967.12
		3H821784		0	$107.68
		3H821784 Total		0	$107.68
		3H821788		0	$0.00
			AFUDC	0	$0.00
		3H821788 Total		0	$0.00
		3H821796		0	$324.26
		3H821796 Total		0	$324.26
		3H821797		0	$491.04
		3H821797 Total		0	$491.04
		3H821798		0	$1,463.82
		3H821798 Total		0	$1,463.82
		3H821800		0	$830.86
		3H821800 Total		0	$830.86
		3H821805		0	$491.04
		3H821805 Total		0	$491.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821808		0	$2,024.00
			AFUDC	0	$5.19
		3H821808 Total		0	$2,029.19
		3H821820		0	$591.36
		3H821820 Total		0	$591.36
		3H821827		0	$676.82
		3H821827 Total		0	$676.82
		3H821837		0	$324.27
		3H821837 Total		0	$324.27
		3H821839		0	$774.16
		3H821839 Total		0	$774.16
		3H821840		0	$3,187.88
			AFUDC	0	$117.74
		3H821840 Total		0	$3,305.62
		3H821841		0	$677.31
		3H821841 Total		0	$677.31
		3H821851		0	$683.05
		3H821851 Total		0	$683.05
		3H821859		0	$107.69
		3H821859 Total		0	$107.69
		3H821860		0	$1,620.44
		3H821860 Total		0	$1,620.44
		3H821861		0	$677.31
		3H821861 Total		0	$677.31
		3H821870		0	$765.39
		3H821870 Total		0	$765.39
		3H821882		0	$2,247.20
		3H821882 Total		0	$2,247.20
		3H821885		0	$679.84
			AFUDC	0	$0.19
		3H821885 Total		0	$680.03
		3H821897		0	$1,360.41
		3H821897 Total		0	$1,360.41
		3H821898		0	$324.26
		3H821898 Total		0	$324.26
		3H821902		0	$371.60
		3H821902 Total		0	$371.60
		3H821903		0	$612.01
		3H821903 Total		0	$612.01
		3H821911		0	$2,488.62
		3H821911 Total		0	$2,488.62
		3H821913		0	$394.87
		3H821913 Total		0	$394.87
		3H821914		0	$394.87
		3H821914 Total		0	$394.87
		3H821915		0	$382.70
		3H821915 Total		0	$382.70
		3H821917		0	$992.12
		3H821917 Total		0	$992.12
		3H821922		0	$1,661.44
		3H821922 Total		0	$1,661.44
		3H821923		0	$715.75
		3H821923 Total		0	$715.75
		3H821924		0	$26.93
		3H821924 Total		0	$26.93
		3H821932		0	$1,305.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821932 Total		0	$1,305.39
		3H821933		0	$225.68
		3H821933 Total		0	$225.68
		3H821939		0	$1,619.47
		3H821939 Total		0	$1,619.47
		3H821944		0	$1,214.64
		3H821944 Total		0	$1,214.64
		3H821979		0	$807.02
		3H821979 Total		0	$807.02
		3H821987		0	$29.92
		3H821987 Total		0	$29.92
		3H821989		0	$3,080.42
		3H821989 Total		0	$3,080.42
		3H821990		0	$18,271.38
			AFUDC	0	$27.85
		3H821990 Total		0	$18,299.23
		3H821998		0	$479.19
		3H821998 Total		0	$479.19
		3H822002		0	$818.52
		3H822002 Total		0	$818.52
		3H822005		0	$2,722.72
		3H822005 Total		0	$2,722.72
		3H822006		0	$789.74
		3H822006 Total		0	$789.74
		3H822037		0	$813.69
		3H822037 Total		0	$813.69
		3H822070		0	$274.77
			AFUDC	0	$0.15
		3H822070 Total		0	$274.92
		3H822089		0	$11,651.26
			AFUDC	0	$28.11
		3H822089 Total		0	$11,679.37
		3H822090		0	$1,541.87
		3H822090 Total		0	$1,541.87
		3H822095		0	$1,704.56
			AFUDC	0	$1.07
		3H822095 Total		0	$1,705.63
		3H822096		0	$818.52
		3H822096 Total		0	$818.52
		3H822107		0	$411.17
		3H822107 Total		0	$411.17
		3H822108		0	$203.95
		3H822108 Total		0	$203.95
		3H822109		0	$484.50
			AFUDC	0	$0.43
		3H822109 Total		0	$484.93
		3H822111		0	$807.02
		3H822111 Total		0	$807.02
		3H822112		0	$29.92
		3H822112 Total		0	$29.92
		3H822114		0	$394.87
		3H822114 Total		0	$394.87
		3H822118		0	$2,164.61
		3H822118 Total		0	$2,164.61
		3H822121		0	$2,383.02
		3H822121 Total		0	$2,383.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822124		0	$1,385.31
		3H822124 Total		0	$1,385.31
		3H822130		0	$225.69
		3H822130 Total		0	$225.69
		3H822140		0	$1,495.37
			AFUDC	0	$61.52
		3H822140 Total		0	$1,556.89
		3H822141		0	$394.87
		3H822141 Total		0	$394.87
		3H822142		0	$394.87
		3H822142 Total		0	$394.87
		3H822158		0	$705.07
			AFUDC	0	$1.42
		3H822158 Total		0	$706.49
		3H822167		0	$823.64
		3H822167 Total		0	$823.64
		3H822169		0	$740.47
		3H822169 Total		0	$740.47
		3H822174		0	$394.87
		3H822174 Total		0	$394.87
		3H822187		0	$789.74
		3H822187 Total		0	$789.74
		3H822190		0	$72.40
			AFUDC	0	$1.58
		3H822190 Total		0	$73.98
		3H822191		0	$424.79
		3H822191 Total		0	$424.79
		3H822197		0	$976.12
		3H822197 Total		0	$976.12
		3H822198		0	$1,388.76
			AFUDC	0	$20.79
		3H822198 Total		0	$1,409.55
		3H822204		0	$325.03
		3H822204 Total		0	$325.03
		3H822206		0	$810.13
		3H822206 Total		0	$810.13
		3H822208		0	$4,240.86
			AFUDC	0	$3.02
		3H822208 Total		0	$4,243.88
		3H822211		0	$789.74
		3H822211 Total		0	$789.74
		3H822216		0	$812.80
			AFUDC	0	$11.08
		3H822216 Total		0	$823.88
		3H822217		0	$812.84
			AFUDC	0	$18.08
		3H822217 Total		0	$830.92
		3H822222		0	$119.44
		3H822222 Total		0	$119.44
		3H822234		0	$897.61
		3H822234 Total		0	$897.61
		3H822248		0	$790.57
			AFUDC	0	$1.60
		3H822248 Total		0	$792.17
		3H822261		0	$1,150.37
		3H822261 Total		0	$1,150.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822263		0	$1,300.93
		3H822263 Total		0	$1,300.93
		3H822264		0	$23.94
		3H822264 Total		0	$23.94
		3H822265		0	$411.17
		3H822265 Total		0	$411.17
		3H822266		0	$29.92
		3H822266 Total		0	$29.92
		3H822270		0	$203.95
		3H822270 Total		0	$203.95
		3H822273		0	$37.64
		3H822273 Total		0	$37.64
		3H822274		0	$203.95
		3H822274 Total		0	$203.95
		3H822277		0	$63.51
			AFUDC	0	$1.74
		3H822277 Total		0	$65.25
		3H822283		0	$1,370.41
			AFUDC	0	$1.47
		3H822283 Total		0	$1,371.88
		3H822286		0	$623.45
		3H822286 Total		0	$623.45
		3H822295		0	$1,101.16
		3H822295 Total		0	$1,101.16
		3H822297		0	$3,692.76
			AFUDC	0	$8.82
		3H822297 Total		0	$3,701.58
		3H822298		0	$203.95
		3H822298 Total		0	$203.95
		3H822300		0	$29.92
		3H822300 Total		0	$29.92
		3H822302		0	$614.21
		3H822302 Total		0	$614.21
		3H822304		0	$142.76
		3H822304 Total		0	$142.76
		3H822307		0	$2,185.41
			AFUDC	0	$4.46
		3H822307 Total		0	$2,189.87
		3H822314		0	$5,322.98
			AFUDC	0	$2.30
		3H822314 Total		0	$5,325.28
		3H822320		0	$432.47
		3H822320 Total		0	$432.47
		3H822333		0	$2,187.56
		3H822333 Total		0	$2,187.56
		3H822337		0	$29.92
		3H822337 Total		0	$29.92
		3H822338		0	$29.92
		3H822338 Total		0	$29.92
		3H822339		0	$29.92
		3H822339 Total		0	$29.92
		3H822348		0	$1,920.94
			AFUDC	0	$0.48
		3H822348 Total		0	$1,921.42
		3H822353		0	$119.43
		3H822353 Total		0	$119.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822360		0	$89.51
		3H822360 Total		0	$89.51
		3H822362		0	$428.65
			AFUDC	0	$4.18
		3H822362 Total		0	$432.83
		3H822369		0	$293.46
		3H822369 Total		0	$293.46
		3H822370		0	$349.25
		3H822370 Total		0	$349.25
		3H822373		0	$1,230.91
			AFUDC	0	$1.55
		3H822373 Total		0	$1,232.46
		3H822376		0	$1,134.61
			AFUDC	0	$2.36
		3H822376 Total		0	$1,136.97
		3H822408		0	$1,994.74
		3H822408 Total		0	$1,994.74
		3H822421		0	$574.97
		3H822421 Total		0	$574.97
		3H822431		0	$101.97
		3H822431 Total		0	$101.97
		3H822432		0	$101.97
		3H822432 Total		0	$101.97
		3H822442		0	$545.25
		3H822442 Total		0	$545.25
		3H822452		0	$4,480.33
			AFUDC	0	$86.10
		3H822452 Total		0	$4,566.43
		3H822456		0	$101.97
		3H822456 Total		0	$101.97
		3H822460		0	$1,086.52
		3H822460 Total		0	$1,086.52
		3H822461		0	$29.92
		3H822461 Total		0	$29.92
		3H822464		0	$101.97
		3H822464 Total		0	$101.97
		3H822465		0	$788.03
		3H822465 Total		0	$788.03
		3H822466		0	$818.69
		3H822466 Total		0	$818.69
		3H822467		0	$1,623.82
		3H822467 Total		0	$1,623.82
		3H822468		0	$578.77
		3H822468 Total		0	$578.77
		3H822471		0	$94.04
		3H822471 Total		0	$94.04
		3H822478		0	$238.92
		3H822478 Total		0	$238.92
		3H822481		0	$2,104.89
			AFUDC	0	$4.44
		3H822481 Total		0	$2,109.33
		3H822488		0	$1,357.94
			AFUDC	0	$1.61
		3H822488 Total		0	$1,359.55
		3H822495		0	$1,030.33
		3H822495 Total		0	$1,030.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822501		0	$819.66
		3H822501 Total		0	$819.66
		3H822511		0	$633.79
		3H822511 Total		0	$633.79
		3H822520		0	$864.92
		3H822520 Total		0	$864.92
		3H822521		0	$394.87
		3H822521 Total		0	$394.87
		3H822522		0	$488.91
		3H822522 Total		0	$488.91
		3H822523		0	$209.00
		3H822523 Total		0	$209.00
		3H822524		0	$472.96
		3H822524 Total		0	$472.96
		3H822526		0	$662.46
		3H822526 Total		0	$662.46
		3H822530		0	$89.67
			AFUDC	0	$1.14
		3H822530 Total		0	$90.81
		3H822536		0	$1,033.00
		3H822536 Total		0	$1,033.00
		3H822537		0	$29.92
		3H822537 Total		0	$29.92
		3H822555		0	$203.95
		3H822555 Total		0	$203.95
		3H822557		0	$687.26
		3H822557 Total		0	$687.26
		3H822569		0	$394.87
		3H822569 Total		0	$394.87
		3H822570		0	$683.10
		3H822570 Total		0	$683.10
		3H822581		0	$188.11
			AFUDC	0	$2.37
		3H822581 Total		0	$190.48
		3H822601		0	$203.95
		3H822601 Total		0	$203.95
		3H822611		0	$651.82
		3H822611 Total		0	$651.82
		3H822621		0	$1,414.24
		3H822621 Total		0	$1,414.24
		3H822630		0	$29.92
		3H822630 Total		0	$29.92
		3H822636		0	$1,401.39
		3H822636 Total		0	$1,401.39
		3H822637		0	$124.06
		3H822637 Total		0	$124.06
		3H822642		0	$929.17
		3H822642 Total		0	$929.17
		3H822643		0	$431.23
		3H822643 Total		0	$431.23
		3H822662		0	$17.96
		3H822662 Total		0	$17.96
		3H822691		0	$2,333.08
			AFUDC	0	$5.94
		3H822691 Total		0	$2,339.02
		3H822713		0	$1,160.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822713	AFUDC	0	$1.67
		3H822713 Total		0	$1,161.98
		3H822715		0	$665.17
		3H822715 Total		0	$665.17
		3H822716		0	$48.15
		3H822716 Total		0	$48.15
		3H822717		0	$316.00
			AFUDC	0	$2.83
		3H822717 Total		0	$318.83
		3H822718		0	$196.94
			AFUDC	0	$1.48
		3H822718 Total		0	$198.42
		3H822744		0	$101.97
		3H822744 Total		0	$101.97
		3H822757		0	$29.92
		3H822757 Total		0	$29.92
		3H822758		0	$1,006.22
		3H822758 Total		0	$1,006.22
		3H822775		0	$1,239.93
			AFUDC	0	$3.74
		3H822775 Total		0	$1,243.67
		3H822776		0	$138.23
		3H822776 Total		0	$138.23
		3H822784		0	$101.97
		3H822784 Total		0	$101.97
		3H822792		0	$29.92
		3H822792 Total		0	$29.92
		3H822805		0	$192.66
			AFUDC	0	$0.81
		3H822805 Total		0	$193.47
		3H822811		0	$31.74
			AFUDC	0	$0.88
		3H822811 Total		0	$32.62
		3H822817		0	$78.10
		3H822817 Total		0	$78.10
		3H822872		0	$194.58
		3H822872 Total		0	$194.58
		3H822878		0	$354.29
		3H822878 Total		0	$354.29
		3H822887		0	$13,171.05
			AFUDC	0	$26.99
		3H822887 Total		0	$13,198.04
		3H822896		0	$29.92
		3H822896 Total		0	$29.92
		3H822898		0	$144.48
		3H822898 Total		0	$144.48
		3H822910		0	$96.33
		3H822910 Total		0	$96.33
		3H822929		0	$31.55
			AFUDC	0	$0.29
		3H822929 Total		0	$31.84
		3H822944		0	$96.31
		3H822944 Total		0	$96.31
		3H822945		0	$96.31
		3H822945 Total		0	$96.31
		3H822970		0	$96.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822970 Total		0	$96.31
		3H822973		0	$48.17
		3H822973 Total		0	$48.17
		3S221572		0	-$3,418.55
			AFUDC	0	-$49.79
		3S221572 Total		0	-$3,468.34
		3S620109		0	$995.94
			AFUDC	0	$42.45
		3S620109 Total		0	$1,038.39
		4D220685		0	-$1,109.92
		4D220685 Total		0	-$1,109.92
		4D220775	AFUDC	0	$6.42
		4D220775 Total		0	$6.42
		4D221512		0	-$208.74
			AFUDC	0	-$0.55
		4D221512 Total		0	-$209.29
		4D320942		0	-$237.58
		4D320942 Total		0	-$237.58
		4D321065		0	-$98.82
		4D321065 Total		0	-$98.82
		4D321222		0	-$272.43
		4D321222 Total		0	-$272.43
		4D420454		0	-$197.35
		4D420454 Total		0	-$197.35
		4D420497		0	-$98.75
		4D420497 Total		0	-$98.75
		4D421084		0	-$131.95
		4D421084 Total		0	-$131.95
		4D421696		0	-$145.36
		4D421696 Total		0	-$145.36
		4D421711		0	-$457.97
			AFUDC	0	-$8.36
		4D421711 Total		0	-$466.33
		4D421975		0	-$167.50
			AFUDC	0	-$13.86
		4D421975 Total		0	-$181.36
		4D520264		0	-$258.38
			AFUDC	0	-$21.93
		4D520264 Total		0	-$280.31
		4D521486		0	-$80.28
		4D521486 Total		0	-$80.28
		4D521553		0	$705.21
		4D521553 Total		0	$705.21
		4D620008		0	-$145.08
			AFUDC	0	-$2.27
		4D620008 Total		0	-$147.35
		4D620213		0	-$146.04
			AFUDC	0	-$2.18
		4D620213 Total		0	-$148.22
		4D620274		0	$7.30
			AFUDC	0	$0.03
		4D620274 Total		0	$7.33
		4D620366		0	-$219.07
			AFUDC	0	-$4.56
		4D620366 Total		0	-$223.63
		4D620861		0	-$152.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D620861	AFUDC	0	-$2.43
		4D620861 Total		0	-$154.86
		4D621075		0	$125.99
		4D621075 Total		0	$125.99
		4D621118		0	$29.92
		4D621118 Total		0	$29.92
		4D720080		0	$297.97
		4D720080 Total		0	$297.97
		4D720397		0	$517.23
			AFUDC	0	$0.45
		4D720397 Total		0	$517.68
		4D720971		0	$82.63
			AFUDC	0	$41.41
		4D720971 Total		0	$124.04
		4D720975		0	$2,341.36
		4D720975 Total		0	$2,341.36
		4D721435		0	$3,244.00
		4D721435 Total		0	$3,244.00
		4D721559		0	$11,698.38
			AFUDC	0	$474.07
		4D721559 Total		0	$12,172.45
		4D721808		0	$126.91
			AFUDC	0	$1.60
		4D721808 Total		0	$128.51
		4D721824		0	$1,519.25
		4D721824 Total		0	$1,519.25
		4D721833		0	$858.96
		4D721833 Total		0	$858.96
		4D721835		0	$97.50
		4D721835 Total		0	$97.50
		4D721836		0	$105.25
		4D721836 Total		0	$105.25
		4D721845		0	$294.60
		4D721845 Total		0	$294.60
		4D721847		0	$223.75
		4D721847 Total		0	$223.75
		4D721857		0	$1,286.24
		4D721857 Total		0	$1,286.24
		4D721862		0	$643.93
		4D721862 Total		0	$643.93
		4D721868		0	$1,475.95
			AFUDC	0	$21.69
		4D721868 Total		0	$1,497.64
		4D721889		0	$177.26
		4D721889 Total		0	$177.26
		4D721893		0	$423.04
		4D721893 Total		0	$423.04
		4D820005		0	$361.24
		4D820005 Total		0	$361.24
		4D820008		0	$2,830.05
		4D820008 Total		0	$2,830.05
		4D820012		0	$856.50
		4D820012 Total		0	$856.50
		4D820016		0	$67.36
		4D820016 Total		0	$67.36
		4D820017		0	$67.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820017 Total		0	$67.36
		4D820018		0	$532.48
			AFUDC	0	$6.55
		4D820018 Total		0	$539.03
		4D820029		0	$857.09
		4D820029 Total		0	$857.09
		4D820032		0	$2,312.95
		4D820032 Total		0	$2,312.95
		4D820034		0	$293.88
		4D820034 Total		0	$293.88
		4D820040		0	$0.00
		4D820040 Total		0	$0.00
		4D820043		0	$294.28
		4D820043 Total		0	$294.28
		4D820048		0	$361.96
		4D820048 Total		0	$361.96
		4D820049		0	$293.94
		4D820049 Total		0	$293.94
		4D820051		0	$361.96
		4D820051 Total		0	$361.96
		4D820052		0	$361.96
		4D820052 Total		0	$361.96
		4D820055		0	$0.00
			AFUDC	0	$0.00
		4D820055 Total		0	$0.00
		4D820057		0	$544.64
		4D820057 Total		0	$544.64
		4D820058		0	$895.16
		4D820058 Total		0	$895.16
		4D820059		0	$361.96
		4D820059 Total		0	$361.96
		4D820061		0	$752.54
		4D820061 Total		0	$752.54
		4D820064		0	$4,753.39
			AFUDC	0	$27.69
		4D820064 Total		0	$4,781.08
		4D820068		0	$198.69
		4D820068 Total		0	$198.69
		4D820069		0	$361.96
		4D820069 Total		0	$361.96
		4D820070		0	$328.41
		4D820070 Total		0	$328.41
		4D820071		0	$154.06
			AFUDC	0	$0.91
		4D820071 Total		0	$154.97
		4D820095		0	$134.72
		4D820095 Total		0	$134.72
		4D820096		0	$544.39
		4D820096 Total		0	$544.39
		4D820105		0	$376.27
		4D820105 Total		0	$376.27
		4D820106		0	$5,780.28
			AFUDC	0	$2.41
		4D820106 Total		0	$5,782.69
		4D820110		0	$695.48
			AFUDC	0	$0.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820110 Total		0	$696.02
		4D820112		0	$7,509.27
			AFUDC	0	$3.75
		4D820112 Total		0	$7,513.02
		4D820113		0	$793.41
		4D820113 Total		0	$793.41
		4D820115		0	$600.32
			AFUDC	0	$24.49
		4D820115 Total		0	$624.81
		4D820119		0	$53.26
		4D820119 Total		0	$53.26
		4D820122		0	$530.27
			AFUDC	0	$1.51
		4D820122 Total		0	$531.78
		4D820123		0	$952.67
			AFUDC	0	$2.77
		4D820123 Total		0	$955.44
		4D820124		0	$2,201.04
			AFUDC	0	$2.57
		4D820124 Total		0	$2,203.61
		4D820125		0	$3,507.95
		4D820125 Total		0	$3,507.95
		4D820126		0	$20.74
		4D820126 Total		0	$20.74
		4D820132		0	$4,069.43
		4D820132 Total		0	$4,069.43
		4D820135		0	$428.97
		4D820135 Total		0	$428.97
		4D820140		0	$708.85
		4D820140 Total		0	$708.85
		4D820156		0	$627.22
		4D820156 Total		0	$627.22
		4D820157		0	$854.00
			AFUDC	0	$0.81
		4D820157 Total		0	$854.81
		4D820162		0	$1,265.17
			AFUDC	0	$2.36
		4D820162 Total		0	$1,267.53
		4D820164		0	$854.89
		4D820164 Total		0	$854.89
		4D820173		0	$1,980.90
			AFUDC	0	$2.48
		4D820173 Total		0	$1,983.38
		4D820176		0	$414.71
		4D820176 Total		0	$414.71
		4D820177		0	$3,360.43
		4D820177 Total		0	$3,360.43
		4D820183		0	$345.48
		4D820183 Total		0	$345.48
		4D820199		0	$1,142.94
		4D820199 Total		0	$1,142.94
		4D820202		0	$334.87
			AFUDC	0	$7.25
		4D820202 Total		0	$342.12
		4D820206		0	$271.74
			AFUDC	0	$1.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820206 Total		0	$272.85
		4D820209		0	$4,127.02
			AFUDC	0	$10.29
		4D820209 Total		0	$4,137.31
		4D820210		0	$1,787.63
		4D820210 Total		0	$1,787.63
		4D820219		0	$3,012.65
			AFUDC	0	$0.35
		4D820219 Total		0	$3,013.00
		4D820220		0	$414.71
		4D820220 Total		0	$414.71
		4D820221		0	$0.00
			AFUDC	0	$0.00
		4D820221 Total		0	$0.00
		4D820223		0	$345.48
		4D820223 Total		0	$345.48
		4D820224		0	$345.48
		4D820224 Total		0	$345.48
		4D820225		0	$340.46
		4D820225 Total		0	$340.46
		4D820226		0	$717.58
		4D820226 Total		0	$717.58
		4D820237		0	$717.58
		4D820237 Total		0	$717.58
		4D820238		0	$717.58
		4D820238 Total		0	$717.58
		4D820239		0	$276.29
		4D820239 Total		0	$276.29
		4D820241		0	$3,237.82
		4D820241 Total		0	$3,237.82
		4D820242		0	$1,000.47
		4D820242 Total		0	$1,000.47
		4D820253		0	$579.29
			AFUDC	0	$11.70
		4D820253 Total		0	$590.99
		4D820257		0	$1,127.86
		4D820257 Total		0	$1,127.86
		4D820258		0	$716.11
		4D820258 Total		0	$716.11
		4D820259		0	$86,004.00
		4D820259 Total		0	$86,004.00
		4D820260		0	$749.17
		4D820260 Total		0	$749.17
		4D820274		0	$2,891.95
		4D820274 Total		0	$2,891.95
		4D820275		0	$1,402.93
		4D820275 Total		0	$1,402.93
		4D820276		0	$703.94
		4D820276 Total		0	$703.94
		4D820277		0	$414.70
		4D820277 Total		0	$414.70
		4D820279		0	$9,167.32
			AFUDC	0	$280.47
		4D820279 Total		0	$9,447.79
		4D820287		0	$93.72
		4D820287 Total		0	$93.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820288		0	$3,640.83
		4D820288 Total		0	$3,640.83
		4D820290		0	$2,209.56
			AFUDC	0	$108.47
		4D820290 Total		0	$2,318.03
		4D820292		0	$618.63
		4D820292 Total		0	$618.63
		4D820295		0	$285.82
			AFUDC	0	$7.23
		4D820295 Total		0	$293.05
		4D820303		0	$824.18
			AFUDC	0	$1.67
		4D820303 Total		0	$825.85
		4D820304		0	$1,046.06
		4D820304 Total		0	$1,046.06
		4D820308		0	$2,151.78
			AFUDC	0	$1.33
		4D820308 Total		0	$2,153.11
		4D820312		0	$1,179.83
		4D820312 Total		0	$1,179.83
		4D820313		0	$0.00
		4D820313 Total		0	$0.00
		4D820314		0	$2,102.01
		4D820314 Total		0	$2,102.01
		4D820323		0	$621.84
		4D820323 Total		0	$621.84
		4D820325		0	$859.46
		4D820325 Total		0	$859.46
		4D820326		0	$2,427.96
		4D820326 Total		0	$2,427.96
		4D820328		0	$3,630.19
		4D820328 Total		0	$3,630.19
		4D820333		0	$472.78
		4D820333 Total		0	$472.78
		4D820337		0	$896.19
		4D820337 Total		0	$896.19
		4D820343		0	$2,435.91
		4D820343 Total		0	$2,435.91
		4D820344		0	$3,494.92
			AFUDC	0	$27.98
		4D820344 Total		0	$3,522.90
		4D820351		0	$434.91
			AFUDC	0	$9.73
		4D820351 Total		0	$444.64
		4D820357		0	$966.89
		4D820357 Total		0	$966.89
		4D820359		0	$2,379.61
			AFUDC	0	$9.46
		4D820359 Total		0	$2,389.07
		4D820363		0	$557.98
		4D820363 Total		0	$557.98
		4D820366		0	$659.30
		4D820366 Total		0	$659.30
		4D820367		0	$557.98
		4D820367 Total		0	$557.98
		4D820371		0	$1,261.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820371 Total		0	$1,261.47
		4D820375		0	$1,042.12
			AFUDC	0	$1.95
		4D820375 Total		0	$1,044.07
		4D820376		0	$735.28
			AFUDC	0	$5.74
		4D820376 Total		0	$741.02
		4D820377		0	$2,840.25
			AFUDC	0	$10.59
		4D820377 Total		0	$2,850.84
		4D820378		0	$2,144.10
		4D820378 Total		0	$2,144.10
		4D820382		0	$101.32
			AFUDC	0	$1.95
		4D820382 Total		0	$103.27
		4D820383		0	$1,836.65
		4D820383 Total		0	$1,836.65
		4D820385		0	$14,194.52
			AFUDC	0	$0.00
		4D820385 Total		0	$14,194.52
		4D820387		0	$2,037.15
		4D820387 Total		0	$2,037.15
		4D820394		0	$2,458.08
		4D820394 Total		0	$2,458.08
		4D820415		0	$2,734.58
			AFUDC	0	$1.35
		4D820415 Total		0	$2,735.93
		4D820417		0	$1,603.40
		4D820417 Total		0	$1,603.40
		4D820420		0	$1,168.42
		4D820420 Total		0	$1,168.42
		4D820422		0	$0.00
			AFUDC	0	$1.57
		4D820422 Total		0	$1.57
		4D820424		0	$202.66
			AFUDC	0	$3.15
		4D820424 Total		0	$205.81
		4D820425		0	$2,508.69
			AFUDC	0	$5.25
		4D820425 Total		0	$2,513.94
		4D820432		0	$1,134.12
		4D820432 Total		0	$1,134.12
		4D820434		0	$309.00
		4D820434 Total		0	$309.00
		4D820438		0	$446.36
		4D820438 Total		0	$446.36
		4D820443		0	$1,149.09
		4D820443 Total		0	$1,149.09
		4D820454		0	$513.31
		4D820454 Total		0	$513.31
		4D820455		0	$800.14
		4D820455 Total		0	$800.14
		4D820457		0	$984.75
			AFUDC	0	$0.83
		4D820457 Total		0	$985.58
		4D820460		0	$557.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820460 Total		0	$557.98
		4D820461		0	$608.63
		4D820461 Total		0	$608.63
		4D820467		0	$2,003.23
		4D820467 Total		0	$2,003.23
		4D820470		0	$309.00
		4D820470 Total		0	$309.00
		4D820479		0	$3,783.25
			AFUDC	0	$3.22
		4D820479 Total		0	$3,786.47
		4D820485		0	$101.32
		4D820485 Total		0	$101.32
		4D820486		0	$775.01
		4D820486 Total		0	$775.01
		4D820492		0	$177.34
			AFUDC	0	$1.56
		4D820492 Total		0	$178.90
		4D820494		0	$177.88
			AFUDC	0	$7.93
		4D820494 Total		0	$185.81
		4D820496		0	$2,047.25
			AFUDC	0	$63.16
		4D820496 Total		0	$2,110.41
		4D820500		0	$7,178.86
			AFUDC	0	$2.83
		4D820500 Total		0	$7,181.69
		4D820501		0	$7,377.68
			AFUDC	0	$1,041.09
		4D820501 Total		0	$8,418.77
		4D820502		0	$382.70
		4D820502 Total		0	$382.70
		4D820505		0	$2,405.66
		4D820505 Total		0	$2,405.66
		4D820506		0	$1,898.73
			AFUDC	0	$3.25
		4D820506 Total		0	$1,901.98
		4D820507		0	$591.70
		4D820507 Total		0	$591.70
		4D820508		0	$1,493.53
		4D820508 Total		0	$1,493.53
		4D820509		0	$556.35
		4D820509 Total		0	$556.35
		4D820511		0	$314.05
			AFUDC	0	$4.20
		4D820511 Total		0	$318.25
		4D820516		0	$3,044.11
		4D820516 Total		0	$3,044.11
		4D820518		0	$101.31
		4D820518 Total		0	$101.31
		4D820519		0	$0.00
			AFUDC	0	$0.00
		4D820519 Total		0	$0.00
		4D820520		0	$623.08
			AFUDC	0	$14.36
		4D820520 Total		0	$637.44
		4D820523		0	$3,126.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820523	AFUDC	0	$32.21
		4D820523 Total		0	$3,158.80
		4D820524		0	$178.15
		4D820524 Total		0	$178.15
		4D820532		0	$1,228.78
		4D820532 Total		0	$1,228.78
		4D820533		0	$659.30
		4D820533 Total		0	$659.30
		4D820538		0	$2,162.98
			AFUDC	0	$1.64
		4D820538 Total		0	$2,164.62
		4D820541		0	$990.28
		4D820541 Total		0	$990.28
		4D820542		0	$3,903.44
			AFUDC	0	$17.18
		4D820542 Total		0	$3,920.62
		4D820546		0	$557.98
		4D820546 Total		0	$557.98
		4D820547		0	$557.98
		4D820547 Total		0	$557.98
		4D820550		0	$318.47
			AFUDC	0	$16.43
		4D820550 Total		0	$334.90
		4D820551		0	$211.93
			AFUDC	0	$0.32
		4D820551 Total		0	$212.25
		4D820552		0	$98.61
		4D820552 Total		0	$98.61
		4D820556		0	$1,244.34
		4D820556 Total		0	$1,244.34
		4D820557		0	$819.31
		4D820557 Total		0	$819.31
		4D820558		0	$1,270.01
		4D820558 Total		0	$1,270.01
		4D820559		0	$5,148.96
			AFUDC	0	$29.43
		4D820559 Total		0	$5,178.39
		4D820560		0	$451.25
			AFUDC	0	$25.37
		4D820560 Total		0	$476.62
		4D820568		0	$1,429.31
		4D820568 Total		0	$1,429.31
		4D820569		0	$772.12
		4D820569 Total		0	$772.12
		4D820572		0	$656.59
		4D820572 Total		0	$656.59
		4D820575		0	$656.59
		4D820575 Total		0	$656.59
		4D820580		0	$11,776.78
			AFUDC	0	$202.42
		4D820580 Total		0	$11,979.20
		4D820586		0	$1,107.48
			AFUDC	0	$0.72
		4D820586 Total		0	$1,108.20
		4D820587		0	$98.61
		4D820587 Total		0	$98.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820588		0	$1,173.86
		4D820588 Total		0	$1,173.86
		4D820589		0	$6,774.78
		4D820589 Total		0	$6,774.78
		4D820593		0	$689.72
		4D820593 Total		0	$689.72
		4D820594		0	$1,923.17
			AFUDC	0	$3.30
		4D820594 Total		0	$1,926.47
		4D820595		0	$2,107.94
			AFUDC	0	$2.83
		4D820595 Total		0	$2,110.77
		4D820596		0	$3,030.00
			AFUDC	0	$0.26
		4D820596 Total		0	$3,030.26
		4D820597		0	$3,157.35
		4D820597 Total		0	$3,157.35
		4D820603		0	$506.05
		4D820603 Total		0	$506.05
		4D820604		0	$4,927.73
			AFUDC	0	$7.69
		4D820604 Total		0	$4,935.42
		4D820606		0	$656.59
		4D820606 Total		0	$656.59
		4D820620		0	$1,165.34
		4D820620 Total		0	$1,165.34
		4D820622		0	$557.98
		4D820622 Total		0	$557.98
		4D820624		0	$98.60
		4D820624 Total		0	$98.60
		4D820628		0	$2,358.62
			AFUDC	0	$9.54
		4D820628 Total		0	$2,368.16
		4D820638		0	$2,020.59
		4D820638 Total		0	$2,020.59
		4D820640		0	$197.26
		4D820640 Total		0	$197.26
		4D820641		0	$147.92
		4D820641 Total		0	$147.92
		4D820646		0	$5,085.47
			AFUDC	0	$10.59
		4D820646 Total		0	$5,096.06
		4D820648		0	$1,070.96
		4D820648 Total		0	$1,070.96
		4D820652		0	$742.20
			AFUDC	0	$14.12
		4D820652 Total		0	$756.32
		4D820654		0	$1,172.43
		4D820654 Total		0	$1,172.43
		4D820656		0	$324.27
		4D820656 Total		0	$324.27
		4D820657		0	$134.20
		4D820657 Total		0	$134.20
		4D820661		0	$1,811.56
			AFUDC	0	$0.23
		4D820661 Total		0	$1,811.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820672		0	$0.13
		4D820672 Total		0	$0.13
		4D820673		0	$590.66
		4D820673 Total		0	$590.66
		4D820683		0	$1,509.51
		4D820683 Total		0	$1,509.51
		4D820690		0	$557.98
		4D820690 Total		0	$557.98
		4D820693		0	$2,359.10
		4D820693 Total		0	$2,359.10
		4D820694		0	$783.25
		4D820694 Total		0	$783.25
		4D820695		0	$291.04
		4D820695 Total		0	$291.04
		4D820696		0	$798.38
		4D820696 Total		0	$798.38
		4D820698		0	$2,131.79
			AFUDC	0	$2.98
		4D820698 Total		0	$2,134.77
		4D820701		0	$657.92
		4D820701 Total		0	$657.92
		4D820705		0	$2,352.82
		4D820705 Total		0	$2,352.82
		4D820706		0	$424.21
		4D820706 Total		0	$424.21
		4D820707		0	$211.89
			AFUDC	0	$1.22
		4D820707 Total		0	$213.11
		4D820710		0	$657.92
		4D820710 Total		0	$657.92
		4D820713		0	$686.70
		4D820713 Total		0	$686.70
		4D820714		0	$3,473.12
			AFUDC	0	$872.43
		4D820714 Total		0	$4,345.55
		4D820717		0	$721.27
		4D820717 Total		0	$721.27
		4D820731		0	$630.68
		4D820731 Total		0	$630.68
		4D820732		0	$2,635.45
			AFUDC	0	$4.81
		4D820732 Total		0	$2,640.26
		4D820738		0	$428.18
			AFUDC	0	$5.42
		4D820738 Total		0	$433.60
		4D820748		0	$3,354.41
			AFUDC	0	$10.28
		4D820748 Total		0	$3,364.69
		4D820751		0	$2,143.92
			AFUDC	0	$0.60
		4D820751 Total		0	$2,144.52
		4D820752		0	$1,149.09
		4D820752 Total		0	$1,149.09
		4D820755		0	$1,128.71
		4D820755 Total		0	$1,128.71
		4D820756		0	$824.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D820756 Total		0	$824.00
		4D820757		0	$102.95
		4D820757 Total		0	$102.95
		4D820758		0	$1,022.44
		4D820758 Total		0	$1,022.44
		4D820760		0	$1,749.04
		4D820760 Total		0	$1,749.04
		4D820761		0	$4,191.52
			AFUDC	0	$15.79
		4D820761 Total		0	$4,207.31
		4D820762		0	$1,691.41
		4D820762 Total		0	$1,691.41
		4D820766		0	$1,031.05
		4D820766 Total		0	$1,031.05
		4D820767		0	$3,926.16
			AFUDC	0	$14.95
		4D820767 Total		0	$3,941.11
		4D820769		0	$3,750.40
			AFUDC	0	$38.61
		4D820769 Total		0	$3,789.01
		4D820770		0	$1,354.93
		4D820770 Total		0	$1,354.93
		4D820779		0	$1,034.31
			AFUDC	0	$2.53
		4D820779 Total		0	$1,036.84
		4D820783		0	$967.59
			AFUDC	0	$2.53
		4D820783 Total		0	$970.12
		4D820784		0	$1,170.48
		4D820784 Total		0	$1,170.48
		4D820785		0	$2,318.50
		4D820785 Total		0	$2,318.50
		4D820787		0	$264.25
			AFUDC	0	$5.13
		4D820787 Total		0	$269.38
		4D820789		0	$660.93
		4D820789 Total		0	$660.93
		4D820790		0	$660.93
		4D820790 Total		0	$660.93
		4D820791		0	$22,979.26
			AFUDC	0	$0.02
		4D820791 Total		0	$22,979.28
		4D820793		0	$1,713.02
			AFUDC	0	$1.73
		4D820793 Total		0	$1,714.75
		4D820797		0	$915.12
		4D820797 Total		0	$915.12
		4D820798		0	$2,361.24
			AFUDC	0	$25.51
		4D820798 Total		0	$2,386.75
		4D820803		0	$0.00
		4D820803 Total		0	$0.00
		4D820804		0	$1,472.27
		4D820804 Total		0	$1,472.27
		4D820812		0	$320.23
			AFUDC	0	$10.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820812 Total		0	$330.29
		4D820814		0	$1,042.53
		4D820814 Total		0	$1,042.53
		4D820818		0	$2,196.81
		4D820818 Total		0	$2,196.81
		4D820821		0	$1,080.47
		4D820821 Total		0	$1,080.47
		4D820826		0	$0.00
			AFUDC	0	$0.00
		4D820826 Total		0	$0.00
		4D820827		0	$1,144.75
		4D820827 Total		0	$1,144.75
		4D820828		0	$1,958.24
			AFUDC	0	$3.14
		4D820828 Total		0	$1,961.38
		4D820829		0	$20,624.74
			AFUDC	0	$47.95
		4D820829 Total		0	$20,672.69
		4D820830		0	$448.07
		4D820830 Total		0	$448.07
		4D820835		0	$557.98
		4D820835 Total		0	$557.98
		4D820842		0	$567.64
		4D820842 Total		0	$567.64
		4D820844		0	$1,705.51
		4D820844 Total		0	$1,705.51
		4D820847		0	$1,369.82
			AFUDC	0	$2.02
		4D820847 Total		0	$1,371.84
		4D820859		0	$803.06
		4D820859 Total		0	$803.06
		4D820862		0	$98.07
		4D820862 Total		0	$98.07
		4D820866		0	$522.71
		4D820866 Total		0	$522.71
		4D820867		0	$981.57
			AFUDC	0	$4.86
		4D820867 Total		0	$986.43
		4D820868		0	$1,247.69
		4D820868 Total		0	$1,247.69
		4D820869		0	$790.19
		4D820869 Total		0	$790.19
		4D820874		0	$102.93
			AFUDC	0	$0.34
		4D820874 Total		0	$103.27
		4D820879		0	$685.39
		4D820879 Total		0	$685.39
		4D820880		0	$1,173.98
			AFUDC	0	$3.00
		4D820880 Total		0	$1,176.98
		4D820881		0	$1,306.04
		4D820881 Total		0	$1,306.04
		4D820884		0	$12,426.20
			AFUDC	0	$6.83
		4D820884 Total		0	$12,433.03
		4D820885		0	$970.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820885	AFUDC	0	$1.26
		4D820885 Total		0	$971.41
		4D820894		0	$1,084.61
		4D820894 Total		0	$1,084.61
		4D820897		0	$428.10
			AFUDC	0	$0.25
		4D820897 Total		0	$428.35
		4D820898		0	$1,236.17
		4D820898 Total		0	$1,236.17
		4D820900		0	$205.87
			AFUDC	0	$3.99
		4D820900 Total		0	$209.86
		4D820901		0	$15,433.47
			AFUDC	0	$535.27
		4D820901 Total		0	$15,968.74
		4D820902		0	$218.23
			AFUDC	0	$39.37
		4D820902 Total		0	$257.60
		4D820905		0	$2,428.53
		4D820905 Total		0	$2,428.53
		4D820906		0	$792.63
		4D820906 Total		0	$792.63
		4D820920		0	$629.78
		4D820920 Total		0	$629.78
		4D820921		0	$640.39
		4D820921 Total		0	$640.39
		4D820922		0	$621.22
		4D820922 Total		0	$621.22
		4D820927		0	$3,980.55
			AFUDC	0	$0.98
		4D820927 Total		0	$3,981.53
		4D820930		0	$792.05
		4D820930 Total		0	$792.05
		4D820931		0	$1,085.07
		4D820931 Total		0	$1,085.07
		4D820932		0	$205.29
			AFUDC	0	$3.95
		4D820932 Total		0	$209.24
		4D820933		0	$2,203.51
			AFUDC	0	$8.08
		4D820933 Total		0	$2,211.59
		4D820940		0	$6,357.47
			AFUDC	0	$8.62
		4D820940 Total		0	$6,366.09
		4D820942		0	$162.92
			AFUDC	0	$2.35
		4D820942 Total		0	$165.27
		4D820944		0	$2,663.04
		4D820944 Total		0	$2,663.04
		4D820947		0	$1,093.77
		4D820947 Total		0	$1,093.77
		4D820951		0	$670.29
		4D820951 Total		0	$670.29
		4D820952		0	$385.89
			AFUDC	0	$0.97
		4D820952 Total		0	$386.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820953		0	$1,142.07
			AFUDC	0	$0.00
		4D820953 Total		0	$1,142.07
		4D820954		0	$1,016.69
		4D820954 Total		0	$1,016.69
		4D820957		0	$11.37
			AFUDC	0	$17.73
		4D820957 Total		0	$29.10
		4D820960		0	$373.18
		4D820960 Total		0	$373.18
		4D820961		0	$3,138.17
		4D820961 Total		0	$3,138.17
		4D820965		0	$558.89
		4D820965 Total		0	$558.89
		4D820969		0	$390.47
			AFUDC	0	$4.47
		4D820969 Total		0	$394.94
		4D820970		0	$520.69
			AFUDC	0	$11.07
		4D820970 Total		0	$531.76
		4D820973		0	$891.07
		4D820973 Total		0	$891.07
		4D820978		0	$799.93
		4D820978 Total		0	$799.93
		4D820980		0	$205.32
		4D820980 Total		0	$205.32
		4D820982		0	$945.35
		4D820982 Total		0	$945.35
		4D820984		0	$43.25
			AFUDC	0	$0.63
		4D820984 Total		0	$43.88
		4D820985		0	$98.88
			AFUDC	0	$1.51
		4D820985 Total		0	$100.39
		4D820990		0	$1,669.69
			AFUDC	0	$1.51
		4D820990 Total		0	$1,671.20
		4D820995		0	$1,882.50
			AFUDC	0	$5.50
		4D820995 Total		0	$1,888.00
		4D821003		0	$885.49
		4D821003 Total		0	$885.49
		4D821004		0	$1,680.50
			AFUDC	0	$1.11
		4D821004 Total		0	$1,681.61
		4D821007		0	$835.44
		4D821007 Total		0	$835.44
		4D821013		0	$540.87
		4D821013 Total		0	$540.87
		4D821014		0	$680.84
		4D821014 Total		0	$680.84
		4D821017		0	$1,297.45
			AFUDC	0	$7.03
		4D821017 Total		0	$1,304.48
		4D821019		0	$1,101.82
			AFUDC	0	$10.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821019 Total		0	$1,111.94
		4D821020		0	$7,445.37
			AFUDC	0	$8.53
		4D821020 Total		0	$7,453.90
		4D821026		0	$1,488.23
			AFUDC	0	$0.40
		4D821026 Total		0	$1,488.63
		4D821027		0	$1,281.33
		4D821027 Total		0	$1,281.33
		4D821029		0	$919.22
			AFUDC	0	$1.39
		4D821029 Total		0	$920.61
		4D821036		0	$1,720.67
			AFUDC	0	$0.32
		4D821036 Total		0	$1,720.99
		4D821038		0	$1,391.02
		4D821038 Total		0	$1,391.02
		4D821041		0	$819.19
		4D821041 Total		0	$819.19
		4D821044		0	$609.15
			AFUDC	0	$2.34
		4D821044 Total		0	$611.49
		4D821050		0	$205.33
			AFUDC	0	$4.86
		4D821050 Total		0	$210.19
		4D821051		0	$4,937.06
			AFUDC	0	$4.00
		4D821051 Total		0	$4,941.06
		4D821053		0	$188.66
			AFUDC	0	$1.94
		4D821053 Total		0	$190.60
		4D821055		0	$205.31
		4D821055 Total		0	$205.31
		4D821077		0	$1,629.73
			AFUDC	0	$0.32
		4D821077 Total		0	$1,630.05
		4D821081		0	$648.87
		4D821081 Total		0	$648.87
		4D821094		0	$511.56
		4D821094 Total		0	$511.56
		4D821096		0	$134.60
		4D821096 Total		0	$134.60
		4D821097		0	$134.59
		4D821097 Total		0	$134.59
		4D821098		0	$0.00
			AFUDC	0	$0.00
		4D821098 Total		0	$0.00
		4D821099		0	$490.37
		4D821099 Total		0	$490.37
		4D821101		0	$2,854.79
			AFUDC	0	$0.98
		4D821101 Total		0	$2,855.77
		4D821103		0	$739.65
		4D821103 Total		0	$739.65
		4D821109		0	$585.12
		4D821109 Total		0	$585.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821112		0	$940.79
		4D821112 Total		0	$940.79
		4D821114		0	$584.61
		4D821114 Total		0	$584.61
		4D821126		0	$3,001.10
			AFUDC	0	$1.63
		4D821126 Total		0	$3,002.73
		4D821127		0	$1,053.09
			AFUDC	0	$2.23
		4D821127 Total		0	$1,055.32
		4D821132		0	$1,659.43
		4D821132 Total		0	$1,659.43
		4D821136		0	$287.72
			AFUDC	0	$0.34
		4D821136 Total		0	$288.06
		4D821139		0	$812.22
		4D821139 Total		0	$812.22
		4D821145		0	$1,487.53
			AFUDC	0	$1.13
		4D821145 Total		0	$1,488.66
		4D821149		0	$1,371.86
		4D821149 Total		0	$1,371.86
		4D821155		0	$490.37
		4D821155 Total		0	$490.37
		4D821166		0	$107.67
			AFUDC	0	$2.05
		4D821166 Total		0	$109.72
		4D821174		0	$274.26
		4D821174 Total		0	$274.26
		4D821182		0	$565.95
		4D821182 Total		0	$565.95
		4D821188		0	$285.45
		4D821188 Total		0	$285.45
		4D821192		0	$1,767.68
		4D821192 Total		0	$1,767.68
		4D821197		0	$374.51
		4D821197 Total		0	$374.51
		4D821199		0	$1,101.51
			AFUDC	0	$1.20
		4D821199 Total		0	$1,102.71
		4D821202		0	$107.67
		4D821202 Total		0	$107.67
		4D821205		0	$1,868.30
			AFUDC	0	$0.12
		4D821205 Total		0	$1,868.42
		4D821207		0	$215.32
		4D821207 Total		0	$215.32
		4D821211		0	$806.68
		4D821211 Total		0	$806.68
		4D821212		0	$0.00
			AFUDC	0	$0.00
		4D821212 Total		0	$0.00
		4D821213		0	$439.76
		4D821213 Total		0	$439.76
		4D821216		0	$576.20
		4D821216 Total		0	$576.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821219		0	$215.32
		4D821219 Total		0	$215.32
		4D821220		0	$215.32
		4D821220 Total		0	$215.32
		4D821221		0	$215.32
		4D821221 Total		0	$215.32
		4D821222		0	$215.32
		4D821222 Total		0	$215.32
		4D821230		0	$107.67
		4D821230 Total		0	$107.67
		4D821231		0	$107.67
		4D821231 Total		0	$107.67
		4D821232		0	$448.23
		4D821232 Total		0	$448.23
		4D821235		0	$107.67
		4D821235 Total		0	$107.67
		4D821236		0	$96.29
			AFUDC	0	$0.37
		4D821236 Total		0	$96.66
		4D821239		0	$664.20
		4D821239 Total		0	$664.20
		4D821240		0	$823.66
		4D821240 Total		0	$823.66
		4D821241		0	$1,115.04
		4D821241 Total		0	$1,115.04
		4D821243		0	$110.76
			AFUDC	0	$2.10
		4D821243 Total		0	$112.86
		4D821246		0	$385.91
		4D821246 Total		0	$385.91
		4D821261		0	$243.46
			AFUDC	0	$0.56
		4D821261 Total		0	$244.02
		4D821266		0	$795.28
		4D821266 Total		0	$795.28
		4D821269		0	$69.00
			AFUDC	0	$0.84
		4D821269 Total		0	$69.84
		4D821271		0	$457.04
		4D821271 Total		0	$457.04
		4D821273		0	$2,885.10
		4D821273 Total		0	$2,885.10
		4D821276		0	$476.29
		4D821276 Total		0	$476.29
		4D821277		0	$942.01
			AFUDC	0	$0.57
		4D821277 Total		0	$942.58
		4D821280		0	$750.23
		4D821280 Total		0	$750.23
		4D821285		0	$862.23
		4D821285 Total		0	$862.23
		4D821289		0	$72.40
		4D821289 Total		0	$72.40
		4D821291		0	$217.16
			AFUDC	0	$4.51
		4D821291 Total		0	$221.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821292		0	$1,722.37
			AFUDC	0	$2.44
		4D821292 Total		0	$1,724.81
		4D821293		0	$7,884.93
			AFUDC	0	$17.42
		4D821293 Total		0	$7,902.35
		4D821302		0	$144.76
			AFUDC	0	$3.15
		4D821302 Total		0	$147.91
		4D821307		0	$2,069.19
			AFUDC	0	$0.37
		4D821307 Total		0	$2,069.56
		4D821315		0	$984.73
		4D821315 Total		0	$984.73
		4D821316		0	$411.43
			AFUDC	0	$9.71
		4D821316 Total		0	$421.14
		4D821317		0	$864.66
		4D821317 Total		0	$864.66
		4D821333		0	$144.76
			AFUDC	0	$2.93
		4D821333 Total		0	$147.69
		4D821338		0	$569.55
		4D821338 Total		0	$569.55
		4D821339		0	$772.79
		4D821339 Total		0	$772.79
		4D821343		0	$383.42
		4D821343 Total		0	$383.42
		4D821347		0	$404.50
		4D821347 Total		0	$404.50
		4D821351		0	$1,289.66
		4D821351 Total		0	$1,289.66
		4D821352		0	$1,823.76
		4D821352 Total		0	$1,823.76
		4D821359		0	$135.10
			AFUDC	0	$0.59
		4D821359 Total		0	$135.69
		4D821363		0	$159.08
		4D821363 Total		0	$159.08
		4D821364		0	$159.08
		4D821364 Total		0	$159.08
		4D821365		0	$133.59
		4D821365 Total		0	$133.59
		4D821368		0	$1,530.65
		4D821368 Total		0	$1,530.65
		4D821370		0	$144.77
		4D821370 Total		0	$144.77
		4D821372		0	$1,713.94
			AFUDC	0	$2.35
		4D821372 Total		0	$1,716.29
		4D821378		0	$28,143.98
			AFUDC	0	$396.37
		4D821378 Total		0	$28,540.35
		4D821383		0	$281.47
			AFUDC	0	$0.54
		4D821383 Total		0	$282.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821389		0	$555.40
			AFUDC	0	$0.14
		4D821389 Total		0	$555.54
		4D821392		0	$1,962.78
		4D821392 Total		0	$1,962.78
		4D821393		0	$108.99
		4D821393 Total		0	$108.99
		4D821394		0	$128.36
			AFUDC	0	$2.74
		4D821394 Total		0	$131.10
		4D821402		0	$467.26
		4D821402 Total		0	$467.26
		4D821415		0	$93.94
			AFUDC	0	$0.36
		4D821415 Total		0	$94.30
		4D821426		0	$651.29
		4D821426 Total		0	$651.29
		4D821427		0	$280.35
			AFUDC	0	$6.00
		4D821427 Total		0	$286.35
		4D821429		0	$300.91
		4D821429 Total		0	$300.91
		4D821431		0	$624.41
		4D821431 Total		0	$624.41
		4D821432		0	$394.87
		4D821432 Total		0	$394.87
		4D821438		0	$976.25
		4D821438 Total		0	$976.25
		4D821439		0	$394.87
		4D821439 Total		0	$394.87
		4D821443		0	$150.46
		4D821443 Total		0	$150.46
		4D821447		0	$115.87
			AFUDC	0	$0.91
		4D821447 Total		0	$116.78
		4D821452		0	$180.38
		4D821452 Total		0	$180.38
		4D821458		0	$1,421.32
		4D821458 Total		0	$1,421.32
		4D821459		0	$90.54
			AFUDC	0	$4.20
		4D821459 Total		0	$94.74
		4D821474		0	$432.50
		4D821474 Total		0	$432.50
		4D821475		0	$470.09
		4D821475 Total		0	$470.09
		4D821476		0	$470.09
		4D821476 Total		0	$470.09
		4D821477		0	$529.66
			AFUDC	0	$2.18
		4D821477 Total		0	$531.84
		4D821486		0	$150.45
			AFUDC	0	$2.85
		4D821486 Total		0	$153.30
		4D821489		0	$470.09
		4D821489 Total		0	$470.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821490		0	$470.09
		4D821490 Total		0	$470.09
		4D821493		0	$1,607.25
			AFUDC	0	$0.16
		4D821493 Total		0	$1,607.41
		4D821509		0	$1,988.55
		4D821509 Total		0	$1,988.55
		4D821511		0	$75.24
		4D821511 Total		0	$75.24
		4D821520		0	$432.50
		4D821520 Total		0	$432.50
		4D821524		0	$150.46
		4D821524 Total		0	$150.46
		4D821525		0	$2,294.53
		4D821525 Total		0	$2,294.53
		4D821527		0	$545.32
		4D821527 Total		0	$545.32
		4D821537		0	$470.10
		4D821537 Total		0	$470.10
		4D821538		0	$1,890.84
		4D821538 Total		0	$1,890.84
		4D821541		0	$120.38
			AFUDC	0	$1.56
		4D821541 Total		0	$121.94
		4D821543		0	$582.52
		4D821543 Total		0	$582.52
		4D821544		0	$75.24
		4D821544 Total		0	$75.24
		4D821545		0	$887.85
		4D821545 Total		0	$887.85
		4D821546		0	$59.08
			AFUDC	0	$1.39
		4D821546 Total		0	$60.47
		4D821547		0	$470.11
		4D821547 Total		0	$470.11
		4D821551		0	$1,046.90
		4D821551 Total		0	$1,046.90
		4D821553		0	$249.66
		4D821553 Total		0	$249.66
		4D821554		0	$97.67
		4D821554 Total		0	$97.67
		4D821556		0	$470.10
		4D821556 Total		0	$470.10
		4D821561		0	$75.24
			AFUDC	0	$1.62
		4D821561 Total		0	$76.86
		4D821570		0	$150.46
			AFUDC	0	$2.85
		4D821570 Total		0	$153.31
		4D821581		0	$79.07
		4D821581 Total		0	$79.07
		4D821582		0	$79.07
		4D821582 Total		0	$79.07
		4D821583		0	$293.22
		4D821583 Total		0	$293.22
		4D821584		0	$1,472.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821584 Total		0	$1,472.59
		4D821585		0	$97.01
		4D821585 Total		0	$97.01
		4D821586		0	$79.07
		4D821586 Total		0	$79.07
		4D821587		0	$752.77
			AFUDC	0	$0.09
		4D821587 Total		0	$752.86
		4D821590		0	$406.96
			AFUDC	0	$1.08
		4D821590 Total		0	$408.04
		4D821595		0	$188.01
		4D821595 Total		0	$188.01
		4D821596		0	$771.15
		4D821596 Total		0	$771.15
		4D821597		0	$158.09
		4D821597 Total		0	$158.09
		4D821598		0	$155.56
		4D821598 Total		0	$155.56
		4D821600		0	$142.24
			AFUDC	0	$1.25
		4D821600 Total		0	$143.49
		4D821602		0	$412.83
		4D821602 Total		0	$412.83
		4D821614		0	$89.55
		4D821614 Total		0	$89.55
		4D821615		0	$86.55
		4D821615 Total		0	$86.55
		4D821622		0	$79.07
		4D821622 Total		0	$79.07
		4D821625		0	$425.82
			AFUDC	0	$1.16
		4D821625 Total		0	$426.98
		4D821635		0	$158.11
			AFUDC	0	$1.78
		4D821635 Total		0	$159.89
		4D821644		0	$79.07
			AFUDC	0	$1.00
		4D821644 Total		0	$80.07
		4D821660		0	$158.09
		4D821660 Total		0	$158.09
		4D821661		0	$117.68
			AFUDC	0	$1.50
		4D821661 Total		0	$119.18
		4D821663		0	$79.07
		4D821663 Total		0	$79.07
		4D821665		0	$298.44
			AFUDC	0	$0.47
		4D821665 Total		0	$298.91
		4D821666		0	$79.07
		4D821666 Total		0	$79.07
		4D821672		0	$79.05
		4D821672 Total		0	$79.05
		4D821679		0	$8.42
			AFUDC	0	$0.02
		4D821679 Total		0	$8.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821681		0	$1,739.47
			AFUDC	0	$8.95
		4D821681 Total		0	$1,748.42
		4D821683		0	$610.93
		4D821683 Total		0	$610.93
		4D821678		0	$158.09
		4D821678 Total		0	$158.09
		4D821694		0	$3,489.31
		4D821694 Total		0	$3,489.31
		4D821714		0	$79.07
		4D821714 Total		0	$79.07
		4D821718		0	$158.09
		4D821718 Total		0	$158.09
		4D821732		0	$79.03
		4D821732 Total		0	$79.03
		4D821733		0	$240.98
		4D821733 Total		0	$240.98
		4D821750		0	$151.49
			AFUDC	0	$0.53
		4D821750 Total		0	$152.02
		4D821751		0	$161.91
		4D821751 Total		0	$161.91
		4D821692		0	$655.92
		4D821692 Total		0	$655.92
		4D821693		0	$237.14
		4D821693 Total		0	$237.14
		4D821755		0	$80.98
		4D821755 Total		0	$80.98
		4D821758		0	$29.92
		4D821758 Total		0	$29.92
		4D821759		0	$740.19
		4D821759 Total		0	$740.19
		4D821760		0	$80.98
		4D821760 Total		0	$80.98
		4D821775		0	$161.91
		4D821775 Total		0	$161.91
		4D821776		0	$161.94
			AFUDC	0	$0.56
		4D821776 Total		0	$162.50
		4D821781		0	$151.61
		4D821781 Total		0	$151.61
		4D821784		0	$121.43
			AFUDC	0	$0.51
		4D821784 Total		0	$121.94
		4D821785		0	$40.49
			AFUDC	0	$0.17
		4D821785 Total		0	$40.66
		4D821786		0	$80.98
		4D821786 Total		0	$80.98
		4D821790		0	$633.00
			AFUDC	0	$3.16
		4D821790 Total		0	$636.16
		4D821795		0	$161.91
		4D821795 Total		0	$161.91
		4D821796		0	$161.91
		4D821796 Total		0	$161.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821797		0	$242.86
		4D821797 Total		0	$242.86
		4D821802		0	$92.90
		4D821802 Total		0	$92.90
		4D821813		0	$161.91
		4D821813 Total		0	$161.91
		4D821815		0	$80.98
			AFUDC	0	$0.34
		4D821815 Total		0	$81.32
		4D821817		0	$607.15
			AFUDC	0	$2.54
		4D821817 Total		0	$609.69
		4D821819		0	$68.94
			AFUDC	0	$0.29
		4D821819 Total		0	$69.23
		4D821827		0	$118.39
		4D821827 Total		0	$118.39
		4D821829		0	$161.91
		4D821829 Total		0	$161.91
		4D821832		0	$233.08
		4D821832 Total		0	$233.08
		4D821837		0	$251.24
			AFUDC	0	$0.75
		4D821837 Total		0	$251.99
		4D821848		0	$121.42
		4D821848 Total		0	$121.42
		4D821849		0	$80.98
		4D821849 Total		0	$80.98
		4D821850		0	$80.98
		4D821850 Total		0	$80.98
		4D821851		0	$40.49
			AFUDC	0	$0.17
		4D821851 Total		0	$40.66
		4D821853		0	$80.98
		4D821853 Total		0	$80.98
		4D821859		0	$209.41
			AFUDC	0	$0.66
		4D821859 Total		0	$210.07
		4D821865		0	$161.91
		4D821865 Total		0	$161.91
		4D821874		0	$80.98
		4D821874 Total		0	$80.98
		4D821907		0	$80.98
		4D821907 Total		0	$80.98
		4D821908		0	$161.92
		4D821908 Total		0	$161.92
		4D821909		0	$80.98
			AFUDC	0	$0.34
		4D821909 Total		0	$81.32
		4E120056		0	-$0.28
			AFUDC	0	-$0.16
		4E120056 Total		0	-$0.44
		4E220026		0	$3,056.48
		4E220026 Total		0	$3,056.48
		4D821910		0	$235.28
		4D821910 Total		0	$235.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821912		0	$161.91
			AFUDC	0	$0.57
		4D821912 Total		0	$162.48
		4D821924		0	$121.43
		4D821924 Total		0	$121.43
		4D821928		0	$283.34
			AFUDC	0	$1.19
		4D821928 Total		0	$284.53
		4D821929		0	$95.94
			AFUDC	0	$0.31
		4D821929 Total		0	$96.25
		4E220030		0	$849.26
		4E220030 Total		0	$849.26
		4E220369		0	$675.18
		4E220369 Total		0	$675.18
		4E220677		0	$576.22
		4E220677 Total		0	$576.22
		4E220685		0	$576.21
		4E220685 Total		0	$576.21
		4E220699		0	$162.99
		4E220699 Total		0	$162.99
		4E221123		0	$540.83
			AFUDC	0	$13.14
		4E221123 Total		0	$553.97
		4E320999		0	-$114.64
		4E320999 Total		0	-$114.64
		4E321151		0	-$1,347.20
			AFUDC	0	-$33.58
		4E321151 Total		0	-$1,380.78
		4E420021		0	$285.27
		4E420021 Total		0	$285.27
		4E420022		0	$675.18
		4E420022 Total		0	$675.18
		4E420622		0	$0.94
		4E420622 Total		0	$0.94
		4E420793		0	$57.31
			AFUDC	0	$70.57
		4E420793 Total		0	$127.88
		4E421238		0	-$49.18
			AFUDC	0	-$1.19
		4E421238 Total		0	-$50.37
		4E520338		0	$495.88
			AFUDC	0	$32.43
		4E520338 Total		0	$528.31
		4E520883		0	$20.44
		4E520883 Total		0	$20.44
		4E520892		0	-$233.55
			AFUDC	0	-$14.86
		4E520892 Total		0	-$248.41
		4E521030		0	-$510.23
			AFUDC	0	-$22.55
		4E521030 Total		0	-$532.78
		4E521079		0	-$157.05
		4E521079 Total		0	-$157.05
		4E521102		0	-$137.27
			AFUDC	0	-$6.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E521102 Total		0	-$143.49
		4E521193		0	$49.30
		4E521193 Total		0	$49.30
		4E521372		0	$5,351.77
			AFUDC	0	$85.39
		4E521372 Total		0	$5,437.16
		4E521603		0	$576.21
		4E521603 Total		0	$576.21
		4E521607		0	$62.16
		4E521607 Total		0	$62.16
		4E521613		0	$112.18
		4E521613 Total		0	$112.18
		4E521620		0	$696.56
		4E521620 Total		0	$696.56
		4E620003	AFUDC	0	$36.44
		4E620003 Total		0	$36.44
		4E620028		0	-$104.66
		4E620028 Total		0	-$104.66
		4E620051		0	$7,480.91
			AFUDC	0	$48.29
		4E620051 Total		0	$7,529.20
		4E620068		0	$59.30
			AFUDC	0	$7.45
		4E620068 Total		0	$66.75
		4E620329		0	-$292.10
		4E620329 Total		0	-$292.10
		4E620332		0	-$146.04
		4E620332 Total		0	-$146.04
		4E621415		0	$2,193.22
			AFUDC	0	$0.95
		4E621415 Total		0	$2,194.17
		4E721286		0	$600.99
			AFUDC	0	$17.63
		4E721286 Total		0	$618.62
		4E721505		0	$330.36
		4E721505 Total		0	$330.36
		4E721900		0	$4,838.74
			AFUDC	0	$8.06
		4E721900 Total		0	$4,846.80
		4E721963		0	$838.65
		4E721963 Total		0	$838.65
		4E820008		0	$11,305.78
			AFUDC	0	$28.16
		4E820008 Total		0	$11,333.94
		4E820010		0	$1,800.08
			AFUDC	0	$41.60
		4E820010 Total		0	$1,841.68
		4E820011		0	$395.87
		4E820011 Total		0	$395.87
		4E820013		0	$3,980.67
			AFUDC	0	$5.45
		4E820013 Total		0	$3,986.12
		4E820017		0	$374.01
		4E820017 Total		0	$374.01
		4E820019		0	$684.31
		4E820019 Total		0	$684.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820038		0	$1,181.09
		4E820038 Total		0	$1,181.09
		4E820042		0	$695.29
		4E820042 Total		0	$695.29
		4E820044		0	$465.79
		4E820044 Total		0	$465.79
		4E820072		0	$304.04
			AFUDC	0	$0.23
		4E820072 Total		0	$304.27
		4E820075		0	$0.00
		4E820075 Total		0	$0.00
		4E820078		0	$316.59
			AFUDC	0	$6.85
		4E820078 Total		0	$323.44
		4E820081		0	$711.00
		4E820081 Total		0	$711.00
		4E820082		0	$8,948.23
			AFUDC	0	$12.18
		4E820082 Total		0	$8,960.41
		4E820101		0	$307.84
			AFUDC	0	$24.58
		4E820101 Total		0	$332.42
		4E820103		0	$343.85
		4E820103 Total		0	$343.85
		4E820105		0	$303.75
		4E820105 Total		0	$303.75
		4E820106		0	$1,136.34
		4E820106 Total		0	$1,136.34
		4E820109		0	$2,192.27
		4E820109 Total		0	$2,192.27
		4E820110		0	$506.73
		4E820110 Total		0	$506.73
		4E820111		0	$116.59
		4E820111 Total		0	$116.59
		4E820112		0	$1,555.65
		4E820112 Total		0	$1,555.65
		4E820115		0	$562.62
		4E820115 Total		0	$562.62
		4E820118		0	$118.83
		4E820118 Total		0	$118.83
		4E820119		0	$6,638.55
		4E820119 Total		0	$6,638.55
		4E820127		0	$1,062.46
		4E820127 Total		0	$1,062.46
		4E820128		0	$535.99
		4E820128 Total		0	$535.99
		4E820138		0	$143.46
		4E820138 Total		0	$143.46
		4E820154		0	$1,155.64
		4E820154 Total		0	$1,155.64
		4E820158		0	$647.07
		4E820158 Total		0	$647.07
		4E820168		0	$4,855.22
			AFUDC	0	$12.52
		4E820168 Total		0	$4,867.74
		4E820173		0	$560.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820173 Total		0	$560.28
		4E820174		0	$589.18
		4E820174 Total		0	$589.18
		4E820178		0	$1,482.11
			AFUDC	0	$0.36
		4E820178 Total		0	$1,482.47
		4E820184		0	$6,367.66
			AFUDC	0	$14.95
		4E820184 Total		0	$6,382.61
		4E820198		0	$676.81
		4E820198 Total		0	$676.81
		4E820199		0	$760.89
		4E820199 Total		0	$760.89
		4E820216		0	$668.99
		4E820216 Total		0	$668.99
		4E820217		0	$382.02
		4E820217 Total		0	$382.02
		4E820219		0	$89.57
			AFUDC	0	$1.57
		4E820219 Total		0	$91.14
		4E820220		0	$15,379.39
			AFUDC	0	$97.36
		4E820220 Total		0	$15,476.75
		4E820226		0	$1,957.28
			AFUDC	0	$12.59
		4E820226 Total		0	$1,969.87
		4E820227		0	$0.00
			AFUDC	0	$0.00
		4E820227 Total		0	$0.00
		4E820238		0	$502.49
		4E820238 Total		0	$502.49
		4E820240		0	$502.49
		4E820240 Total		0	$502.49
		4E820242		0	$1,226.94
		4E820242 Total		0	$1,226.94
		4E820250		0	$0.00
			AFUDC	0	$0.00
		4E820250 Total		0	$0.00
		4E820255		0	$975.31
			AFUDC	0	$0.29
		4E820255 Total		0	$975.60
		4E820260		0	$1,485.50
		4E820260 Total		0	$1,485.50
		4E820261		0	$103.28
		4E820261 Total		0	$103.28
		4E820262		0	$2,156.62
		4E820262 Total		0	$2,156.62
		4E820265		0	$3,932.93
			AFUDC	0	$12.03
		4E820265 Total		0	$3,944.96
		4E820272		0	$0.00
			AFUDC	0	$0.00
		4E820272 Total		0	$0.00
		4E820275		0	$6,579.71
			AFUDC	0	$45.81
		4E820275 Total		0	$6,625.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820277		0	$0.00
			AFUDC	0	$0.00
		4E820277 Total		0	$0.00
		4E820287		0	$322.95
			AFUDC	0	$0.65
		4E820287 Total		0	$323.60
		4E820291		0	$861.45
			AFUDC	0	$66.91
		4E820291 Total		0	$928.36
		4E820297		0	$1,725.65
			AFUDC	0	$14.88
		4E820297 Total		0	$1,740.53
		4E820299		0	$1,080.70
		4E820299 Total		0	$1,080.70
		4E820304		0	$1,534.73
		4E820304 Total		0	$1,534.73
		4E820305		0	$0.00
			AFUDC	0	$0.00
		4E820305 Total		0	$0.00
		4E820310		0	$0.00
			AFUDC	0	$0.00
		4E820310 Total		0	$0.00
		4E820322		0	$4,648.74
			AFUDC	0	$10.61
		4E820322 Total		0	$4,659.35
		4E820324		0	$848.76
		4E820324 Total		0	$848.76
		4E820325		0	$15.98
		4E820325 Total		0	$15.98
		4E820326		0	$729.55
		4E820326 Total		0	$729.55
		4E820333		0	$804.31
		4E820333 Total		0	$804.31
		4E820336		0	$941.11
		4E820336 Total		0	$941.11
		4E820338		0	$890.25
		4E820338 Total		0	$890.25
		4E820345		0	$823.41
		4E820345 Total		0	$823.41
		4E820346		0	$95.80
			AFUDC	0	$2.18
		4E820346 Total		0	$97.98
		4E820347		0	$2,203.60
		4E820347 Total		0	$2,203.60
		4E820354		0	$75.96
		4E820354 Total		0	$75.96
		4E820355		0	$2,524.52
			AFUDC	0	$65.52
		4E820355 Total		0	$2,590.04
		4E820358		0	$455.02
		4E820358 Total		0	$455.02
		4E820366		0	$3,531.48
		4E820366 Total		0	$3,531.48
		4E820367		0	$1,032.39
		4E820367 Total		0	$1,032.39
		4E820369		0	$3,975.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820369 Total		0	$3,975.63
		4E820370		0	$3,556.67
		4E820370 Total		0	$3,556.67
		4E820374		0	$1,168.19
		4E820374 Total		0	$1,168.19
		4E820375		0	$1,271.04
		4E820375 Total		0	$1,271.04
		4E820377		0	$2,008.26
			AFUDC	0	$3.37
		4E820377 Total		0	$2,011.63
		4E820387		0	$1,688.41
		4E820387 Total		0	$1,688.41
		4E820389		0	$1,168.65
		4E820389 Total		0	$1,168.65
		4E820391		0	$63.86
			AFUDC	0	$1.43
		4E820391 Total		0	$65.29
		4E820392		0	$1,192.53
			AFUDC	0	$2.61
		4E820392 Total		0	$1,195.14
		4E820396		0	$21,432.07
			AFUDC	0	$31.19
		4E820396 Total		0	$21,463.26
		4E820397		0	$7,263.39
			AFUDC	0	$8.51
		4E820397 Total		0	$7,271.90
		4E820398		0	$653.78
		4E820398 Total		0	$653.78
		4E820399		0	$63.86
			AFUDC	0	$1.43
		4E820399 Total		0	$65.29
		4E820430		0	$1,261.41
		4E820430 Total		0	$1,261.41
		4E820433		0	$3,644.35
		4E820433 Total		0	$3,644.35
		4E820435		0	$319.93
		4E820435 Total		0	$319.93
		4E820440		0	$1,533.07
		4E820440 Total		0	$1,533.07
		4E820441		0	$1,061.80
		4E820441 Total		0	$1,061.80
		4E820457		0	$6,513.30
			AFUDC	0	$6.56
		4E820457 Total		0	$6,519.86
		4E820461		0	$688.86
		4E820461 Total		0	$688.86
		4E820464		0	$1,012.88
		4E820464 Total		0	$1,012.88
		4E820465		0	$201.28
			AFUDC	0	$5.07
		4E820465 Total		0	$206.35
		4E820466		0	$580.50
		4E820466 Total		0	$580.50
		4E820471		0	$998.90
		4E820471 Total		0	$998.90
		4E820472		0	$469.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820472 Total		0	$469.79
		4E820477		0	$94.09
			AFUDC	0	$1.40
		4E820477 Total		0	$95.49
		4E820479		0	$1,236.49
		4E820479 Total		0	$1,236.49
		4E820480		0	$678.49
		4E820480 Total		0	$678.49
		4E820481		0	$11,583.90
			AFUDC	0	$177.07
		4E820481 Total		0	$11,760.97
		4E820484		0	$2,608.76
		4E820484 Total		0	$2,608.76
		4E820492		0	$1,286.26
		4E820492 Total		0	$1,286.26
		4E820494		0	$708.71
		4E820494 Total		0	$708.71
		4E820503		0	$1,236.51
		4E820503 Total		0	$1,236.51
		4E820504		0	$1,303.35
		4E820504 Total		0	$1,303.35
		4E820507		0	$0.00
		4E820507 Total		0	$0.00
		4E820510		0	$8,335.89
		4E820510 Total		0	$8,335.89
		4E820545		0	$1,843.84
		4E820545 Total		0	$1,843.84
		4E820546		0	$560.48
			AFUDC	0	$2.93
		4E820546 Total		0	$563.41
		4E820547		0	$150.62
		4E820547 Total		0	$150.62
		4E820561		0	$435.89
			AFUDC	0	$0.15
		4E820561 Total		0	$436.04
		4E820568		0	$2,148.76
			AFUDC	0	$20.65
		4E820568 Total		0	$2,169.41
		4E820569		0	$1,049.28
		4E820569 Total		0	$1,049.28
		4E820576		0	$799.61
			AFUDC	0	$0.61
		4E820576 Total		0	$800.22
		4E820577		0	$1,982.95
		4E820577 Total		0	$1,982.95
		4E820609		0	$151.33
		4E820609 Total		0	$151.33
		4E820612		0	$12,177.97
			AFUDC	0	$0.73
		4E820612 Total		0	$12,178.70
		4E820614		0	$1,379.96
		4E820614 Total		0	$1,379.96
		4E820618		0	$383.45
			AFUDC	0	$7.48
		4E820618 Total		0	$390.93
		4E820627		0	$825.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E820627 Total		0	$825.86
		4E820634		0	$539.20
			AFUDC	0	$17.13
		4E820634 Total		0	$556.33
		4E820636		0	$607.28
		4E820636 Total		0	$607.28
		4E820637		0	$656.59
		4E820637 Total		0	$656.59
		4E820638		0	$2,067.23
		4E820638 Total		0	$2,067.23
		4E820654		0	$916.64
		4E820654 Total		0	$916.64
		4E820655		0	$117.30
		4E820655 Total		0	$117.30
		4E820656		0	$1,290.50
		4E820656 Total		0	$1,290.50
		4E820659		0	$210.55
		4E820659 Total		0	$210.55
		4E820663		0	$1,021.86
		4E820663 Total		0	$1,021.86
		4E820667		0	$3,132.50
			AFUDC	0	$2.72
		4E820667 Total		0	$3,135.22
		4E820668		0	$1,246.96
		4E820668 Total		0	$1,246.96
		4E820675		0	$1,595.19
			AFUDC	0	$3.43
		4E820675 Total		0	$1,598.62
		4E820676		0	$2,315.42
			AFUDC	0	$12.75
		4E820676 Total		0	$2,328.17
		4E820677		0	$147.92
		4E820677 Total		0	$147.92
		4E820680		0	$990.21
		4E820680 Total		0	$990.21
		4E820685		0	$1,273.73
			AFUDC	0	$7.36
		4E820685 Total		0	$1,281.09
		4E820693		0	$297.17
			AFUDC	0	$7.29
		4E820693 Total		0	$304.46
		4E820705		0	$49.30
			AFUDC	0	$0.95
		4E820705 Total		0	$50.25
		4E820707		0	$309.05
		4E820707 Total		0	$309.05
		4E820712		0	$853.44
			AFUDC	0	$0.15
		4E820712 Total		0	$853.59
		4E820714		0	$7,290.28
			AFUDC	0	$9.54
		4E820714 Total		0	$7,299.82
		4E820716		0	$293.33
			AFUDC	0	$5.69
		4E820716 Total		0	$299.02
		4E820718		0	$1,052.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820718	AFUDC	0	$2.78
		4E820718 Total		0	$1,054.97
		4E820726		0	$7,709.01
			AFUDC	0	$22.74
		4E820726 Total		0	$7,731.75
		4E820730		0	$582.66
		4E820730 Total		0	$582.66
		4E820731		0	$1,479.98
		4E820731 Total		0	$1,479.98
		4E820732		0	$675.28
		4E820732 Total		0	$675.28
		4E820739		0	$1,216.45
			AFUDC	0	$1.15
		4E820739 Total		0	$1,217.60
		4E820740		0	$710.11
			AFUDC	0	$0.41
		4E820740 Total		0	$710.52
		4E820741		0	$582.38
		4E820741 Total		0	$582.38
		4E820742		0	$98.61
			AFUDC	0	$1.90
		4E820742 Total		0	$100.51
		4E820747		0	$1,257.55
		4E820747 Total		0	$1,257.55
		4E820749		0	$1,124.17
		4E820749 Total		0	$1,124.17
		4E820750		0	$557.98
		4E820750 Total		0	$557.98
		4E820752		0	$1,770.88
		4E820752 Total		0	$1,770.88
		4E820753		0	$1,606.28
			AFUDC	0	$1.35
		4E820753 Total		0	$1,607.63
		4E820757		0	$656.59
		4E820757 Total		0	$656.59
		4E820760		0	$538.61
		4E820760 Total		0	$538.61
		4E820761		0	$1,917.33
			AFUDC	0	$2.49
		4E820761 Total		0	$1,919.82
		4E820771		0	$1,503.01
			AFUDC	0	$1.41
		4E820771 Total		0	$1,504.42
		4E820775		0	$586.76
		4E820775 Total		0	$586.76
		4E820777		0	$1,741.28
			AFUDC	0	$3.94
		4E820777 Total		0	$1,745.22
		4E820780		0	$986.53
			AFUDC	0	$1.90
		4E820780 Total		0	$988.43
		4E820785		0	$539.59
		4E820785 Total		0	$539.59
		4E820788		0	$558.08
		4E820788 Total		0	$558.08
		4E820795		0	$1,012.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820795 Total		0	$1,012.43
		4E820796		0	$2,101.48
			AFUDC	0	$3.08
		4E820796 Total		0	$2,104.56
		4E820797		0	$672.83
			AFUDC	0	$0.87
		4E820797 Total		0	$673.70
		4E820800		0	$549.97
		4E820800 Total		0	$549.97
		4E820802		0	$2,194.38
		4E820802 Total		0	$2,194.38
		4E820804		0	$2,937.22
		4E820804 Total		0	$2,937.22
		4E820807		0	$675.50
		4E820807 Total		0	$675.50
		4E820808		0	$1,761.94
		4E820808 Total		0	$1,761.94
		4E820810		0	$476.23
		4E820810 Total		0	$476.23
		4E820811		0	$566.10
			AFUDC	0	$20.66
		4E820811 Total		0	$586.76
		4E820812		0	$1,122.95
		4E820812 Total		0	$1,122.95
		4E820815		0	$617.54
		4E820815 Total		0	$617.54
		4E820816		0	$0.00
		4E820816 Total		0	$0.00
		4E820821		0	$122.49
		4E820821 Total		0	$122.49
		4E820822		0	$680.45
		4E820822 Total		0	$680.45
		4E820829		0	$0.00
			AFUDC	0	$0.00
		4E820829 Total		0	$0.00
		4E820832		0	$3,853.05
			AFUDC	0	$28.55
		4E820832 Total		0	$3,881.60
		4E820836		0	$921.76
		4E820836 Total		0	$921.76
		4E820838		0	$3,751.70
			AFUDC	0	$10.19
		4E820838 Total		0	$3,761.89
		4E820843		0	$824.09
			AFUDC	0	$15.52
		4E820843 Total		0	$839.61
		4E820844		0	$493.42
			AFUDC	0	$7.41
		4E820844 Total		0	$500.83
		4E820846		0	$954.08
		4E820846 Total		0	$954.08
		4E820856		0	$1,515.77
		4E820856 Total		0	$1,515.77
		4E820862		0	$708.92
		4E820862 Total		0	$708.92
		4E820865		0	$102.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820865	AFUDC	0	$1.98
		4E820865 Total		0	$104.93
		4E820866		0	$1,751.82
			AFUDC	0	$19.88
		4E820866 Total		0	$1,771.70
		4E820872		0	$102.95
			AFUDC	0	$1.98
		4E820872 Total		0	$104.93
		4E820876		0	$17,364.93
			AFUDC	0	$68.28
		4E820876 Total		0	$17,433.21
		4E820881		0	$762.20
		4E820881 Total		0	$762.20
		4E820886		0	$773.30
		4E820886 Total		0	$773.30
		4E820887		0	$1,272.32
			AFUDC	0	$4.12
		4E820887 Total		0	$1,276.44
		4E820892		0	$662.11
		4E820892 Total		0	$662.11
		4E820895		0	$77.18
			AFUDC	0	$1.21
		4E820895 Total		0	$78.39
		4E820896		0	$4,578.01
		4E820896 Total		0	$4,578.01
		4E820898		0	$154.40
			AFUDC	0	$2.98
		4E820898 Total		0	$157.38
		4E820900		0	$399.26
			AFUDC	0	$3.36
		4E820900 Total		0	$402.62
		4E820901		0	$0.00
		4E820901 Total		0	$0.00
		4E820902		0	$2,317.22
			AFUDC	0	$1.33
		4E820902 Total		0	$2,318.55
		4E820903		0	$1,252.85
		4E820903 Total		0	$1,252.85
		4E820904		0	$1,267.22
		4E820904 Total		0	$1,267.22
		4E820905		0	$1,224.88
			AFUDC	0	$3.16
		4E820905 Total		0	$1,228.04
		4E820906		0	$1,551.31
		4E820906 Total		0	$1,551.31
		4E820907		0	$0.00
			AFUDC	0	$0.00
		4E820907 Total		0	$0.00
		4E820911		0	$1,564.51
			AFUDC	0	$6.49
		4E820911 Total		0	$1,571.00
		4E820915		0	$205.85
		4E820915 Total		0	$205.85
		4E820917		0	$1,553.14
			AFUDC	0	$36.58
		4E820917 Total		0	$1,589.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820925		0	$6,044.55
		4E820925 Total		0	$6,044.55
		4E820929		0	$271.02
		4E820929 Total		0	$271.02
		4E820930		0	$437.19
		4E820930 Total		0	$437.19
		4E820933		0	$1,985.74
			AFUDC	0	$2.17
		4E820933 Total		0	$1,987.91
		4E820936		0	$1,641.64
			AFUDC	0	$1.07
		4E820936 Total		0	$1,642.71
		4E820937		0	$847.11
		4E820937 Total		0	$847.11
		4E820938		0	$7,320.42
			AFUDC	0	$15.60
		4E820938 Total		0	$7,336.02
		4E820939		0	$894.85
		4E820939 Total		0	$894.85
		4E820948		0	$246.36
			AFUDC	0	$5.75
		4E820948 Total		0	$252.11
		4E820951		0	$240.80
			AFUDC	0	$1.01
		4E820951 Total		0	$241.81
		4E820953		0	$97.16
			AFUDC	0	$5.36
		4E820953 Total		0	$102.52
		4E820954		0	$1,232.15
		4E820954 Total		0	$1,232.15
		4E820960		0	$1,210.44
		4E820960 Total		0	$1,210.44
		4E820962		0	$1,742.89
			AFUDC	0	$5.15
		4E820962 Total		0	$1,748.04
		4E820963		0	$470.92
		4E820963 Total		0	$470.92
		4E820977		0	$875.32
		4E820977 Total		0	$875.32
		4E820978		0	$875.32
		4E820978 Total		0	$875.32
		4E820981		0	$1,470.47
		4E820981 Total		0	$1,470.47
		4E820982		0	$1,757.43
		4E820982 Total		0	$1,757.43
		4E820990		0	$1,374.24
		4E820990 Total		0	$1,374.24
		4E820994		0	$3,087.40
		4E820994 Total		0	$3,087.40
		4E820998		0	$1,127.63
		4E820998 Total		0	$1,127.63
		4E820999		0	$2,355.72
			AFUDC	0	$33.00
		4E820999 Total		0	$2,388.72
		4E821001		0	$0.00
			AFUDC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821001 Total		0	$0.00
		4E821003		0	$0.00
		4E821003 Total		0	$0.00
		4E821006		0	$738.63
		4E821006 Total		0	$738.63
		4E821007		0	$51.31
		4E821007 Total		0	$51.31
		4E821009		0	$914.49
		4E821009 Total		0	$914.49
		4E821012		0	$627.52
		4E821012 Total		0	$627.52
		4E821014		0	$988.84
		4E821014 Total		0	$988.84
		4E821021		0	$1,106.71
		4E821021 Total		0	$1,106.71
		4E821022		0	$1,266.88
		4E821022 Total		0	$1,266.88
		4E821027		0	$173.73
			AFUDC	0	$5.60
		4E821027 Total		0	$179.33
		4E821032		0	$396.35
		4E821032 Total		0	$396.35
		4E821033		0	$544.58
		4E821033 Total		0	$544.58
		4E821034		0	$642.67
		4E821034 Total		0	$642.67
		4E821035		0	$686.37
		4E821035 Total		0	$686.37
		4E821036		0	$544.58
		4E821036 Total		0	$544.58
		4E821039		0	$1,008.67
			AFUDC	0	$13.68
		4E821039 Total		0	$1,022.35
		4E821041		0	$773.17
		4E821041 Total		0	$773.17
		4E821044		0	$1,970.46
			AFUDC	0	$4.10
		4E821044 Total		0	$1,974.56
		4E821045		0	$201.76
		4E821045 Total		0	$201.76
		4E821047		0	$0.00
		4E821047 Total		0	$0.00
		4E821053		0	$1,545.50
		4E821053 Total		0	$1,545.50
		4E821060		0	$450.98
			AFUDC	0	$2.24
		4E821060 Total		0	$453.22
		4E821062		0	$4,812.09
			AFUDC	0	$29.01
		4E821062 Total		0	$4,841.10
		4E821063		0	$869.98
		4E821063 Total		0	$869.98
		4E821067		0	$4,090.00
			AFUDC	0	$7.15
		4E821067 Total		0	$4,097.15
		4E821069		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)	4E821069	AFUDC	0	$0.00
		4E821069 Total		0	$0.00
		4E821071		0	$670.30
		4E821071 Total		0	$670.30
		4E821074		0	$725.90
			AFUDC	0	$6.58
		4E821074 Total		0	$732.48
		4E821077		0	$834.08
		4E821077 Total		0	$834.08
		4E821085		0	$640.38
		4E821085 Total		0	$640.38
		4E821090		0	$102.65
			AFUDC	0	$1.98
		4E821090 Total		0	$104.63
		4E821092		0	$1,238.09
		4E821092 Total		0	$1,238.09
		4E821098		0	$108.57
			AFUDC	0	$2.37
		4E821098 Total		0	$110.94
		4E821099		0	$1,183.92
			AFUDC	0	$37.99
		4E821099 Total		0	$1,221.91
		4E821100		0	$3,732.89
			AFUDC	0	$5.85
		4E821100 Total		0	$3,738.74
		4E821101		0	$1,829.56
		4E821101 Total		0	$1,829.56
		4E821102		0	$2,227.09
			AFUDC	0	$2.62
		4E821102 Total		0	$2,229.71
		4E821103		0	$4,614.84
			AFUDC	0	$9.24
		4E821103 Total		0	$4,624.08
		4E821104		0	$179.64
			AFUDC	0	$3.47
		4E821104 Total		0	$183.11
		4E821105		0	$51.32
			AFUDC	0	$1.00
		4E821105 Total		0	$52.32
		4E821112		0	$463.17
			AFUDC	0	$5.20
		4E821112 Total		0	$468.37
		4E821116		0	$897.38
			AFUDC	0	$5.34
		4E821116 Total		0	$902.72
		4E821118		0	$12,581.22
			AFUDC	0	$125.32
		4E821118 Total		0	$12,706.54
		4E821136		0	$2,303.60
		4E821136 Total		0	$2,303.60
		4E821151		0	$939.63
		4E821151 Total		0	$939.63
		4E821152		0	$543.86
			AFUDC	0	$2.02
		4E821152 Total		0	$545.88
		4E821153		0	$644.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821153 Total		0	$644.64
		4E821156		0	$1,452.89
		4E821156 Total		0	$1,452.89
		4E821158		0	$1,166.63
		4E821158 Total		0	$1,166.63
		4E821159		0	$821.61
		4E821159 Total		0	$821.61
		4E821160		0	$1,081.95
		4E821160 Total		0	$1,081.95
		4E821161		0	$1,081.95
		4E821161 Total		0	$1,081.95
		4E821173		0	$1,957.54
			AFUDC	0	$4.13
		4E821173 Total		0	$1,961.67
		4E821185		0	$1,668.43
			AFUDC	0	$9.66
		4E821185 Total		0	$1,678.09
		4E821191		0	$388.59
			AFUDC	0	$1.67
		4E821191 Total		0	$390.26
		4E821195		0	$2,182.99
			AFUDC	0	$13.00
		4E821195 Total		0	$2,195.99
		4E821199		0	$4,991.84
			AFUDC	0	$28.90
		4E821199 Total		0	$5,020.74
		4E821200		0	$0.00
		4E821200 Total		0	$0.00
		4E821201		0	$673.66
		4E821201 Total		0	$673.66
		4E821203		0	$1,479.54
			AFUDC	0	$39.25
		4E821203 Total		0	$1,518.79
		4E821211		0	$170.91
		4E821211 Total		0	$170.91
		4E821216		0	$669.36
		4E821216 Total		0	$669.36
		4E821217		0	$161.49
			AFUDC	0	$3.08
		4E821217 Total		0	$164.57
		4E821218		0	$2,020.25
			AFUDC	0	$6.05
		4E821218 Total		0	$2,026.30
		4E821225		0	$5,767.12
			AFUDC	0	$1.91
		4E821225 Total		0	$5,769.03
		4E821226		0	$721.93
			AFUDC	0	$1.55
		4E821226 Total		0	$723.48
		4E821239		0	$772.30
		4E821239 Total		0	$772.30
		4E821250		0	$341.22
			AFUDC	0	$6.47
		4E821250 Total		0	$347.69
		4E821251		0	$420.57
		4E821251 Total		0	$420.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821254		0	$1,562.43
		4E821254 Total		0	$1,562.43
		4E821258		0	$826.62
		4E821258 Total		0	$826.62
		4E821265		0	$3,155.00
			AFUDC	0	$3.68
		4E821265 Total		0	$3,158.68
		4E821270		0	$1,490.40
			AFUDC	0	$2.16
		4E821270 Total		0	$1,492.56
		4E821271		0	$0.00
			AFUDC	0	$0.00
		4E821271 Total		0	$0.00
		4E821277		0	$1,444.96
		4E821277 Total		0	$1,444.96
		4E821280		0	$540.56
		4E821280 Total		0	$540.56
		4E821283		0	$665.37
		4E821283 Total		0	$665.37
		4E821285		0	$665.66
		4E821285 Total		0	$665.66
		4E821293		0	$236.85
			AFUDC	0	$0.28
		4E821293 Total		0	$237.13
		4E821301		0	$1,366.66
			AFUDC	0	$1.93
		4E821301 Total		0	$1,368.59
		4E821303		0	$2,508.51
			AFUDC	0	$2.85
		4E821303 Total		0	$2,511.36
		4E821305		0	$107.67
			AFUDC	0	$2.05
		4E821305 Total		0	$109.72
		4E821309		0	$86.13
		4E821309 Total		0	$86.13
		4E821317		0	$161.49
			AFUDC	0	$3.08
		4E821317 Total		0	$164.57
		4E821326		0	$2,016.33
		4E821326 Total		0	$2,016.33
		4E821328		0	$124.37
			AFUDC	0	$2.33
		4E821328 Total		0	$126.70
		4E821335		0	$1,781.86
			AFUDC	0	$33.28
		4E821335 Total		0	$1,815.14
		4E821336		0	$1,101.29
		4E821336 Total		0	$1,101.29
		4E821341		0	$1,069.79
			AFUDC	0	$0.76
		4E821341 Total		0	$1,070.55
		4E821344		0	$937.56
		4E821344 Total		0	$937.56
		4E821349		0	$1,630.91
			AFUDC	0	$3.15
		4E821349 Total		0	$1,634.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821350		0	$1,141.16
		4E821350 Total		0	$1,141.16
		4E821351		0	$286.25
			AFUDC	0	$1.24
		4E821351 Total		0	$287.49
		4E821352		0	$846.15
			AFUDC	0	$1.17
		4E821352 Total		0	$847.32
		4E821354		0	$376.06
			AFUDC	0	$0.13
		4E821354 Total		0	$376.19
		4E821356		0	$2,481.00
		4E821356 Total		0	$2,481.00
		4E821357		0	$818.66
		4E821357 Total		0	$818.66
		4E821370		0	$844.44
		4E821370 Total		0	$844.44
		4E821371		0	$864.74
			AFUDC	0	$3.19
		4E821371 Total		0	$867.93
		4E821372		0	$1,063.70
			AFUDC	0	$21.54
		4E821372 Total		0	$1,085.24
		4E821375		0	$0.00
			AFUDC	0	$0.00
		4E821375 Total		0	$0.00
		4E821376		0	$1,703.01
			AFUDC	0	$5.17
		4E821376 Total		0	$1,708.18
		4E821381		0	$750.32
		4E821381 Total		0	$750.32
		4E821383		0	$736.07
			AFUDC	0	$0.40
		4E821383 Total		0	$736.47
		4E821385		0	$72.40
			AFUDC	0	$1.58
		4E821385 Total		0	$73.98
		4E821386		0	$79.07
			AFUDC	0	$1.00
		4E821386 Total		0	$80.07
		4E821397		0	$86.12
		4E821397 Total		0	$86.12
		4E821398		0	$129.16
		4E821398 Total		0	$129.16
		4E821399		0	$1,187.20
			AFUDC	0	$1.45
		4E821399 Total		0	$1,188.65
		4E821400		0	$899.79
		4E821400 Total		0	$899.79
		4E821402		0	$394.87
		4E821402 Total		0	$394.87
		4E821411		0	$190.96
			AFUDC	0	$3.71
		4E821411 Total		0	$194.67
		4E821416		0	$1,925.92
		4E821416 Total		0	$1,925.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821417		0	$431.16
		4E821417 Total		0	$431.16
		4E821424		0	$381.25
		4E821424 Total		0	$381.25
		4E821437		0	$418.22
		4E821437 Total		0	$418.22
		4E821442		0	$749.48
		4E821442 Total		0	$749.48
		4E821443		0	$755.48
		4E821443 Total		0	$755.48
		4E821445		0	$475.80
			AFUDC	0	$6.13
		4E821445 Total		0	$481.93
		4E821449		0	$724.24
		4E821449 Total		0	$724.24
		4E821452		0	$593.99
		4E821452 Total		0	$593.99
		4E821454		0	$703.20
		4E821454 Total		0	$703.20
		4E821456		0	$110.03
		4E821456 Total		0	$110.03
		4E821457		0	$736.25
			AFUDC	0	$1.00
		4E821457 Total		0	$737.25
		4E821463		0	$1,178.93
		4E821463 Total		0	$1,178.93
		4E821464		0	$89.51
		4E821464 Total		0	$89.51
		4E821465		0	$89.51
		4E821465 Total		0	$89.51
		4E821469		0	$2,002.76
			AFUDC	0	$13.32
		4E821469 Total		0	$2,016.08
		4E821470		0	$7,892.54
		4E821470 Total		0	$7,892.54
		4E821471		0	$611.94
		4E821471 Total		0	$611.94
		4E821474		0	$358.06
			AFUDC	0	$7.70
		4E821474 Total		0	$365.76
		4E821479		0	$1,115.41
			AFUDC	0	$1.23
		4E821479 Total		0	$1,116.64
		4E821481		0	$510.05
			AFUDC	0	$6.06
		4E821481 Total		0	$516.11
		4E821483		0	$279.20
		4E821483 Total		0	$279.20
		4E821488		0	$470.09
		4E821488 Total		0	$470.09
		4E821498		0	$4,551.54
		4E821498 Total		0	$4,551.54
		4E821499		0	$19,683.82
			AFUDC	0	$93.86
		4E821499 Total		0	$19,777.68
		4E821508		0	$202.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821508 Total		0	$202.40
		4E821509		0	$3,101.09
		4E821509 Total		0	$3,101.09
		4E821515		0	$1,408.36
			AFUDC	0	$0.95
		4E821515 Total		0	$1,409.31
		4E821519		0	$838.43
		4E821519 Total		0	$838.43
		4E821525		0	$451.30
		4E821525 Total		0	$451.30
		4E821531		0	$628.93
		4E821531 Total		0	$628.93
		4E821532		0	$37.63
			AFUDC	0	$0.80
		4E821532 Total		0	$38.43
		4E821533		0	$188.09
			AFUDC	0	$4.03
		4E821533 Total		0	$192.12
		4E821538		0	$203.96
		4E821538 Total		0	$203.96
		4E821539		0	$354.12
			AFUDC	0	$0.94
		4E821539 Total		0	$355.06
		4E821541		0	$841.44
			AFUDC	0	$1.60
		4E821541 Total		0	$843.04
		4E821543		0	$3,353.53
			AFUDC	0	$11.37
		4E821543 Total		0	$3,364.90
		4E821546		0	$550.77
		4E821546 Total		0	$550.77
		4E821547		0	$769.95
		4E821547 Total		0	$769.95
		4E821548		0	$75.22
		4E821548 Total		0	$75.22
		4E821549		0	$499.34
		4E821549 Total		0	$499.34
		4E821550		0	$514.29
		4E821550 Total		0	$514.29
		4E821551		0	$451.31
		4E821551 Total		0	$451.31
		4E821557		0	$445.20
			AFUDC	0	$0.70
		4E821557 Total		0	$445.90
		4E821560		0	$420.20
		4E821560 Total		0	$420.20
		4E821565		0	$1,956.51
			AFUDC	0	$16.30
		4E821565 Total		0	$1,972.81
		4E821570		0	$1,885.23
		4E821570 Total		0	$1,885.23
		4E821572		0	$470.11
		4E821572 Total		0	$470.11
		4E821573		0	$154.31
			AFUDC	0	$2.62
		4E821573 Total		0	$156.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821574		0	$488.19
		4E821574 Total		0	$488.19
		4E821577		0	$470.11
		4E821577 Total		0	$470.11
		4E821579		0	$484.38
		4E821579 Total		0	$484.38
		4E821580		0	$520.75
		4E821580 Total		0	$520.75
		4E821584		0	$746.14
		4E821584 Total		0	$746.14
		4E821586		0	$347.85
		4E821586 Total		0	$347.85
		4E821591		0	$4,944.50
			AFUDC	0	$3.05
		4E821591 Total		0	$4,947.55
		4E821595		0	$0.00
			AFUDC	0	$0.00
		4E821595 Total		0	$0.00
		4E821600		0	$694.56
		4E821600 Total		0	$694.56
		4E821646		0	$1,010.47
			AFUDC	0	$3.62
		4E821646 Total		0	$1,014.09
		4E821647		0	$592.56
		4E821647 Total		0	$592.56
		4E821649		0	$1,686.68
			AFUDC	0	$6.61
		4E821649 Total		0	$1,693.29
		4E821654		0	$40.40
		4E821654 Total		0	$40.40
		4E821655		0	$696.59
			AFUDC	0	$10.40
		4E821655 Total		0	$706.99
		4E821656		0	$653.74
		4E821656 Total		0	$653.74
		4E821657		0	$14.33
			AFUDC	0	$0.18
		4E821657 Total		0	$14.51
		4E821664		0	$0.00
			AFUDC	0	$20.60
		4E821664 Total		0	$20.60
		4E821668		0	$390.92
			AFUDC	0	$0.73
		4E821668 Total		0	$391.65
		4E821671		0	$322.34
		4E821671 Total		0	$322.34
		4E821673		0	$693.28
		4E821673 Total		0	$693.28
		4E821674		0	$492.02
		4E821674 Total		0	$492.02
		4E821675		0	$2,169.93
			AFUDC	0	$4.52
		4E821675 Total		0	$2,174.45
		4E821702		0	$1,085.95
		4E821702 Total		0	$1,085.95
		4E821707		0	$167.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821707	AFUDC	0	$2.11
		4E821707 Total		0	$169.21
		4E821711		0	$833.45
		4E821711 Total		0	$833.45
		4E821713		0	$204.49
		4E821713 Total		0	$204.49
		4E821714		0	$1,087.29
		4E821714 Total		0	$1,087.29
		4E821715		0	$872.38
		4E821715 Total		0	$872.38
		4E821717		0	$980.47
		4E821717 Total		0	$980.47
		4E821721		0	$148.48
		4E821721 Total		0	$148.48
		4E821727		0	$528.68
			AFUDC	0	$1.45
		4E821727 Total		0	$530.13
		4E821732		0	$39.53
		4E821732 Total		0	$39.53
		4E821738		0	$746.69
		4E821738 Total		0	$746.69
		4E821767		0	$219.75
			AFUDC	0	$1.92
		4E821767 Total		0	$221.67
		4E821768		0	$1,067.00
			AFUDC	0	$0.66
		4E821768 Total		0	$1,067.66
		4E821771		0	$204.47
		4E821771 Total		0	$204.47
		4E821781		0	$922.40
		4E821781 Total		0	$922.40
		4E821800		0	$868.11
		4E821800 Total		0	$868.11
		4E821802		0	$765.24
			AFUDC	0	$4.53
		4E821802 Total		0	$769.77
		4E821819		0	$0.00
		4E821819 Total		0	$0.00
		4E821820		0	$192.66
			AFUDC	0	$0.81
		4E821820 Total		0	$193.47
		4E821822		0	$80.98
			AFUDC	0	$0.34
		4E821822 Total		0	$81.32
		4E821826		0	$663.42
		4E821826 Total		0	$663.42
		4E821834		0	$892.40
		4E821834 Total		0	$892.40
		4E821835		0	$80.98
		4E821835 Total		0	$80.98
		4E821836		0	$80.98
			AFUDC	0	$0.34
		4E821836 Total		0	$81.32
		4E821841		0	$20.23
		4E821841 Total		0	$20.23
		4E821843		0	$1,052.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821843 Total		0	$1,052.24
		4E821847		0	$283.34
			AFUDC	0	$1.19
		4E821847 Total		0	$284.53
		4E821848		0	$874.65
		4E821848 Total		0	$874.65
		4E821849		0	$592.56
		4E821849 Total		0	$592.56
		4E821851		0	$212.87
			AFUDC	0	$0.28
		4E821851 Total		0	$213.15
		4E821859		0	$80.98
			AFUDC	0	$0.34
		4E821859 Total		0	$81.32
		4E821860		0	$625.83
			AFUDC	0	$0.29
		4E821860 Total		0	$626.12
		4E821872		0	$610.11
		4E821872 Total		0	$610.11
		4E821876		0	$481.62
		4E821876 Total		0	$481.62
		4E821877		0	$202.40
			AFUDC	0	$0.85
		4E821877 Total		0	$203.25
		4E821878		0	$100.84
			AFUDC	0	$0.65
		4E821878 Total		0	$101.49
		4E821879		0	$40.49
		4E821879 Total		0	$40.49
		4E821882		0	$121.43
			AFUDC	0	$0.42
		4E821882 Total		0	$121.85
		4E821889		0	$288.96
			AFUDC	0	$1.20
		4E821889 Total		0	$290.16
		4E821895		0	$154.64
		4E821895 Total		0	$154.64
		4E821906		0	$40.49
		4E821906 Total		0	$40.49
		4E821908		0	$3,010.44
			AFUDC	0	$8.90
		4E821908 Total		0	$3,019.34
		4E821913		0	$490.58
		4E821913 Total		0	$490.58
		4E821916		0	$338.09
		4E821916 Total		0	$338.09
		4E821917		0	$418.84
			AFUDC	0	$1.75
		4E821917 Total		0	$420.59
		4E821928		0	$96.33
		4E821928 Total		0	$96.33
		4E821930		0	$60.72
			AFUDC	0	$0.25
		4E821930 Total		0	$60.97
		4E821932		0	$133.72
		4E821932 Total		0	$133.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821933		0	$126.25
		4E821933 Total		0	$126.25
		4E821936		0	$138.86
		4E821936 Total		0	$138.86
		4E821937		0	$586.39
			AFUDC	0	$16.06
		4E821937 Total		0	$602.45
		4E821940		0	$80.98
			AFUDC	0	$0.34
		4E821940 Total		0	$81.32
		4E821941		0	$284.93
		4E821941 Total		0	$284.93
		4E821944		0	$80.98
		4E821944 Total		0	$80.98
		4E821946		0	$242.89
			AFUDC	0	$1.01
		4E821946 Total		0	$243.90
		4E821948		0	$161.95
		4E821948 Total		0	$161.95
		4E821951		0	$305.74
		4E821951 Total		0	$305.74
		4E821965		0	$161.91
			AFUDC	0	$0.67
		4E821965 Total		0	$162.58
		4E821976		0	$80.98
		4E821976 Total		0	$80.98
		4E821978		0	$40.49
		4E821978 Total		0	$40.49
		4E821979		0	$40.49
		4E821979 Total		0	$40.49
		4E821983		0	$222.82
			AFUDC	0	$1.64
		4E821983 Total		0	$224.46
		4E821984		0	$368.70
			AFUDC	0	$1.38
		4E821984 Total		0	$370.08
		4E821989		0	$80.20
		4E821989 Total		0	$80.20
		4M220288		0	$557.98
		4M220288 Total		0	$557.98
		4M320279		0	-$1,248.72
			AFUDC	0	-$45.72
		4M320279 Total		0	-$1,294.44
		4M420779		0	-$441.90
			AFUDC	0	-$9.16
		4M420779 Total		0	-$451.06
		4M421012		0	-$306.84
		4M421012 Total		0	-$306.84
		4N220983		0	-$1,025.61
			AFUDC	0	-$24.71
		4N220983 Total		0	-$1,050.32
		4N320633		0	$1.45
			AFUDC	0	$7.49
		4N320633 Total		0	$8.94
		4N321353		0	-$475.20
			AFUDC	0	-$2.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N321353 Total		0	-$478.04
		4N321660		0	$1,648.12
			AFUDC	0	$1.98
		4N321660 Total		0	$1,650.10
		4N420259		0	$282.40
			AFUDC	0	$1.26
		4N420259 Total		0	$283.66
		4N421466		0	$1,784.10
		4N421466 Total		0	$1,784.10
		4N520415		0	$0.01
			AFUDC	0	$44.59
		4N520415 Total		0	$44.60
		4N520558		0	-$331.94
		4N520558 Total		0	-$331.94
		4N521251		0	$1.88
		4N521251 Total		0	$1.88
		4N521399		0	$243.14
		4N521399 Total		0	$243.14
		4N521416		0	-$190.51
		4N521416 Total		0	-$190.51
		4N620048		0	$664.20
		4N620048 Total		0	$664.20
		4N620126		0	-$165.74
		4N620126 Total		0	-$165.74
		4N720277		0	$30,986.32
			AFUDC	0	$462.51
		4N720277 Total		0	$31,448.83
		4N720510		0	$173.08
			AFUDC	0	$3.78
		4N720510 Total		0	$176.86
		4N720695		0	$151.32
			AFUDC	0	$3.43
		4N720695 Total		0	$154.75
		4N720967		0	$257.36
			AFUDC	0	$4.98
		4N720967 Total		0	$262.34
		4N720974		0	$750.49
			AFUDC	0	$1.47
		4N720974 Total		0	$751.96
		4N721088		0	$1,427.34
			AFUDC	0	$48.18
		4N721088 Total		0	$1,475.52
		4N721136		0	$377.60
			AFUDC	0	$6.76
		4N721136 Total		0	$384.36
		4N721233		0	$256.64
		4N721233 Total		0	$256.64
		4N721235		0	$1,553.45
		4N721235 Total		0	$1,553.45
		4N721236		0	$3,710.98
		4N721236 Total		0	$3,710.98
		4N721237		0	$740.27
		4N721237 Total		0	$740.27
		4N721288		0	$8,235.83
			AFUDC	0	$5.13
		4N721288 Total		0	$8,240.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721313		0	$293.88
		4N721313 Total		0	$293.88
		4N721337		0	$1,413.91
		4N721337 Total		0	$1,413.91
		4N721350		0	$460.59
		4N721350 Total		0	$460.59
		4N721390		0	$1,164.06
		4N721390 Total		0	$1,164.06
		4N721410		0	$269.15
		4N721410 Total		0	$269.15
		4N721454		0	$314.06
		4N721454 Total		0	$314.06
		4N721497		0	$230.74
		4N721497 Total		0	$230.74
		4N721768		0	$534.84
		4N721768 Total		0	$534.84
		4N721794		0	$626.29
			AFUDC	0	$1.22
		4N721794 Total		0	$627.51
		4N721859		0	$2,318.80
		4N721859 Total		0	$2,318.80
		4N721864		0	$1,649.54
			AFUDC	0	$21.32
		4N721864 Total		0	$1,670.86
		4N721900		0	$942.09
		4N721900 Total		0	$942.09
		4N721903		0	$3,415.81
			AFUDC	0	$15.83
		4N721903 Total		0	$3,431.64
		4N721923		0	$0.00
		4N721923 Total		0	$0.00
		4N721996		0	$453.41
			AFUDC	0	$0.92
		4N721996 Total		0	$454.33
		4N722008		0	$686.87
		4N722008 Total		0	$686.87
		4N722011		0	$526.86
		4N722011 Total		0	$526.86
		4N722055		0	$607.18
		4N722055 Total		0	$607.18
		4N722056		0	$202.40
		4N722056 Total		0	$202.40
		4N722063		0	$358.60
		4N722063 Total		0	$358.60
		4N722067		0	$482.91
		4N722067 Total		0	$482.91
		4N722108		0	$393.32
		4N722108 Total		0	$393.32
		4N722117		0	$293.88
		4N722117 Total		0	$293.88
		4N722120		0	$4,354.03
			AFUDC	0	$30.22
		4N722120 Total		0	$4,384.25
		4N722126		0	$4,378.94
			AFUDC	0	$22.27
		4N722126 Total		0	$4,401.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722139		0	$710.41
		4N722139 Total		0	$710.41
		4N722144		0	$1,322.61
		4N722144 Total		0	$1,322.61
		4N722155		0	$1,811.55
		4N722155 Total		0	$1,811.55
		4N722157		0	$559.69
		4N722157 Total		0	$559.69
		4N722197		0	$293.88
		4N722197 Total		0	$293.88
		4N722206		0	$83.15
		4N722206 Total		0	$83.15
		4N722209		0	$6,119.59
			AFUDC	0	$7.48
		4N722209 Total		0	$6,127.07
		4N722223		0	$8,222.87
			AFUDC	0	$15.66
		4N722223 Total		0	$8,238.53
		4N722230		0	$269.95
		4N722230 Total		0	$269.95
		4N722233		0	$542.49
		4N722233 Total		0	$542.49
		4N722241		0	$24,436.36
			AFUDC	0	$69.14
		4N722241 Total		0	$24,505.50
		4N722253		0	$1,020.91
		4N722253 Total		0	$1,020.91
		4N722279		0	$3,968.69
		4N722279 Total		0	$3,968.69
		4N722289		0	$1,227.75
		4N722289 Total		0	$1,227.75
		4N722295		0	$293.88
		4N722295 Total		0	$293.88
		4N820007		0	$1,451.51
		4N820007 Total		0	$1,451.51
		4N820029		0	$1,842.93
		4N820029 Total		0	$1,842.93
		4N820037		0	$338.37
		4N820037 Total		0	$338.37
		4N820043		0	$67.36
		4N820043 Total		0	$67.36
		4N820047		0	$600.52
		4N820047 Total		0	$600.52
		4N820054		0	$8.05
			AFUDC	0	$21.55
		4N820054 Total		0	$29.60
		4N820061		0	$2,947.24
			AFUDC	0	$8.41
		4N820061 Total		0	$2,955.65
		4N820063		0	$559.50
		4N820063 Total		0	$559.50
		4N820064		0	$886.43
		4N820064 Total		0	$886.43
		4N820070		0	$1,394.86
		4N820070 Total		0	$1,394.86
		4N820071		0	$394.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820071 Total		0	$394.08
		4N820081		0	$342.02
		4N820081 Total		0	$342.02
		4N820086		0	$1,175.05
		4N820086 Total		0	$1,175.05
		4N820091		0	$223.64
		4N820091 Total		0	$223.64
		4N820092		0	$426.64
		4N820092 Total		0	$426.64
		4N820104		0	$516.73
		4N820104 Total		0	$516.73
		4N820108		0	$890.98
		4N820108 Total		0	$890.98
		4N820141		0	$2,409.62
			AFUDC	0	$0.18
		4N820141 Total		0	$2,409.80
		4N820146		0	$1,566.79
		4N820146 Total		0	$1,566.79
		4N820147		0	$969.75
		4N820147 Total		0	$969.75
		4N820152		0	$775.12
		4N820152 Total		0	$775.12
		4N820156		0	$702.55
		4N820156 Total		0	$702.55
		4N820159		0	$1,812.62
			AFUDC	0	$5.23
		4N820159 Total		0	$1,817.85
		4N820160		0	$882.99
		4N820160 Total		0	$882.99
		4N820161		0	$1,411.31
			AFUDC	0	$1.34
		4N820161 Total		0	$1,412.65
		4N820167		0	$625.70
		4N820167 Total		0	$625.70
		4N820173		0	$1,141.00
		4N820173 Total		0	$1,141.00
		4N820183		0	$0.00
		4N820183 Total		0	$0.00
		4N820188		0	$26.31
		4N820188 Total		0	$26.31
		4N820196		0	$3,523.78
			AFUDC	0	$0.95
		4N820196 Total		0	$3,524.73
		4N820197		0	$975.28
		4N820197 Total		0	$975.28
		4N820198		0	$357.88
		4N820198 Total		0	$357.88
		4N820205		0	$1,049.75
			AFUDC	0	$0.63
		4N820205 Total		0	$1,050.38
		4N820215		0	$632.94
		4N820215 Total		0	$632.94
		4N820236		0	$1,839.19
			AFUDC	0	$0.13
		4N820236 Total		0	$1,839.32
		4N820266		0	$7,767.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820266	AFUDC	0	$8.69
		4N820266 Total		0	$7,775.87
		4N820267		0	$557.98
		4N820267 Total		0	$557.98
		4N820272		0	$782.65
		4N820272 Total		0	$782.65
		4N820281		0	$1,011.46
			AFUDC	0	$0.28
		4N820281 Total		0	$1,011.74
		4N820309		0	$69.24
		4N820309 Total		0	$69.24
		4N820311		0	$3,323.59
			AFUDC	0	$34.56
		4N820311 Total		0	$3,358.15
		4N820334		0	$3,242.26
		4N820334 Total		0	$3,242.26
		4N820343		0	$1,550.40
		4N820343 Total		0	$1,550.40
		4N820352		0	$282.98
		4N820352 Total		0	$282.98
		4N820354		0	$1,155.22
			AFUDC	0	$4.90
		4N820354 Total		0	$1,160.12
		4N820361		0	$979.42
			AFUDC	0	$4.61
		4N820361 Total		0	$984.03
		4N820369		0	$3,195.74
			AFUDC	0	$15.79
		4N820369 Total		0	$3,211.53
		4N820382		0	$487.75
			AFUDC	0	$12.84
		4N820382 Total		0	$500.59
		4N820383		0	$1,609.35
			AFUDC	0	$4.54
		4N820383 Total		0	$1,613.89
		4N820387		0	$238.08
		4N820387 Total		0	$238.08
		4N820391		0	$4,945.52
			AFUDC	0	$31.26
		4N820391 Total		0	$4,976.78
		4N820394		0	$317.72
		4N820394 Total		0	$317.72
		4N820398		0	$665.38
			AFUDC	0	$0.80
		4N820398 Total		0	$666.18
		4N820405		0	$1,911.64
		4N820405 Total		0	$1,911.64
		4N820406		0	$847.44
		4N820406 Total		0	$847.44
		4N820419		0	$725.72
		4N820419 Total		0	$725.72
		4N820430		0	$1,144.74
		4N820430 Total		0	$1,144.74
		4N820434		0	$1,171.13
		4N820434 Total		0	$1,171.13
		4N820441		0	$41.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820441 Total		0	$41.48
		4N820445		0	$345.48
		4N820445 Total		0	$345.48
		4N820447		0	$5,350.03
			AFUDC	0	$1.28
		4N820447 Total		0	$5,351.31
		4N820451		0	$668.70
		4N820451 Total		0	$668.70
		4N820454		0	$1,631.31
		4N820454 Total		0	$1,631.31
		4N820455		0	$808.05
		4N820455 Total		0	$808.05
		4N820456		0	$1,590.00
		4N820456 Total		0	$1,590.00
		4N820457		0	$385.25
		4N820457 Total		0	$385.25
		4N820458		0	$557.98
		4N820458 Total		0	$557.98
		4N820462		0	$4,016.20
			AFUDC	0	$2.51
		4N820462 Total		0	$4,018.71
		4N820467		0	$41.48
		4N820467 Total		0	$41.48
		4N820475		0	$3,702.59
			AFUDC	0	$2.75
		4N820475 Total		0	$3,705.34
		4N820476		0	$3,122.41
			AFUDC	0	$7.87
		4N820476 Total		0	$3,130.28
		4N820486		0	$34,031.95
			AFUDC	0	$1,124.54
		4N820486 Total		0	$35,156.49
		4N820498		0	$599.46
		4N820498 Total		0	$599.46
		4N820499		0	$557.98
		4N820499 Total		0	$557.98
		4N820512		0	$1,487.55
		4N820512 Total		0	$1,487.55
		4N820514		0	$599.46
		4N820514 Total		0	$599.46
		4N820516		0	$530.09
		4N820516 Total		0	$530.09
		4N820518		0	$530.09
		4N820518 Total		0	$530.09
		4N820519		0	$2,631.40
			AFUDC	0	$43.70
		4N820519 Total		0	$2,675.10
		4N820522		0	$138.50
		4N820522 Total		0	$138.50
		4N820523		0	$1,987.32
			AFUDC	0	$2.59
		4N820523 Total		0	$1,989.91
		4N820524		0	$1,220.28
		4N820524 Total		0	$1,220.28
		4N820528		0	$416.56
			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)**	4N820528 Total		0	$416.56
		4N820529		0	$973.32
			AFUDC	0	$0.44
		4N820529 Total		0	$973.76
		4N820537		0	$1,199.04
		4N820537 Total		0	$1,199.04
		4N820545		0	$6,974.27
			AFUDC	0	$14.04
		4N820545 Total		0	$6,988.31
		4N820561		0	$379.88
		4N820561 Total		0	$379.88
		4N820575		0	$1,438.62
		4N820575 Total		0	$1,438.62
		4N820606		0	$5,182.31
			AFUDC	0	$12.44
		4N820606 Total		0	$5,194.75
		4N820609		0	$4,003.95
			AFUDC	0	$30.75
		4N820609 Total		0	$4,034.70
		4N820616		0	$719.18
			AFUDC	0	$9.23
		4N820616 Total		0	$728.41
		4N820619		0	$2,634.20
			AFUDC	0	$4.03
		4N820619 Total		0	$2,638.23
		4N820620		0	$667.64
		4N820620 Total		0	$667.64
		4N820630		0	$870.38
		4N820630 Total		0	$870.38
		4N820658		0	$2,642.74
		4N820658 Total		0	$2,642.74
		4N820660		0	$2,936.57
		4N820660 Total		0	$2,936.57
		4N820674		0	$1,235.29
		4N820674 Total		0	$1,235.29
		4N820681		0	$31,955.65
			AFUDC	0	$288.05
		4N820681 Total		0	$32,243.70
		4N820682		0	$1,070.60
		4N820682 Total		0	$1,070.60
		4N820683		0	$379.88
		4N820683 Total		0	$379.88
		4N820686		0	$409.47
		4N820686 Total		0	$409.47
		4N820688		0	$1,068.09
		4N820688 Total		0	$1,068.09
		4N820697		0	$1,035.92
		4N820697 Total		0	$1,035.92
		4N820698		0	$1,175.16
		4N820698 Total		0	$1,175.16
		4N820707		0	$35,208.15
			AFUDC	0	$74.08
		4N820707 Total		0	$35,282.23
		4N820708		0	$12,021.88
		4N820708 Total		0	$12,021.88
		4N820714		0	$696.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820714 Total		0	$696.64
		4N820720		0	$3,465.10
			AFUDC	0	$10.06
		4N820720 Total		0	$3,475.16
		4N820721		0	$81.46
			AFUDC	0	$3.85
		4N820721 Total		0	$85.31
		4N820731		0	$1,025.28
		4N820731 Total		0	$1,025.28
		4N820737		0	$5,475.83
			AFUDC	0	$11.83
		4N820737 Total		0	$5,487.66
		4N820745		0	$1,096.09
		4N820745 Total		0	$1,096.09
		4N820746		0	$1,021.79
		4N820746 Total		0	$1,021.79
		4N820747		0	$1,518.11
		4N820747 Total		0	$1,518.11
		4N820748		0	$1,233.74
		4N820748 Total		0	$1,233.74
		4N820752		0	$1,336.99
		4N820752 Total		0	$1,336.99
		4N820757		0	$834.13
		4N820757 Total		0	$834.13
		4N820758		0	$4,553.05
		4N820758 Total		0	$4,553.05
		4N820759		0	$896.20
		4N820759 Total		0	$896.20
		4N820760		0	$651.00
		4N820760 Total		0	$651.00
		4N820765		0	$559.69
		4N820765 Total		0	$559.69
		4N820769		0	$808.82
		4N820769 Total		0	$808.82
		4N820770		0	$576.21
		4N820770 Total		0	$576.21
		4N820772		0	$708.85
		4N820772 Total		0	$708.85
		4N820773		0	$1,463.44
		4N820773 Total		0	$1,463.44
		4N820780		0	$557.98
		4N820780 Total		0	$557.98
		4N820784		0	$2,115.07
			AFUDC	0	$10.85
		4N820784 Total		0	$2,125.92
		4N820787		0	$57.93
		4N820787 Total		0	$57.93
		4N820797		0	$760.61
		4N820797 Total		0	$760.61
		4N820798		0	$2,959.06
			AFUDC	0	$0.69
		4N820798 Total		0	$2,959.75
		4N820800		0	$22,431.89
			AFUDC	0	$163.84
		4N820800 Total		0	$22,595.73
		4N820801		0	$1,575.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820801 Total		0	$1,575.05
		4N820806		0	$196.71
		4N820806 Total		0	$196.71
		4N820807		0	$2,136.21
			AFUDC	0	$54.28
		4N820807 Total		0	$2,190.49
		4N820809		0	$196.71
		4N820809 Total		0	$196.71
		4N820810		0	$2,510.52
		4N820810 Total		0	$2,510.52
		4N820811		0	$1,519.97
		4N820811 Total		0	$1,519.97
		4N820812		0	$586.76
		4N820812 Total		0	$586.76
		4N820813		0	$1,736.77
		4N820813 Total		0	$1,736.77
		4N820817		0	$13,264.79
			AFUDC	0	$22.60
		4N820817 Total		0	$13,287.39
		4N820820		0	$8,370.41
			AFUDC	0	$71.64
		4N820820 Total		0	$8,442.05
		4N820821		0	$0.00
			AFUDC	0	$0.00
		4N820821 Total		0	$0.00
		4N820834		0	$101.32
		4N820834 Total		0	$101.32
		4N820835		0	$2,336.60
		4N820835 Total		0	$2,336.60
		4N820836		0	$1,064.92
		4N820836 Total		0	$1,064.92
		4N820837		0	$944.06
		4N820837 Total		0	$944.06
		4N820843		0	$1,101.20
		4N820843 Total		0	$1,101.20
		4N820844		0	$1,045.45
		4N820844 Total		0	$1,045.45
		4N820846		0	$2,683.00
		4N820846 Total		0	$2,683.00
		4N820862		0	$2,050.52
		4N820862 Total		0	$2,050.52
		4N820869		0	$1,132.43
		4N820869 Total		0	$1,132.43
		4N820870		0	$748.24
		4N820870 Total		0	$748.24
		4N820871		0	$755.82
		4N820871 Total		0	$755.82
		4N820872		0	$358.13
			AFUDC	0	$1.26
		4N820872 Total		0	$359.39
		4N820874		0	$1,774.71
			AFUDC	0	$3.11
		4N820874 Total		0	$1,777.82
		4N820876		0	$1,091.55
		4N820876 Total		0	$1,091.55
		4N820877		0	$684.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820877 Total		0	$684.10
		4N820879		0	$992.94
		4N820879 Total		0	$992.94
		4N820883		0	$1,592.17
		4N820883 Total		0	$1,592.17
		4N820884		0	$984.24
		4N820884 Total		0	$984.24
		4N820891		0	$1,253.43
		4N820891 Total		0	$1,253.43
		4N820893		0	$656.59
		4N820893 Total		0	$656.59
		4N820897		0	$557.98
		4N820897 Total		0	$557.98
		4N820899		0	$1,675.74
		4N820899 Total		0	$1,675.74
		4N820909		0	$1,257.08
		4N820909 Total		0	$1,257.08
		4N820911		0	$1,166.78
		4N820911 Total		0	$1,166.78
		4N820916		0	$98.61
			AFUDC	0	$1.90
		4N820916 Total		0	$100.51
		4N820917		0	$6,411.19
			AFUDC	0	$0.92
		4N820917 Total		0	$6,412.11
		4N820918		0	$1,343.36
			AFUDC	0	$0.32
		4N820918 Total		0	$1,343.68
		4N820920		0	$635.07
		4N820920 Total		0	$635.07
		4N820942		0	$1,026.62
		4N820942 Total		0	$1,026.62
		4N820943		0	$1,556.24
		4N820943 Total		0	$1,556.24
		4N820944		0	$5,935.87
		4N820944 Total		0	$5,935.87
		4N820946		0	$2,098.46
			AFUDC	0	$0.28
		4N820946 Total		0	$2,098.74
		4N820952		0	$2,453.30
		4N820952 Total		0	$2,453.30
		4N820953		0	$1,068.50
			AFUDC	0	$0.21
		4N820953 Total		0	$1,068.71
		4N820975		0	$738.35
		4N820975 Total		0	$738.35
		4N820976		0	$18,038.88
			AFUDC	0	$22.25
		4N820976 Total		0	$18,061.13
		4N820979		0	$1,641.26
		4N820979 Total		0	$1,641.26
		4N820981		0	$1,870.42
		4N820981 Total		0	$1,870.42
		4N820982		0	$1,666.37
		4N820982 Total		0	$1,666.37
		4N820983		0	$155.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820983	AFUDC	0	$0.31
		4N820983 Total		0	$156.00
		4N820985		0	$1,370.36
			AFUDC	0	$1.22
		4N820985 Total		0	$1,371.58
		4N820992		0	$422.88
		4N820992 Total		0	$422.88
		4N820994		0	$679.41
		4N820994 Total		0	$679.41
		4N820995		0	$322.34
		4N820995 Total		0	$322.34
		4N820996		0	$333.14
		4N820996 Total		0	$333.14
		4N820997		0	$1,686.27
			AFUDC	0	$1.06
		4N820997 Total		0	$1,687.33
		4N820998		0	$3,726.65
			AFUDC	0	$1.63
		4N820998 Total		0	$3,728.28
		4N821002		0	$1,370.01
			AFUDC	0	$8.87
		4N821002 Total		0	$1,378.88
		4N821006		0	$757.08
			AFUDC	0	$0.56
		4N821006 Total		0	$757.64
		4N821007		0	$6,150.57
			AFUDC	0	$0.02
		4N821007 Total		0	$6,150.59
		4N821009		0	$19,093.54
			AFUDC	0	$47.30
		4N821009 Total		0	$19,140.84
		4N821011		0	$683.04
		4N821011 Total		0	$683.04
		4N821022		0	$3,796.43
			AFUDC	0	$2.42
		4N821022 Total		0	$3,798.85
		4N821023		0	$5,890.02
		4N821023 Total		0	$5,890.02
		4N821024		0	$98.61
		4N821024 Total		0	$98.61
		4N821030		0	$2,430.55
		4N821030 Total		0	$2,430.55
		4N821033		0	$965.11
		4N821033 Total		0	$965.11
		4N821034		0	$2,372.01
		4N821034 Total		0	$2,372.01
		4N821036		0	$3,965.02
			AFUDC	0	$1.77
		4N821036 Total		0	$3,966.79
		4N821040		0	$1,923.57
		4N821040 Total		0	$1,923.57
		4N821041		0	$324.27
		4N821041 Total		0	$324.27
		4N821043		0	$3,192.86
		4N821043 Total		0	$3,192.86
		4N821047		0	$8,351.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821047 Total		0	$8,351.11
		4N821048		0	$868.41
		4N821048 Total		0	$868.41
		4N821049		0	$1,042.97
		4N821049 Total		0	$1,042.97
		4N821051		0	$2,289.75
		4N821051 Total		0	$2,289.75
		4N821086		0	$1,763.92
			AFUDC	0	$0.76
		4N821086 Total		0	$1,764.68
		4N821087		0	$4,741.05
			AFUDC	0	$23.00
		4N821087 Total		0	$4,764.05
		4N821088		0	$1,754.79
		4N821088 Total		0	$1,754.79
		4N821095		0	$856.79
		4N821095 Total		0	$856.79
		4N821096		0	$3,215.55
			AFUDC	0	$2.68
		4N821096 Total		0	$3,218.23
		4N821110		0	$1,515.73
		4N821110 Total		0	$1,515.73
		4N821111		0	$324.27
		4N821111 Total		0	$324.27
		4N821113		0	$6,595.86
			AFUDC	0	$5.53
		4N821113 Total		0	$6,601.39
		4N821114		0	$891.15
		4N821114 Total		0	$891.15
		4N821120		0	$1,806.37
		4N821120 Total		0	$1,806.37
		4N821121		0	$2,122.28
		4N821121 Total		0	$2,122.28
		4N821125		0	$1,231.26
			AFUDC	0	$0.72
		4N821125 Total		0	$1,231.98
		4N821126		0	$3,192.92
			AFUDC	0	$0.40
		4N821126 Total		0	$3,193.32
		4N821127		0	$1,115.96
		4N821127 Total		0	$1,115.96
		4N821128		0	$1,144.75
		4N821128 Total		0	$1,144.75
		4N821131		0	$1,089.79
		4N821131 Total		0	$1,089.79
		4N821133		0	$1,035.15
		4N821133 Total		0	$1,035.15
		4N821136		0	$2,156.40
		4N821136 Total		0	$2,156.40
		4N821141		0	$3,262.52
			AFUDC	0	$126.74
		4N821141 Total		0	$3,389.26
		4N821147		0	$696.18
			AFUDC	0	$2.45
		4N821147 Total		0	$698.63
		4N821148		0	$599.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821148 Total		0	$599.47
		4N821153		0	$805.34
		4N821153 Total		0	$805.34
		4N821155		0	$102.95
			AFUDC	0	$0.93
		4N821155 Total		0	$103.88
		4N821156		0	$1,005.72
		4N821156 Total		0	$1,005.72
		4N821158		0	$1,136.42
			AFUDC	0	$0.95
		4N821158 Total		0	$1,137.37
		4N821160		0	$282.08
		4N821160 Total		0	$282.08
		4N821161		0	$366.57
		4N821161 Total		0	$366.57
		4N821162		0	$688.83
		4N821162 Total		0	$688.83
		4N821163		0	$1,562.69
		4N821163 Total		0	$1,562.69
		4N821165		0	$586.43
		4N821165 Total		0	$586.43
		4N821166		0	$3,579.92
			AFUDC	0	$64.09
		4N821166 Total		0	$3,644.01
		4N821168		0	$102.93
		4N821168 Total		0	$102.93
		4N821172		0	$654.68
		4N821172 Total		0	$654.68
		4N821183		0	$686.83
		4N821183 Total		0	$686.83
		4N821185		0	$660.93
		4N821185 Total		0	$660.93
		4N821189		0	$96.88
			AFUDC	0	$1.87
		4N821189 Total		0	$98.75
		4N821190		0	$1,128.39
		4N821190 Total		0	$1,128.39
		4N821195		0	$1,527.72
		4N821195 Total		0	$1,527.72
		4N821198		0	$6,629.25
			AFUDC	0	$65.57
		4N821198 Total		0	$6,694.82
		4N821202		0	$1,604.57
		4N821202 Total		0	$1,604.57
		4N821207		0	$557.98
		4N821207 Total		0	$557.98
		4N821216		0	$2,052.60
			AFUDC	0	$21.39
		4N821216 Total		0	$2,073.99
		4N821218		0	$831.14
		4N821218 Total		0	$831.14
		4N821220		0	$1,718.65
		4N821220 Total		0	$1,718.65
		4N821227		0	$102.96
		4N821227 Total		0	$102.96
		4N821230		0	$1,239.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821230 Total		0	$1,239.04
		4N821231		0	$1,177.09
		4N821231 Total		0	$1,177.09
		4N821233		0	$3,577.70
			AFUDC	0	$7.40
		4N821233 Total		0	$3,585.10
		4N821234		0	$2,483.30
		4N821234 Total		0	$2,483.30
		4N821239		0	$653.37
		4N821239 Total		0	$653.37
		4N821242		0	$917.76
		4N821242 Total		0	$917.76
		4N821247		0	$763.88
		4N821247 Total		0	$763.88
		4N821248		0	$1,221.43
			AFUDC	0	$2.49
		4N821248 Total		0	$1,223.92
		4N821250		0	$2,244.42
		4N821250 Total		0	$2,244.42
		4N821251		0	$1,032.81
		4N821251 Total		0	$1,032.81
		4N821252		0	$1,164.06
		4N821252 Total		0	$1,164.06
		4N821255		0	$3,321.34
			AFUDC	0	$44.33
		4N821255 Total		0	$3,365.67
		4N821257		0	$763.85
		4N821257 Total		0	$763.85
		4N821267		0	$1,300.46
		4N821267 Total		0	$1,300.46
		4N821268		0	$2,700.31
		4N821268 Total		0	$2,700.31
		4N821277		0	$6,418.56
			AFUDC	0	$1.29
		4N821277 Total		0	$6,419.85
		4N821278		0	$5,145.80
		4N821278 Total		0	$5,145.80
		4N821281		0	$1,151.94
		4N821281 Total		0	$1,151.94
		4N821283		0	$1,144.75
		4N821283 Total		0	$1,144.75
		4N821288		0	$899.78
		4N821288 Total		0	$899.78
		4N821289		0	$578.13
		4N821289 Total		0	$578.13
		4N821291		0	$557.98
		4N821291 Total		0	$557.98
		4N821293		0	$3,432.34
			AFUDC	0	$2.53
		4N821293 Total		0	$3,434.87
		4N821294		0	$4,412.97
		4N821294 Total		0	$4,412.97
		4N821297		0	$660.93
		4N821297 Total		0	$660.93
		4N821298		0	$1,351.13
			AFUDC	0	$2.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821298 Total		0	$1,353.21
		4N821299		0	$802.29
		4N821299 Total		0	$802.29
		4N821301		0	$1,656.89
		4N821301 Total		0	$1,656.89
		4N821303		0	$1,860.67
			AFUDC	0	$0.89
		4N821303 Total		0	$1,861.56
		4N821306		0	$1,240.51
		4N821306 Total		0	$1,240.51
		4N821316		0	$586.76
		4N821316 Total		0	$586.76
		4N821317		0	$660.93
		4N821317 Total		0	$660.93
		4N821318		0	$2,737.54
		4N821318 Total		0	$2,737.54
		4N821321		0	$1,266.21
		4N821321 Total		0	$1,266.21
		4N821322		0	$658.84
		4N821322 Total		0	$658.84
		4N821323		0	$922.40
		4N821323 Total		0	$922.40
		4N821324		0	$658.84
		4N821324 Total		0	$658.84
		4N821325		0	$658.84
		4N821325 Total		0	$658.84
		4N821326		0	$658.84
		4N821326 Total		0	$658.84
		4N821327		0	$1,037.82
		4N821327 Total		0	$1,037.82
		4N821330		0	$513.13
		4N821330 Total		0	$513.13
		4N821331		0	$2,807.63
			AFUDC	0	$7.29
		4N821331 Total		0	$2,814.92
		4N821332		0	$1,239.02
		4N821332 Total		0	$1,239.02
		4N821333		0	$1,850.43
			AFUDC	0	$3.42
		4N821333 Total		0	$1,853.85
		4N821334		0	$1,642.87
			AFUDC	0	$41.85
		4N821334 Total		0	$1,684.72
		4N821337		0	$1,956.77
		4N821337 Total		0	$1,956.77
		4N821338		0	$2,416.57
		4N821338 Total		0	$2,416.57
		4N821339		0	$1,133.24
		4N821339 Total		0	$1,133.24
		4N821345		0	$168.23
		4N821345 Total		0	$168.23
		4N821349		0	$159.51
		4N821349 Total		0	$159.51
		4N821355		0	$947.60
		4N821355 Total		0	$947.60
		4N821357		0	$1,164.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821357 Total		0	$1,164.06
		4N821358		0	$1,631.34
			AFUDC	0	$0.51
		4N821358 Total		0	$1,631.85
		4N821362		0	$1,574.67
		4N821362 Total		0	$1,574.67
		4N821372		0	$609.29
		4N821372 Total		0	$609.29
		4N821373		0	$1,050.23
		4N821373 Total		0	$1,050.23
		4N821374		0	$609.29
		4N821374 Total		0	$609.29
		4N821375		0	$1,050.23
		4N821375 Total		0	$1,050.23
		4N821376		0	$609.29
		4N821376 Total		0	$609.29
		4N821377		0	$1,050.23
		4N821377 Total		0	$1,050.23
		4N821378		0	$896.25
		4N821378 Total		0	$896.25
		4N821379		0	$1,249.19
		4N821379 Total		0	$1,249.19
		4N821380		0	$3,153.98
			AFUDC	0	$2.80
		4N821380 Total		0	$3,156.78
		4N821381		0	$1,204.79
		4N821381 Total		0	$1,204.79
		4N821383		0	$1,269.93
			AFUDC	0	$47.13
		4N821383 Total		0	$1,317.06
		4N821387		0	$609.29
		4N821387 Total		0	$609.29
		4N821397		0	$683.67
		4N821397 Total		0	$683.67
		4N821398		0	$6,625.45
			AFUDC	0	$19.95
		4N821398 Total		0	$6,645.40
		4N821400		0	$947.34
			AFUDC	0	$1.36
		4N821400 Total		0	$948.70
		4N821406		0	$705.95
		4N821406 Total		0	$705.95
		4N821409		0	$28.78
		4N821409 Total		0	$28.78
		4N821416		0	$2,100.78
		4N821416 Total		0	$2,100.78
		4N821424		0	$2,338.65
			AFUDC	0	$6.22
		4N821424 Total		0	$2,344.87
		4N821427		0	$3,479.15
		4N821427 Total		0	$3,479.15
		4N821429		0	$995.55
		4N821429 Total		0	$995.55
		4N821430		0	$143,090.58
		4N821430 Total		0	$143,090.58
		4N821434		0	$1,253.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821434 Total		0	$1,253.74
		4N821435		0	$8,120.52
			AFUDC	0	$12.27
		4N821435 Total		0	$8,132.79
		4N821436		0	$670.28
		4N821436 Total		0	$670.28
		4N821447		0	$2,684.11
			AFUDC	0	$0.88
		4N821447 Total		0	$2,684.99
		4N821454		0	$556.70
		4N821454 Total		0	$556.70
		4N821456		0	$1,024.64
			AFUDC	0	$4.48
		4N821456 Total		0	$1,029.12
		4N821459		0	$8,568.55
			AFUDC	0	$27.38
		4N821459 Total		0	$8,595.93
		4N821460		0	$3,877.82
			AFUDC	0	$4.04
		4N821460 Total		0	$3,881.86
		4N821464		0	$1,250.88
		4N821464 Total		0	$1,250.88
		4N821466		0	$3,147.59
			AFUDC	0	$102.47
		4N821466 Total		0	$3,250.06
		4N821467		0	$1,740.00
			AFUDC	0	$0.37
		4N821467 Total		0	$1,740.37
		4N821469		0	$994.53
		4N821469 Total		0	$994.53
		4N821473		0	$1,150.14
		4N821473 Total		0	$1,150.14
		4N821476		0	$702.57
		4N821476 Total		0	$702.57
		4N821477		0	$1,204.81
		4N821477 Total		0	$1,204.81
		4N821478		0	$1,255.19
		4N821478 Total		0	$1,255.19
		4N821480		0	$3,028.60
			AFUDC	0	$16.60
		4N821480 Total		0	$3,045.20
		4N821481		0	$1,106.77
			AFUDC	0	$3.86
		4N821481 Total		0	$1,110.63
		4N821482		0	$1,270.28
			AFUDC	0	$4.85
		4N821482 Total		0	$1,275.13
		4N821489		0	$9,854.68
			AFUDC	0	$82.57
		4N821489 Total		0	$9,937.25
		4N821491		0	$4,241.37
			AFUDC	0	$37.38
		4N821491 Total		0	$4,278.75
		4N821493		0	$1,782.44
			AFUDC	0	$5.03
		4N821493 Total		0	$1,787.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821495		0	$1,565.95
		4N821495 Total		0	$1,565.95
		4N821500		0	$590.67
		4N821500 Total		0	$590.67
		4N821502		0	$5,540.60
			AFUDC	0	$11.12
		4N821502 Total		0	$5,551.72
		4N821503		0	$8,860.69
			AFUDC	0	$4.03
		4N821503 Total		0	$8,864.72
		4N821505		0	$5,014.06
			AFUDC	0	$21.20
		4N821505 Total		0	$5,035.26
		4N821511		0	$1,040.72
			AFUDC	0	$0.87
		4N821511 Total		0	$1,041.59
		4N821521		0	$1,009.51
		4N821521 Total		0	$1,009.51
		4N821523		0	$66.75
			AFUDC	0	$0.88
		4N821523 Total		0	$67.63
		4N821525		0	$198.80
			AFUDC	0	$0.76
		4N821525 Total		0	$199.56
		4N821526		0	$295.86
			AFUDC	0	$7.34
		4N821526 Total		0	$303.20
		4N821529		0	$384.45
			AFUDC	0	$0.57
		4N821529 Total		0	$385.02
		4N821531		0	$501.31
		4N821531 Total		0	$501.31
		4N821532		0	$2,168.47
		4N821532 Total		0	$2,168.47
		4N821534		0	$1,174.68
		4N821534 Total		0	$1,174.68
		4N821537		0	$490.37
		4N821537 Total		0	$490.37
		4N821539		0	$66.01
			AFUDC	0	$0.41
		4N821539 Total		0	$66.42
		4N821540		0	$490.37
		4N821540 Total		0	$490.37
		4N821544		0	$1,578.23
		4N821544 Total		0	$1,578.23
		4N821546		0	$1,814.85
			AFUDC	0	$0.50
		4N821546 Total		0	$1,815.35
		4N821547		0	$489.19
		4N821547 Total		0	$489.19
		4N821551		0	$107.64
		4N821551 Total		0	$107.64
		4N821554		0	$215.32
		4N821554 Total		0	$215.32
		4N821555		0	$842.67
			AFUDC	0	$0.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821555 Total		0	$842.92
		4N821559		0	$1,108.66
		4N821559 Total		0	$1,108.66
		4N821563		0	$1,419.25
		4N821563 Total		0	$1,419.25
		4N821564		0	$794.18
		4N821564 Total		0	$794.18
		4N821569		0	$2,236.06
			AFUDC	0	$31.31
		4N821569 Total		0	$2,267.37
		4N821571		0	$794.18
		4N821571 Total		0	$794.18
		4N821573		0	$3,527.20
		4N821573 Total		0	$3,527.20
		4N821575		0	$332.09
		4N821575 Total		0	$332.09
		4N821578		0	$672.49
		4N821578 Total		0	$672.49
		4N821583		0	$1,559.55
		4N821583 Total		0	$1,559.55
		4N821585		0	$474.53
			AFUDC	0	$0.61
		4N821585 Total		0	$475.14
		4N821586		0	$1,727.58
		4N821586 Total		0	$1,727.58
		4N821588		0	$799.92
		4N821588 Total		0	$799.92
		4N821593		0	$2,558.89
		4N821593 Total		0	$2,558.89
		4N821594		0	$921.43
			AFUDC	0	$0.09
		4N821594 Total		0	$921.52
		4N821596		0	$375.27
		4N821596 Total		0	$375.27
		4N821597		0	$1,420.31
			AFUDC	0	$0.73
		4N821597 Total		0	$1,421.04
		4N821598		0	$868.80
			AFUDC	0	$0.51
		4N821598 Total		0	$869.31
		4N821603		0	$934.08
			AFUDC	0	$1.36
		4N821603 Total		0	$935.44
		4N821607		0	$5,229.17
			AFUDC	0	$3.25
		4N821607 Total		0	$5,232.42
		4N821617		0	$1,313.80
		4N821617 Total		0	$1,313.80
		4N821618		0	$385.91
		4N821618 Total		0	$385.91
		4N821619		0	$819.20
		4N821619 Total		0	$819.20
		4N821620		0	$819.20
		4N821620 Total		0	$819.20
		4N821621		0	$819.20
		4N821621 Total		0	$819.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821623		0	$819.20
		4N821623 Total		0	$819.20
		4N821624		0	$1,103.16
		4N821624 Total		0	$1,103.16
		4N821625		0	$819.20
		4N821625 Total		0	$819.20
		4N821626		0	$819.20
		4N821626 Total		0	$819.20
		4N821628		0	$765.39
		4N821628 Total		0	$765.39
		4N821629		0	$598.02
		4N821629 Total		0	$598.02
		4N821632		0	$2,260.89
			AFUDC	0	$8.88
		4N821632 Total		0	$2,269.77
		4N821633		0	$693.32
		4N821633 Total		0	$693.32
		4N821635		0	$1,559.56
		4N821635 Total		0	$1,559.56
		4N821638		0	$1,420.39
		4N821638 Total		0	$1,420.39
		4N821640		0	$5,702.38
		4N821640 Total		0	$5,702.38
		4N821646		0	$3,488.68
			AFUDC	0	$2.04
		4N821646 Total		0	$3,490.72
		4N821647		0	$794.18
		4N821647 Total		0	$794.18
		4N821652		0	$468.55
		4N821652 Total		0	$468.55
		4N821659		0	$1,903.89
		4N821659 Total		0	$1,903.89
		4N821667		0	$2,857.36
		4N821667 Total		0	$2,857.36
		4N821669		0	$922.13
		4N821669 Total		0	$922.13
		4N821670		0	$107.67
		4N821670 Total		0	$107.67
		4N821671		0	$3,043.13
			AFUDC	0	$5.15
		4N821671 Total		0	$3,048.28
		4N821692		0	$332.09
		4N821692 Total		0	$332.09
		4N821694		0	$319.20
		4N821694 Total		0	$319.20
		4N821696		0	$819.65
		4N821696 Total		0	$819.65
		4N821701		0	$2,062.46
			AFUDC	0	$36.98
		4N821701 Total		0	$2,099.44
		4N821702		0	$424.79
		4N821702 Total		0	$424.79
		4N821706		0	$1,036.13
		4N821706 Total		0	$1,036.13
		4N821707		0	$321.85
		4N821707 Total		0	$321.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821710		0	$3,723.30
			AFUDC	0	$15.26
		4N821710 Total		0	$3,738.56
		4N821712		0	$1,509.97
			AFUDC	0	$1.82
		4N821712 Total		0	$1,511.79
		4N821715		0	$1,083.69
		4N821715 Total		0	$1,083.69
		4N821718		0	$2,489.94
		4N821718 Total		0	$2,489.94
		4N821722		0	$3,287.83
			AFUDC	0	$5.48
		4N821722 Total		0	$3,293.31
		4N821724		0	$406.59
			AFUDC	0	$0.44
		4N821724 Total		0	$407.03
		4N821726		0	$794.18
		4N821726 Total		0	$794.18
		4N821728		0	$780.77
		4N821728 Total		0	$780.77
		4N821740		0	$3,717.81
			AFUDC	0	$15.97
		4N821740 Total		0	$3,733.78
		4N821741		0	$455.10
		4N821741 Total		0	$455.10
		4N821743		0	$664.21
		4N821743 Total		0	$664.21
		4N821744		0	$404.50
		4N821744 Total		0	$404.50
		4N821748		0	$418.90
		4N821748 Total		0	$418.90
		4N821749		0	$368.30
		4N821749 Total		0	$368.30
		4N821750		0	$418.90
		4N821750 Total		0	$418.90
		4N821758		0	$2,860.41
			AFUDC	0	$34.36
		4N821758 Total		0	$2,894.77
		4N821759		0	$368.30
		4N821759 Total		0	$368.30
		4N821760		0	$368.30
		4N821760 Total		0	$368.30
		4N821761		0	$368.30
		4N821761 Total		0	$368.30
		4N821764		0	$368.30
		4N821764 Total		0	$368.30
		4N821766		0	$368.30
		4N821766 Total		0	$368.30
		4N821767		0	$868.74
		4N821767 Total		0	$868.74
		4N821769		0	$368.30
		4N821769 Total		0	$368.30
		4N821770		0	$332.10
		4N821770 Total		0	$332.10
		4N821773		0	$143.73
			AFUDC	0	$3.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821773 Total		0	$146.86
		4N821774		0	$692.99
		4N821774 Total		0	$692.99
		4N821783		0	$2,632.11
			AFUDC	0	$38.31
		4N821783 Total		0	$2,670.42
		4N821788		0	$978.91
			AFUDC	0	$46.64
		4N821788 Total		0	$1,025.55
		4N821791		0	$404.50
		4N821791 Total		0	$404.50
		4N821801		0	$319.43
		4N821801 Total		0	$319.43
		4N821802		0	$404.50
		4N821802 Total		0	$404.50
		4N821803		0	$573.67
		4N821803 Total		0	$573.67
		4N821804		0	$368.30
		4N821804 Total		0	$368.30
		4N821805		0	$368.30
		4N821805 Total		0	$368.30
		4N821810		0	$838.89
		4N821810 Total		0	$838.89
		4N821812		0	$144.76
		4N821812 Total		0	$144.76
		4N821814		0	$173.99
		4N821814 Total		0	$173.99
		4N821817		0	$765.41
		4N821817 Total		0	$765.41
		4N821820		0	$1,727.89
			AFUDC	0	$2.61
		4N821820 Total		0	$1,730.50
		4N821822		0	$1,059.29
		4N821822 Total		0	$1,059.29
		4N821823		0	$544.94
		4N821823 Total		0	$544.94
		4N821824		0	$404.50
		4N821824 Total		0	$404.50
		4N821826		0	$799.37
		4N821826 Total		0	$799.37
		4N821834		0	$467.27
		4N821834 Total		0	$467.27
		4N821835		0	$273.13
			AFUDC	0	$0.42
		4N821835 Total		0	$273.55
		4N821836		0	$404.50
		4N821836 Total		0	$404.50
		4N821837		0	$404.50
		4N821837 Total		0	$404.50
		4N821843		0	$8,922.67
		4N821843 Total		0	$8,922.67
		4N821847		0	$100.94
		4N821847 Total		0	$100.94
		4N821848		0	$8,812.00
			AFUDC	0	$94.75
		4N821848 Total		0	$8,906.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821850		0	$707.70
		4N821850 Total		0	$707.70
		4N821855		0	$580.26
		4N821855 Total		0	$580.26
		4N821856		0	$1,127.71
		4N821856 Total		0	$1,127.71
		4N821866		0	$0.00
			AFUDC	0	$0.00
		4N821866 Total		0	$0.00
		4N821867		0	$1,884.06
			AFUDC	0	$5.49
		4N821867 Total		0	$1,889.55
		4N821868		0	$207.47
			AFUDC	0	$0.91
		4N821868 Total		0	$208.38
		4N821872		0	$368.08
		4N821872 Total		0	$368.08
		4N821875		0	$332.10
		4N821875 Total		0	$332.10
		4N821876		0	$607.39
		4N821876 Total		0	$607.39
		4N821877		0	$232.11
		4N821877 Total		0	$232.11
		4N821883		0	$583.79
		4N821883 Total		0	$583.79
		4N821892		0	$476.70
		4N821892 Total		0	$476.70
		4N821897		0	$404.50
		4N821897 Total		0	$404.50
		4N821898		0	$458.63
		4N821898 Total		0	$458.63
		4N821899		0	$183.18
			AFUDC	0	$7.78
		4N821899 Total		0	$190.96
		4N821900		0	$300.92
		4N821900 Total		0	$300.92
		4N821903		0	$253.72
			AFUDC	0	$19.80
		4N821903 Total		0	$273.52
		4N821908		0	$368.30
		4N821908 Total		0	$368.30
		4N821911		0	$368.30
		4N821911 Total		0	$368.30
		4N821912		0	$1,120.58
		4N821912 Total		0	$1,120.58
		4N821914		0	$72.40
		4N821914 Total		0	$72.40
		4N821915		0	$3,220.02
		4N821915 Total		0	$3,220.02
		4N821916		0	$404.50
		4N821916 Total		0	$404.50
		4N821917		0	$2,334.29
		4N821917 Total		0	$2,334.29
		4N821918		0	$2,103.99
		4N821918 Total		0	$2,103.99
		4N821919		0	$1,530.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821919 Total		0	$1,530.26
		4N821920		0	$878.64
		4N821920 Total		0	$878.64
		4N821923		0	$1,212.49
			AFUDC	0	$1.80
		4N821923 Total		0	$1,214.29
		4N821927		0	$365.71
			AFUDC	0	$6.61
		4N821927 Total		0	$372.32
		4N821938		0	$467.27
		4N821938 Total		0	$467.27
		4N821940		0	$431.07
		4N821940 Total		0	$431.07
		4N821941		0	$431.07
		4N821941 Total		0	$431.07
		4N821942		0	$98.84
		4N821942 Total		0	$98.84
		4N821943		0	$467.27
		4N821943 Total		0	$467.27
		4N821945		0	$915.12
		4N821945 Total		0	$915.12
		4N821948		0	$1,371.94
			AFUDC	0	$0.82
		4N821948 Total		0	$1,372.76
		4N821952		0	$965.10
		4N821952 Total		0	$965.10
		4N821958		0	$2,286.82
		4N821958 Total		0	$2,286.82
		4N821960		0	$432.50
		4N821960 Total		0	$432.50
		4N821962		0	$432.50
		4N821962 Total		0	$432.50
		4N821968		0	$1,450.68
		4N821968 Total		0	$1,450.68
		4N821974		0	$407.32
			AFUDC	0	$4.93
		4N821974 Total		0	$412.25
		4N821977		0	$132.62
		4N821977 Total		0	$132.62
		4N821978		0	$29.92
		4N821978 Total		0	$29.92
		4N821979		0	$448.09
			AFUDC	0	$4.03
		4N821979 Total		0	$452.12
		4N821981		0	$1,255.36
			AFUDC	0	$1.71
		4N821981 Total		0	$1,257.07
		4N821984		0	$239.14
			AFUDC	0	$1.18
		4N821984 Total		0	$240.32
		4N821990		0	$652.57
		4N821990 Total		0	$652.57
		4N821993		0	$75.23
		4N821993 Total		0	$75.23
		4N821994		0	$75.23
		4N821994 Total		0	$75.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821996		0	$470.09
		4N821996 Total		0	$470.09
		4N821999		0	$221.23
		4N821999 Total		0	$221.23
		4N822000		0	$1,787.15
			AFUDC	0	$3.85
		4N822000 Total		0	$1,791.00
		4N822007		0	$545.33
		4N822007 Total		0	$545.33
		4N822017		0	$432.50
		4N822017 Total		0	$432.50
		4N822020		0	$432.50
		4N822020 Total		0	$432.50
		4N822024		0	$1,129.15
		4N822024 Total		0	$1,129.15
		4N822027		0	$900.88
		4N822027 Total		0	$900.88
		4N822029		0	$1,073.94
		4N822029 Total		0	$1,073.94
		4N822030		0	$2,982.02
		4N822030 Total		0	$2,982.02
		4N822032		0	$75.22
		4N822032 Total		0	$75.22
		4N822036		0	$776.57
		4N822036 Total		0	$776.57
		4N822037		0	$432.50
		4N822037 Total		0	$432.50
		4N822038		0	$432.50
		4N822038 Total		0	$432.50
		4N822042		0	$432.50
		4N822042 Total		0	$432.50
		4N822049		0	$432.50
		4N822049 Total		0	$432.50
		4N822050		0	$432.50
		4N822050 Total		0	$432.50
		4N822051		0	$432.50
		4N822051 Total		0	$432.50
		4N822063		0	$1,091.95
		4N822063 Total		0	$1,091.95
		4N822069		0	$131.19
		4N822069 Total		0	$131.19
		4N822070		0	$432.50
		4N822070 Total		0	$432.50
		4N822071		0	$432.50
		4N822071 Total		0	$432.50
		4N822072		0	$432.50
		4N822072 Total		0	$432.50
		4N822074		0	$36.77
			AFUDC	0	$0.65
		4N822074 Total		0	$37.42
		4N822075		0	$862.45
		4N822075 Total		0	$862.45
		4N822076		0	$3,076.62
			AFUDC	0	$81.82
		4N822076 Total		0	$3,158.44
		4N822077		0	$938.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822077 Total		0	$938.79
		4N822078		0	$1,760.94
			AFUDC	0	$75.34
		4N822078 Total		0	$1,836.28
		4N822082		0	$819.66
		4N822082 Total		0	$819.66
		4N822104		0	$432.25
			AFUDC	0	$4.68
		4N822104 Total		0	$436.93
		4N822109		0	$1,090.66
			AFUDC	0	$11.03
		4N822109 Total		0	$1,101.69
		4N822111		0	$316.18
		4N822111 Total		0	$316.18
		4N822117		0	$348.32
			AFUDC	0	$0.44
		4N822117 Total		0	$348.76
		4N822145		0	$470.11
		4N822145 Total		0	$470.11
		4N822148		0	$75.24
		4N822148 Total		0	$75.24
		4N822149		0	$75.24
		4N822149 Total		0	$75.24
		4N822161		0	$470.10
		4N822161 Total		0	$470.10
		4N822162		0	$488.18
		4N822162 Total		0	$488.18
		4N822166		0	$1,064.04
			AFUDC	0	$1.07
		4N822166 Total		0	$1,065.11
		4N822175		0	$3,550.42
			AFUDC	0	$16.42
		4N822175 Total		0	$3,566.84
		4N822176		0	$434.39
		4N822176 Total		0	$434.39
		4N822177		0	$434.39
		4N822177 Total		0	$434.39
		4N822179		0	$434.39
		4N822179 Total		0	$434.39
		4N822182		0	$636.30
			AFUDC	0	$11.98
		4N822182 Total		0	$648.28
		4N822185		0	$95.29
		4N822185 Total		0	$95.29
		4N822211		0	$282.99
		4N822211 Total		0	$282.99
		4N822249		0	$1,276.76
			AFUDC	0	$2.54
		4N822249 Total		0	$1,279.30
		4N822250		0	$3.45
		4N822250 Total		0	$3.45
		4N822257		0	$365.86
		4N822257 Total		0	$365.86
		4N822263		0	$810.70
		4N822263 Total		0	$810.70
		4N822264		0	$104.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822264 Total		0	$104.50
		4N822266		0	$303.47
			AFUDC	0	$6.30
		4N822266 Total		0	$309.77
		4N822276		0	$442.37
		4N822276 Total		0	$442.37
		4N822277		0	$854.25
		4N822277 Total		0	$854.25
		4N822281		0	$62.53
		4N822281 Total		0	$62.53
		4N822301		0	$346.10
		4N822301 Total		0	$346.10
		4N822309		0	$79.03
		4N822309 Total		0	$79.03
		4N822310		0	$79.07
		4N822310 Total		0	$79.07
		4N822311		0	$79.07
		4N822311 Total		0	$79.07
		4N822312		0	$101.97
		4N822312 Total		0	$101.97
		4N822323		0	$995.84
			AFUDC	0	$54.96
		4N822323 Total		0	$1,050.80
		4N822330		0	$79.02
		4N822330 Total		0	$79.02
		4N822336		0	$41.16
			AFUDC	0	$0.53
		4N822336 Total		0	$41.69
		4N822338		0	$291.54
		4N822338 Total		0	$291.54
		4N822342		0	$1,798.62
		4N822342 Total		0	$1,798.62
		4N822348		0	$29.92
		4N822348 Total		0	$29.92
		4N822349		0	$1,761.55
			AFUDC	0	$6.34
		4N822349 Total		0	$1,767.89
		4N822351		0	$14.96
		4N822351 Total		0	$14.96
		4N822356		0	$37.07
		4N822356 Total		0	$37.07
		4N822358		0	$79.07
		4N822358 Total		0	$79.07
		4N822360		0	$39.53
		4N822360 Total		0	$39.53
		4N822361		0	$39.53
		4N822361 Total		0	$39.53
		4N822362		0	$39.53
		4N822362 Total		0	$39.53
		4N822366		0	$39.53
		4N822366 Total		0	$39.53
		4N822369		0	$39.53
		4N822369 Total		0	$39.53
		4N822370		0	$39.53
		4N822370 Total		0	$39.53
		4N822371		0	$392.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822371 Total		0	$392.67
		4N822437		0	$40.49
		4N822437 Total		0	$40.49
		4N822438		0	$40.49
		4N822438 Total		0	$40.49
		4N822439		0	$40.49
		4N822439 Total		0	$40.49
		4N822441		0	$40.49
		4N822441 Total		0	$40.49
		4N822446		0	$40.49
		4N822446 Total		0	$40.49
		4N822447		0	$40.49
		4N822447 Total		0	$40.49
		4N822458		0	$80.54
			AFUDC	0	$0.30
		4N822458 Total		0	$80.84
		4N822477		0	$80.98
		4N822477 Total		0	$80.98
		4N822482		0	$40.49
		4N822482 Total		0	$40.49
		4N822483		0	$40.49
		4N822483 Total		0	$40.49
		4N822485		0	$40.49
		4N822485 Total		0	$40.49
		4N822486		0	$40.49
		4N822486 Total		0	$40.49
		4N822487		0	$40.49
		4N822487 Total		0	$40.49
		4N822488		0	$40.49
		4N822488 Total		0	$40.49
		4N822489		0	$40.49
		4N822489 Total		0	$40.49
		4N822490		0	$40.49
		4N822490 Total		0	$40.49
		4N822493		0	$191.83
		4N822493 Total		0	$191.83
		4N822494		0	$29.92
		4N822494 Total		0	$29.92
		4N822496		0	$802.62
			AFUDC	0	$5.52
		4N822496 Total		0	$808.14
		4N822497		0	$76.76
		4N822497 Total		0	$76.76
		4N822498		0	$29.92
		4N822498 Total		0	$29.92
		4N822506		0	$161.91
		4N822506 Total		0	$161.91
		4N822507		0	$122.36
		4N822507 Total		0	$122.36
		4N822508		0	$191.83
		4N822508 Total		0	$191.83
		4N822509		0	$203.95
		4N822509 Total		0	$203.95
		4N822528		0	$272.42
			AFUDC	0	$1.49
		4N822528 Total		0	$273.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822529		0	$40.49
		4N822529 Total		0	$40.49
		4N822530		0	$40.49
		4N822530 Total		0	$40.49
		4N822536		0	$40.49
		4N822536 Total		0	$40.49
		4N822538		0	$156.68
		4N822538 Total		0	$156.68
		4N822541		0	$251.04
		4N822541 Total		0	$251.04
		4N822555		0	$80.98
		4N822555 Total		0	$80.98
		4N822564		0	$80.98
		4N822564 Total		0	$80.98
		4N822565		0	$80.98
		4N822565 Total		0	$80.98
		4N822573		0	$80.98
		4N822573 Total		0	$80.98
		4N822577		0	$398.18
			AFUDC	0	$2.84
		4N822577 Total		0	$401.02
		4N822578		0	$191.83
		4N822578 Total		0	$191.83
		4N822591		0	$53.84
		4N822591 Total		0	$53.84
		4N822592		0	$80.98
		4N822592 Total		0	$80.98
		4N822595		0	$80.98
			AFUDC	0	$0.34
		4N822595 Total		0	$81.32
		4N822598		0	$297.70
		4N822598 Total		0	$297.70
		4N822631		0	$80.98
		4N822631 Total		0	$80.98
		4N822632		0	$80.98
		4N822632 Total		0	$80.98
		4N822634		0	$80.93
		4N822634 Total		0	$80.93
		5D220128		0	-$329.58
			AFUDC	0	-$3.10
		5D220128 Total		0	-$332.68
		5D220266		0	-$1,325.82
			AFUDC	0	-$154.15
		5D220266 Total		0	-$1,479.97
		5D220496		0	-$104.38
			AFUDC	0	-$0.45
		5D220496 Total		0	-$104.83
		5D220674		0	-$100.48
		5D220674 Total		0	-$100.48
		5D220798		0	-$335.47
		5D220798 Total		0	-$335.47
		5D220856		0	-$197.09
			AFUDC	0	-$1.32
		5D220856 Total		0	-$198.41
		5D220938		0	-$208.29
			AFUDC	0	-$1.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D220938 Total		0	-$209.73
		5D220954		0	-$104.13
		5D220954 Total		0	-$104.13
		5D221249		0	-$111.73
		5D221249 Total		0	-$111.73
		5D320657		0	-$118.24
		5D320657 Total		0	-$118.24
		5D321083		0	$3,454.38
			AFUDC	0	$12.65
		5D321083 Total		0	$3,467.03
		5D420473		0	-$743.42
			AFUDC	0	-$9.65
		5D420473 Total		0	-$753.07
		5D420502		0	-$223.90
		5D420502 Total		0	-$223.90
		5D520530		0	-$411.77
			AFUDC	0	-$20.82
		5D520530 Total		0	-$432.59
		5D520914		0	-$2,528.31
			AFUDC	0	-$63.89
		5D520914 Total		0	-$2,592.20
		5D620122		0	-$219.32
		5D620122 Total		0	-$219.32
		5D620579		0	-$734.62
			AFUDC	0	-$6.87
		5D620579 Total		0	-$741.49
		5D620728		0	-$648.14
			AFUDC	0	-$17.09
		5D620728 Total		0	-$665.23
		5D620859		0	$232.57
			AFUDC	0	$20.89
		5D620859 Total		0	$253.46
		5D620904		0	-$190.34
			AFUDC	0	-$3.02
		5D620904 Total		0	-$193.36
		5D621171		0	-$150.84
		5D621171 Total		0	-$150.84
		5D721066		0	$632.76
		5D721066 Total		0	$632.76
		5D721245		0	$2,340.74
			AFUDC	0	$106.50
		5D721245 Total		0	$2,447.24
		5D721358		0	$506.04
		5D721358 Total		0	$506.04
		5D721361		0	$334.00
		5D721361 Total		0	$334.00
		5D721367		0	$4,333.49
		5D721367 Total		0	$4,333.49
		5D721370		0	$6,864.45
			AFUDC	0	$1.10
		5D721370 Total		0	$6,865.55
		5D721374		0	$1,540.64
			AFUDC	0	$89.04
		5D721374 Total		0	$1,629.68
		5D721377		0	$498.75
		5D721377 Total		0	$498.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D721382		0	$2,415.47
			AFUDC	0	$1.26
		5D721382 Total		0	$2,416.73
		5D721384		0	$397.72
		5D721384 Total		0	$397.72
		5D721395		0	$1,147.33
		5D721395 Total		0	$1,147.33
		5D721397		0	$1,954.45
		5D721397 Total		0	$1,954.45
		5D721404		0	$1,537.35
		5D721404 Total		0	$1,537.35
		5D721408		0	$3,735.50
			AFUDC	0	$10.70
		5D721408 Total		0	$3,746.20
		5D721411		0	$498.75
		5D721411 Total		0	$498.75
		5D721414		0	$2,264.10
			AFUDC	0	$6.22
		5D721414 Total		0	$2,270.32
		5D721415		0	$501.58
		5D721415 Total		0	$501.58
		5D721416		0	$204.87
		5D721416 Total		0	$204.87
		5D721418		0	$358.84
		5D721418 Total		0	$358.84
		5D810098		0	$1,673.64
			AFUDC	0	$32.24
		5D810098 Total		0	$1,705.88
		5D820005		0	$657.75
			AFUDC	0	$14.41
		5D820005 Total		0	$672.16
		5D820013		0	$962.04
		5D820013 Total		0	$962.04
		5D820020		0	$494.70
			AFUDC	0	$0.87
		5D820020 Total		0	$495.57
		5D820021		0	$278.90
			AFUDC	0	$0.15
		5D820021 Total		0	$279.05
		5D820023		0	$422.74
			AFUDC	0	$0.29
		5D820023 Total		0	$423.03
		5D820030		0	$1,086.35
			AFUDC	0	$0.04
		5D820030 Total		0	$1,086.39
		5D820031		0	$1,406.07
		5D820031 Total		0	$1,406.07
		5D820033		0	$8,667.57
			AFUDC	0	$8.43
		5D820033 Total		0	$8,676.00
		5D820049		0	$1,187.37
		5D820049 Total		0	$1,187.37
		5D820050		0	$4,989.04
			AFUDC	0	$27.20
		5D820050 Total		0	$5,016.24
		5D820053		0	$19,849.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820053	AFUDC	0	$255.74
		5D820053 Total		0	$20,105.69
		5D820067		0	$98,898.00
			AFUDC	0	$568.43
		5D820067 Total		0	$99,466.43
		5D820068		0	$320.55
			AFUDC	0	$7.10
		5D820068 Total		0	$327.65
		5D820074		0	$443.03
		5D820074 Total		0	$443.03
		5D820083		0	$2,829.28
		5D820083 Total		0	$2,829.28
		5D820085		0	$345.52
		5D820085 Total		0	$345.52
		5D820088		0	$2,369.41
			AFUDC	0	$0.86
		5D820088 Total		0	$2,370.27
		5D820100		0	$407.93
		5D820100 Total		0	$407.93
		5D820104		0	$946.04
			AFUDC	0	$30.01
		5D820104 Total		0	$976.05
		5D820124		0	$7,969.32
			AFUDC	0	$10.01
		5D820124 Total		0	$7,979.33
		5D820125		0	$1,427.25
			AFUDC	0	$3.65
		5D820125 Total		0	$1,430.90
		5D820147		0	$531.59
		5D820147 Total		0	$531.59
		5D820148		0	$1,370.57
			AFUDC	0	$4.71
		5D820148 Total		0	$1,375.28
		5D820149		0	$832.18
			AFUDC	0	$1.94
		5D820149 Total		0	$834.12
		5D820153		0	$1,989.77
		5D820153 Total		0	$1,989.77
		5D820155		0	$5,458.01
			AFUDC	0	$17.77
		5D820155 Total		0	$5,475.78
		5D820160		0	$688.98
			AFUDC	0	$11.08
		5D820160 Total		0	$700.06
		5D820162		0	$6,639.81
			AFUDC	0	$39.45
		5D820162 Total		0	$6,679.26
		5D820163		0	$696.17
			AFUDC	0	$9.35
		5D820163 Total		0	$705.52
		5D820164		0	$3,622.32
			AFUDC	0	$3.96
		5D820164 Total		0	$3,626.28
		5D820165		0	$293.53
			AFUDC	0	$5.35
		5D820165 Total		0	$298.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820169		0	$1,083.19
		5D820169 Total		0	$1,083.19
		5D820170		0	$440.99
		5D820170 Total		0	$440.99
		5D820173		0	$585.34
		5D820173 Total		0	$585.34
		5D820175		0	$1,280.71
		5D820175 Total		0	$1,280.71
		5D820177		0	$780.54
		5D820177 Total		0	$780.54
		5D820179		0	$0.00
			AFUDC	0	$0.00
		5D820179 Total		0	$0.00
		5D820181		0	$567.56
		5D820181 Total		0	$567.56
		5D820185		0	$2,398.07
		5D820185 Total		0	$2,398.07
		5D820186		0	$447.07
			AFUDC	0	$10.12
		5D820186 Total		0	$457.19
		5D820188		0	$764.21
		5D820188 Total		0	$764.21
		5D820190		0	$1,322.19
		5D820190 Total		0	$1,322.19
		5D820191		0	$919.42
		5D820191 Total		0	$919.42
		5D820192		0	$1,035.39
		5D820192 Total		0	$1,035.39
		5D820201		0	$1,151.70
		5D820201 Total		0	$1,151.70
		5D820202		0	$285.36
		5D820202 Total		0	$285.36
		5D820208		0	$1,404.55
		5D820208 Total		0	$1,404.55
		5D820209		0	$7,968.49
			AFUDC	0	$66.26
		5D820209 Total		0	$8,034.75
		5D820210		0	$3,789.50
			AFUDC	0	$17.17
		5D820210 Total		0	$3,806.67
		5D820211		0	$1,071.93
		5D820211 Total		0	$1,071.93
		5D820227		0	$8,564.36
			AFUDC	0	$19.65
		5D820227 Total		0	$8,584.01
		5D820231		0	$1,597.14
		5D820231 Total		0	$1,597.14
		5D820236		0	$4,480.82
			AFUDC	0	$2.28
		5D820236 Total		0	$4,483.10
		5D820240		0	$888.87
		5D820240 Total		0	$888.87
		5D820253		0	$44,941.35
			AFUDC	0	$94.25
		5D820253 Total		0	$45,035.60
		5D820258		0	$2,598.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820258	AFUDC	0	$8.90
		5D820258 Total		0	$2,607.16
		5D820261		0	$1,554.23
		5D820261 Total		0	$1,554.23
		5D820282		0	$785.10
		5D820282 Total		0	$785.10
		5D820283		0	$811.26
		5D820283 Total		0	$811.26
		5D820295		0	$2,661.17
		5D820295 Total		0	$2,661.17
		5D820306		0	$663.32
		5D820306 Total		0	$663.32
		5D820314		0	$3,945.18
			AFUDC	0	$8.04
		5D820314 Total		0	$3,953.22
		5D820316		0	$919.59
		5D820316 Total		0	$919.59
		5D820318		0	$10,058.79
			AFUDC	0	$222.46
		5D820318 Total		0	$10,281.25
		5D820319		0	$961.07
		5D820319 Total		0	$961.07
		5D820320		0	$934.44
			AFUDC	0	$1.14
		5D820320 Total		0	$935.58
		5D820322		0	$1,192.63
		5D820322 Total		0	$1,192.63
		5D820328		0	$2,808.77
			AFUDC	0	$0.41
		5D820328 Total		0	$2,809.18
		5D820335		0	$3,851.16
		5D820335 Total		0	$3,851.16
		5D820341		0	$853.81
		5D820341 Total		0	$853.81
		5D820342		0	$650.11
		5D820342 Total		0	$650.11
		5D820344		0	$1,838.76
			AFUDC	0	$0.20
		5D820344 Total		0	$1,838.96
		5D820346		0	$659.30
		5D820346 Total		0	$659.30
		5D820348		0	$2,442.43
		5D820348 Total		0	$2,442.43
		5D820349		0	$16,750.66
			AFUDC	0	$30.24
		5D820349 Total		0	$16,780.90
		5D820350		0	$2,328.64
		5D820350 Total		0	$2,328.64
		5D820351		0	$7,544.54
			AFUDC	0	$14.18
		5D820351 Total		0	$7,558.72
		5D820361		0	$225.41
			AFUDC	0	$3.15
		5D820361 Total		0	$228.56
		5D820364		0	$1,980.70
			AFUDC	0	$13.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820364 Total		0	$1,993.93
		5D820367		0	$258.46
			AFUDC	0	$4.70
		5D820367 Total		0	$263.16
		5D820368		0	$0.00
		5D820368 Total		0	$0.00
		5D820370		0	$853.81
		5D820370 Total		0	$853.81
		5D820371		0	$1,658.62
		5D820371 Total		0	$1,658.62
		5D820372		0	$1,689.89
		5D820372 Total		0	$1,689.89
		5D820373		0	$1,789.66
		5D820373 Total		0	$1,789.66
		5D820376		0	$826.95
			AFUDC	0	$28.91
		5D820376 Total		0	$855.86
		5D820377		0	$0.00
		5D820377 Total		0	$0.00
		5D820381		0	$441.25
		5D820381 Total		0	$441.25
		5D820382		0	$12,750.72
		5D820382 Total		0	$12,750.72
		5D820383		0	$1,293.05
			AFUDC	0	$2.61
		5D820383 Total		0	$1,295.66
		5D820400		0	$2,870.70
			AFUDC	0	$22.16
		5D820400 Total		0	$2,892.86
		5D820405		0	$2,032.01
		5D820405 Total		0	$2,032.01
		5D820406		0	$961.07
		5D820406 Total		0	$961.07
		5D820408		0	$3,152.10
			AFUDC	0	$9.29
		5D820408 Total		0	$3,161.39
		5D820410		0	$393.55
			AFUDC	0	$2.77
		5D820410 Total		0	$396.32
		5D820416		0	$1,250.24
			AFUDC	0	$4.27
		5D820416 Total		0	$1,254.51
		5D820417		0	$3,152.28
			AFUDC	0	$8.38
		5D820417 Total		0	$3,160.66
		5D820418		0	$1,203.98
		5D820418 Total		0	$1,203.98
		5D820419		0	$656.59
		5D820419 Total		0	$656.59
		5D820420		0	$3,009.51
		5D820420 Total		0	$3,009.51
		5D820422		0	$454.60
			AFUDC	0	$0.07
		5D820422 Total		0	$454.67
		5D820424		0	$1,043.46
		5D820424 Total		0	$1,043.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820425		0	$691.45
		5D820425 Total		0	$691.45
		5D820430		0	$974.32
			AFUDC	0	$2.73
		5D820430 Total		0	$977.05
		5D820431		0	$1,459.72
		5D820431 Total		0	$1,459.72
		5D820436		0	$656.59
		5D820436 Total		0	$656.59
		5D820437		0	$1,167.77
		5D820437 Total		0	$1,167.77
		5D820444		0	$909.95
		5D820444 Total		0	$909.95
		5D820445		0	$2,000.85
		5D820445 Total		0	$2,000.85
		5D820451		0	$1,295.36
		5D820451 Total		0	$1,295.36
		5D820454		0	$6,723.68
			AFUDC	0	$10.86
		5D820454 Total		0	$6,734.54
		5D820455		0	$1,417.02
		5D820455 Total		0	$1,417.02
		5D820456		0	$1,190.50
		5D820456 Total		0	$1,190.50
		5D820459		0	$1,166.03
		5D820459 Total		0	$1,166.03
		5D820469		0	$3,360.61
			AFUDC	0	$0.00
		5D820469 Total		0	$3,360.61
		5D820473		0	$9,398.50
			AFUDC	0	$22.56
		5D820473 Total		0	$9,421.06
		5D820475		0	$698.07
		5D820475 Total		0	$698.07
		5D820478		0	$638.21
		5D820478 Total		0	$638.21
		5D820479		0	$1,046.47
		5D820479 Total		0	$1,046.47
		5D820480		0	$7,331.63
			AFUDC	0	$56.79
		5D820480 Total		0	$7,388.42
		5D820483		0	$668.11
		5D820483 Total		0	$668.11
		5D820484		0	$1,863.85
		5D820484 Total		0	$1,863.85
		5D820489		0	$950.24
		5D820489 Total		0	$950.24
		5D820493		0	$2,280.57
			AFUDC	0	$3.39
		5D820493 Total		0	$2,283.96
		5D820495		0	$6,850.85
			AFUDC	0	$1.39
		5D820495 Total		0	$6,852.24
		5D820516		0	$9,742.86
		5D820516 Total		0	$9,742.86
		5D820520		0	$2,110.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820520 Total		0	$2,110.03
		5D820521		0	$0.00
		5D820521 Total		0	$0.00
		5D820522		0	$5,267.10
			AFUDC	0	$32.15
		5D820522 Total		0	$5,299.25
		5D820523		0	$3,353.57
			AFUDC	0	$28.09
		5D820523 Total		0	$3,381.66
		5D820530		0	$2,501.65
		5D820530 Total		0	$2,501.65
		5D820531		0	$345.39
		5D820531 Total		0	$345.39
		5D820537		0	$1,435.25
		5D820537 Total		0	$1,435.25
		5D820538		0	$2,292.55
			AFUDC	0	$0.81
		5D820538 Total		0	$2,293.36
		5D820540		0	$4,770.65
			AFUDC	0	$38.65
		5D820540 Total		0	$4,809.30
		5D820543		0	$2,311.48
		5D820543 Total		0	$2,311.48
		5D820546		0	$5,795.44
			AFUDC	0	$19.42
		5D820546 Total		0	$5,814.86
		5D820548		0	$17,606.92
			AFUDC	0	$22.92
		5D820548 Total		0	$17,629.84
		5D820553		0	$2,764.89
			AFUDC	0	$18.72
		5D820553 Total		0	$2,783.61
		5D820559		0	$451.18
		5D820559 Total		0	$451.18
		5D820560		0	$1,956.22
			AFUDC	0	$6.62
		5D820560 Total		0	$1,962.84
		5D820562		0	$16,224.38
			AFUDC	0	$168.56
		5D820562 Total		0	$16,392.94
		5D820564		0	$2,141.99
			AFUDC	0	$22.45
		5D820564 Total		0	$2,164.44
		5D820566		0	$4,248.22
			AFUDC	0	$106.45
		5D820566 Total		0	$4,354.67
		5D820567		0	$4,794.51
			AFUDC	0	$32.71
		5D820567 Total		0	$4,827.22
		5D820568		0	$1,238.40
		5D820568 Total		0	$1,238.40
		5D820575		0	$1,216.65
		5D820575 Total		0	$1,216.65
		5D820576		0	$3,340.83
		5D820576 Total		0	$3,340.83
		5D820579		0	$1,166.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820579 Total		0	$1,166.92
		5D820582		0	$1,137.77
		5D820582 Total		0	$1,137.77
		5D820585		0	$891.30
			AFUDC	0	$0.16
		5D820585 Total		0	$891.46
		5D820590		0	$843.40
		5D820590 Total		0	$843.40
		5D820592		0	$1,149.84
			AFUDC	0	$5.72
		5D820592 Total		0	$1,155.56
		5D820600		0	$729.65
		5D820600 Total		0	$729.65
		5D820608		0	$994.51
		5D820608 Total		0	$994.51
		5D820610		0	$1,295.22
		5D820610 Total		0	$1,295.22
		5D820614		0	$935.81
		5D820614 Total		0	$935.81
		5D820634		0	$4,980.74
			AFUDC	0	$3.73
		5D820634 Total		0	$4,984.47
		5D820645		0	$1,778.23
		5D820645 Total		0	$1,778.23
		5D820648		0	$1,164.70
		5D820648 Total		0	$1,164.70
		5D820649		0	$748.22
		5D820649 Total		0	$748.22
		5D820651		0	$1,361.47
		5D820651 Total		0	$1,361.47
		5D820653		0	$2,295.01
			AFUDC	0	$38.25
		5D820653 Total		0	$2,333.26
		5D820658		0	$2,316.94
		5D820658 Total		0	$2,316.94
		5D820661		0	$17,140.90
			AFUDC	0	$0.09
		5D820661 Total		0	$17,140.99
		5D820670		0	$1,614.29
			AFUDC	0	$13.39
		5D820670 Total		0	$1,627.68
		5D820672		0	$626.70
		5D820672 Total		0	$626.70
		5D820673		0	$1,202.15
		5D820673 Total		0	$1,202.15
		5D820674		0	$1,325.69
		5D820674 Total		0	$1,325.69
		5D820681		0	$2,770.24
			AFUDC	0	$11.73
		5D820681 Total		0	$2,781.97
		5D820686		0	$5,046.36
			AFUDC	0	$59.03
		5D820686 Total		0	$5,105.39
		5D820693		0	$712.38
		5D820693 Total		0	$712.38
		5D820702		0	$1,465.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820702 Total		0	$1,465.66
		5D820703		0	$217.14
		5D820703 Total		0	$217.14
		5D820710		0	$1,246.01
			AFUDC	0	$0.26
		5D820710 Total		0	$1,246.27
		5D820712		0	$563.74
			AFUDC	0	$5.03
		5D820712 Total		0	$568.77
		5D820713		0	$2,662.00
			AFUDC	0	$0.19
		5D820713 Total		0	$2,662.19
		5D820715		0	$1,286.49
		5D820715 Total		0	$1,286.49
		5D820717		0	$3,424.93
			AFUDC	0	$89.01
		5D820717 Total		0	$3,513.94
		5D820719		0	$11,889.85
			AFUDC	0	$45.75
		5D820719 Total		0	$11,935.60
		5D820722		0	$8,657.26
			AFUDC	0	$40.76
		5D820722 Total		0	$8,698.02
		5D820725		0	$1,565.65
			AFUDC	0	$18.18
		5D820725 Total		0	$1,583.83
		5D820727		0	$481.61
			AFUDC	0	$1.96
		5D820727 Total		0	$483.57
		5D820736		0	$1,312.12
		5D820736 Total		0	$1,312.12
		5D820737		0	$1,319.80
		5D820737 Total		0	$1,319.80
		5D820738		0	$22,071.33
			AFUDC	0	$178.43
		5D820738 Total		0	$22,249.76
		5D820740		0	$775.12
		5D820740 Total		0	$775.12
		5D820743		0	$1,279.77
		5D820743 Total		0	$1,279.77
		5D820748		0	$729.58
			AFUDC	0	$2.11
		5D820748 Total		0	$731.69
		5D820750		0	$11,806.84
			AFUDC	0	$5.89
		5D820750 Total		0	$11,812.73
		5D820756		0	$777.36
		5D820756 Total		0	$777.36
		5D820761		0	$883.67
			AFUDC	0	$1.20
		5D820761 Total		0	$884.87
		5D820768		0	$980.21
		5D820768 Total		0	$980.21
		5D820778		0	$1,123.10
			AFUDC	0	$0.24
		5D820778 Total		0	$1,123.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820780		0	$1,359.89
			AFUDC	0	$0.24
		5D820780 Total		0	$1,360.13
		5D820782		0	$2,631.94
		5D820782 Total		0	$2,631.94
		5D820784		0	$1,106.62
			AFUDC	0	$8.56
		5D820784 Total		0	$1,115.18
		5D820786		0	$325.15
			AFUDC	0	$0.12
		5D820786 Total		0	$325.27
		5D820787		0	$1,313.54
			AFUDC	0	$7.05
		5D820787 Total		0	$1,320.59
		5D820790		0	$1,698.24
			AFUDC	0	$9.37
		5D820790 Total		0	$1,707.61
		5D820795		0	$1,019.86
		5D820795 Total		0	$1,019.86
		5D820832		0	$1,486.27
		5D820832 Total		0	$1,486.27
		5D820834		0	$1,012.31
		5D820834 Total		0	$1,012.31
		5D820837		0	$2,865.53
			AFUDC	0	$0.00
		5D820837 Total		0	$2,865.53
		5D820842		0	$3,019.43
			AFUDC	0	$35.51
		5D820842 Total		0	$3,054.94
		5D820843		0	$1,938.29
		5D820843 Total		0	$1,938.29
		5D820844		0	$1,127.60
		5D820844 Total		0	$1,127.60
		5D820845		0	$1,492.54
		5D820845 Total		0	$1,492.54
		5D820849		0	$2,489.05
			AFUDC	0	$9.10
		5D820849 Total		0	$2,498.15
		5D820850		0	$514.83
		5D820850 Total		0	$514.83
		5D820851		0	$2,721.74
			AFUDC	0	$6.62
		5D820851 Total		0	$2,728.36
		5D820859		0	$1,308.13
			AFUDC	0	$2.98
		5D820859 Total		0	$1,311.11
		5D820865		0	$861.67
		5D820865 Total		0	$861.67
		5D820866		0	$886.27
		5D820866 Total		0	$886.27
		5D820867		0	$1,004.51
		5D820867 Total		0	$1,004.51
		5D820869		0	$1,789.29
		5D820869 Total		0	$1,789.29
		5D820871		0	$1,016.69
		5D820871 Total		0	$1,016.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820877		0	$1,247.04
		5D820877 Total		0	$1,247.04
		5D820878		0	$6,223.11
			AFUDC	0	$165.43
		5D820878 Total		0	$6,388.54
		5D820879		0	$1,650.82
		5D820879 Total		0	$1,650.82
		5D820881		0	$1,272.10
		5D820881 Total		0	$1,272.10
		5D820882		0	$2,595.23
			AFUDC	0	$6.38
		5D820882 Total		0	$2,601.61
		5D820888		0	$1,002.52
		5D820888 Total		0	$1,002.52
		5D820890		0	$1,757.16
		5D820890 Total		0	$1,757.16
		5D820892		0	$828.49
		5D820892 Total		0	$828.49
		5D820893		0	$1,872.14
		5D820893 Total		0	$1,872.14
		5D820894		0	$1,681.64
		5D820894 Total		0	$1,681.64
		5D820897		0	$608.67
		5D820897 Total		0	$608.67
		5D820898		0	$2,241.41
			AFUDC	0	$14.32
		5D820898 Total		0	$2,255.73
		5D820899		0	$3,918.63
			AFUDC	0	$15.70
		5D820899 Total		0	$3,934.33
		5D820904		0	$4,401.22
			AFUDC	0	$21.04
		5D820904 Total		0	$4,422.26
		5D820907		0	$1,874.53
			AFUDC	0	$2.47
		5D820907 Total		0	$1,877.00
		5D820912		0	$4,596.88
			AFUDC	0	$10.85
		5D820912 Total		0	$4,607.73
		5D820917		0	$6,466.61
			AFUDC	0	$6.14
		5D820917 Total		0	$6,472.75
		5D820920		0	$2,545.99
		5D820920 Total		0	$2,545.99
		5D820922		0	$732.25
		5D820922 Total		0	$732.25
		5D820923		0	$1,194.70
		5D820923 Total		0	$1,194.70
		5D820924		0	$460.16
		5D820924 Total		0	$460.16
		5D820925		0	$742.92
			AFUDC	0	$0.78
		5D820925 Total		0	$743.70
		5D820927		0	$571.61
		5D820927 Total		0	$571.61
		5D820928		0	$716.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820928 Total		0	$716.08
		5D820929		0	$530.93
		5D820929 Total		0	$530.93
		5D820930		0	$797.61
		5D820930 Total		0	$797.61
		5D820934		0	$853.08
		5D820934 Total		0	$853.08
		5D820936		0	$490.37
		5D820936 Total		0	$490.37
		5D820937		0	$1,001.69
		5D820937 Total		0	$1,001.69
		5D820939		0	$939.70
			AFUDC	0	$1.28
		5D820939 Total		0	$940.98
		5D820942		0	$2,997.41
			AFUDC	0	$1.25
		5D820942 Total		0	$2,998.66
		5D820945		0	$929.25
		5D820945 Total		0	$929.25
		5D820946		0	$938.07
		5D820946 Total		0	$938.07
		5D820947		0	$411.46
		5D820947 Total		0	$411.46
		5D820948		0	$1,070.84
		5D820948 Total		0	$1,070.84
		5D820950		0	$368.30
		5D820950 Total		0	$368.30
		5D820951		0	$404.50
		5D820951 Total		0	$404.50
		5D820952		0	$3,197.91
			AFUDC	0	$3.41
		5D820952 Total		0	$3,201.32
		5D820956		0	$1,855.14
			AFUDC	0	$31.64
		5D820956 Total		0	$1,886.78
		5D820957		0	$627.11
		5D820957 Total		0	$627.11
		5D820958		0	$1,277.74
		5D820958 Total		0	$1,277.74
		5D820962		0	$440.67
		5D820962 Total		0	$440.67
		5D820963		0	$368.29
		5D820963 Total		0	$368.29
		5D820966		0	$1,511.65
			AFUDC	0	$1.23
		5D820966 Total		0	$1,512.88
		5D820967		0	$512.15
		5D820967 Total		0	$512.15
		5D820969		0	$3,990.33
			AFUDC	0	$26.50
		5D820969 Total		0	$4,016.83
		5D820977		0	$1,809.59
		5D820977 Total		0	$1,809.59
		5D820982		0	$1,193.26
		5D820982 Total		0	$1,193.26
		5D820985		0	$701.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D820985 Total		0	$701.46
		5D820986		0	$1,156.33
			AFUDC	0	$1.22
		5D820986 Total		0	$1,157.55
		5D820987		0	$258.34
		5D820987 Total		0	$258.34
		5D820989		0	$5,418.01
			AFUDC	0	$3.19
		5D820989 Total		0	$5,421.20
		5D820990		0	$3,129.00
			AFUDC	0	$5.34
		5D820990 Total		0	$3,134.34
		5D821000		0	$993.62
		5D821000 Total		0	$993.62
		5D821001		0	$1,331.16
		5D821001 Total		0	$1,331.16
		5D821002		0	$3,169.17
			AFUDC	0	$6.76
		5D821002 Total		0	$3,175.93
		5D821003		0	$258.34
		5D821003 Total		0	$258.34
		5D821004		0	$779.69
		5D821004 Total		0	$779.69
		5D821006		0	$1,063.29
		5D821006 Total		0	$1,063.29
		5D821007		0	$6,125.90
			AFUDC	0	$81.62
		5D821007 Total		0	$6,207.52
		5D821008		0	$1,069.71
			AFUDC	0	$11.93
		5D821008 Total		0	$1,081.64
		5D821009		0	$782.65
		5D821009 Total		0	$782.65
		5D821011		0	$1,165.08
			AFUDC	0	$4.98
		5D821011 Total		0	$1,170.06
		5D821013		0	$2,160.49
			AFUDC	0	$30.90
		5D821013 Total		0	$2,191.39
		5D821014		0	$738.82
		5D821014 Total		0	$738.82
		5D821017		0	$394.20
		5D821017 Total		0	$394.20
		5D821019		0	$1,896.57
			AFUDC	0	$0.32
		5D821019 Total		0	$1,896.89
		5D821022		0	$1,636.43
			AFUDC	0	$0.90
		5D821022 Total		0	$1,637.33
		5D821025		0	$108.57
		5D821025 Total		0	$108.57
		5D821026		0	$590.44
		5D821026 Total		0	$590.44
		5D821031		0	$603.38
		5D821031 Total		0	$603.38
		5D821038		0	$3,148.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D821038 Total		0	$3,148.01
		5D821041		0	$689.12
		5D821041 Total		0	$689.12
		5D821043		0	$7,070.49
			AFUDC	0	$109.76
		5D821043 Total		0	$7,180.25
		5D821048		0	$2,545.98
			AFUDC	0	$52.99
		5D821048 Total		0	$2,598.97
		5D821050		0	$603.38
		5D821050 Total		0	$603.38
		5D821051		0	$913.51
		5D821051 Total		0	$913.51
		5D821052		0	$1,492.65
		5D821052 Total		0	$1,492.65
		5D821054		0	$496.84
		5D821054 Total		0	$496.84
		5D821056		0	$239.44
			AFUDC	0	$0.98
		5D821056 Total		0	$240.42
		5D821057		0	$1,830.60
			AFUDC	0	$4.19
		5D821057 Total		0	$1,834.79
		5D821060		0	$975.57
		5D821060 Total		0	$975.57
		5D821062		0	$1,934.21
			AFUDC	0	$3.27
		5D821062 Total		0	$1,937.48
		5D821066		0	$863.89
		5D821066 Total		0	$863.89
		5D821067		0	$2,571.25
			AFUDC	0	$37.86
		5D821067 Total		0	$2,609.11
		5D821069		0	$5,556.76
			AFUDC	0	$1.98
		5D821069 Total		0	$5,558.74
		5D821072		0	$1,024.92
			AFUDC	0	$2.13
		5D821072 Total		0	$1,027.05
		5D821074		0	$144.08
		5D821074 Total		0	$144.08
		5D821076		0	$3,185.25
			AFUDC	0	$64.10
		5D821076 Total		0	$3,249.35
		5D821083		0	$37.63
		5D821083 Total		0	$37.63
		5D821084		0	$882.72
		5D821084 Total		0	$882.72
		5D821088		0	$384.22
			AFUDC	0	$9.22
		5D821088 Total		0	$393.44
		5D821091		0	$537.63
		5D821091 Total		0	$537.63
		5D821092		0	$1,206.37
		5D821092 Total		0	$1,206.37
		5D821093		0	$1,149.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D821093 Total		0	$1,149.18
		5D821094		0	$885.17
		5D821094 Total		0	$885.17
		5D821095		0	$456.43
		5D821095 Total		0	$456.43
		5D821097		0	$394.87
		5D821097 Total		0	$394.87
		5D821098		0	$693.30
		5D821098 Total		0	$693.30
		5D821103		0	$614.21
		5D821103 Total		0	$614.21
		5D821105		0	$1,327.78
			AFUDC	0	$5.40
		5D821105 Total		0	$1,333.18
		5D821106		0	$614.21
		5D821106 Total		0	$614.21
		5D821111		0	$253.55
		5D821111 Total		0	$253.55
		5D821112		0	$8,266.84
			AFUDC	0	$10.20
		5D821112 Total		0	$8,277.04
		5D821115		0	$1,506.47
			AFUDC	0	$13.92
		5D821115 Total		0	$1,520.39
		5D821116		0	$573.89
		5D821116 Total		0	$573.89
		5D821118		0	$800.58
		5D821118 Total		0	$800.58
		5D821120		0	$604.68
		5D821120 Total		0	$604.68
		5D821126		0	$1,909.04
		5D821126 Total		0	$1,909.04
		5D821129		0	$3,359.65
			AFUDC	0	$0.34
		5D821129 Total		0	$3,359.99
		5D821137		0	$676.07
		5D821137 Total		0	$676.07
		5D821139		0	$546.69
		5D821139 Total		0	$546.69
		5D821140		0	$477.37
		5D821140 Total		0	$477.37
		5D821146		0	$656.50
		5D821146 Total		0	$656.50
		5D821147		0	$526.28
		5D821147 Total		0	$526.28
		5D821151		0	$394.87
		5D821151 Total		0	$394.87
		5D821152		0	$394.86
		5D821152 Total		0	$394.86
		5D821153		0	$372.39
		5D821153 Total		0	$372.39
		5D821154		0	$577.26
		5D821154 Total		0	$577.26
		5D821157		0	$0.00
			AFUDC	0	$0.00
		5D821157 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)	5D821159		0	$873.04
		5D821159 Total		0	$873.04
		5D821168		0	$3,428.68
			AFUDC	0	$3.87
		5D821168 Total		0	$3,432.55
		5D821169		0	$188.11
		5D821169 Total		0	$188.11
		5D821174		0	$282.13
		5D821174 Total		0	$282.13
		5D821177		0	$2,408.22
			AFUDC	0	$10.98
		5D821177 Total		0	$2,419.20
		5D821179		0	$822.39
			AFUDC	0	$0.20
		5D821179 Total		0	$822.59
		5D821183		0	$199.06
		5D821183 Total		0	$199.06
		5D821187		0	$331.27
		5D821187 Total		0	$331.27
		5D821188		0	$225.82
		5D821188 Total		0	$225.82
		5D821190		0	$1,085.50
		5D821190 Total		0	$1,085.50
		5D821192		0	$44.88
		5D821192 Total		0	$44.88
		5D821195		0	$254.48
		5D821195 Total		0	$254.48
		5D821196		0	$481.92
			AFUDC	0	$3.34
		5D821196 Total		0	$485.26
		5D821197		0	$439.86
		5D821197 Total		0	$439.86
		5D821201		0	$78.53
			AFUDC	0	$0.75
		5D821201 Total		0	$79.28
		5D821204		0	$486.08
		5D821204 Total		0	$486.08
		5D821206		0	$108.99
		5D821206 Total		0	$108.99
		5D821209		0	$118.56
		5D821209 Total		0	$118.56
		5D821213		0	$288.96
		5D821213 Total		0	$288.96
		5D821218		0	$489.06
			AFUDC	0	$1.66
		5D821218 Total		0	$490.72
		5D821232		0	$1,476.49
		5D821232 Total		0	$1,476.49
		5D821235		0	$28.29
		5D821235 Total		0	$28.29
		5D821236		0	$1,123.57
			AFUDC	0	$1.48
		5D821236 Total		0	$1,125.05
		5D821248		0	$101.70
			AFUDC	0	$0.39
		5D821248 Total		0	$102.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821251		0	$166.31
		5D821251 Total		0	$166.31
		5D821254		0	$664.07
		5D821254 Total		0	$664.07
		5D821257		0	$159.12
		5D821257 Total		0	$159.12
		5D821263		0	$2,466.05
			AFUDC	0	$3.69
		5D821263 Total		0	$2,469.74
		5D821264		0	$182.95
		5D821264 Total		0	$182.95
		5D821269		0	$614.13
		5D821269 Total		0	$614.13
		5D821273		0	$365.86
		5D821273 Total		0	$365.86
		5D821275		0	$352.29
			AFUDC	0	$1.00
		5D821275 Total		0	$353.29
		5D821280		0	$235.70
		5D821280 Total		0	$235.70
		5D821283		0	$80.98
		5D821283 Total		0	$80.98
		5D821289		0	$288.96
		5D821289 Total		0	$288.96
		5D821293		0	$228.04
			AFUDC	0	$0.26
		5D821293 Total		0	$228.30
		5D821294		0	$582.10
			AFUDC	0	$0.26
		5D821294 Total		0	$582.36
		5D821295		0	$161.91
		5D821295 Total		0	$161.91
		5D821296		0	$420.65
		5D821296 Total		0	$420.65
		5D821297		0	$289.38
		5D821297 Total		0	$289.38
		5D821298		0	$274.40
		5D821298 Total		0	$274.40
		5D821301		0	$40.37
			AFUDC	0	$0.15
		5D821301 Total		0	$40.52
		5D821303		0	$244.36
		5D821303 Total		0	$244.36
		5D821306		0	$121.43
		5D821306 Total		0	$121.43
		5D821308		0	$80.98
		5D821308 Total		0	$80.98
		5D821311		0	$390.93
		5D821311 Total		0	$390.93
		5D821312		0	$173.55
			AFUDC	0	$0.72
		5D821312 Total		0	$174.27
		5D821313		0	$385.28
			AFUDC	0	$1.61
		5D821313 Total		0	$386.89
		5D821316		0	$154.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821316	AFUDC	0	$0.48
		5D821316 Total		0	$155.28
		5D821318		0	$40.49
		5D821318 Total		0	$40.49
		5D821319		0	$194.45
		5D821319 Total		0	$194.45
		5D821320		0	$643.60
			AFUDC	0	$2.68
		5D821320 Total		0	$646.28
		5D821323		0	$152.45
			AFUDC	0	$0.53
		5D821323 Total		0	$152.98
		5D821324		0	$224.39
			AFUDC	0	$0.84
		5D821324 Total		0	$225.23
		5D821326		0	$288.96
		5D821326 Total		0	$288.96
		5D821334		0	$288.96
		5D821334 Total		0	$288.96
		5D821336		0	$288.97
		5D821336 Total		0	$288.97
		5T120047		0	$9,144.09
			AFUDC	0	$23.63
		5T120047 Total		0	$9,167.72
		5T420471		0	-$236.44
			AFUDC	0	-$18.28
		5T420471 Total		0	-$254.72
		5T420902		0	$2.53
		5T420902 Total		0	$2.53
		5T421093		0	-$34.80
			AFUDC	0	-$0.76
		5T421093 Total		0	-$35.56
		5T421596		0	-$246.38
			AFUDC	0	-$6.62
		5T421596 Total		0	-$253.00
		5T422210		0	-$91.10
		5T422210 Total		0	-$91.10
		5T520111		0	-$87.52
		5T520111 Total		0	-$87.52
		5T520892		0	$0.00
		5T520892 Total		0	$0.00
		5T520911		0	-$165.75
		5T520911 Total		0	-$165.75
		5T520925		0	-$83.00
		5T520925 Total		0	-$83.00
		5T520930		0	$13,501.62
			AFUDC	0	$12.75
		5T520930 Total		0	$13,514.37
		5T521071		0	-$131.53
		5T521071 Total		0	-$131.53
		5T521236		0	-$163.87
		5T521236 Total		0	-$163.87
		5T521237		0	-$984.46
		5T521237 Total		0	-$984.46
		5T521311		0	-$237.29
			AFUDC	0	-$6.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T521311 Total		0	-$243.81
		5T521390		0	-$156.83
		5T521390 Total		0	-$156.83
		5T521711		0	-$160.59
		5T521711 Total		0	-$160.59
		5T522170		0	-$84.14
		5T522170 Total		0	-$84.14
		5T620035		0	$15,924.64
			AFUDC	0	$25.66
		5T620035 Total		0	$15,950.30
		5T620105		0	-$69.66
		5T620105 Total		0	-$69.66
		5T620131		0	$788.28
		5T620131 Total		0	$788.28
		5T620132		0	$858.96
		5T620132 Total		0	$858.96
		5T620133		0	$788.28
		5T620133 Total		0	$788.28
		5T620615		0	-$219.07
		5T620615 Total		0	-$219.07
		5T620752		0	-$221.24
			AFUDC	0	-$4.46
		5T620752 Total		0	-$225.70
		5T621007		0	$1,145.93
		5T621007 Total		0	$1,145.93
		5T621008		0	$788.28
		5T621008 Total		0	$788.28
		5T621102		0	-$228.64
			AFUDC	0	-$1.63
		5T621102 Total		0	-$230.27
		5T621279		0	-$655.91
			AFUDC	0	-$19.11
		5T621279 Total		0	-$675.02
		5T621374		0	-$76.41
		5T621374 Total		0	-$76.41
		5T621386		0	$3,407.94
			AFUDC	0	$2.80
		5T621386 Total		0	$3,410.74
		5T621500		0	$13,780.30
			AFUDC	0	$14.60
		5T621500 Total		0	$13,794.90
		5T621556		0	$9,946.70
			AFUDC	0	$18.18
		5T621556 Total		0	$9,964.88
		5T621563		0	$5,174.57
		5T621563 Total		0	$5,174.57
		5T621619		0	-$62.55
		5T621619 Total		0	-$62.55
		5T621764		0	-$0.02
		5T621764 Total		0	-$0.02
		5T720397		0	$2,088.78
			AFUDC	0	$4.35
		5T720397 Total		0	$2,093.13
		5T720415		0	$858.96
		5T720415 Total		0	$858.96
		5T720937		0	$957.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720937	AFUDC	0	$33.62
		5T720937 Total		0	$990.76
		5T721608		0	$1,025.57
			AFUDC	0	$2.90
		5T721608 Total		0	$1,028.47
		5T721677		0	$1,266.94
		5T721677 Total		0	$1,266.94
		5T721761		0	$26,827.78
			AFUDC	0	$434.01
		5T721761 Total		0	$27,261.79
		5T721900		0	$394.61
			AFUDC	0	$0.91
		5T721900 Total		0	$395.52
		5T721935		0	$438.11
		5T721935 Total		0	$438.11
		5T721972		0	$714.41
		5T721972 Total		0	$714.41
		5T721986		0	$921.93
		5T721986 Total		0	$921.93
		5T722194		0	$418.19
		5T722194 Total		0	$418.19
		5T722213		0	$124.31
		5T722213 Total		0	$124.31
		5T722258		0	$1,219.14
		5T722258 Total		0	$1,219.14
		5T722310		0	$1,099.88
			AFUDC	0	$1.38
		5T722310 Total		0	$1,101.26
		5T722439		0	$542.49
		5T722439 Total		0	$542.49
		5T722442		0	$533.88
		5T722442 Total		0	$533.88
		5T722484		0	$21,925.59
			AFUDC	0	$28.07
		5T722484 Total		0	$21,953.66
		5T722488		0	$542.49
		5T722488 Total		0	$542.49
		5T722509		0	$974.60
		5T722509 Total		0	$974.60
		5T722517		0	$1,100.47
		5T722517 Total		0	$1,100.47
		5T722518		0	$824.82
		5T722518 Total		0	$824.82
		5T722520		0	$16,571.19
			AFUDC	0	$593.30
		5T722520 Total		0	$17,164.49
		5T722537		0	$2,495.79
			AFUDC	0	$134.96
		5T722537 Total		0	$2,630.75
		5T722560		0	$66.42
		5T722560 Total		0	$66.42
		5T722573		0	$505.05
		5T722573 Total		0	$505.05
		5T722574		0	$1,657.51
		5T722574 Total		0	$1,657.51
		5T722575		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)	5T722575 Total		0	$293.88
		5T722578		0	$768.36
		5T722578 Total		0	$768.36
		5T722579		0	$1,513.33
		5T722579 Total		0	$1,513.33
		5T722607		0	$8,240.58
			AFUDC	0	$29.42
		5T722607 Total		0	$8,270.00
		5T722616		0	$1,077.02
		5T722616 Total		0	$1,077.02
		5T722645		0	$1,134.60
		5T722645 Total		0	$1,134.60
		5T722646		0	$542.49
		5T722646 Total		0	$542.49
		5T722652		0	$3,798.47
		5T722652 Total		0	$3,798.47
		5T722664		0	$1,175.85
			AFUDC	0	$3.09
		5T722664 Total		0	$1,178.94
		5T722684		0	$782.68
		5T722684 Total		0	$782.68
		5T722685		0	$1,334.20
			AFUDC	0	$32.18
		5T722685 Total		0	$1,366.38
		5T722718		0	$2,174.75
		5T722718 Total		0	$2,174.75
		5T722731		0	$542.49
		5T722731 Total		0	$542.49
		5T722737		0	$151.14
		5T722737 Total		0	$151.14
		5T722776		0	$6,054.60
			AFUDC	0	$13.65
		5T722776 Total		0	$6,068.25
		5T722788		0	$1,100.47
		5T722788 Total		0	$1,100.47
		5T722789		0	$851.86
		5T722789 Total		0	$851.86
		5T722804		0	$5,032.85
			AFUDC	0	$1.48
		5T722804 Total		0	$5,034.33
		5T722822		0	$8,881.49
			AFUDC	0	$22.52
		5T722822 Total		0	$8,904.01
		5T722824		0	$364.78
		5T722824 Total		0	$364.78
		5T722825		0	$840.73
		5T722825 Total		0	$840.73
		5T722827		0	$524.85
		5T722827 Total		0	$524.85
		5T722830		0	$1,025.13
		5T722830 Total		0	$1,025.13
		5T722833		0	$955.96
		5T722833 Total		0	$955.96
		5T722839		0	$576.21
		5T722839 Total		0	$576.21
		5T722840		0	$4,409.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722840	AFUDC	0	$1.35
		5T722840 Total		0	$4,410.99
		5T722843		0	$293.88
		5T722843 Total		0	$293.88
		5T722845		0	$858.96
		5T722845 Total		0	$858.96
		5T722847		0	$462.71
		5T722847 Total		0	$462.71
		5T722854		0	$293.88
		5T722854 Total		0	$293.88
		5T722855		0	$542.49
		5T722855 Total		0	$542.49
		5T820006		0	$750.18
		5T820006 Total		0	$750.18
		5T820007		0	$9,473.32
			AFUDC	0	$9.94
		5T820007 Total		0	$9,483.26
		5T820008		0	$924.12
		5T820008 Total		0	$924.12
		5T820015		0	$825.68
		5T820015 Total		0	$825.68
		5T820019		0	$546.24
		5T820019 Total		0	$546.24
		5T820053		0	$3,879.10
			AFUDC	0	$207.45
		5T820053 Total		0	$4,086.55
		5T820058		0	$1,779.11
		5T820058 Total		0	$1,779.11
		5T820064		0	$1,466.07
		5T820064 Total		0	$1,466.07
		5T820075		0	$12,799.88
			AFUDC	0	$25.92
		5T820075 Total		0	$12,825.80
		5T820076		0	$1,364.57
		5T820076 Total		0	$1,364.57
		5T820082		0	$681.76
			AFUDC	0	$3.39
		5T820082 Total		0	$685.15
		5T820119		0	$1,134.20
		5T820119 Total		0	$1,134.20
		5T820131		0	$805.42
		5T820131 Total		0	$805.42
		5T820140		0	$551.10
		5T820140 Total		0	$551.10
		5T820151		0	$687.86
		5T820151 Total		0	$687.86
		5T820152		0	$755.94
		5T820152 Total		0	$755.94
		5T820153		0	$966.30
		5T820153 Total		0	$966.30
		5T820169		0	$1,324.18
			AFUDC	0	$1.16
		5T820169 Total		0	$1,325.34
		5T820179		0	$111.46
		5T820179 Total		0	$111.46
		5T820183		0	$415.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T820183 Total		0	$415.97
		5T820189		0	$53,500.53
			AFUDC	0	$147.06
		5T820189 Total		0	$53,647.59
		5T820190		0	$4,433.45
			AFUDC	0	$89.74
		5T820190 Total		0	$4,523.19
		5T820191		0	$1,183.32
		5T820191 Total		0	$1,183.32
		5T820217		0	$891.16
			AFUDC	0	$6.12
		5T820217 Total		0	$897.28
		5T820222		0	$25,206.74
		5T820222 Total		0	$25,206.74
		5T820223		0	$795.10
		5T820223 Total		0	$795.10
		5T820225		0	$611.04
		5T820225 Total		0	$611.04
		5T820232		0	$808.97
		5T820232 Total		0	$808.97
		5T820244		0	$1,563.66
		5T820244 Total		0	$1,563.66
		5T820246		0	$3,507.39
		5T820246 Total		0	$3,507.39
		5T820247		0	$348.09
		5T820247 Total		0	$348.09
		5T820254		0	$1,299.50
		5T820254 Total		0	$1,299.50
		5T820266		0	$557.98
		5T820266 Total		0	$557.98
		5T820273		0	$1,155.75
		5T820273 Total		0	$1,155.75
		5T820275		0	$21,927.06
			AFUDC	0	$23.51
		5T820275 Total		0	$21,950.57
		5T820284		0	$1,043.94
		5T820284 Total		0	$1,043.94
		5T820286		0	$6,125.51
			AFUDC	0	$53.47
		5T820286 Total		0	$6,178.98
		5T820287		0	$3,267.65
			AFUDC	0	$19.26
		5T820287 Total		0	$3,286.91
		5T820290		0	$1,628.97
		5T820290 Total		0	$1,628.97
		5T820293		0	$1,088.02
		5T820293 Total		0	$1,088.02
		5T820298		0	$7,554.63
			AFUDC	0	$1.72
		5T820298 Total		0	$7,556.35
		5T820299		0	$732.55
		5T820299 Total		0	$732.55
		5T820319		0	$2,605.14
			AFUDC	0	$15.83
		5T820319 Total		0	$2,620.97
		5T820324		0	$3,651.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820324	AFUDC	0	$5.34
		5T820324 Total		0	$3,657.16
		5T820331		0	$766.78
		5T820331 Total		0	$766.78
		5T820332		0	$534.33
		5T820332 Total		0	$534.33
		5T820333		0	$838.81
			AFUDC	0	$1.66
		5T820333 Total		0	$840.47
		5T820335		0	$485.21
		5T820335 Total		0	$485.21
		5T820336		0	$554.44
		5T820336 Total		0	$554.44
		5T820338		0	$3,813.75
			AFUDC	0	$12.97
		5T820338 Total		0	$3,826.72
		5T820346		0	$603.12
		5T820346 Total		0	$603.12
		5T820347		0	$603.12
		5T820347 Total		0	$603.12
		5T820355		0	$919.39
		5T820355 Total		0	$919.39
		5T820360		0	$483.55
		5T820360 Total		0	$483.55
		5T820363		0	$858.96
		5T820363 Total		0	$858.96
		5T820366		0	$929.49
			AFUDC	0	$1.57
		5T820366 Total		0	$931.06
		5T820368		0	$1,010.09
		5T820368 Total		0	$1,010.09
		5T820373		0	$858.96
		5T820373 Total		0	$858.96
		5T820374		0	$788.28
		5T820374 Total		0	$788.28
		5T820376		0	$2,472.14
		5T820376 Total		0	$2,472.14
		5T820377		0	$599.46
		5T820377 Total		0	$599.46
		5T820383		0	$767.84
			AFUDC	0	$2.26
		5T820383 Total		0	$770.10
		5T820384		0	$1,526.06
		5T820384 Total		0	$1,526.06
		5T820388		0	$2,450.31
			AFUDC	0	$4.26
		5T820388 Total		0	$2,454.57
		5T820389		0	$17,623.76
			AFUDC	0	$25.72
		5T820389 Total		0	$17,649.48
		5T820391		0	$1,087.41
		5T820391 Total		0	$1,087.41
		5T820401		0	$807.05
		5T820401 Total		0	$807.05
		5T820403		0	$956.33
		5T820403 Total		0	$956.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820404		0	$627.22
		5T820404 Total		0	$627.22
		5T820405		0	$1,083.12
		5T820405 Total		0	$1,083.12
		5T820422		0	$621.84
		5T820422 Total		0	$621.84
		5T820443		0	$1,258.76
		5T820443 Total		0	$1,258.76
		5T820448		0	$492.86
		5T820448 Total		0	$492.86
		5T820457		0	$1,746.61
		5T820457 Total		0	$1,746.61
		5T820458		0	$260.02
		5T820458 Total		0	$260.02
		5T820459		0	$957.57
		5T820459 Total		0	$957.57
		5T820460		0	$260.02
		5T820460 Total		0	$260.02
		5T820464		0	$1,961.35
			AFUDC	0	$3.25
		5T820464 Total		0	$1,964.60
		5T820465		0	$2,307.09
		5T820465 Total		0	$2,307.09
		5T820469		0	$3,555.30
			AFUDC	0	$0.29
		5T820469 Total		0	$3,555.59
		5T820471		0	$1,403.67
		5T820471 Total		0	$1,403.67
		5T820479		0	$851.90
		5T820479 Total		0	$851.90
		5T820487		0	$1,320.00
			AFUDC	0	$14.64
		5T820487 Total		0	$1,334.64
		5T820502		0	$921.73
		5T820502 Total		0	$921.73
		5T820506		0	$599.46
		5T820506 Total		0	$599.46
		5T820513		0	$1,158.06
		5T820513 Total		0	$1,158.06
		5T820515		0	$3,207.74
		5T820515 Total		0	$3,207.74
		5T820516		0	$7,293.10
			AFUDC	0	$3.48
		5T820516 Total		0	$7,296.58
		5T820533		0	$10,344.22
			AFUDC	0	$9.34
		5T820533 Total		0	$10,353.56
		5T820536		0	$4,934.19
			AFUDC	0	$236.60
		5T820536 Total		0	$5,170.79
		5T820542		0	$4,294.25
		5T820542 Total		0	$4,294.25
		5T820545		0	$1,429.07
		5T820545 Total		0	$1,429.07
		5T820552		0	$1,221.31
		5T820552 Total		0	$1,221.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820554		0	$1,407.12
		5T820554 Total		0	$1,407.12
		5T820558		0	$291.05
			AFUDC	0	$0.65
		5T820558 Total		0	$291.70
		5T820574		0	$1,134.07
		5T820574 Total		0	$1,134.07
		5T820578		0	$1,247.25
		5T820578 Total		0	$1,247.25
		5T820595		0	$1,258.76
		5T820595 Total		0	$1,258.76
		5T820596		0	$384.07
		5T820596 Total		0	$384.07
		5T820597		0	$960.28
		5T820597 Total		0	$960.28
		5T820599		0	$1,160.66
		5T820599 Total		0	$1,160.66
		5T820600		0	$1,624.15
		5T820600 Total		0	$1,624.15
		5T820603		0	$557.98
		5T820603 Total		0	$557.98
		5T820605		0	$607.77
		5T820605 Total		0	$607.77
		5T820609		0	$946.27
		5T820609 Total		0	$946.27
		5T820614		0	$101.33
		5T820614 Total		0	$101.33
		5T820626		0	$3,130.38
		5T820626 Total		0	$3,130.38
		5T820638		0	$1,958.77
			AFUDC	0	$3.88
		5T820638 Total		0	$1,962.65
		5T820641		0	$700.78
		5T820641 Total		0	$700.78
		5T820652		0	$1,046.12
		5T820652 Total		0	$1,046.12
		5T820653		0	$905.30
		5T820653 Total		0	$905.30
		5T820655		0	$854.91
		5T820655 Total		0	$854.91
		5T820657		0	$2,161.36
			AFUDC	0	$3.47
		5T820657 Total		0	$2,164.83
		5T820662		0	$1,033.09
		5T820662 Total		0	$1,033.09
		5T820663		0	$941.24
			AFUDC	0	$1.41
		5T820663 Total		0	$942.65
		5T820665		0	$960.28
		5T820665 Total		0	$960.28
		5T820666		0	$960.28
		5T820666 Total		0	$960.28
		5T820667		0	$1,012.63
		5T820667 Total		0	$1,012.63
		5T820670		0	$557.98
		5T820670 Total		0	$557.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820678		0	$838.24
			AFUDC	0	$0.57
		5T820678 Total		0	$838.81
		5T820682		0	$101.33
			AFUDC	0	$1.40
		5T820682 Total		0	$102.73
		5T820689		0	$303.94
		5T820689 Total		0	$303.94
		5T820691		0	$1,227.71
		5T820691 Total		0	$1,227.71
		5T820692		0	$1,366.29
		5T820692 Total		0	$1,366.29
		5T820695		0	$1,528.87
		5T820695 Total		0	$1,528.87
		5T820697		0	$2,971.16
		5T820697 Total		0	$2,971.16
		5T820706		0	$1,295.19
		5T820706 Total		0	$1,295.19
		5T820717		0	$659.30
		5T820717 Total		0	$659.30
		5T820719		0	$13,310.58
			AFUDC	0	$27.42
		5T820719 Total		0	$13,338.00
		5T820741		0	$557.98
		5T820741 Total		0	$557.98
		5T820742		0	$659.30
		5T820742 Total		0	$659.30
		5T820744		0	$472.32
		5T820744 Total		0	$472.32
		5T820756		0	$1,228.35
		5T820756 Total		0	$1,228.35
		5T820772		0	$1,094.51
		5T820772 Total		0	$1,094.51
		5T820775		0	$9,222.04
			AFUDC	0	$142.42
		5T820775 Total		0	$9,364.46
		5T820783		0	$993.19
		5T820783 Total		0	$993.19
		5T820791		0	$557.98
		5T820791 Total		0	$557.98
		5T820794		0	$1,210.26
		5T820794 Total		0	$1,210.26
		5T820799		0	$157.03
		5T820799 Total		0	$157.03
		5T820800		0	$2,443.88
			AFUDC	0	$13.37
		5T820800 Total		0	$2,457.25
		5T820807		0	$187.51
			AFUDC	0	$6.70
		5T820807 Total		0	$194.21
		5T820816		0	$851.74
			AFUDC	0	$1.64
		5T820816 Total		0	$853.38
		5T820817		0	$858.96
		5T820817 Total		0	$858.96
		5T820818		0	$1,611.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820818	AFUDC	0	$2.51
		5T820818 Total		0	$1,614.07
		5T820819		0	$238.12
		5T820819 Total		0	$238.12
		5T820823		0	$1,256.06
		5T820823 Total		0	$1,256.06
		5T820825		0	$1,016.17
		5T820825 Total		0	$1,016.17
		5T820827		0	$698.07
		5T820827 Total		0	$698.07
		5T820831		0	$13,958.91
			AFUDC	0	$28.86
		5T820831 Total		0	$13,987.77
		5T820842		0	$10,306.78
			AFUDC	0	$3.24
		5T820842 Total		0	$10,310.02
		5T820846		0	$559.61
		5T820846 Total		0	$559.61
		5T820847		0	$656.59
		5T820847 Total		0	$656.59
		5T820848		0	$656.59
		5T820848 Total		0	$656.59
		5T820849		0	$557.98
		5T820849 Total		0	$557.98
		5T820852		0	$557.98
		5T820852 Total		0	$557.98
		5T820853		0	$286.97
		5T820853 Total		0	$286.97
		5T820858		0	$6,988.74
			AFUDC	0	$9.83
		5T820858 Total		0	$6,998.57
		5T820861		0	$1,059.09
		5T820861 Total		0	$1,059.09
		5T820863		0	$286.97
		5T820863 Total		0	$286.97
		5T820878		0	$642.56
			AFUDC	0	$2.49
		5T820878 Total		0	$645.05
		5T820883		0	$4,189.20
			AFUDC	0	$9.97
		5T820883 Total		0	$4,199.17
		5T820891		0	$854.34
		5T820891 Total		0	$854.34
		5T820892		0	$2,129.56
			AFUDC	0	$2.36
		5T820892 Total		0	$2,131.92
		5T820893		0	$656.59
		5T820893 Total		0	$656.59
		5T820894		0	$656.59
		5T820894 Total		0	$656.59
		5T820896		0	$98.61
		5T820896 Total		0	$98.61
		5T820897		0	$752.93
		5T820897 Total		0	$752.93
		5T820898		0	$740.80
		5T820898 Total		0	$740.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820900		0	$698.07
		5T820900 Total		0	$698.07
		5T820903		0	$1,194.59
		5T820903 Total		0	$1,194.59
		5T820905		0	$8,015.60
			AFUDC	0	$16.96
		5T820905 Total		0	$8,032.56
		5T820909		0	$6,739.92
			AFUDC	0	$15.74
		5T820909 Total		0	$6,755.66
		5T820917		0	$319.85
		5T820917 Total		0	$319.85
		5T820918		0	$59.09
		5T820918 Total		0	$59.09
		5T820928		0	$578.72
		5T820928 Total		0	$578.72
		5T820938		0	$852.28
			AFUDC	0	$2.02
		5T820938 Total		0	$854.30
		5T820940		0	$1,472.55
			AFUDC	0	$27.60
		5T820940 Total		0	$1,500.15
		5T820943		0	$599.47
		5T820943 Total		0	$599.47
		5T820946		0	$10,649.71
			AFUDC	0	$9.81
		5T820946 Total		0	$10,659.52
		5T820948		0	$612.10
			AFUDC	0	$0.15
		5T820948 Total		0	$612.25
		5T820949		0	$621.05
			AFUDC	0	$0.26
		5T820949 Total		0	$621.31
		5T820951		0	$8,706.86
			AFUDC	0	$38.33
		5T820951 Total		0	$8,745.19
		5T820952		0	$576.21
		5T820952 Total		0	$576.21
		5T820953		0	$1,157.45
		5T820953 Total		0	$1,157.45
		5T820954		0	$384.41
		5T820954 Total		0	$384.41
		5T820957		0	$1,046.92
		5T820957 Total		0	$1,046.92
		5T820966		0	$373.82
		5T820966 Total		0	$373.82
		5T820968		0	$729.18
		5T820968 Total		0	$729.18
		5T820969		0	$408.42
		5T820969 Total		0	$408.42
		5T820977		0	$1,165.74
		5T820977 Total		0	$1,165.74
		5T820978		0	$646.85
		5T820978 Total		0	$646.85
		5T820979		0	$2,913.62
		5T820979 Total		0	$2,913.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820981		0	$1,625.45
		5T820981 Total		0	$1,625.45
		5T820982		0	$380.94
			AFUDC	0	$0.86
		5T820982 Total		0	$381.80
		5T820983		0	$203.95
		5T820983 Total		0	$203.95
		5T820984		0	$756.38
		5T820984 Total		0	$756.38
		5T820987		0	$29.92
		5T820987 Total		0	$29.92
		5T820988		0	$1,157.45
		5T820988 Total		0	$1,157.45
		5T820989		0	$1,112.57
		5T820989 Total		0	$1,112.57
		5T820993		0	$690.75
		5T820993 Total		0	$690.75
		5T820995		0	$226.26
		5T820995 Total		0	$226.26
		5T820996		0	$1,452.72
		5T820996 Total		0	$1,452.72
		5T821001		0	$1,545.10
			AFUDC	0	$1.08
		5T821001 Total		0	$1,546.18
		5T821004		0	$561.22
		5T821004 Total		0	$561.22
		5T821008		0	$382.05
		5T821008 Total		0	$382.05
		5T821010		0	$11,464.57
			AFUDC	0	$10.08
		5T821010 Total		0	$11,474.65
		5T821011		0	$1,770.69
			AFUDC	0	$23.07
		5T821011 Total		0	$1,793.76
		5T821015		0	$14,728.56
			AFUDC	0	$22.45
		5T821015 Total		0	$14,751.01
		5T821017		0	$5,523.10
			AFUDC	0	$2.10
		5T821017 Total		0	$5,525.20
		5T821020		0	$1,787.75
		5T821020 Total		0	$1,787.75
		5T821021		0	$1,416.97
		5T821021 Total		0	$1,416.97
		5T821024		0	$1,136.78
		5T821024 Total		0	$1,136.78
		5T821026		0	$557.98
		5T821026 Total		0	$557.98
		5T821027		0	$581.51
		5T821027 Total		0	$581.51
		5T821030		0	$772.38
		5T821030 Total		0	$772.38
		5T821031		0	$772.38
		5T821031 Total		0	$772.38
		5T821032		0	$772.38
		5T821032 Total		0	$772.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821033		0	$1,546.31
		5T821033 Total		0	$1,546.31
		5T821034		0	$1,136.99
		5T821034 Total		0	$1,136.99
		5T821038		0	$102.95
			AFUDC	0	$1.98
		5T821038 Total		0	$104.93
		5T821041		0	$717.78
		5T821041 Total		0	$717.78
		5T821047		0	$374.55
			AFUDC	0	$1.13
		5T821047 Total		0	$375.68
		5T821055		0	$1,092.95
		5T821055 Total		0	$1,092.95
		5T821057		0	$41.49
		5T821057 Total		0	$41.49
		5T821064		0	$1,157.45
		5T821064 Total		0	$1,157.45
		5T821077		0	$849.75
			AFUDC	0	$7.63
		5T821077 Total		0	$857.38
		5T821079		0	$306.90
		5T821079 Total		0	$306.90
		5T821080		0	$1,167.83
		5T821080 Total		0	$1,167.83
		5T821083		0	$2,172.28
		5T821083 Total		0	$2,172.28
		5T821085		0	$1,797.26
			AFUDC	0	$1.83
		5T821085 Total		0	$1,799.09
		5T821086		0	$37,142.00
			AFUDC	0	$125.39
		5T821086 Total		0	$37,267.39
		5T821089		0	$961.91
		5T821089 Total		0	$961.91
		5T821090		0	$961.91
		5T821090 Total		0	$961.91
		5T821091		0	$1,493.82
			AFUDC	0	$2.04
		5T821091 Total		0	$1,495.86
		5T821092		0	$16,008.48
			AFUDC	0	$26.09
		5T821092 Total		0	$16,034.57
		5T821093		0	$704.92
		5T821093 Total		0	$704.92
		5T821100		0	$717.58
		5T821100 Total		0	$717.58
		5T821101		0	$1,181.35
		5T821101 Total		0	$1,181.35
		5T821103		0	$1,260.40
		5T821103 Total		0	$1,260.40
		5T821104		0	$1,856.31
		5T821104 Total		0	$1,856.31
		5T821107		0	$1,795.23
		5T821107 Total		0	$1,795.23
		5T821110		0	$1,093.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821110	AFUDC	0	$0.06
		5T821110 Total		0	$1,093.67
		5T821114		0	$557.98
		5T821114 Total		0	$557.98
		5T821117		0	$586.76
		5T821117 Total		0	$586.76
		5T821119		0	$1,089.51
		5T821119 Total		0	$1,089.51
		5T821120		0	$1,049.47
		5T821120 Total		0	$1,049.47
		5T821126		0	$889.38
		5T821126 Total		0	$889.38
		5T821129		0	$1,852.63
		5T821129 Total		0	$1,852.63
		5T821130		0	$5,152.01
			AFUDC	0	$16.79
		5T821130 Total		0	$5,168.80
		5T821132		0	$85.48
			AFUDC	0	$1.51
		5T821132 Total		0	$86.99
		5T821133		0	$3,410.95
		5T821133 Total		0	$3,410.95
		5T821134		0	$1,237.09
		5T821134 Total		0	$1,237.09
		5T821137		0	$679.17
		5T821137 Total		0	$679.17
		5T821138		0	$844.94
		5T821138 Total		0	$844.94
		5T821140		0	$2,921.60
			AFUDC	0	$55.28
		5T821140 Total		0	$2,976.88
		5T821145		0	$817.00
		5T821145 Total		0	$817.00
		5T821147		0	$830.90
		5T821147 Total		0	$830.90
		5T821151		0	$679.16
		5T821151 Total		0	$679.16
		5T821167		0	$1,612.34
			AFUDC	0	$8.44
		5T821167 Total		0	$1,620.78
		5T821173		0	$4,933.42
		5T821173 Total		0	$4,933.42
		5T821174		0	$772.25
		5T821174 Total		0	$772.25
		5T821175		0	$731.53
		5T821175 Total		0	$731.53
		5T821176		0	$14,346.00
			AFUDC	0	$39.15
		5T821176 Total		0	$14,385.15
		5T821179		0	$233.04
		5T821179 Total		0	$233.04
		5T821181		0	$567.35
		5T821181 Total		0	$567.35
		5T821182		0	$945.53
		5T821182 Total		0	$945.53
		5T821183		0	$606.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821183 Total		0	$606.42
		5T821184		0	$606.42
		5T821184 Total		0	$606.42
		5T821185		0	$1,834.97
			AFUDC	0	$0.53
		5T821185 Total		0	$1,835.50
		5T821193		0	$1,476.55
		5T821193 Total		0	$1,476.55
		5T821194		0	$1,974.55
			AFUDC	0	$0.12
		5T821194 Total		0	$1,974.67
		5T821197		0	$1,144.74
		5T821197 Total		0	$1,144.74
		5T821199		0	$749.91
		5T821199 Total		0	$749.91
		5T821203		0	$557.98
		5T821203 Total		0	$557.98
		5T821204		0	$2,794.77
			AFUDC	0	$6.54
		5T821204 Total		0	$2,801.31
		5T821208		0	$586.76
		5T821208 Total		0	$586.76
		5T821211		0	$902.24
		5T821211 Total		0	$902.24
		5T821212		0	$1,137.53
		5T821212 Total		0	$1,137.53
		5T821214		0	$24,068.24
			AFUDC	0	$70.47
		5T821214 Total		0	$24,138.71
		5T821216		0	$5,597.77
			AFUDC	0	$69.78
		5T821216 Total		0	$5,667.55
		5T821217		0	$80.42
		5T821217 Total		0	$80.42
		5T821220		0	$586.76
		5T821220 Total		0	$586.76
		5T821221		0	$3,054.08
			AFUDC	0	$8.28
		5T821221 Total		0	$3,062.36
		5T821227		0	$1,671.87
			AFUDC	0	$0.64
		5T821227 Total		0	$1,672.51
		5T821242		0	$1,422.25
		5T821242 Total		0	$1,422.25
		5T821243		0	$684.10
		5T821243 Total		0	$684.10
		5T821244		0	$477.08
		5T821244 Total		0	$477.08
		5T821247		0	$572.38
		5T821247 Total		0	$572.38
		5T821251		0	$1,865.71
		5T821251 Total		0	$1,865.71
		5T821253		0	$846.65
			AFUDC	0	$1.67
		5T821253 Total		0	$848.32
		5T821256		0	$1,129.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821256 Total		0	$1,129.77
		5T821258		0	$557.98
		5T821258 Total		0	$557.98
		5T821259		0	$3,144.56
			AFUDC	0	$16.37
		5T821259 Total		0	$3,160.93
		5T821264		0	$362.95
		5T821264 Total		0	$362.95
		5T821266		0	$1,884.08
		5T821266 Total		0	$1,884.08
		5T821270		0	$44.78
		5T821270 Total		0	$44.78
		5T821271		0	$584.45
			AFUDC	0	$1.54
		5T821271 Total		0	$585.99
		5T821273		0	$772.37
		5T821273 Total		0	$772.37
		5T821274		0	$1,697.50
		5T821274 Total		0	$1,697.50
		5T821284		0	$854.60
		5T821284 Total		0	$854.60
		5T821292		0	$3,605.47
			AFUDC	0	$4.84
		5T821292 Total		0	$3,610.31
		5T821293		0	$557.98
		5T821293 Total		0	$557.98
		5T821295		0	$1,621.37
			AFUDC	0	$1.63
		5T821295 Total		0	$1,623.00
		5T821296		0	$667.97
		5T821296 Total		0	$667.97
		5T821298		0	$842.80
		5T821298 Total		0	$842.80
		5T821303		0	$984.22
		5T821303 Total		0	$984.22
		5T821310		0	$1,048.21
			AFUDC	0	$1.00
		5T821310 Total		0	$1,049.21
		5T821315		0	$1,859.91
		5T821315 Total		0	$1,859.91
		5T821318		0	$970.12
		5T821318 Total		0	$970.12
		5T821323		0	$1,807.71
			AFUDC	0	$2.08
		5T821323 Total		0	$1,809.79
		5T821324		0	$677.31
		5T821324 Total		0	$677.31
		5T821325		0	$1,345.96
		5T821325 Total		0	$1,345.96
		5T821326		0	$1,542.71
		5T821326 Total		0	$1,542.71
		5T821333		0	$3,165.66
			AFUDC	0	$3.05
		5T821333 Total		0	$3,168.71
		5T821335		0	$770.14
			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)	5T821335 Total		0	$770.65
		5T821340		0	$1,566.50
			AFUDC	0	$1.45
		5T821340 Total		0	$1,567.95
		5T821341		0	$48.15
		5T821341 Total		0	$48.15
		5T821353		0	$48.15
		5T821353 Total		0	$48.15
		5T821355		0	$1,336.79
		5T821355 Total		0	$1,336.79
		5T821362		0	$787.69
		5T821362 Total		0	$787.69
		5T821363		0	$785.95
		5T821363 Total		0	$785.95
		5T821365		0	$653.16
		5T821365 Total		0	$653.16
		5T821366		0	$796.41
		5T821366 Total		0	$796.41
		5T821368		0	$10,234.40
			AFUDC	0	$40.80
		5T821368 Total		0	$10,275.20
		5T821369		0	$567.63
		5T821369 Total		0	$567.63
		5T821371		0	$1,218.62
		5T821371 Total		0	$1,218.62
		5T821372		0	$816.25
		5T821372 Total		0	$816.25
		5T821373		0	$1,293.77
		5T821373 Total		0	$1,293.77
		5T821375		0	$496.38
		5T821375 Total		0	$496.38
		5T821388		0	$981.18
		5T821388 Total		0	$981.18
		5T821395		0	$941.70
			AFUDC	0	$1.51
		5T821395 Total		0	$943.21
		5T821398		0	$946.14
		5T821398 Total		0	$946.14
		5T821421		0	$7,295.90
			AFUDC	0	$6.38
		5T821421 Total		0	$7,302.28
		5T821424		0	$1,088.78
		5T821424 Total		0	$1,088.78
		5T821431		0	$1,201.69
			AFUDC	0	$2.74
		5T821431 Total		0	$1,204.43
		5T821434		0	$187.51
		5T821434 Total		0	$187.51
		5T821435		0	$1,576.20
		5T821435 Total		0	$1,576.20
		5T821438		0	$1,011.67
		5T821438 Total		0	$1,011.67
		5T821439		0	$462.37
		5T821439 Total		0	$462.37
		5T821440		0	$709.71
		5T821440 Total		0	$709.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821441		0	$531.02
		5T821441 Total		0	$531.02
		5T821453		0	$2,840.68
			AFUDC	0	$5.51
		5T821453 Total		0	$2,846.19
		5T821455		0	$844.07
		5T821455 Total		0	$844.07
		5T821463		0	$334.86
		5T821463 Total		0	$334.86
		5T821465		0	$334.86
		5T821465 Total		0	$334.86
		5T821473		0	$1,263.83
		5T821473 Total		0	$1,263.83
		5T821555		0	$2,398.80
			AFUDC	0	$1.66
		5T821555 Total		0	$2,400.46
		5T821585		0	$353.05
		5T821585 Total		0	$353.05
		5T821587		0	$2,531.41
			AFUDC	0	$27.92
		5T821587 Total		0	$2,559.33
		5T821591		0	$891.62
		5T821591 Total		0	$891.62
		5T821595		0	$1,671.58
		5T821595 Total		0	$1,671.58
		5T821599		0	$1,523.22
		5T821599 Total		0	$1,523.22
		5T821601		0	$1,643.90
		5T821601 Total		0	$1,643.90
		5T821606		0	$610.08
		5T821606 Total		0	$610.08
		5T821611		0	$844.07
		5T821611 Total		0	$844.07
		5T821620		0	$567.35
		5T821620 Total		0	$567.35
		5T821624		0	$2,371.92
			AFUDC	0	$6.02
		5T821624 Total		0	$2,377.94
		5T821625		0	$35.91
		5T821625 Total		0	$35.91
		5T821631		0	$912.51
		5T821631 Total		0	$912.51
		5T821637		0	$6,310.32
			AFUDC	0	$5.32
		5T821637 Total		0	$6,315.64
		5T821639		0	$203.95
		5T821639 Total		0	$203.95
		5T821644		0	$353.05
		5T821644 Total		0	$353.05
		5T821653		0	$29.92
		5T821653 Total		0	$29.92
		5T821658		0	$619.44
		5T821658 Total		0	$619.44
		5T821660		0	$3,629.82
			AFUDC	0	$70.28
		5T821660 Total		0	$3,700.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821661		0	$401.61
		5T821661 Total		0	$401.61
		5T821662		0	$238.92
		5T821662 Total		0	$238.92
		5T821663		0	$324.27
		5T821663 Total		0	$324.27
		5T821666		0	$756.38
		5T821666 Total		0	$756.38
		5T821667		0	$152.97
		5T821667 Total		0	$152.97
		5T821668		0	$324.27
		5T821668 Total		0	$324.27
		5T821669		0	$324.27
		5T821669 Total		0	$324.27
		5T821672		0	$232.37
		5T821672 Total		0	$232.37
		5T821681		0	$366.62
		5T821681 Total		0	$366.62
		5T821684		0	$324.27
		5T821684 Total		0	$324.27
		5T821688		0	$677.31
		5T821688 Total		0	$677.31
		5T821697		0	$353.79
		5T821697 Total		0	$353.79
		5T821702		0	$1,512.77
		5T821702 Total		0	$1,512.77
		5T821703		0	$1,716.72
		5T821703 Total		0	$1,716.72
		5T821704		0	$1,204.75
		5T821704 Total		0	$1,204.75
		5T821705		0	$1,251.04
		5T821705 Total		0	$1,251.04
		5T821706		0	$203.95
		5T821706 Total		0	$203.95
		5T821707		0	$203.95
		5T821707 Total		0	$203.95
		5T821709		0	$567.35
		5T821709 Total		0	$567.35
		5T821710		0	$945.53
		5T821710 Total		0	$945.53
		5T821711		0	$841.18
		5T821711 Total		0	$841.18
		5T821713		0	$1,591.80
		5T821713 Total		0	$1,591.80
		5T821714		0	$1,226.78
		5T821714 Total		0	$1,226.78
		5T821715		0	$499.68
		5T821715 Total		0	$499.68
		5T821717		0	$708.25
		5T821717 Total		0	$708.25
		5T821718		0	$836.35
		5T821718 Total		0	$836.35
		5T821724		0	$4,086.71
			AFUDC	0	$7.02
		5T821724 Total		0	$4,093.73
		5T821727		0	$288.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821727 Total		0	$288.93
		5T821734		0	$3,147.09
			AFUDC	0	$8.11
		5T821734 Total		0	$3,155.20
		5T821739		0	$11,544.30
		5T821739 Total		0	$11,544.30
		5T821741		0	$19,749.54
			AFUDC	0	$5.95
		5T821741 Total		0	$19,755.49
		5T821747		0	$481.98
		5T821747 Total		0	$481.98
		5T821750		0	$7,955.33
			AFUDC	0	$13.66
		5T821750 Total		0	$7,968.99
		5T821752		0	$1,290.69
		5T821752 Total		0	$1,290.69
		5T821754		0	$353.06
		5T821754 Total		0	$353.06
		5T821758		0	$1,121.43
		5T821758 Total		0	$1,121.43
		5T821763		0	$1,090.56
		5T821763 Total		0	$1,090.56
		5T821768		0	$2,305.15
		5T821768 Total		0	$2,305.15
		5T821769		0	$1,251.22
		5T821769 Total		0	$1,251.22
		5T821771		0	$8,286.00
			AFUDC	0	$8.72
		5T821771 Total		0	$8,294.72
		5T821778		0	$1,322.04
		5T821778 Total		0	$1,322.04
		5T821779		0	-$12,805.15
		5T821779 Total		0	-$12,805.15
		5T821781		0	$1,011.74
		5T821781 Total		0	$1,011.74
		5T821787		0	$324.26
		5T821787 Total		0	$324.26
		5T821788		0	$275.95
		5T821788 Total		0	$275.95
		5T821789		0	$285.51
			AFUDC	0	$0.64
		5T821789 Total		0	$286.15
		5T821790		0	$29.92
		5T821790 Total		0	$29.92
		5T821791		0	$414.13
		5T821791 Total		0	$414.13
		5T821792		0	$189.01
		5T821792 Total		0	$189.01
		5T821794		0	$247.53
		5T821794 Total		0	$247.53
		5T821800		0	$844.09
		5T821800 Total		0	$844.09
		5T821802		0	$549.06
		5T821802 Total		0	$549.06
		5T821803		0	$69.85
		5T821803 Total		0	$69.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821805		0	$819.66
		5T821805 Total		0	$819.66
		5T821806		0	$591.36
		5T821806 Total		0	$591.36
		5T821808		0	$5,206.98
		5T821808 Total		0	$5,206.98
		5T821809		0	$1,884.81
			AFUDC	0	$2.17
		5T821809 Total		0	$1,886.98
		5T821813		0	$1,253.41
		5T821813 Total		0	$1,253.41
		5T821828		0	$822.35
		5T821828 Total		0	$822.35
		5T821829		0	$438.57
			AFUDC	0	$0.91
		5T821829 Total		0	$439.48
		5T821830		0	$1,170.49
		5T821830 Total		0	$1,170.49
		5T821831		0	$881.48
			AFUDC	0	$1.38
		5T821831 Total		0	$882.86
		5T821833		0	$1,697.79
		5T821833 Total		0	$1,697.79
		5T821837		0	$492.25
			AFUDC	0	$0.67
		5T821837 Total		0	$492.92
		5T821841		0	$3,163.04
			AFUDC	0	$3.36
		5T821841 Total		0	$3,166.40
		5T821843		0	$1,910.65
		5T821843 Total		0	$1,910.65
		5T821844		0	$4,119.95
			AFUDC	0	$95.41
		5T821844 Total		0	$4,215.36
		5T821853		0	$794.17
		5T821853 Total		0	$794.17
		5T821859		0	$1,371.52
		5T821859 Total		0	$1,371.52
		5T821861		0	$350.84
			AFUDC	0	$0.73
		5T821861 Total		0	$351.57
		5T821862		0	$198.85
		5T821862 Total		0	$198.85
		5T821863		0	$1,686.73
		5T821863 Total		0	$1,686.73
		5T821865		0	$1,448.07
		5T821865 Total		0	$1,448.07
		5T821867		0	$649.35
		5T821867 Total		0	$649.35
		5T821889		0	$1,359.78
		5T821889 Total		0	$1,359.78
		5T821894		0	$3,732.67
		5T821894 Total		0	$3,732.67
		5T821897		0	$1,120.82
			AFUDC	0	$2.39
		5T821897 Total		0	$1,123.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821908		0	$2,652.06
		5T821908 Total		0	$2,652.06
		5T821909		0	$1,260.48
		5T821909 Total		0	$1,260.48
		5T821910		0	$594.38
		5T821910 Total		0	$594.38
		5T821916		0	$127.50
		5T821916 Total		0	$127.50
		5T821923		0	$467.37
		5T821923 Total		0	$467.37
		5T821925		0	$410.26
		5T821925 Total		0	$410.26
		5T821928		0	$506.53
		5T821928 Total		0	$506.53
		5T821929		0	$394.87
		5T821929 Total		0	$394.87
		5T821932		0	$29.92
		5T821932 Total		0	$29.92
		5T821940		0	$35.91
		5T821940 Total		0	$35.91
		5T821942		0	$3,008.09
		5T821942 Total		0	$3,008.09
		5T821944		0	$129.18
			AFUDC	0	$2.15
		5T821944 Total		0	$131.33
		5T821947		0	$3,436.41
		5T821947 Total		0	$3,436.41
		5T821948		0	$349.06
		5T821948 Total		0	$349.06
		5T821955		0	$203.95
		5T821955 Total		0	$203.95
		5T821957		0	$476.85
		5T821957 Total		0	$476.85
		5T821960		0	$1,576.12
			AFUDC	0	$4.48
		5T821960 Total		0	$1,580.60
		5T821971		0	$86.14
			AFUDC	0	$1.36
		5T821971 Total		0	$87.50
		5T821973		0	$1,361.49
			AFUDC	0	$0.63
		5T821973 Total		0	$1,362.12
		5T821975		0	$908.37
		5T821975 Total		0	$908.37
		5T821979		0	$2,015.42
			AFUDC	0	$2.30
		5T821979 Total		0	$2,017.72
		5T821980		0	$410.26
		5T821980 Total		0	$410.26
		5T821982		0	$407.99
			AFUDC	0	$2.55
		5T821982 Total		0	$410.54
		5T821983		0	$410.26
		5T821983 Total		0	$410.26
		5T821984		0	$1,068.39
		5T821984 Total		0	$1,068.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821985		0	$410.26
		5T821985 Total		0	$410.26
		5T821987		0	$4,966.47
		5T821987 Total		0	$4,966.47
		5T821990		0	$5,368.59
			AFUDC	0	$8.58
		5T821990 Total		0	$5,377.17
		5T821992		0	$648.30
		5T821992 Total		0	$648.30
		5T821997		0	$3,222.35
			AFUDC	0	$5.12
		5T821997 Total		0	$3,227.47
		5T821999		0	$838.44
		5T821999 Total		0	$838.44
		5T822002		0	$3,050.53
			AFUDC	0	$4.22
		5T822002 Total		0	$3,054.75
		5T822007		0	$651.85
		5T822007 Total		0	$651.85
		5T822008		0	$1,713.58
		5T822008 Total		0	$1,713.58
		5T822009		0	$203.95
		5T822009 Total		0	$203.95
		5T822010		0	$96.44
		5T822010 Total		0	$96.44
		5T822011		0	$566.27
			AFUDC	0	$1.42
		5T822011 Total		0	$567.69
		5T822017		0	$1,844.04
			AFUDC	0	$37.11
		5T822017 Total		0	$1,881.15
		5T822022		0	$696.17
		5T822022 Total		0	$696.17
		5T822023		0	$410.26
		5T822023 Total		0	$410.26
		5T822026		0	$812.83
		5T822026 Total		0	$812.83
		5T822027		0	$1,315.30
		5T822027 Total		0	$1,315.30
		5T822028		0	$101.97
		5T822028 Total		0	$101.97
		5T822031		0	$267.07
		5T822031 Total		0	$267.07
		5T822037		0	$1,397.97
		5T822037 Total		0	$1,397.97
		5T822047		0	$29.92
		5T822047 Total		0	$29.92
		5T822048		0	$4,411.70
			AFUDC	0	$0.84
		5T822048 Total		0	$4,412.54
		5T822054		0	$2,947.33
		5T822054 Total		0	$2,947.33
		5T822055		0	$1,148.55
		5T822055 Total		0	$1,148.55
		5T822057		0	$784.96
		5T822057 Total		0	$784.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822064		0	$3,564.09
			AFUDC	0	$6.45
		5T822064 Total		0	$3,570.54
		5T822065		0	$5,310.61
		5T822065 Total		0	$5,310.61
		5T822069		0	$819.66
		5T822069 Total		0	$819.66
		5T822070		0	$29.92
		5T822070 Total		0	$29.92
		5T822072		0	$3,100.66
		5T822072 Total		0	$3,100.66
		5T822090		0	$857.68
			AFUDC	0	$1.50
		5T822090 Total		0	$859.18
		5T822091		0	$614.21
		5T822091 Total		0	$614.21
		5T822092		0	$696.80
		5T822092 Total		0	$696.80
		5T822093		0	$203.95
		5T822093 Total		0	$203.95
		5T822094		0	$155.48
		5T822094 Total		0	$155.48
		5T822095		0	$0.00
		5T822095 Total		0	$0.00
		5T822100		0	$270.56
		5T822100 Total		0	$270.56
		5T822110		0	$30.47
			AFUDC	0	$0.28
		5T822110 Total		0	$30.75
		5T822116		0	$29.92
		5T822116 Total		0	$29.92
		5T822120		0	$1,597.45
		5T822120 Total		0	$1,597.45
		5T822121		0	$819.66
		5T822121 Total		0	$819.66
		5T822125		0	$3,852.56
			AFUDC	0	$26.79
		5T822125 Total		0	$3,879.35
		5T822128		0	$599.03
		5T822128 Total		0	$599.03
		5T822143		0	$380.54
			AFUDC	0	$1.63
		5T822143 Total		0	$382.17
		5T822147		0	$302.18
		5T822147 Total		0	$302.18
		5T822148		0	$152.97
		5T822148 Total		0	$152.97
		5T822149		0	$29.92
		5T822149 Total		0	$29.92
		5T822150		0	$203.95
		5T822150 Total		0	$203.95
		5T822151		0	$76.49
		5T822151 Total		0	$76.49
		5T822155		0	$2,906.28
			AFUDC	0	$0.62
		5T822155 Total		0	$2,906.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822156		0	$33.70
		5T822156 Total		0	$33.70
		5T822157		0	$203.95
		5T822157 Total		0	$203.95
		5T822161		0	$911.65
		5T822161 Total		0	$911.65
		5T822163		0	$296.12
			AFUDC	0	$3.58
		5T822163 Total		0	$299.70
		5T822166		0	$29.92
		5T822166 Total		0	$29.92
		5T822167		0	$1,519.69
			AFUDC	0	$4.64
		5T822167 Total		0	$1,524.33
		5T822171		0	$58.98
		5T822171 Total		0	$58.98
		5T822173		0	$202.39
		5T822173 Total		0	$202.39
		5T822180		0	$3,179.32
		5T822180 Total		0	$3,179.32
		5T822184		0	$1,264.62
		5T822184 Total		0	$1,264.62
		5T822197		0	$1,069.90
		5T822197 Total		0	$1,069.90
		5T822201		0	$2,004.28
			AFUDC	0	$3.68
		5T822201 Total		0	$2,007.96
		5T822203		0	$409.61
		5T822203 Total		0	$409.61
		5T822207		0	$275.14
		5T822207 Total		0	$275.14
		5T822212		0	$731.46
		5T822212 Total		0	$731.46
		5T822213		0	$242.86
		5T822213 Total		0	$242.86
		5T822216		0	$3,408.58
			AFUDC	0	$3.63
		5T822216 Total		0	$3,412.21
		5T822224		0	$203.95
		5T822224 Total		0	$203.95
		5T822227		0	$29.92
		5T822227 Total		0	$29.92
		5T822231		0	$520.81
		5T822231 Total		0	$520.81
		5T822232		0	$38.90
		5T822232 Total		0	$38.90
		5T822233		0	$29.92
		5T822233 Total		0	$29.92
		5T822236		0	$863.75
			AFUDC	0	$2.59
		5T822236 Total		0	$866.34
		5T822242		0	$2,096.55
			AFUDC	0	$4.04
		5T822242 Total		0	$2,100.59
		5T822246		0	$29.92
		5T822246 Total		0	$29.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822253		0	$448.42
		5T822253 Total		0	$448.42
		5T822254		0	$203.95
		5T822254 Total		0	$203.95
		5T822270		0	$94.04
		5T822270 Total		0	$94.04
		5T822271		0	$1,141.23
		5T822271 Total		0	$1,141.23
		5T822273		0	$1,547.52
		5T822273 Total		0	$1,547.52
		5T822276		0	$203.95
		5T822276 Total		0	$203.95
		5T822277		0	$159.61
		5T822277 Total		0	$159.61
		5T822282		0	$37.41
		5T822282 Total		0	$37.41
		5T822285		0	$987.81
			AFUDC	0	$1.34
		5T822285 Total		0	$989.15
		5T822292		0	$424.79
		5T822292 Total		0	$424.79
		5T822299		0	$1,257.34
		5T822299 Total		0	$1,257.34
		5T822320		0	$188.88
		5T822320 Total		0	$188.88
		5T822321		0	$377.76
			AFUDC	0	$0.76
		5T822321 Total		0	$378.52
		5T822330		0	$822.44
		5T822330 Total		0	$822.44
		5T822333		0	$508.27
		5T822333 Total		0	$508.27
		5T822338		0	$1,079.22
			AFUDC	0	$1.36
		5T822338 Total		0	$1,080.58
		5T822341		0	$29.92
		5T822341 Total		0	$29.92
		5T822348		0	$203.95
		5T822348 Total		0	$203.95
		5T822351		0	$188.88
		5T822351 Total		0	$188.88
		5T822357		0	$95.44
		5T822357 Total		0	$95.44
		5T822358		0	$79.07
			AFUDC	0	$1.00
		5T822358 Total		0	$80.07
		5T822363		0	$203.95
		5T822363 Total		0	$203.95
		5T822370		0	$485.72
		5T822370 Total		0	$485.72
		5T822372		0	$186.97
			AFUDC	0	$0.78
		5T822372 Total		0	$187.75
		5T822375		0	$29.92
		5T822375 Total		0	$29.92
		5T822376		0	$410.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822376 Total		0	$410.26
		5T822377		0	$685.43
			AFUDC	0	$1.45
		5T822377 Total		0	$686.88
		5T822378		0	$216.82
			AFUDC	0	$0.09
		5T822378 Total		0	$216.91
		5T822390		0	$615.92
			AFUDC	0	$6.67
		5T822390 Total		0	$622.59
		5T822392		0	$433.34
		5T822392 Total		0	$433.34
		5T822400		0	$310.03
			AFUDC	0	$0.83
		5T822400 Total		0	$310.86
		5T822405		0	$3,193.52
			AFUDC	0	$10.80
		5T822405 Total		0	$3,204.32
		5T822413		0	$460.94
			AFUDC	0	$0.04
		5T822413 Total		0	$460.98
		5T822419		0	$29.92
		5T822419 Total		0	$29.92
		5T822426		0	$203.95
		5T822426 Total		0	$203.95
		5T822427		0	$203.95
		5T822427 Total		0	$203.95
		5T822430		0	$132.57
		5T822430 Total		0	$132.57
		5T822440		0	$105.89
			AFUDC	0	$0.44
		5T822440 Total		0	$106.33
		5T822445		0	$927.36
		5T822445 Total		0	$927.36
		5T822450		0	$1,489.87
			AFUDC	0	$3.05
		5T822450 Total		0	$1,492.92
		5T822458		0	$152.97
		5T822458 Total		0	$152.97
		5T822468		0	$394.27
		5T822468 Total		0	$394.27
		5T822476		0	$80.98
			AFUDC	0	$0.34
		5T822476 Total		0	$81.32
		5T822485		0	$394.86
		5T822485 Total		0	$394.86
		5T822486		0	$97.45
			AFUDC	0	$0.45
		5T822486 Total		0	$97.90
		5T822488		0	$29.92
		5T822488 Total		0	$29.92
		5T822494		0	$2,508.43
			AFUDC	0	$1.29
		5T822494 Total		0	$2,509.72
		5T822517		0	$714.83
			AFUDC	0	$1.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T822517 Total		0	$716.21
		5T822518		0	$203.95
		5T822518 Total		0	$203.95
		5T822532		0	$29.92
		5T822532 Total		0	$29.92
		5T822534		0	$110.90
		5T822534 Total		0	$110.90
		5T822553		0	$770.61
		5T822553 Total		0	$770.61
		5T822558		0	$80.98
		5T822558 Total		0	$80.98
		5T822585		0	$101.97
		5T822585 Total		0	$101.97
		5T822589		0	$61.36
		5T822589 Total		0	$61.36
		5T822595		0	$35.91
		5T822595 Total		0	$35.91
		5T822604		0	$580.06
			AFUDC	0	$0.78
		5T822604 Total		0	$580.84
		5W120072		0	-$230.31
			AFUDC	0	-$10.34
		5W120072 Total		0	-$240.65
		5W220906		0	$2,698.11
			AFUDC	0	$208.30
		5W220906 Total		0	$2,906.41
		5W320325		0	-$617.21
		5W320325 Total		0	-$617.21
		5W320346		0	-$236.62
		5W320346 Total		0	-$236.62
		5W420193		0	$1,329.60
		5W420193 Total		0	$1,329.60
		SLPW4E15		0	$2,308.30
		SLPW4E15 Total		0	$2,308.30
	(blank) Total			**0**	**$17,112,124.66**
Indirect/Overheads Total				**0**	**$17,112,124.66**
Labor	**(blank)**	1B422126	Internal Labor	0	$0.00
		1B422126 Total		0	$0.00
		1B520315	Internal Labor	0	$5.63
		1B520315 Total		0	$5.63
		1B521121	Internal Labor	0	$3.60
		1B521121 Total		0	$3.60
		1B521798	Internal Labor	0	-$11.16
		1B521798 Total		0	-$11.16
		1B521863	Internal Labor	[redacted]	-$549.73
		1B521863 Total		[redacted]	-$549.73
		1B522097	Internal Labor	0	-$0.01
		1B522097 Total		0	-$0.01
		1B522464	Internal Labor	0	$12.36
		1B522464 Total		0	$12.36
		1B522574	Internal Labor	0	$40.95
		1B522574 Total		0	$40.95
		1B620200	Internal Labor	[redacted]	$6,023.84
		1B620200 Total		[redacted]	$6,023.84
		1B620459	Internal Labor	[redacted]	$4,363.64
		1B620459 Total		[redacted]	$4,363.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B620478	Internal Labor	0	$0.00
		1B620478 Total		0	$0.00
		1B621002	Internal Labor	0	$69.11
		1B621002 Total		0	$69.11
		1B621159	Internal Labor	[redacted]	$93.92
		1B621159 Total			$93.92
		1B621290	Internal Labor	0	$83.15
		1B621290 Total		0	$83.15
		1B621300	Internal Labor	0	$15.68
		1B621300 Total		0	$15.68
		1B621539	Internal Labor	0	$482.62
		1B621539 Total		0	$482.62
		1B621543	Internal Labor	0	$8.38
		1B621543 Total		0	$8.38
		1B621593	Internal Labor	[redacted]	$79.99
		1B621593 Total			$79.99
		1B621663	Internal Labor	0	$13.83
		1B621663 Total		0	$13.83
		1B621706	Internal Labor	0	$43.56
		1B621706 Total		0	$43.56
		1B622012	Internal Labor	0	$0.00
		1B622012 Total		0	$0.00
		1B622060	Internal Labor	0	$0.02
		1B622060 Total		0	$0.02
		1B622171	Internal Labor	0	-$0.01
		1B622171 Total		0	-$0.01
		1B622240	Internal Labor	[redacted]	$165.34
		1B622240 Total			-$165.34
		1B622266	Internal Labor		$75.60
		1B622266 Total			-$75.60
		1B622268	Internal Labor	0	$6.47
		1B622268 Total		0	$6.47
		1B622274	Internal Labor	[redacted]	-$151.90
		1B622274 Total			-$151.90
		1B622280	Internal Labor	0	$0.01
		1B622280 Total		0	$0.01
		1B622289	Internal Labor	[redacted]	$19,730.12
		1B622289 Total			$19,730.12
		1B622297	Internal Labor	0	-$0.01
		1B622297 Total		0	-$0.01
		1B720014	Internal Labor	[redacted]	$212.72
		1B720014 Total			$212.72
		1B720044	Internal Labor	0	-$0.01
		1B720044 Total		0	-$0.01
		1B720056	Internal Labor	0	-$0.03
		1B720056 Total		0	-$0.03
		1B720063	Internal Labor	0	-$27.52
		1B720063 Total		0	-$27.52
		1B720107	Internal Labor	0	$0.00
		1B720107 Total		0	$0.00
		1B720129	Internal Labor	0	$142.05
		1B720129 Total		0	$142.05
		1B720164	Internal Labor	[redacted]	$86.80
		1B720164 Total			-$86.80
		1B720254	Internal Labor	[redacted]	$2,644.84
		1B720254 Total			$2,644.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720256	Internal Labor	[redacted]	$1,920.32
		1B720256 Total			$1,920.32
		1B720258	Internal Labor		$36.33
		1B720258 Total			$36.33
		1B720287	Internal Labor		$9,564.57
		1B720287 Total			$9,564.57
		1B720334	Internal Labor	0	-$13.67
		1B720334 Total		0	-$13.67
		1B720356	Internal Labor	[redacted]	$345.32
		1B720356 Total			$345.32
		1B720375	Internal Labor	0	$0.01
		1B720375 Total		0	$0.01
		1B720377	Internal Labor	[redacted]	-$86.80
		1B720377 Total			-$86.80
		1B720383	Internal Labor	0	-$35.03
		1B720383 Total		0	-$35.03
		1B720398	Internal Labor	0	-$0.78
		1B720398 Total		0	-$0.78
		1B720399	Internal Labor	0	-$0.01
		1B720399 Total		0	-$0.01
		1B720444	Internal Labor	[redacted]	-$178.86
		1B720444 Total			-$178.86
		1B720454	Internal Labor		-$126.11
		1B720454 Total			-$126.11
		1B720568	Internal Labor	0	-$2,345.03
		1B720568 Total		0	-$2,345.03
		1B720570	Internal Labor	0	-$0.03
		1B720570 Total		0	-$0.03
		1B720589	Internal Labor	0	$0.00
		1B720589 Total		0	$0.00
		1B720605	Internal Labor	0	$0.01
		1B720605 Total		0	$0.01
		1B720611	Internal Labor	0	$67.10
		1B720611 Total		0	$67.10
		1B720632	Internal Labor	0	$0.02
		1B720632 Total		0	$0.02
		1B720678	Internal Labor	0	$0.03
		1B720678 Total		0	$0.03
		1B720703	Internal Labor	0	-$222.34
		1B720703 Total		0	-$222.34
		1B720707	Internal Labor	[redacted]	$2,274.24
		1B720707 Total			$2,274.24
		1B720801	Internal Labor	0	$0.01
		1B720801 Total		0	$0.01
		1B720824	Internal Labor	0	$2.00
		1B720824 Total		0	$2.00
		1B720825	Internal Labor		$3,495.46
		1B720825 Total			$3,495.46
		1B720854	Internal Labor		$1,133.91
		1B720854 Total			$1,133.91
		1B720876	Internal Labor	0	$0.00
		1B720876 Total		0	$0.00
		1B720883	Internal Labor	0	$39.89
		1B720883 Total		0	$39.89
		1B720899	Internal Labor	0	-$146.54
		1B720899 Total		0	-$146.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720920	Internal Labor	0	$0.00
		1B720920 Total		0	$0.00
		1B720941	Internal Labor	[redacted]	$262.90
		1B720941 Total		[redacted]	$262.90
		1B720971	Internal Labor	0	-$0.43
		1B720971 Total		0	-$0.43
		1B720984	Internal Labor	0	$0.00
		1B720984 Total		0	$0.00
		1B721021	Internal Labor	0	$0.00
		1B721021 Total		0	$0.00
		1B721049	Internal Labor	[redacted]	$506.57
		1B721049 Total		[redacted]	$506.57
		1B721060	Internal Labor	0	$42.61
		1B721060 Total		0	$42.61
		1B721098	Internal Labor	[redacted]	-$97.42
		1B721098 Total		[redacted]	-$97.42
		1B721158	Internal Labor	0	$0.01
		1B721158 Total		0	$0.01
		1B721161	Internal Labor	0	$0.01
		1B721161 Total		0	$0.01
		1B721205	Internal Labor	0	$0.00
		1B721205 Total		0	$0.00
		1B721207	Internal Labor	[redacted]	$12,746.06
		1B721207 Total		[redacted]	$12,746.06
		1B721247	Internal Labor	0	-$0.01
		1B721247 Total		0	-$0.01
		1B721314	Internal Labor	0	-$0.01
		1B721314 Total		0	-$0.01
		1B721296	Internal Labor	0	$0.01
		1B721296 Total		0	$0.01
		1B721291	Internal Labor	0	$0.00
		1B721291 Total		0	$0.00
		1B721393	Internal Labor	[redacted]	$1,212.42
		1B721393 Total		[redacted]	$1,212.42
		1B721389	Internal Labor	[redacted]	$8,435.43
		1B721389 Total		[redacted]	$8,435.43
		1B721402	Internal Labor	0	-$0.01
		1B721402 Total		0	-$0.01
		1B721416	Internal Labor	[redacted]	$494.92
		1B721416 Total		[redacted]	$494.92
		1B721466	Internal Labor	[redacted]	$4,095.10
		1B721466 Total		[redacted]	$4,095.10
		1B721473	Internal Labor	[redacted]	$347.46
		1B721473 Total		[redacted]	$347.46
		1B721475	Internal Labor	0	$4.16
		1B721475 Total		0	$4.16
		1B721497	Internal Labor	[redacted]	$298.30
		1B721497 Total		[redacted]	$298.30
		1B721511	Internal Labor	0	$0.01
		1B721511 Total		0	$0.01
		1B721518	Internal Labor	[redacted]	-$159.54
		1B721518 Total		[redacted]	-$159.54
		1B721525	Internal Labor	0	-$0.01
		1B721525 Total		0	-$0.01
		1B721529	Internal Labor	0	$3.80
		1B721529 Total		0	$3.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721530	Internal Labor	0	-$0.05
		1B721530 Total		0	-$0.05
		1B721540	Internal Labor	0	-$28.21
		1B721540 Total		0	-$28.21
		1B721560	Internal Labor	0	$7.42
		1B721560 Total		0	$7.42
		1B721565	Internal Labor		$4,291.51
		1B721565 Total			$4,291.51
		1B721566	Internal Labor		$1,991.69
		1B721566 Total			$1,991.69
		1B721571	Internal Labor	0	-$0.01
		1B721571 Total		0	-$0.01
		1B721600	Internal Labor		$2,372.65
		1B721600 Total			$2,372.65
		1B721637	Internal Labor		$219.12
		1B721637 Total			$219.12
		1B721643	Internal Labor	0	-$28.28
		1B721643 Total		0	-$28.28
		1B721652	Internal Labor		$421.82
		1B721652 Total			$421.82
		1B721655	Internal Labor		$167.10
		1B721655 Total			$167.10
		1B721673	Internal Labor		$445.68
		1B721673 Total			$445.68
		1B721702	Internal Labor	0	$0.01
		1B721702 Total		0	$0.01
		1B721717	Internal Labor		$315.44
		1B721717 Total			$315.44
		1B721722	Internal Labor		$506.57
		1B721722 Total			$506.57
		1B721732	Internal Labor	0	$0.00
		1B721732 Total		0	$0.00
		1B721750	Internal Labor		$297.69
		1B721750 Total			$297.69
		1B721767	Internal Labor		-$90.74
		1B721767 Total			-$90.74
		1B721784	Internal Labor		$371.13
		1B721784 Total			$371.13
		1B721791	Internal Labor	0	-$0.01
		1B721791 Total		0	-$0.01
		1B721800	Internal Labor	0	$0.02
		1B721800 Total		0	$0.02
		1B721836	Internal Labor		$3,665.14
		1B721836 Total			$3,665.14
		1B721837	Internal Labor	0	$17.93
		1B721837 Total		0	$17.93
		1B721846	Internal Labor		$2,759.00
		1B721846 Total			$2,759.00
		1B721872	Internal Labor		$681.92
		1B721872 Total			$681.92
		1B721879	Internal Labor	0	$0.00
		1B721879 Total		0	$0.00
		1B721890	Internal Labor	0	$0.00
		1B721890 Total		0	$0.00
		1B721901	Internal Labor	0	-$40.20
		1B721901 Total		0	-$40.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721939	Internal Labor	0	-$1.57
		1B721939 Total		0	-$1.57
		1B721960	Internal Labor	0	-$32.99
		1B721960 Total		0	-$32.99
		1B721987	Internal Labor	[redacted]	$128.19
		1B721987 Total			$128.19
		1B721996	Internal Labor	0	-$0.01
		1B721996 Total		0	-$0.01
		1B722006	Internal Labor	0	$0.54
		1B722006 Total		0	$0.54
		1B722030	Internal Labor	[redacted]	$51.19
		1B722030 Total			$51.19
		1B722042	Internal Labor	0	$0.02
		1B722042 Total		0	$0.02
		1B722046	Internal Labor	0	-$0.01
		1B722046 Total		0	-$0.01
		1B722052	Internal Labor	[redacted]	$1,138.30
		1B722052 Total			$1,138.30
		1B722064	Internal Labor		$292.02
		1B722064 Total			$292.02
		1B722066	Internal Labor		-$22.35
		1B722066 Total			-$22.35
		1B722069	Internal Labor	0	-$15.69
		1B722069 Total		0	-$15.69
		1B722070	Internal Labor	0	-$548.94
		1B722070 Total		0	-$548.94
		1B722097	Internal Labor	[redacted]	$869.55
		1B722097 Total			$869.55
		1B722150	Internal Labor		$136.95
		1B722150 Total			$136.95
		1B722204	Internal Labor	0	$0.23
		1B722204 Total		0	$0.23
		1B722205	Internal Labor	[redacted]	$259.45
		1B722205 Total			$259.45
		1B722219	Internal Labor		$5,671.36
		1B722219 Total			$5,671.36
		1B722231	Internal Labor	0	$0.00
		1B722231 Total		0	$0.00
		1B722234	Internal Labor	0	$0.00
		1B722234 Total		0	$0.00
		1B722256	Internal Labor	0	$0.01
		1B722256 Total		0	$0.01
		1B722259	Internal Labor	0	$0.00
		1B722259 Total		0	$0.00
		1B722260	Internal Labor	0	-$1.54
		1B722260 Total		0	-$1.54
		1B722274	Internal Labor	0	$0.00
		1B722274 Total		0	$0.00
		1B722285	Internal Labor	0	$1.97
		1B722285 Total		0	$1.97
		1B722350	Internal Labor	0	$0.00
		1B722350 Total		0	$0.00
		1B722351	Internal Labor	[redacted]	$3,261.27
		1B722351 Total			$3,261.27
		1B722324	Internal Labor		$267.51
		1B722324 Total			$267.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722338	Internal Labor	0	$0.00
		1B722338 Total		0	$0.00
		1B722341	Internal Labor	[redacted]	$459.72
		1B722341 Total		[redacted]	$459.72
		1B722359	Internal Labor	0	$0.95
		1B722359 Total		0	$0.95
		1B722360	Internal Labor	[redacted]	$2,752.52
		1B722360 Total		[redacted]	$2,752.52
		1B722361	Internal Labor	[redacted]	$4,664.35
		1B722361 Total		[redacted]	$4,664.35
		1B722376	Internal Labor	[redacted]	$380.58
		1B722376 Total		[redacted]	$380.58
		1B722416	Internal Labor	[redacted]	$1,282.20
		1B722416 Total		[redacted]	$1,282.20
		1B722449	Internal Labor	[redacted]	$397.83
		1B722449 Total		[redacted]	$397.83
		1B722458	Internal Labor	0	-$1.14
		1B722458 Total		0	-$1.14
		1B722484	Internal Labor	0	$0.00
		1B722484 Total		0	$0.00
		1B722491	Internal Labor	0	$0.00
		1B722491 Total		0	$0.00
		1B722502	Internal Labor	0	$0.00
		1B722502 Total		0	$0.00
		1B722506	Internal Labor	[redacted]	$2,918.82
		1B722506 Total		[redacted]	$2,918.82
		1B722513	Internal Labor	[redacted]	$819.08
		1B722513 Total		[redacted]	$819.08
		1B722514	Internal Labor	[redacted]	$0.00
		1B722514 Total		[redacted]	$0.00
		1B722515	Internal Labor	[redacted]	$1,209.09
		1B722515 Total		[redacted]	$1,209.09
		1B722522	Internal Labor	[redacted]	$1,922.60
		1B722522 Total		[redacted]	$1,922.60
		1B722524	Internal Labor	[redacted]	$5,362.92
		1B722524 Total		[redacted]	$5,362.92
		1B722535	Internal Labor	[redacted]	-$237.06
		1B722535 Total		[redacted]	-$237.06
		1B722564	Internal Labor	[redacted]	$1,168.23
		1B722564 Total		[redacted]	$1,168.23
		1B722565	Internal Labor	0	$0.00
		1B722565 Total		0	$0.00
		1B722579	Internal Labor	[redacted]	$1,084.46
		1B722579 Total		[redacted]	$1,084.46
		1B722614	Internal Labor	0	$0.02
		1B722614 Total		0	$0.02
		1B722624	Internal Labor	0	-$0.01
		1B722624 Total		0	-$0.01
		1B722635	Internal Labor	0	-$0.01
		1B722635 Total		0	-$0.01
		1B722639	Internal Labor	0	-$0.01
		1B722639 Total		0	-$0.01
		1B722656	Internal Labor	0	$0.01
		1B722656 Total		0	$0.01
		1B722682	Internal Labor	0	$0.00
		1B722682 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)	1B722688	Internal Labor	0	$0.00
		1B722688 Total		0	$0.00
		1B722690	Internal Labor	[redacted]	$379.28
		1B722690 Total			$379.28
		1B722691	Internal Labor	0	$0.54
		1B722691 Total		0	$0.54
		1B722697	Internal Labor	[redacted]	$1,612.55
		1B722697 Total			$1,612.55
		1B722718	Internal Labor	[redacted]	$610.36
		1B722718 Total			$610.36
		1B722738	Internal Labor	0	-$0.03
		1B722738 Total		0	-$0.03
		1B722757	Internal Labor	0	-$1.73
		1B722757 Total		0	-$1.73
		1B722765	Internal Labor	0	-$54.94
		1B722765 Total		0	-$54.94
		1B722777	Internal Labor	0	-$1.53
		1B722777 Total		0	-$1.53
		1B722787	Internal Labor	0	$0.00
		1B722787 Total		0	$0.00
		1B722791	Internal Labor	[redacted]	$721.01
		1B722791 Total			$721.01
		1B722811	Internal Labor	[redacted]	$494.13
		1B722811 Total			$494.13
		1B722814	Internal Labor	[redacted]	-$44.70
		1B722814 Total			-$44.70
		1B722818	Internal Labor	[redacted]	$895.66
		1B722818 Total			$895.66
		1B722833	Internal Labor	[redacted]	$153.93
		1B722833 Total			$153.93
		1B722842	Internal Labor	0	$0.00
		1B722842 Total		0	$0.00
		1B722846	Internal Labor	[redacted]	$1,710.95
		1B722846 Total			$1,710.95
		1B722885	Internal Labor	0	$0.01
		1B722885 Total		0	$0.01
		1B722890	Internal Labor	[redacted]	$996.24
		1B722890 Total			$996.24
		1B722916	Internal Labor	[redacted]	$759.83
		1B722916 Total			$759.83
		1B722919	Internal Labor	[redacted]	$1,376.03
		1B722919 Total			$1,376.03
		1B722922	Internal Labor	[redacted]	$1,316.75
		1B722922 Total			$1,316.75
		1B722926	Internal Labor	[redacted]	-$44.70
		1B722926 Total			-$44.70
		1B722929	Internal Labor	[redacted]	$752.95
		1B722929 Total			$752.95
		1B722930	Internal Labor	[redacted]	$882.37
		1B722930 Total			$882.37
		1B722932	Internal Labor	[redacted]	$506.57
		1B722932 Total			$506.57
		1B722947	Internal Labor	0	$0.77
		1B722947 Total		0	$0.77
		1B722965	Internal Labor	[redacted]	$737.48
		1B722965 Total			$737.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722968	Internal Labor	[redacted]	$407.48
		1B722968 Total			$407.48
		1B722970	Internal Labor		$916.34
		1B722970 Total			$916.34
		1B722971	Internal Labor		$1,296.53
		1B722971 Total			$1,296.53
		1B722973	Internal Labor		$877.17
		1B722973 Total			$877.17
		1B722996	Internal Labor		$538.66
		1B722996 Total			$538.66
		1B723000	Internal Labor		$358.04
		1B723000 Total			$358.04
		1B723004	Internal Labor		$144.73
		1B723004 Total			$144.73
		1B723012	Internal Labor		$702.07
		1B723012 Total			$702.07
		1B723036	Internal Labor		$1,876.31
		1B723036 Total			$1,876.31
		1B723037	Internal Labor		$686.83
		1B723037 Total			$686.83
		1B723043	Internal Labor		$518.82
		1B723043 Total			$518.82
		1B723055	Internal Labor		$136.16
		1B723055 Total			$136.16
		1G420868	Internal Labor		$4,005.75
		1G420868 Total			$4,005.75
		1G620070	Internal Labor	0	-$120.54
		1G620070 Total		0	-$120.54
		1G620290	Internal Labor	[redacted]	$596.60
		1G620290 Total			$596.60
		1G620573	Internal Labor	0	-$0.05
		1G620573 Total		0	-$0.05
		1G620598	Internal Labor	0	-$69.00
		1G620598 Total		0	-$69.00
		1G620625	Internal Labor	0	-$438.32
		1G620625 Total		0	-$438.32
		1G620634	Internal Labor	[redacted]	$758.03
		1G620634 Total			$758.03
		1G620635	Internal Labor	0	-$0.24
		1G620635 Total		0	-$0.24
		1G620693	Internal Labor	0	$0.01
		1G620693 Total		0	$0.01
		1G620780	Internal Labor	[redacted]	$3,277.73
		1G620780 Total			$3,277.73
		1G621039	Internal Labor		$1,231.20
		1G621039 Total			$1,231.20
		1G621103	Internal Labor	0	$267.33
		1G621103 Total		0	$267.33
		1G621130	Internal Labor	[redacted]	$831.11
		1G621130 Total			$831.11
		1G621155	Internal Labor	0	$15.09
		1G621155 Total		0	$15.09
		1N320260	Internal Labor	0	$35.42
		1N320260 Total		0	$35.42
		1N320273	Internal Labor	0	-$60.53
		1N320273 Total		0	-$60.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N320768	Internal Labor	0	$0.00
		1N320768 Total		0	$0.00
		1N420093	Internal Labor		$2,863.20
		1N420093 Total			$2,863.20
		1N422508	Internal Labor	0	-$0.01
		1N422508 Total		0	-$0.01
		1N520114	Internal Labor		$104.07
		1N520114 Total			$104.07
		1N520639	Internal Labor		$681.61
		1N520639 Total			$681.61
		1N522163	Internal Labor		$464.82
		1N522163 Total			$464.82
		1N620087	Internal Labor	0	$0.00
		1N620087 Total		0	$0.00
		1N620110	Internal Labor	0	$193.48
		1N620110 Total		0	$193.48
		1N620543	Internal Labor	0	$11.88
		1N620543 Total		0	$11.88
		1N620596	Internal Labor		-$226.83
		1N620596 Total			-$226.83
		1N620762	Internal Labor	0	$94.47
		1N620762 Total		0	$94.47
		1N620795	Internal Labor	0	-$27.29
		1N620795 Total		0	-$27.29
		1N620905	Internal Labor		$2,273.29
		1N620905 Total			$2,273.29
		1N620910	Internal Labor		$1,099.48
		1N620910 Total			$1,099.48
		1N620948	Internal Labor	0	$47.45
		1N620948 Total		0	$47.45
		1N621228	Internal Labor		-$974.90
		1N621228 Total			-$974.90
		1N621375	Internal Labor	0	-$0.01
		1N621375 Total		0	-$0.01
		1N621377	Internal Labor	0	-$24.75
		1N621377 Total		0	-$24.75
		1N621536	Internal Labor	0	$0.05
		1N621536 Total		0	$0.05
		1N621656	Internal Labor	0	$0.00
		1N621656 Total		0	$0.00
		1N621686	Internal Labor	0	-$0.01
		1N621686 Total		0	-$0.01
		1N621885	Internal Labor		$70.33
		1N621885 Total			$70.33
		1N621983	Internal Labor	0	-$250.80
		1N621983 Total		0	-$250.80
		1N720063	Internal Labor		-$86.80
		1N720063 Total			-$86.80
		1N720157	Internal Labor	0	-$0.03
		1N720157 Total		0	-$0.03
		1N720213	Internal Labor		-$107.13
		1N720213 Total			-$107.13
		1N720258	Internal Labor	0	-$0.03
		1N720258 Total		0	-$0.03
		1N720260	Internal Labor	0	-$157.37
		1N720260 Total		0	-$157.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N720290	Internal Labor	[redacted]	$12,328.48
		1N720290 Total			$12,328.48
		1N720335	Internal Labor	0	$0.01
		1N720335 Total		0	$0.01
		1N720390	Internal Labor	[redacted]	-$86.80
		1N720390 Total			-$86.80
		1N720428	Internal Labor	0	$2.63
		1N720428 Total		0	$2.63
		1N720447	Internal Labor	[redacted]	$24.03
		1N720447 Total			$24.03
		1N720448	Internal Labor	0	-$0.01
		1N720448 Total		0	-$0.01
		1N720532	Internal Labor	0	-$46.96
		1N720532 Total		0	-$46.96
		1N720534	Internal Labor	[redacted]	$934.99
		1N720534 Total			$934.99
		1N720586	Internal Labor	0	-$49.79
		1N720586 Total		0	-$49.79
		1N720587	Internal Labor	0	$0.00
		1N720587 Total		0	$0.00
		1N720599	Internal Labor	0	$29.16
		1N720599 Total		0	$29.16
		1N720641	Internal Labor	[redacted]	$70.36
		1N720641 Total			$70.36
		1N720676	Internal Labor	[redacted]	$361.84
		1N720676 Total			$361.84
		1N720685	Internal Labor	0	$439.40
		1N720685 Total		0	$439.40
		1N720698	Internal Labor	[redacted]	$2,103.08
		1N720698 Total			$2,103.08
		1N720701	Internal Labor	[redacted]	$8,603.29
		1N720701 Total			$8,603.29
		1N720738	Internal Labor	0	$0.03
		1N720738 Total		0	$0.03
		1N720771	Internal Labor	0	$0.00
		1N720771 Total		0	$0.00
		1N720788	Internal Labor	[redacted]	$4,667.58
		1N720788 Total			$4,667.58
		1N720793	Internal Labor	0	$0.03
		1N720793 Total		0	$0.03
		1N720804	Internal Labor	0	$0.01
		1N720804 Total		0	$0.01
		1N720812	Internal Labor	[redacted]	$46.77
		1N720812 Total			$46.77
		1N720820	Internal Labor	0	-$0.07
		1N720820 Total		0	-$0.07
		1N720825	Internal Labor	0	$0.04
		1N720825 Total		0	$0.04
		1N720854	Internal Labor	[redacted]	$1,891.41
		1N720854 Total			$1,891.41
		1N720895	Internal Labor	0	$0.00
		1N720895 Total		0	$0.00
		1N720929	Internal Labor	[redacted]	$954.49
		1N720929 Total			$954.49
		1N720933	Internal Labor	[redacted]	$108.22
		1N720933 Total			$108.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N720936	Internal Labor	0	$5.60
		1N720936 Total		0	$5.60
		1N720946	Internal Labor	[redacted]	$4,092.18
		1N720946 Total		[redacted]	$4,092.18
		1N720975	Internal Labor	0	$0.02
		1N720975 Total		0	$0.02
		1N721018	Internal Labor	0	$0.00
		1N721018 Total		0	$0.00
		1N721025	Internal Labor	0	$0.00
		1N721025 Total		0	$0.00
		1N721029	Internal Labor	0	$0.01
		1N721029 Total		0	$0.01
		1N721050	Internal Labor	[redacted]	-$81.96
		1N721050 Total		[redacted]	-$81.96
		1N721076	Internal Labor	[redacted]	-$89.40
		1N721076 Total		[redacted]	-$89.40
		1N721120	Internal Labor	0	$0.00
		1N721120 Total		0	$0.00
		1N721129	Internal Labor	[redacted]	-$259.78
		1N721129 Total		[redacted]	-$259.78
		1N721132	Internal Labor	0	$0.03
		1N721132 Total		0	$0.03
		1N721171	Internal Labor	[redacted]	$1,071.46
		1N721171 Total		[redacted]	$1,071.46
		1N721184	Internal Labor	0	$0.01
		1N721184 Total		0	$0.01
		1N721209	Internal Labor	[redacted]	$1,246.18
		1N721209 Total		[redacted]	$1,246.18
		1N721217	Internal Labor	0	$0.01
		1N721217 Total		0	$0.01
		1N721220	Internal Labor	0	-$0.01
		1N721220 Total		0	-$0.01
		1N721239	Internal Labor	0	$0.00
		1N721239 Total		0	$0.00
		1N721245	Internal Labor	0	$0.00
		1N721245 Total		0	$0.00
		1N721247	Internal Labor	[redacted]	$405.12
		1N721247 Total		[redacted]	$405.12
		1N721251	Internal Labor	0	$0.01
		1N721251 Total		0	$0.01
		1N721252	Internal Labor	[redacted]	$4,000.58
		1N721252 Total		[redacted]	$4,000.58
		1N721253	Internal Labor	[redacted]	$1,635.80
		1N721253 Total		[redacted]	$1,635.80
		1N721275	Internal Labor	[redacted]	$380.21
		1N721275 Total		[redacted]	$380.21
		1N721276	Internal Labor	[redacted]	$620.40
		1N721276 Total		[redacted]	$620.40
		1N721298	Internal Labor	0	$0.00
		1N721298 Total		0	$0.00
		1N721310	Internal Labor	0	$0.02
		1N721310 Total		0	$0.02
		1N721325	Internal Labor	0	-$0.01
		1N721325 Total		0	-$0.01
		1N721326	Internal Labor	0	-$0.02
		1N721326 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)	1N721327	Internal Labor	0	$0.01
		1N721327 Total		0	$0.01
		1N721329	Internal Labor	0	$47.28
		1N721329 Total		0	$47.28
		1N721330	Internal Labor	[redacted]	$864.50
		1N721330 Total		[redacted]	$864.50
		1N721338	Internal Labor	[redacted]	-$74.97
		1N721338 Total		[redacted]	-$74.97
		1N721349	Internal Labor	[redacted]	$708.73
		1N721349 Total		[redacted]	$708.73
		1N721355	Internal Labor	0	$0.00
		1N721355 Total		0	$0.00
		1N721361	Internal Labor	[redacted]	$125.42
		1N721361 Total		[redacted]	$125.42
		1N721374	Internal Labor	[redacted]	$1,000.17
		1N721374 Total		[redacted]	$1,000.17
		1N721379	Internal Labor	0	-$142.15
		1N721379 Total		0	-$142.15
		1N721383	Internal Labor	[redacted]	$632.17
		1N721383 Total		[redacted]	$632.17
		1N721408	Internal Labor	0	-$140.93
		1N721408 Total		0	-$140.93
		1N721423	Internal Labor	0	$0.00
		1N721423 Total		0	$0.00
		1N721426	Internal Labor	0	-$0.01
		1N721426 Total		0	-$0.01
		1N721428	Internal Labor	[redacted]	$2,738.28
		1N721428 Total		[redacted]	$2,738.28
		1N721434	Internal Labor	[redacted]	$588.18
		1N721434 Total		[redacted]	$588.18
		1N721442	Internal Labor	0	$0.01
		1N721442 Total		0	$0.01
		1N721456	Internal Labor	[redacted]	$3,321.62
		1N721456 Total		[redacted]	$3,321.62
		1N721460	Internal Labor	0	$0.00
		1N721460 Total		0	$0.00
		1N721466	Internal Labor	[redacted]	$553.00
		1N721466 Total		[redacted]	$553.00
		1N721504	Internal Labor	[redacted]	$5,502.37
		1N721504 Total		[redacted]	$5,502.37
		1N721505	Internal Labor	[redacted]	$2,580.01
		1N721505 Total		[redacted]	$2,580.01
		1N721507	Internal Labor	0	$0.00
		1N721507 Total		0	$0.00
		1N721511	Internal Labor	[redacted]	$2,727.68
		1N721511 Total		[redacted]	$2,727.68
		1N721512	Internal Labor	0	$0.00
		1N721512 Total		0	$0.00
		1N721517	Internal Labor	0	$0.00
		1N721517 Total		0	$0.00
		1N721519	Internal Labor	[redacted]	$1,715.91
		1N721519 Total		[redacted]	$1,715.91
		1N721548	Internal Labor	[redacted]	$3,255.61
		1N721548 Total		[redacted]	$3,255.61
		1N721578	Internal Labor	[redacted]	$3,626.88
		1N721578 Total		[redacted]	$3,626.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721588	Internal Labor	[redacted]	$4,326.06
		1N721588 Total			$4,326.06
		1N721626	Internal Labor		$2,312.30
		1N721626 Total			$2,312.30
		1N721627	Internal Labor		$527.15
		1N721627 Total			$527.15
		1N721628	Internal Labor		$134.10
		1N721628 Total			$134.10
		1N721629	Internal Labor		$1,451.07
		1N721629 Total			$1,451.07
		1N721637	Internal Labor		$429.02
		1N721637 Total			$429.02
		1N721639	Internal Labor		$213.67
		1N721639 Total			$213.67
		1N721640	Internal Labor	0	$0.02
		1N721640 Total		0	$0.02
		1N721645	Internal Labor		$681.92
		1N721645 Total			$681.92
		1N721649	Internal Labor	0	$0.00
		1N721649 Total		0	$0.00
		1N721653	Internal Labor		$438.03
		1N721653 Total			$438.03
		1N721654	Internal Labor	0	$0.00
		1N721654 Total		0	$0.00
		1N721671	Internal Labor		$455.43
		1N721671 Total			$455.43
		1N721672	Internal Labor		$17,390.36
		1N721672 Total			$17,390.36
		1N721732	Internal Labor		$130.40
		1N721732 Total			$130.40
		1N721738	Internal Labor		$1,652.54
		1N721738 Total			$1,652.54
		1N721747	Internal Labor	0	$0.01
		1N721747 Total		0	$0.01
		1N721752	Internal Labor	0	$0.00
		1N721752 Total		0	$0.00
		1N721758	Internal Labor	0	$0.00
		1N721758 Total		0	$0.00
		1N721768	Internal Labor		$652.29
		1N721768 Total			$652.29
		1N721770	Internal Labor		$1,208.06
		1N721770 Total			$1,208.06
		1N721785	Internal Labor		$963.34
		1N721785 Total			$963.34
		1N721801	Internal Labor		$873.29
		1N721801 Total			$873.29
		1N721805	Internal Labor		$995.71
		1N721805 Total			$995.71
		1N721815	Internal Labor		$127.17
		1N721815 Total			$127.17
		1N721817	Internal Labor		$3,653.75
		1N721817 Total			$3,653.75
		1N721830	Internal Labor		-$67.05
		1N721830 Total			-$67.05
		1N721833	Internal Labor		$1,101.01
		1N721833 Total			$1,101.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721834	Internal Labor		$1,254.82
		1N721834 Total			$1,254.82
		1N721836	Internal Labor		$975.99
		1N721836 Total			$975.99
		1N721838	Internal Labor		$242.27
		1N721838 Total			$242.27
		1N721844	Internal Labor		$3,783.95
		1N721844 Total			$3,783.95
		1N721847	Internal Labor		$89.40
		1N721847 Total			$89.40
		1N721848	Internal Labor		$453.34
		1N721848 Total			$453.34
		1N721850	Internal Labor		$2,454.81
		1N721850 Total			$2,454.81
		1N721863	Internal Labor		$1,032.68
		1N721863 Total			$1,032.68
		1S520970	Internal Labor		$584.04
		1S520970 Total			$584.04
		1S620629	Internal Labor	0	-$26.69
		1S620629 Total		0	-$26.69
		1S620974	Internal Labor		-$326.21
		1S620974 Total			-$326.21
		1S621064	Internal Labor		$1,007.23
		1S621064 Total			$1,007.23
		1S621200	Internal Labor	0	$6.28
		1S621200 Total		0	$6.28
		1S621213	Internal Labor		$195.92
		1S621213 Total			$195.92
		1S621329	Internal Labor		$29.37
		1S621329 Total			$29.37
		1S621330	Internal Labor		$2,577.14
		1S621330 Total			$2,577.14
		1S621539	Internal Labor		$3,140.52
		1S621539 Total			$3,140.52
		1S621557	Internal Labor	0	$84.73
		1S621557 Total		0	$84.73
		1S621560	Internal Labor	0	$9.20
		1S621560 Total		0	$9.20
		1S621575	Internal Labor		$733.34
		1S621575 Total			$733.34
		1S720025	Internal Labor		-$3,348.40
		1S720025 Total			-$3,348.40
		1S720100	Internal Labor	0	$11.63
		1S720100 Total		0	$11.63
		1S720130	Internal Labor	0	-$33.38
		1S720130 Total		0	-$33.38
		1S720143	Internal Labor	0	$40.82
		1S720143 Total		0	$40.82
		1S720197	Internal Labor		$2,300.41
		1S720197 Total			$2,300.41
		1S720204	Internal Labor	0	$32.54
		1S720204 Total		0	$32.54
		1S720242	Internal Labor		-$169.51
		1S720242 Total			-$169.51
		1S720361	Internal Labor	0	$3.98
		1S720361 Total		0	$3.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S720373	Internal Labor	[redacted]	$195.92
		1S720373 Total			$195.92
		1S720375	Internal Labor		$498.79
		1S720375 Total			$498.79
		1S720404	Internal Labor		$1,477.93
		1S720404 Total			$1,477.93
		1S720418	Internal Labor	0	-$0.01
		1S720418 Total		0	-$0.01
		1S720427	Internal Labor	[redacted]	$747.02
		1S720427 Total			$747.02
		1S720458	Internal Labor		-$65.10
		1S720458 Total			-$65.10
		1S720488	Internal Labor	0	$0.06
		1S720488 Total		0	$0.06
		1S720510	Internal Labor	0	$3.68
		1S720510 Total		0	$3.68
		1S720511	Internal Labor	0	$3.68
		1S720511 Total		0	$3.68
		1S720512	Internal Labor	[redacted]	$537.72
		1S720512 Total			$537.72
		1S720570	Internal Labor	0	$8.22
		1S720570 Total		0	$8.22
		1S720579	Internal Labor	0	$0.00
		1S720579 Total		0	$0.00
		1S720629	Internal Labor	[redacted]	-$108.50
		1S720629 Total			-$108.50
		1S720668	Internal Labor		$1,793.53
		1S720668 Total			$1,793.53
		1S720672	Internal Labor	0	$8.28
		1S720672 Total		0	$8.28
		1S720674	Internal Labor	0	$0.01
		1S720674 Total		0	$0.01
		1S720697	Internal Labor	0	$50.78
		1S720697 Total		0	$50.78
		1S720698	Internal Labor	[redacted]	-$65.10
		1S720698 Total			-$65.10
		1S720707	Internal Labor		$54.83
		1S720707 Total			$54.83
		1S720733	Internal Labor		-$177.84
		1S720733 Total			-$177.84
		1S720763	Internal Labor	0	$0.02
		1S720763 Total		0	$0.02
		1S720865	Internal Labor	[redacted]	$622.07
		1S720865 Total			$622.07
		1S720868	Internal Labor		-$69.45
		1S720868 Total			-$69.45
		1S720872	Internal Labor	0	$0.60
		1S720872 Total		0	$0.60
		1S720892	Internal Labor	0	$226.30
		1S720892 Total		0	$226.30
		1S720897	Internal Labor	0	$0.00
		1S720897 Total		0	$0.00
		1S720913	Internal Labor	0	-$1.99
		1S720913 Total		0	-$1.99
		1S720929	Internal Labor	0	$24.84
		1S720929 Total		0	$24.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S720934	Internal Labor	0	$8.86
		1S720934 Total		0	$8.86
		1S720998	Internal Labor	[redacted]	$399.00
		1S720998 Total		[redacted]	$399.00
		1S721024	Internal Labor	0	-$0.17
		1S721024 Total		0	-$0.17
		1S721029	Internal Labor	[redacted]	$3,926.73
		1S721029 Total		[redacted]	$3,926.73
		1S721049	Internal Labor	[redacted]	$4,251.53
		1S721049 Total		[redacted]	$4,251.53
		1S721060	Internal Labor	[redacted]	$134.10
		1S721060 Total		[redacted]	$134.10
		1S721089	Internal Labor	[redacted]	$4,262.89
		1S721089 Total		[redacted]	$4,262.89
		1S721092	Internal Labor	0	$0.00
		1S721092 Total		0	$0.00
		1S721101	Internal Labor	[redacted]	$1,791.93
		1S721101 Total		[redacted]	$1,791.93
		1S721104	Internal Labor	[redacted]	$298.14
		1S721104 Total		[redacted]	$298.14
		1S721126	Internal Labor	[redacted]	$3,277.86
		1S721126 Total		[redacted]	$3,277.86
		1S721131	Internal Labor	0	-$0.01
		1S721131 Total		0	-$0.01
		1S721142	Internal Labor	0	-$0.01
		1S721142 Total		0	-$0.01
		1S721144	Internal Labor	0	-$0.01
		1S721144 Total		0	-$0.01
		1S721157	Internal Labor	[redacted]	$3,930.52
		1S721157 Total		[redacted]	$3,930.52
		1S721202	Internal Labor	[redacted]	$1,749.63
		1S721202 Total		[redacted]	$1,749.63
		1S721203	Internal Labor	0	$126.33
		1S721203 Total		0	$126.33
		1S721206	Internal Labor	[redacted]	$1,288.38
		1S721206 Total		[redacted]	$1,288.38
		1S721238	Internal Labor	0	-$32.33
		1S721238 Total		0	-$32.33
		1S721240	Internal Labor	[redacted]	-$225.42
		1S721240 Total		[redacted]	-$225.42
		1S721242	Internal Labor	0	$9.20
		1S721242 Total		0	$9.20
		1S721269	Internal Labor	0	$0.00
		1S721269 Total		0	$0.00
		1S721283	Internal Labor	[redacted]	-$329.16
		1S721283 Total		[redacted]	-$329.16
		1S721290	Internal Labor	0	$186.22
		1S721290 Total		0	$186.22
		1S721295	Internal Labor	[redacted]	$1,328.88
		1S721295 Total		[redacted]	$1,328.88
		1S721307	Internal Labor	[redacted]	$434.19
		1S721307 Total		[redacted]	$434.19
		1S721324	Internal Labor	0	$5.52
		1S721324 Total		0	$5.52
		1S721355	Internal Labor	0	$7.36
		1S721355 Total		0	$7.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721367	Internal Labor	0	$0.01
		1S721367 Total		0	$0.01
		1S721377	Internal Labor	0	$0.00
		1S721377 Total		0	$0.00
		1S721380	Internal Labor	[redacted]	$475.91
		1S721380 Total		[redacted]	$475.91
		1S721430	Internal Labor	[redacted]	$4,597.02
		1S721430 Total		[redacted]	$4,597.02
		1S721481	Internal Labor	0	$3.68
		1S721481 Total		0	$3.68
		1S721488	Internal Labor	0	$5.52
		1S721488 Total		0	$5.52
		1S721490	Internal Labor	[redacted]	$542.95
		1S721490 Total		[redacted]	$542.95
		1S721495	Internal Labor	[redacted]	$273.62
		1S721495 Total		[redacted]	$273.62
		1S721506	Internal Labor	[redacted]	$578.92
		1S721506 Total		[redacted]	$578.92
		1S721525	Internal Labor	0	$11.04
		1S721525 Total		0	$11.04
		1S721526	Internal Labor	0	$1.84
		1S721526 Total		0	$1.84
		1S721527	Internal Labor	0	$14.72
		1S721527 Total		0	$14.72
		1S721533	Internal Labor	[redacted]	$421.39
		1S721533 Total		[redacted]	$421.39
		1S721535	Internal Labor	0	-$609.83
		1S721535 Total		0	-$609.83
		1S721539	Internal Labor	0	$14.72
		1S721539 Total		0	$14.72
		1S721540	Internal Labor	0	$1.84
		1S721540 Total		0	$1.84
		1S721552	Internal Labor	0	$0.03
		1S721552 Total		0	$0.03
		1S721553	Internal Labor	[redacted]	$81.17
		1S721553 Total		[redacted]	$81.17
		1S721572	Internal Labor	0	-$0.02
		1S721572 Total		0	-$0.02
		1S721576	Internal Labor	0	$0.01
		1S721576 Total		0	$0.01
		1S721595	Internal Labor	[redacted]	$800.93
		1S721595 Total		[redacted]	$800.93
		1S721596	Internal Labor	[redacted]	$619.50
		1S721596 Total		[redacted]	$619.50
		1S721599	Internal Labor	[redacted]	$625.04
		1S721599 Total		[redacted]	$625.04
		1S721601	Internal Labor	0	-$0.01
		1S721601 Total		0	-$0.01
		1S721602	Internal Labor	[redacted]	-$89.40
		1S721602 Total		[redacted]	-$89.40
		1S721604	Internal Labor	[redacted]	$868.71
		1S721604 Total		[redacted]	$868.71
		1S721605	Internal Labor	[redacted]	$2,375.41
		1S721605 Total		[redacted]	$2,375.41
		1S721618	Internal Labor	[redacted]	$679.16
		1S721618 Total		[redacted]	$679.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721621	Internal Labor	0	$0.01
		1S721621 Total		0	$0.01
		1S721623	Internal Labor	[redacted]	$73.02
		1S721623 Total		[redacted]	$73.02
		1S721645	Internal Labor	[redacted]	$10,023.85
		1S721645 Total		[redacted]	$10,023.85
		1S721652	Internal Labor	[redacted]	$28.87
		1S721652 Total		[redacted]	$28.87
		1S721670	Internal Labor	0	$7.36
		1S721670 Total		0	$7.36
		1S721678	Internal Labor	0	$3.68
		1S721678 Total		0	$3.68
		1S721694	Internal Labor	[redacted]	-$77.75
		1S721694 Total		[redacted]	-$77.75
		1S721696	Internal Labor	0	$12.88
		1S721696 Total		0	$12.88
		1S721701	Internal Labor	[redacted]	$1,266.92
		1S721701 Total		[redacted]	$1,266.92
		1S721707	Internal Labor	[redacted]	$4,113.33
		1S721707 Total		[redacted]	$4,113.33
		1S721709	Internal Labor	[redacted]	$2,216.38
		1S721709 Total		[redacted]	$2,216.38
		1S721729	Internal Labor	[redacted]	$28.77
		1S721729 Total		[redacted]	$28.77
		1S721735	Internal Labor	[redacted]	-$44.70
		1S721735 Total		[redacted]	-$44.70
		1S721750	Internal Labor	[redacted]	$33.52
		1S721750 Total		[redacted]	$33.52
		1S721780	Internal Labor	[redacted]	$1,485.73
		1S721780 Total		[redacted]	$1,485.73
		1S721790	Internal Labor	[redacted]	-$51.53
		1S721790 Total		[redacted]	-$51.53
		1S721791	Internal Labor	[redacted]	$59.96
		1S721791 Total		[redacted]	$59.96
		1S721798	Internal Labor	[redacted]	$637.01
		1S721798 Total		[redacted]	$637.01
		1S721799	Internal Labor	[redacted]	$12,248.51
		1S721799 Total		[redacted]	$12,248.51
		1S721858	Internal Labor	0	$3.68
		1S721858 Total		0	$3.68
		1S721873	Internal Labor	[redacted]	-$67.13
		1S721873 Total		[redacted]	-$67.13
		1S721874	Internal Labor	0	$5.52
		1S721874 Total		0	$5.52
		1S721876	Internal Labor	0	$7.36
		1S721876 Total		0	$7.36
		1S721879	Internal Labor	0	$0.00
		1S721879 Total		0	$0.00
		1S721880	Internal Labor	[redacted]	$294.58
		1S721880 Total		[redacted]	$294.58
		1S721896	Internal Labor	[redacted]	$908.51
		1S721896 Total		[redacted]	$908.51
		1S721897	Internal Labor	[redacted]	$1,403.79
		1S721897 Total		[redacted]	$1,403.79
		1S721899	Internal Labor	[redacted]	$6,067.49
		1S721899 Total		[redacted]	$6,067.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S721903	Internal Labor	[redacted]	$186.75
		1S721903 Total			$186.75
		1S721905	Internal Labor		$939.60
		1S721905 Total			$939.60
		1S721910	Internal Labor	0	$0.03
		1S721910 Total		0	$0.03
		1S721926	Internal Labor	0	$0.00
		1S721926 Total		0	$0.00
		1S721928	Internal Labor	0	$14.72
		1S721928 Total		0	$14.72
		1S721932	Internal Labor	0	$20.16
		1S721932 Total		0	$20.16
		1S721934	Internal Labor		$402.67
		1S721934 Total			$402.67
		1S721935	Internal Labor		$144.73
		1S721935 Total			$144.73
		1S721937	Internal Labor		$40.11
		1S721937 Total			$40.11
		1S721941	Internal Labor		$1,800.73
		1S721941 Total			$1,800.73
		1S721959	Internal Labor		$1,085.49
		1S721959 Total			$1,085.49
		1S721960	Internal Labor		$868.38
		1S721960 Total			$868.38
		1S721967	Internal Labor		$304.43
		1S721967 Total			$304.43
		1S721969	Internal Labor	0	$0.00
		1S721969 Total		0	$0.00
		1S721979	Internal Labor		$1,276.46
		1S721979 Total			$1,276.46
		1S721980	Internal Labor		$80.00
		1S721980 Total			$80.00
		1S721985	Internal Labor		$2,796.16
		1S721985 Total			$2,796.16
		1S721991	Internal Labor		-$44.70
		1S721991 Total			-$44.70
		1S721999	Internal Labor		$1,564.16
		1S721999 Total			$1,564.16
		1S722033	Internal Labor		-$67.31
		1S722033 Total			-$67.31
		1S722039	Internal Labor		$773.29
		1S722039 Total			$773.29
		1S722040	Internal Labor		$1,597.65
		1S722040 Total			$1,597.65
		1S722044	Internal Labor		$961.20
		1S722044 Total			$961.20
		1S722061	Internal Labor		$410.43
		1S722061 Total			$410.43
		1S722070	Internal Labor		$2,027.44
		1S722070 Total			$2,027.44
		1S722086	Internal Labor	0	$0.00
		1S722086 Total		0	$0.00
		1S722087	Internal Labor		-$67.25
		1S722087 Total			-$67.25
		1S722090	Internal Labor		$28.87
		1S722090 Total			$28.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722111	Internal Labor		$691.55
		1S722111 Total			$691.55
		1S722112	Internal Labor		$750.81
		1S722112 Total			$750.81
		1S722123	Internal Labor		$1,018.77
		1S722123 Total			$1,018.77
		1S722154	Internal Labor		$6,486.47
		1S722154 Total			$6,486.47
		1S722167	Internal Labor	0	$0.00
		1S722167 Total		0	$0.00
		1S722175	Internal Labor		$28.77
		1S722175 Total			$28.77
		1S722180	Internal Labor		$115.12
		1S722180 Total			$115.12
		1S722186	Internal Labor	0	$34.60
		1S722186 Total		0	$34.60
		1S722188	Internal Labor		$1,556.53
		1S722188 Total			$1,556.53
		1S722191	Internal Labor		$104.85
		1S722191 Total			$104.85
		1S722199	Internal Labor		$28.87
		1S722199 Total			$28.87
		1S722221	Internal Labor		$971.26
		1S722221 Total			$971.26
		1S722229	Internal Labor		$25.75
		1S722229 Total			$25.75
		1S722231	Internal Labor	0	$0.00
		1S722231 Total		0	$0.00
		1S722234	Internal Labor		-$113.07
		1S722234 Total			-$113.07
		1S722237	Internal Labor		$710.97
		1S722237 Total			$710.97
		1S722240	Internal Labor		$142.24
		1S722240 Total			$142.24
		1S722241	Internal Labor		$2,966.24
		1S722241 Total			$2,966.24
		1S722242	Internal Labor		$537.23
		1S722242 Total			$537.23
		1S722249	Internal Labor		$1,061.28
		1S722249 Total			$1,061.28
		1S722250	Internal Labor		$142.08
		1S722250 Total			$142.08
		1S722257	Internal Labor		$803.72
		1S722257 Total			$803.72
		1S722261	Internal Labor		$1,736.92
		1S722261 Total			$1,736.92
		1S722270	Internal Labor		$387.38
		1S722270 Total			$387.38
		1S722296	Internal Labor	0	$0.00
		1S722296 Total		0	$0.00
		1S722313	Internal Labor		-$120.27
		1S722313 Total			-$120.27
		1S722326	Internal Labor		$77.22
		1S722326 Total			$77.22
		1S722333	Internal Labor		$2,970.23
		1S722333 Total			$2,970.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722335	Internal Labor	[redacted]	$1,525.89
		1S722335 Total			$1,525.89
		1S722349	Internal Labor		$1,016.98
		1S722349 Total			$1,016.98
		1S722361	Internal Labor		$1,274.20
		1S722361 Total			$1,274.20
		1S722374	Internal Labor		$1,277.84
		1S722374 Total			$1,277.84
		1S722375	Internal Labor		$43.11
		1S722375 Total			$43.11
		1S722386	Internal Labor		$293.88
		1S722386 Total			$293.88
		1S722390	Internal Labor		$867.12
		1S722390 Total			$867.12
		1S722391	Internal Labor		$1,137.61
		1S722391 Total			$1,137.61
		1S722395	Internal Labor		$1,323.81
		1S722395 Total			$1,323.81
		1S722398	Internal Labor		$438.48
		1S722398 Total			$438.48
		1S722411	Internal Labor		$382.51
		1S722411 Total			$382.51
		1S722426	Internal Labor		$692.84
		1S722426 Total			$692.84
		1S722451	Internal Labor		$523.96
		1S722451 Total			$523.96
		1S722453	Internal Labor		$528.92
		1S722453 Total			$528.92
		1S722463	Internal Labor		$1,042.82
		1S722463 Total			$1,042.82
		1S722480	Internal Labor		$1,363.84
		1S722480 Total			$1,363.84
		1S722483	Internal Labor		$937.79
		1S722483 Total			$937.79
		1S722484	Internal Labor		$25.75
		1S722484 Total			$25.75
		1S722485	Internal Labor		$2,477.27
		1S722485 Total			$2,477.27
		1S722489	Internal Labor		$1,947.11
		1S722489 Total			$1,947.11
		1S722497	Internal Labor		$1,311.58
		1S722497 Total			$1,311.58
		1S722499	Internal Labor		$451.38
		1S722499 Total			$451.38
		1S722505	Internal Labor		$1,787.89
		1S722505 Total			$1,787.89
		1S722509	Internal Labor		$1,205.31
		1S722509 Total			$1,205.31
		1S722522	Internal Labor		$415.94
		1S722522 Total			$415.94
		1S722526	Internal Labor		$7,140.06
		1S722526 Total			$7,140.06
		1S722529	Internal Labor		$1,498.61
		1S722529 Total			$1,498.61
		1S722530	Internal Labor		$335.62
		1S722530 Total			$335.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S722531	Internal Labor	[redacted]	$223.74
		1S722531 Total			$223.74
		1S722532	Internal Labor		$223.74
		1S722532 Total			$223.74
		1S722533	Internal Labor	0	$0.00
		1S722533 Total		0	$0.00
		1S722534	Internal Labor	[redacted]	$438.99
		1S722534 Total			$438.99
		1S722563	Internal Labor		$44.70
		1S722563 Total			$44.70
		1S722571	Internal Labor		$430.99
		1S722571 Total			$430.99
		1S722575	Internal Labor		$2,789.20
		1S722575 Total			$2,789.20
		1S722577	Internal Labor		$39.43
		1S722577 Total			$39.43
		1S722581	Internal Labor		$1,294.65
		1S722581 Total			$1,294.65
		1S722585	Internal Labor		$2,259.12
		1S722585 Total			$2,259.12
		1S722589	Internal Labor		$0.00
		1S722589 Total			$0.00
		1S722590	Internal Labor		$1,405.59
		1S722590 Total			$1,405.59
		1S722591	Internal Labor		$217.11
		1S722591 Total			$217.11
		1S722592	Internal Labor		-$140.94
		1S722592 Total			-$140.94
		1S722599	Internal Labor		$434.19
		1S722599 Total			$434.19
		1S722606	Internal Labor		$414.64
		1S722606 Total			$414.64
		1S722617	Internal Labor		$1,453.56
		1S722617 Total			$1,453.56
		1S722622	Internal Labor	0	$0.00
		1S722622 Total		0	$0.00
		1S722624	Internal Labor	[redacted]	$1,196.24
		1S722624 Total			$1,196.24
		1S722635	Internal Labor		$44.70
		1S722635 Total			$44.70
		2C620014	Internal Labor		$397.43
		2C620014 Total			$397.43
		2C620153	Internal Labor	0	$0.00
		2C620153 Total		0	$0.00
		2C620187	Internal Labor	0	$0.02
		2C620187 Total		0	$0.02
		2C620303	Internal Labor	0	$0.00
		2C620303 Total		0	$0.00
		2C720054	Internal Labor	0	$0.00
		2C720054 Total		0	$0.00
		2C720060	Internal Labor	0	$0.02
		2C720060 Total		0	$0.02
		2C720084	Internal Labor	0	-$356.13
		2C720084 Total		0	-$356.13
		2C720103	Internal Labor	0	-$0.01
		2C720103 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C720107	Internal Labor	[redacted]	$640.10
		2C720107 Total			$640.10
		2C720123	Internal Labor	0	-$0.01
		2C720123 Total		0	-$0.01
		2C720124	Internal Labor	0	$0.00
		2C720124 Total		0	$0.00
		2C720128	Internal Labor	0	-$0.01
		2C720128 Total		0	-$0.01
		2C720129	Internal Labor	0	-$84.77
		2C720129 Total		0	-$84.77
		2C720134	Internal Labor	[redacted]	$5,271.22
		2C720134 Total			$5,271.22
		2C720147	Internal Labor	0	$17.15
		2C720147 Total		0	$17.15
		2C720166	Internal Labor	[redacted]	-$194.64
		2C720166 Total			-$194.64
		2C720185	Internal Labor	0	$0.01
		2C720185 Total		0	$0.01
		2C720186	Internal Labor	[redacted]	$442.23
		2C720186 Total			$442.23
		2C720187	Internal Labor	0	-$0.01
		2C720187 Total		0	-$0.01
		2C720189	Internal Labor	0	$0.02
		2C720189 Total		0	$0.02
		2C720198	Internal Labor	[redacted]	$1,540.78
		2C720198 Total			$1,540.78
		2C720208	Internal Labor	0	-$12.53
		2C720208 Total		0	-$12.53
		2C720214	Internal Labor	0	-$0.02
		2C720214 Total		0	-$0.02
		2C720223	Internal Labor	[redacted]	$1,091.27
		2C720223 Total			$1,091.27
		2C720244	Internal Labor	[redacted]	$1,549.65
		2C720244 Total			$1,549.65
		2C720266	Internal Labor	[redacted]	$909.73
		2C720266 Total			$909.73
		2C720267	Internal Labor	[redacted]	$391.84
		2C720267 Total			$391.84
		2L320394	Internal Labor	0	$345.35
		2L320394 Total		0	$345.35
		2L520353	Internal Labor	[redacted]	$1,608.77
		2L520353 Total			$1,608.77
		2L520801	Internal Labor	[redacted]	$1,079.82
		2L520801 Total			$1,079.82
		2L620302	Internal Labor	0	-$75.08
		2L620302 Total		0	-$75.08
		2L620379	Internal Labor	0	$43.89
		2L620379 Total		0	$43.89
		2L620731	Internal Labor	0	-$254.91
		2L620731 Total		0	-$254.91
		2L621024	Internal Labor	0	$0.02
		2L621024 Total		0	$0.02
		2L621114	Internal Labor	0	$39.33
		2L621114 Total		0	$39.33
		2L720114	Internal Labor	0	$0.02
		2L720114 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)	2L720289	Internal Labor	0	-$50.31
		2L720289 Total		0	-$50.31
		2L720366	Internal Labor	0	$0.01
		2L720366 Total		0	$0.01
		2L720409	Internal Labor	0	-$0.02
		2L720409 Total		0	-$0.02
		2L720427	Internal Labor	0	-$0.01
		2L720427 Total		0	-$0.01
		2L720482	Internal Labor		$5,549.28
		2L720482 Total			$5,549.28
		2L720485	Internal Labor		$1,192.35
		2L720485 Total			$1,192.35
		2L720489	Internal Labor		-$86.80
		2L720489 Total			-$86.80
		2L720498	Internal Labor	0	$0.00
		2L720498 Total		0	$0.00
		2L720499	Internal Labor	0	-$120.28
		2L720499 Total		0	-$120.28
		2L720521	Internal Labor		$2,055.68
		2L720521 Total			$2,055.68
		2L720525	Internal Labor		$170.57
		2L720525 Total			$170.57
		2L720576	Internal Labor		$81.16
		2L720576 Total			$81.16
		2L720626	Internal Labor		$2,356.81
		2L720626 Total			$2,356.81
		2L720696	Internal Labor		$3,516.82
		2L720696 Total			$3,516.82
		2L720728	Internal Labor	0	-$96.71
		2L720728 Total		0	-$96.71
		2L720803	Internal Labor		$600.09
		2L720803 Total			$600.09
		2L720805	Internal Labor	0	$0.00
		2L720805 Total		0	$0.00
		2L720848	Internal Labor		$1,395.86
		2L720848 Total			$1,395.86
		2L720908	Internal Labor	0	$0.01
		2L720908 Total		0	$0.01
		2L720992	Internal Labor	0	-$0.02
		2L720992 Total		0	-$0.02
		2L720995	Internal Labor	0	$0.04
		2L720995 Total		0	$0.04
		2L721008	Internal Labor		$670.83
		2L721008 Total			$670.83
		2L721036	Internal Labor	0	$0.02
		2L721036 Total		0	$0.02
		2L721037	Internal Labor		$1,776.52
		2L721037 Total			$1,776.52
		2L721062	Internal Labor		$778.86
		2L721062 Total			$778.86
		2L721071	Internal Labor		$668.37
		2L721071 Total			$668.37
		2L721074	Internal Labor		$1,647.27
		2L721074 Total			$1,647.27
		2L721080	Internal Labor		$1,886.85
		2L721080 Total			$1,886.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721088	Internal Labor	[redacted]	$439.84
		2L721088 Total			$439.84
		2L721089	Internal Labor		$439.84
		2L721089 Total			$439.84
		2L721090	Internal Labor		$8,149.17
		2L721090 Total			$8,149.17
		2L721091	Internal Labor		$6,214.00
		2L721091 Total			$6,214.00
		2L721094	Internal Labor		$2,945.07
		2L721094 Total			$2,945.07
		2L721119	Internal Labor	0	$0.00
		2L721119 Total		0	$0.00
		2L721121	Internal Labor		$1,180.49
		2L721121 Total			$1,180.49
		2L721127	Internal Labor		$147.33
		2L721127 Total			$147.33
		2L721169	Internal Labor	0	$0.01
		2L721169 Total		0	$0.01
		2L721179	Internal Labor	0	$36.00
		2L721179 Total		0	$36.00
		2L721191	Internal Labor		$578.92
		2L721191 Total			$578.92
		2L721215	Internal Labor		$200.13
		2L721215 Total			$200.13
		2L721226	Internal Labor	0	$20.11
		2L721226 Total		0	$20.11
		2L721239	Internal Labor		-$44.70
		2L721239 Total			-$44.70
		2L721248	Internal Labor		$719.05
		2L721248 Total			$719.05
		2L721250	Internal Labor	0	$8.29
		2L721250 Total		0	$8.29
		2L721272	Internal Labor	0	-$0.02
		2L721272 Total		0	-$0.02
		2L721283	Internal Labor		$567.70
		2L721283 Total			$567.70
		2L721294	Internal Labor		$403.60
		2L721294 Total			$403.60
		2L721322	Internal Labor		$10,419.76
		2L721322 Total			$10,419.76
		2L721339	Internal Labor	0	$0.01
		2L721339 Total		0	$0.01
		2L721342	Internal Labor	0	-$0.03
		2L721342 Total		0	-$0.03
		2L721355	Internal Labor	0	$0.00
		2L721355 Total		0	$0.00
		2L721358	Internal Labor		$960.49
		2L721358 Total			$960.49
		2L721377	Internal Labor		-$89.40
		2L721377 Total			-$89.40
		2L721382	Internal Labor		$309.29
		2L721382 Total			$309.29
		2L721402	Internal Labor	0	$0.00
		2L721402 Total		0	$0.00
		2L721410	Internal Labor	0	-$0.01
		2L721410 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721454	Internal Labor	0	-$32.54
		2L721454 Total		0	-$32.54
		2L721455	Internal Labor	[redacted]	$596.28
		2L721455 Total			$596.28
		2L721482	Internal Labor		$490.58
		2L721482 Total			$490.58
		2L721483	Internal Labor		$996.74
		2L721483 Total			$996.74
		2L721501	Internal Labor		$764.17
		2L721501 Total			$764.17
		2L721511	Internal Labor		$252.26
		2L721511 Total			$252.26
		2L721520	Internal Labor		$637.73
		2L721520 Total			$637.73
		2L721522	Internal Labor		-$111.75
		2L721522 Total			-$111.75
		2L721531	Internal Labor		$517.02
		2L721531 Total			$517.02
		2L721533	Internal Labor		$634.83
		2L721533 Total			$634.83
		2L721535	Internal Labor	0	$0.00
		2L721535 Total		0	$0.00
		2L721537	Internal Labor		$2,298.11
		2L721537 Total			$2,298.11
		2L721539	Internal Labor		$2,603.00
		2L721539 Total			$2,603.00
		2L721540	Internal Labor		$1,854.23
		2L721540 Total			$1,854.23
		2L721542	Internal Labor		$1,062.48
		2L721542 Total			$1,062.48
		2L721543	Internal Labor	0	$0.00
		2L721543 Total		0	$0.00
		2L721551	Internal Labor		$1,031.80
		2L721551 Total			$1,031.80
		2L721555	Internal Labor		$195.92
		2L721555 Total			$195.92
		2L721558	Internal Labor		$1,654.27
		2L721558 Total			$1,654.27
		2L721559	Internal Labor		$596.60
		2L721559 Total			$596.60
		2L721561	Internal Labor		$596.60
		2L721561 Total			$596.60
		2L721566	Internal Labor		$949.24
		2L721566 Total			$949.24
		2L721571	Internal Labor		$465.65
		2L721571 Total			$465.65
		2L721587	Internal Labor		$681.92
		2L721587 Total			$681.92
		2L721597	Internal Labor		$434.19
		2L721597 Total			$434.19
		2L721602	Internal Labor		$956.59
		2L721602 Total			$956.59
		2L721605	Internal Labor		$723.65
		2L721605 Total			$723.65
		2L721606	Internal Labor		$775.24
		2L721606 Total			$775.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L721636	Internal Labor	[redacted]	$535.00
		2L721636 Total			$535.00
		2M322215	Internal Labor	0	$28.05
		2M322215 Total		0	$28.05
		2M322251	Internal Labor	[redacted]	-$76.62
		2M322251 Total			-$76.62
		2M423164	Internal Labor		-$83.04
		2M423164 Total			-$83.04
		2M423496	Internal Labor	0	-$62.85
		2M423496 Total		0	-$62.85
		2M522046	Internal Labor	0	$0.00
		2M522046 Total		0	$0.00
		2M620004	Internal Labor	[redacted]	-$94.40
		2M620004 Total			-$94.40
		2M620081	Internal Labor	0	$6.63
		2M620081 Total		0	$6.63
		2M620719	Internal Labor	0	$9.27
		2M620719 Total		0	$9.27
		2M620934	Internal Labor	0	$0.00
		2M620934 Total		0	$0.00
		2M620952	Internal Labor	0	-$43.66
		2M620952 Total		0	-$43.66
		2M621037	Internal Labor	[redacted]	$3,445.86
		2M621037 Total			$3,445.86
		2M621325	Internal Labor		$2,297.14
		2M621325 Total			$2,297.14
		2M621550	Internal Labor	0	$0.01
		2M621550 Total		0	$0.01
		2M621633	Internal Labor	0	$42.44
		2M621633 Total		0	$42.44
		2M621855	Internal Labor	[redacted]	$102.93
		2M621855 Total			$102.93
		2M621860	Internal Labor	0	$0.26
		2M621860 Total		0	$0.26
		2M622020	Internal Labor	0	$46.27
		2M622020 Total		0	$46.27
		2M622186	Internal Labor	0	$21.54
		2M622186 Total		0	$21.54
		2M622232	Internal Labor	0	$2.35
		2M622232 Total		0	$2.35
		2M622253	Internal Labor	[redacted]	$161.87
		2M622253 Total			$161.87
		2M622289	Internal Labor	0	-$10.19
		2M622289 Total		0	-$10.19
		2M622333	Internal Labor	[redacted]	-$77.45
		2M622333 Total			-$77.45
		2M622484	Internal Labor		-$242.46
		2M622484 Total			-$242.46
		2M622490	Internal Labor	0	-$0.01
		2M622490 Total		0	-$0.01
		2M622496	Internal Labor	[redacted]	$1,020.32
		2M622496 Total			$1,020.32
		2M622573	Internal Labor		-$130.20
		2M622573 Total			-$130.20
		2M622578	Internal Labor	0	$74.62
		2M622578 Total		0	$74.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622667	Internal Labor	[redacted]	$0.00
		2M622667 Total			$0.00
		2M622685	Internal Labor	0	-$0.03
		2M622685 Total		0	-$0.03
		2M622724	Internal Labor	[redacted]	-$130.20
		2M622724 Total			-$130.20
		2M622761	Internal Labor		-$296.47
		2M622761 Total			-$296.47
		2M622922	Internal Labor	0	$1,266.63
		2M622922 Total		0	$1,266.63
		2M623061	Internal Labor	0	$0.01
		2M623061 Total		0	$0.01
		2M623084	Internal Labor	0	-$25.23
		2M623084 Total		0	-$25.23
		2M623100	Internal Labor	0	-$772.92
		2M623100 Total		0	-$772.92
		2M623126	Internal Labor	[redacted]	-$65.10
		2M623126 Total			-$65.10
		2M623133	Internal Labor		$0.00
		2M623133 Total			$0.00
		2M720032	Internal Labor		$322.64
		2M720032 Total			$322.64
		2M720108	Internal Labor		-$53.10
		2M720108 Total			-$53.10
		2M720124	Internal Labor		$133.65
		2M720124 Total			$133.65
		2M720132	Internal Labor		-$218.87
		2M720132 Total			-$218.87
		2M720148	Internal Labor		$129.31
		2M720148 Total			$129.31
		2M720266	Internal Labor	0	$391.22
		2M720266 Total		0	$391.22
		2M720308	Internal Labor	0	$0.01
		2M720308 Total		0	$0.01
		2M720433	Internal Labor	[redacted]	$198.48
		2M720433 Total			$198.48
		2M720462	Internal Labor		-$390.29
		2M720462 Total			-$390.29
		2M720503	Internal Labor	0	$0.00
		2M720503 Total		0	$0.00
		2M720555	Internal Labor	0	$38.22
		2M720555 Total		0	$38.22
		2M720667	Internal Labor	[redacted]	-$86.80
		2M720667 Total			-$86.80
		2M720719	Internal Labor	0	$0.01
		2M720719 Total		0	$0.01
		2M720764	Internal Labor	[redacted]	-$86.80
		2M720764 Total			-$86.80
		2M720822	Internal Labor		$434.19
		2M720822 Total			$434.19
		2M721029	Internal Labor	0	$0.02
		2M721029 Total		0	$0.02
		2M721032	Internal Labor	0	$0.00
		2M721032 Total		0	$0.00
		2M721190	Internal Labor	0	-$0.01
		2M721190 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721206	Internal Labor	[redacted]	$1,784.31
		2M721206 Total			$1,784.31
		2M721208	Internal Labor		-$173.60
		2M721208 Total			-$173.60
		2M721221	Internal Labor		-$260.40
		2M721221 Total			-$260.40
		2M721238	Internal Labor		-$127.60
		2M721238 Total			-$127.60
		2M721246	Internal Labor		$9,483.01
		2M721246 Total			$9,483.01
		2M721378	Internal Labor		$4,697.45
		2M721378 Total			$4,697.45
		2M721383	Internal Labor		$578.10
		2M721383 Total			$578.10
		2M721400	Internal Labor		$526.38
		2M721400 Total			$526.38
		2M721496	Internal Labor		-$43.40
		2M721496 Total			-$43.40
		2M721522	Internal Labor	0	$0.01
		2M721522 Total		0	$0.01
		2M721530	Internal Labor	0	$0.00
		2M721530 Total		0	$0.00
		2M721590	Internal Labor	[redacted]	$2,329.97
		2M721590 Total			$2,329.97
		2M721610	Internal Labor		-$173.29
		2M721610 Total			-$173.29
		2M721655	Internal Labor	0	-$0.01
		2M721655 Total		0	-$0.01
		2M721663	Internal Labor	[redacted]	$533.08
		2M721663 Total			$533.08
		2M721665	Internal Labor		-$173.60
		2M721665 Total			-$173.60
		2M721678	Internal Labor	0	$136.54
		2M721678 Total		0	$136.54
		2M721692	Internal Labor	0	-$0.01
		2M721692 Total		0	-$0.01
		2M721712	Internal Labor	0	-$0.01
		2M721712 Total		0	-$0.01
		2M721759	Internal Labor	[redacted]	$1,877.44
		2M721759 Total			$1,877.44
		2M721808	Internal Labor		$102.33
		2M721808 Total			$102.33
		2M721821	Internal Labor		-$86.80
		2M721821 Total			-$86.80
		2M721892	Internal Labor		$815.82
		2M721892 Total			$815.82
		2M721934	Internal Labor		$3,699.09
		2M721934 Total			$3,699.09
		2M721950	Internal Labor	0	-$0.68
		2M721950 Total		0	-$0.68
		2M721958	Internal Labor	[redacted]	$69.52
		2M721958 Total			$69.52
		2M721999	Internal Labor		-$235.38
		2M721999 Total			-$235.38
		2M722003	Internal Labor		$2,936.70
		2M722003 Total			$2,936.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722004	Internal Labor		$430.99
		2M722004 Total			$430.99
		2M722013	Internal Labor	0	$0.00
		2M722013 Total		0	$0.00
		2M722028	Internal Labor	0	-$78.65
		2M722028 Total		0	-$78.65
		2M722141	Internal Labor	0	$0.00
		2M722141 Total		0	$0.00
		2M722179	Internal Labor		$283.82
		2M722179 Total			$283.82
		2M722226	Internal Labor		$20,772.33
		2M722226 Total			$20,772.33
		2M722242	Internal Labor	0	$2.69
		2M722242 Total		0	$2.69
		2M722281	Internal Labor		$657.90
		2M722281 Total			$657.90
		2M722287	Internal Labor		$1,728.79
		2M722287 Total			$1,728.79
		2M722296	Internal Labor		$1,978.65
		2M722296 Total			$1,978.65
		2M722385	Internal Labor	0	-$0.01
		2M722385 Total		0	-$0.01
		2M722390	Internal Labor	0	$0.00
		2M722390 Total		0	$0.00
		2M722395	Internal Labor	0	-$0.74
		2M722395 Total		0	-$0.74
		2M722418	Internal Labor		$182.20
		2M722418 Total			$182.20
		2M722446	Internal Labor	0	-$36.16
		2M722446 Total		0	-$36.16
		2M722518	Internal Labor	0	$0.00
		2M722518 Total		0	$0.00
		2M722555	Internal Labor		-$89.40
		2M722555 Total			-$89.40
		2M722578	Internal Labor	0	$0.01
		2M722578 Total		0	$0.01
		2M722581	Internal Labor	0	$0.01
		2M722581 Total		0	$0.01
		2M722643	Internal Labor		$325.84
		2M722643 Total			$325.84
		2M722704	Internal Labor		$629.69
		2M722704 Total			$629.69
		2M722712	Internal Labor	0	-$215.54
		2M722712 Total		0	-$215.54
		2M722749	Internal Labor		-$44.70
		2M722749 Total			-$44.70
		2M722762	Internal Labor	0	-$0.01
		2M722762 Total		0	-$0.01
		2M722816	Internal Labor	0	-$0.03
		2M722816 Total		0	-$0.03
		2M722891	Internal Labor		$354.16
		2M722891 Total			$354.16
		2M722935	Internal Labor	0	$0.00
		2M722935 Total		0	$0.00
		2M722954	Internal Labor		-$134.10
		2M722954 Total			-$134.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723000	Internal Labor	0	$0.03
		2M723000 Total		0	$0.03
		2M723023	Internal Labor	0	$0.01
		2M723023 Total		0	$0.01
		2M723040	Internal Labor		$905.03
		2M723040 Total			$905.03
		2M723049	Internal Labor	0	$29.68
		2M723049 Total		0	$29.68
		2M723129	Internal Labor	0	-$419.84
		2M723129 Total		0	-$419.84
		2M723142	Internal Labor	0	$0.02
		2M723142 Total		0	$0.02
		2M723143	Internal Labor	0	-$100.25
		2M723143 Total		0	-$100.25
		2M723145	Internal Labor		$3,051.22
		2M723145 Total			$3,051.22
		2M723169	Internal Labor	0	-$0.02
		2M723169 Total		0	-$0.02
		2M723249	Internal Labor		$3,402.69
		2M723249 Total			$3,402.69
		2M723311	Internal Labor		$1,487.27
		2M723311 Total			$1,487.27
		2M723318	Internal Labor	0	-$25.05
		2M723318 Total		0	-$25.05
		2M723336	Internal Labor	0	$21.01
		2M723336 Total		0	$21.01
		2M723338	Internal Labor		$182.20
		2M723338 Total			$182.20
		2M723342	Internal Labor		-$44.70
		2M723342 Total			-$44.70
		2M723345	Internal Labor		$852.62
		2M723345 Total			$852.62
		2M723356	Internal Labor	0	$0.01
		2M723356 Total		0	$0.01
		2M723375	Internal Labor		$192.97
		2M723375 Total			$192.97
		2M723423	Internal Labor		$3,604.82
		2M723423 Total			$3,604.82
		2M723431	Internal Labor	0	$4.63
		2M723431 Total		0	$4.63
		2M723432	Internal Labor		$4,078.21
		2M723432 Total			$4,078.21
		2M723437	Internal Labor		$1,825.96
		2M723437 Total			$1,825.96
		2M723449	Internal Labor	0	-$31.13
		2M723449 Total		0	-$31.13
		2M723475	Internal Labor		$783.89
		2M723475 Total			$783.89
		2M723493	Internal Labor		-$44.70
		2M723493 Total			-$44.70
		2M723500	Internal Labor		$506.57
		2M723500 Total			$506.57
		2M723501	Internal Labor		$628.74
		2M723501 Total			$628.74
		2M723504	Internal Labor		$1,116.02
		2M723504 Total			$1,116.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723525	Internal Labor	0	-$24.39
		2M723525 Total		0	-$24.39
		2M723532	Internal Labor	0	$86.45
		2M723532 Total		0	$86.45
		2M723547	Internal Labor	[redacted]	$2,060.42
		2M723547 Total		[redacted]	$2,060.42
		2M723548	Internal Labor	0	$0.00
		2M723548 Total		0	$0.00
		2M723575	Internal Labor	0	$15.92
		2M723575 Total		0	$15.92
		2M723577	Internal Labor	0	$13.07
		2M723577 Total		0	$13.07
		2M723589	Internal Labor	0	$0.00
		2M723589 Total		0	$0.00
		2M723601	Internal Labor	0	$18.34
		2M723601 Total		0	$18.34
		2M723631	Internal Labor	0	$0.00
		2M723631 Total		0	$0.00
		2M723632	Internal Labor	0	$0.00
		2M723632 Total		0	$0.00
		2M723641	Internal Labor	0	-$0.01
		2M723641 Total		0	-$0.01
		2M723654	Internal Labor	[redacted]	$876.68
		2M723654 Total		[redacted]	$876.68
		2M723675	Internal Labor	[redacted]	$1,014.52
		2M723675 Total		[redacted]	$1,014.52
		2M723694	Internal Labor	[redacted]	$895.15
		2M723694 Total		[redacted]	$895.15
		2M723711	Internal Labor	[redacted]	$89.40
		2M723711 Total		[redacted]	$89.40
		2M723720	Internal Labor	[redacted]	$6,114.19
		2M723720 Total		[redacted]	$6,114.19
		2M723732	Internal Labor	[redacted]	$144.16
		2M723732 Total		[redacted]	$144.16
		2M723736	Internal Labor	[redacted]	$1,047.83
		2M723736 Total		[redacted]	$1,047.83
		2M723739	Internal Labor	[redacted]	$478.89
		2M723739 Total		[redacted]	$478.89
		2M723750	Internal Labor	[redacted]	$2,800.98
		2M723750 Total		[redacted]	$2,800.98
		2M723767	Internal Labor	[redacted]	$2,352.94
		2M723767 Total		[redacted]	$2,352.94
		2M723772	Internal Labor	[redacted]	$3,006.62
		2M723772 Total		[redacted]	$3,006.62
		2M723789	Internal Labor	[redacted]	$574.57
		2M723789 Total		[redacted]	$574.57
		2M723835	Internal Labor	[redacted]	-$89.40
		2M723835 Total		[redacted]	-$89.40
		2M723880	Internal Labor	[redacted]	-$398.09
		2M723880 Total		[redacted]	-$398.09
		2M723956	Internal Labor	[redacted]	$426.22
		2M723956 Total		[redacted]	$426.22
		2M723963	Internal Labor	0	-$142.24
		2M723963 Total		0	-$142.24
		2M723983	Internal Labor	[redacted]	-$22.35
		2M723983 Total		[redacted]	-$22.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M723999	Internal Labor	[redacted]	$609.45
		2M723999 Total			$609.45
		2M724000	Internal Labor		$934.61
		2M724000 Total			$934.61
		2M724043	Internal Labor	0	$0.00
		2M724043 Total		0	$0.00
		2M724055	Internal Labor		$454.84
		2M724055 Total			$454.84
		2M724056	Internal Labor		$4,832.72
		2M724056 Total			$4,832.72
		2M724061	Internal Labor		$8,607.71
		2M724061 Total			$8,607.71
		2M724088	Internal Labor		$441.87
		2M724088 Total			$441.87
		2M724091	Internal Labor		$506.57
		2M724091 Total			$506.57
		2M724103	Internal Labor		$1,821.64
		2M724103 Total			$1,821.64
		2M724105	Internal Labor	0	$0.00
		2M724105 Total		0	$0.00
		2M724115	Internal Labor		$132.40
		2M724115 Total			$132.40
		2M724117	Internal Labor		$584.04
		2M724117 Total			$584.04
		2M724126	Internal Labor		$881.64
		2M724126 Total			$881.64
		2M724154	Internal Labor		$559.19
		2M724154 Total			$559.19
		2M724161	Internal Labor		$906.20
		2M724161 Total			$906.20
		2M724170	Internal Labor		$294.58
		2M724170 Total			$294.58
		2M724171	Internal Labor		$77.45
		2M724171 Total			$77.45
		2M724172	Internal Labor	0	-$64.56
		2M724172 Total		0	-$64.56
		2M724175	Internal Labor		$758.56
		2M724175 Total			$758.56
		2M724176	Internal Labor		$1,070.24
		2M724176 Total			$1,070.24
		2M724181	Internal Labor		$3,077.96
		2M724181 Total			$3,077.96
		2M724182	Internal Labor		$980.63
		2M724182 Total			$980.63
		2M724194	Internal Labor		$53.18
		2M724194 Total			$53.18
		2M724197	Internal Labor		$89.40
		2M724197 Total			$89.40
		2M724202	Internal Labor		$3,535.87
		2M724202 Total			$3,535.87
		2M724216	Internal Labor		$1,106.34
		2M724216 Total			$1,106.34
		2M724269	Internal Labor		$384.40
		2M724269 Total			$384.40
		2M724295	Internal Labor		$9,186.40
		2M724295 Total			$9,186.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724299	Internal Labor	[redacted]	$674.88
		2M724299 Total			$674.88
		2M724303	Internal Labor		$1,140.41
		2M724303 Total			$1,140.41
		2M724310	Internal Labor	0	$0.00
		2M724310 Total		0	$0.00
		2M724330	Internal Labor	[redacted]	$72.38
		2M724330 Total			$72.38
		2M724345	Internal Labor		$545.83
		2M724345 Total			$545.83
		2M724347	Internal Labor		$385.92
		2M724347 Total			$385.92
		2M724350	Internal Labor		-$22.35
		2M724350 Total			-$22.35
		2M724354	Internal Labor		$1,017.52
		2M724354 Total			$1,017.52
		2M724357	Internal Labor		$888.26
		2M724357 Total			$888.26
		2M724361	Internal Labor		$1,564.40
		2M724361 Total			$1,564.40
		2M724379	Internal Labor		$72.08
		2M724379 Total			$72.08
		2M724381	Internal Labor		$1,080.66
		2M724381 Total			$1,080.66
		2M724388	Internal Labor		$2,222.32
		2M724388 Total			$2,222.32
		2M724395	Internal Labor		$827.68
		2M724395 Total			$827.68
		2M724399	Internal Labor		$1,718.60
		2M724399 Total			$1,718.60
		2M724412	Internal Labor		$455.80
		2M724412 Total			$455.80
		2M724415	Internal Labor		$121.36
		2M724415 Total			$121.36
		2M724416	Internal Labor		$462.45
		2M724416 Total			$462.45
		2M724432	Internal Labor		$274.57
		2M724432 Total			$274.57
		2M724433	Internal Labor	0	$0.00
		2M724433 Total		0	$0.00
		2M724434	Internal Labor	0	$0.00
		2M724434 Total		0	$0.00
		2M724448	Internal Labor	[redacted]	$3,842.20
		2M724448 Total			$3,842.20
		2M724462	Internal Labor	0	$0.00
		2M724462 Total		0	$0.00
		2M724468	Internal Labor	[redacted]	$360.60
		2M724468 Total			$360.60
		2M724479	Internal Labor		$379.28
		2M724479 Total			$379.28
		2M724489	Internal Labor		$1,799.82
		2M724489 Total			$1,799.82
		2M724499	Internal Labor		$182.20
		2M724499 Total			$182.20
		2M724500	Internal Labor		$514.96
		2M724500 Total			$514.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M724513	Internal Labor	[redacted]	$96.10
		2M724513 Total			$96.10
		2M724516	Internal Labor		$270.86
		2M724516 Total			$270.86
		2M724520	Internal Labor		$96.10
		2M724520 Total			$96.10
		2M724521	Internal Labor		$511.44
		2M724521 Total			$511.44
		2W422465	Internal Labor		-$325.22
		2W422465 Total			-$325.22
		2W520786	Internal Labor	0	-$13.15
		2W520786 Total		0	-$13.15
		2W620486	Internal Labor	0	-$0.02
		2W620486 Total		0	-$0.02
		2W620604	Internal Labor	0	$120.59
		2W620604 Total		0	$120.59
		2W620615	Internal Labor	[redacted]	$2,043.63
		2W620615 Total			$2,043.63
		3H321910	Internal Labor	0	$0.00
		3H321910 Total		0	$0.00
		3H521140	Internal Labor		-$117.86
		3H521140 Total			-$117.86
		3H522338	Internal Labor		$2,564.05
		3H522338 Total			$2,564.05
		3H620279	Internal Labor		-$126.42
		3H620279 Total			-$126.42
		3H620382	Internal Labor		$5,071.00
		3H620382 Total			$5,071.00
		3H620640	Internal Labor	0	-$111.89
		3H620640 Total		0	-$111.89
		3H621482	Internal Labor	0	$0.00
		3H621482 Total		0	$0.00
		3H621636	Internal Labor	[redacted]	$2,315.94
		3H621636 Total			$2,315.94
		3H621980	Internal Labor	0	$0.86
		3H621980 Total		0	$0.86
		3H622174	Internal Labor	[redacted]	$151.71
		3H622174 Total			$151.71
		3H622586	Internal Labor	0	$6.13
		3H622586 Total		0	$6.13
		3H622588	Internal Labor	[redacted]	$1,623.74
		3H622588 Total			$1,623.74
		3H622690	Internal Labor		$121.26
		3H622690 Total			$121.26
		3H622692	Internal Labor		-$347.20
		3H622692 Total			-$347.20
		3H720127	Internal Labor		$1,691.69
		3H720127 Total			$1,691.69
		3H720138	Internal Labor	0	$0.00
		3H720138 Total		0	$0.00
		3H720238	Internal Labor	0	$742.68
		3H720238 Total		0	$742.68
		3H720251	Internal Labor	[redacted]	$697.09
		3H720251 Total			$697.09
		3H720649	Internal Labor		$1,746.83
		3H720649 Total			$1,746.83

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H720744	Internal Labor	0	-$800.10
		3H720744 Total		0	-$800.10
		3H720866	Internal Labor	[redacted]	$109.56
		3H720866 Total		[redacted]	$109.56
		3H720935	Internal Labor	0	$199.71
		3H720935 Total		0	$199.71
		3H720943	Internal Labor	[redacted]	$2,315.60
		3H720943 Total		[redacted]	$2,315.60
		3H720972	Internal Labor	0	$0.00
		3H720972 Total		0	$0.00
		3H721015	Internal Labor	[redacted]	$922.72
		3H721015 Total		[redacted]	$922.72
		3H721028	Internal Labor	0	$13.60
		3H721028 Total		0	$13.60
		3H721058	Internal Labor	[redacted]	-$130.20
		3H721058 Total		[redacted]	-$130.20
		3H721114	Internal Labor	[redacted]	$372.81
		3H721114 Total		[redacted]	$372.81
		3H721179	Internal Labor	0	$8.87
		3H721179 Total		0	$8.87
		3H721219	Internal Labor	0	-$1.99
		3H721219 Total		0	-$1.99
		3H721365	Internal Labor	0	$4.08
		3H721365 Total		0	$4.08
		3H721382	Internal Labor	[redacted]	$4,405.30
		3H721382 Total		[redacted]	$4,405.30
		3H721413	Internal Labor	[redacted]	$221.30
		3H721413 Total		[redacted]	$221.30
		3H721418	Internal Labor	0	$0.00
		3H721418 Total		0	$0.00
		3H721430	Internal Labor	[redacted]	$578.92
		3H721430 Total		[redacted]	$578.92
		3H721474	Internal Labor	[redacted]	-$141.19
		3H721474 Total		[redacted]	-$141.19
		3H721530	Internal Labor	[redacted]	-$965.13
		3H721530 Total		[redacted]	-$965.13
		3H721589	Internal Labor	[redacted]	$3,166.28
		3H721589 Total		[redacted]	$3,166.28
		3H721601	Internal Labor	[redacted]	$4,153.35
		3H721601 Total		[redacted]	$4,153.35
		3H721625	Internal Labor	[redacted]	$578.92
		3H721625 Total		[redacted]	$578.92
		3H721634	Internal Labor	[redacted]	$21,499.58
		3H721634 Total		[redacted]	$21,499.58
		3H721669	Internal Labor	0	-$0.01
		3H721669 Total		0	-$0.01
		3H721700	Internal Labor	[redacted]	$3,145.91
		3H721700 Total		[redacted]	$3,145.91
		3H721710	Internal Labor	[redacted]	$750.26
		3H721710 Total		[redacted]	$750.26
		3H721755	Internal Labor	[redacted]	$359.18
		3H721755 Total		[redacted]	$359.18
		3H721758	Internal Labor	0	$5.44
		3H721758 Total		0	$5.44
		3H721788	Internal Labor	[redacted]	$6,436.74
		3H721788 Total		[redacted]	$6,436.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721789	Internal Labor	[redacted]	$1,470.75
		3H721789 Total			$1,470.75
		3H721821	Internal Labor	0	$0.00
		3H721821 Total		0	$0.00
		3H721858	Internal Labor	0	$0.00
		3H721858 Total		0	$0.00
		3H721871	Internal Labor	0	$0.00
		3H721871 Total		0	$0.00
		3H721929	Internal Labor	[redacted]	$968.87
		3H721929 Total			$968.87
		3H721933	Internal Labor	0	$6.80
		3H721933 Total		0	$6.80
		3H721970	Internal Labor	[redacted]	$434.19
		3H721970 Total			$434.19
		3H722074	Internal Labor		$7,071.49
		3H722074 Total			$7,071.49
		3H722105	Internal Labor	0	-$35.47
		3H722105 Total		0	-$35.47
		3H722155	Internal Labor	0	$0.00
		3H722155 Total		0	$0.00
		3H722165	Internal Labor	0	$20.97
		3H722165 Total		0	$20.97
		3H722238	Internal Labor	0	$0.00
		3H722238 Total		0	$0.00
		3H722306	Internal Labor	[redacted]	$435.37
		3H722306 Total			$435.37
		3H722313	Internal Labor	0	$7.63
		3H722313 Total		0	$7.63
		3H722377	Internal Labor		$128.66
		3H722377 Total			$128.66
		3H722404	Internal Labor		$3,848.03
		3H722404 Total			$3,848.03
		3H722430	Internal Labor	0	$0.00
		3H722430 Total		0	$0.00
		3H722442	Internal Labor	0	$0.01
		3H722442 Total		0	$0.01
		3H722446	Internal Labor	[redacted]	$2,354.59
		3H722446 Total			$2,354.59
		3H722447	Internal Labor	0	-$0.01
		3H722447 Total		0	-$0.01
		3H722480	Internal Labor	0	$36.45
		3H722480 Total		0	$36.45
		3H722489	Internal Labor	[redacted]	$284.46
		3H722489 Total			$284.46
		3H722495	Internal Labor	0	$0.01
		3H722495 Total		0	$0.01
		3H722499	Internal Labor	0	$0.10
		3H722499 Total		0	$0.10
		3H722532	Internal Labor		-$97.88
		3H722532 Total			-$97.88
		3H722534	Internal Labor		$7,569.85
		3H722534 Total			$7,569.85
		3H722544	Internal Labor		$814.99
		3H722544 Total			$814.99
		3H722560	Internal Labor		$1,245.91
		3H722560 Total			$1,245.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722586	Internal Labor	[redacted]	$24.52
		3H722586 Total			$24.52
		3H722596	Internal Labor		$438.91
		3H722596 Total			$438.91
		3H722669	Internal Labor		$594.14
		3H722669 Total			$594.14
		3H722671	Internal Labor		$383.93
		3H722671 Total			$383.93
		3H722687	Internal Labor		$289.46
		3H722687 Total			$289.46
		3H722698	Internal Labor		-$26.59
		3H722698 Total			-$26.59
		3H722707	Internal Labor	0	$0.00
		3H722707 Total		0	$0.00
		3H722715	Internal Labor		$236.74
		3H722715 Total			$236.74
		3H722722	Internal Labor		$1,023.29
		3H722722 Total			$1,023.29
		3H722731	Internal Labor		$694.94
		3H722731 Total			$694.94
		3H722741	Internal Labor	0	$44.40
		3H722741 Total		0	$44.40
		3H722810	Internal Labor		$3,790.04
		3H722810 Total			$3,790.04
		3H722952	Internal Labor		$44.70
		3H722952 Total			$44.70
		3H722982	Internal Labor		$578.92
		3H722982 Total			$578.92
		3H723033	Internal Labor		$1,050.15
		3H723033 Total			$1,050.15
		3H723035	Internal Labor		$206.98
		3H723035 Total			$206.98
		3H723044	Internal Labor		$419.04
		3H723044 Total			$419.04
		3H723068	Internal Labor		$2,867.81
		3H723068 Total			$2,867.81
		3H723122	Internal Labor		$578.92
		3H723122 Total			$578.92
		3H723126	Internal Labor		$237.06
		3H723126 Total			$237.06
		3H723127	Internal Labor		$1,022.17
		3H723127 Total			$1,022.17
		3H723176	Internal Labor		$335.59
		3H723176 Total			$335.59
		3H723214	Internal Labor		$434.19
		3H723214 Total			$434.19
		3H723236	Internal Labor		$430.24
		3H723236 Total			$430.24
		3H723256	Internal Labor		$379.28
		3H723256 Total			$379.28
		3H723263	Internal Labor		$53.18
		3H723263 Total			$53.18
		3H723285	Internal Labor		$159.54
		3H723285 Total			$159.54
		3H723314	Internal Labor		$525.29
		3H723314 Total			$525.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723325	Internal Labor	[redacted]	-$134.10
		3H723325 Total			-$134.10
		3H723329	Internal Labor		$289.46
		3H723329 Total			$289.46
		3H723330	Internal Labor		$73.55
		3H723330 Total			$73.55
		3S520217	Internal Labor		$128.15
		3S520217 Total			$128.15
		3S521422	Internal Labor	0	$36.12
		3S521422 Total		0	$36.12
		3S620029	Internal Labor	0	$67.52
		3S620029 Total		0	$67.52
		3S620141	Internal Labor	0	$11.07
		3S620141 Total		0	$11.07
		3S620167	Internal Labor		$2,306.33
		3S620167 Total			$2,306.33
		3S620478	Internal Labor		-$1,174.24
		3S620478 Total			-$1,174.24
		3S620808	Internal Labor		-$46.26
		3S620808 Total			-$46.26
		4D520186	Internal Labor	0	$7.67
		4D520186 Total		0	$7.67
		4D521459	Internal Labor		$5,311.07
		4D521459 Total			$5,311.07
		4D620354	Internal Labor	0	-$18.79
		4D620354 Total		0	-$18.79
		4D620778	Internal Labor	0	-$52.70
		4D620778 Total		0	-$52.70
		4D620889	Internal Labor		$639.94
		4D620889 Total			$639.94
		4D620896	Internal Labor		-$90.46
		4D620896 Total			-$90.46
		4D621076	Internal Labor	0	-$201.15
		4D621076 Total		0	-$201.15
		4D621155	Internal Labor	0	$0.02
		4D621155 Total		0	$0.02
		4D621234	Internal Labor	0	-$0.02
		4D621234 Total		0	-$0.02
		4D621271	Internal Labor	0	$0.02
		4D621271 Total		0	$0.02
		4D621280	Internal Labor	0	-$47.26
		4D621280 Total		0	-$47.26
		4D621285	Internal Labor	0	$181.21
		4D621285 Total		0	$181.21
		4D621354	Internal Labor	0	$106.47
		4D621354 Total		0	$106.47
		4D621416	Internal Labor		$57.18
		4D621416 Total			$57.18
		4D621422	Internal Labor		-$21.70
		4D621422 Total			-$21.70
		4D621514	Internal Labor	0	$81.16
		4D621514 Total		0	$81.16
		4D621534	Internal Labor	0	$0.00
		4D621534 Total		0	$0.00
		4D621552	Internal Labor		-$103.26
		4D621552 Total			-$103.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D621607	Internal Labor	0	-$0.01
		4D621607 Total		0	-$0.01
		4D621612	Internal Labor	[redacted]	-$170.45
		4D621612 Total		[redacted]	-$170.45
		4D720062	Internal Labor	0	$0.02
		4D720062 Total		0	$0.02
		4D720081	Internal Labor	[redacted]	$255.95
		4D720081 Total		[redacted]	$255.95
		4D720108	Internal Labor	0	-$33.08
		4D720108 Total		0	-$33.08
		4D720163	Internal Labor	[redacted]	$246.08
		4D720163 Total		[redacted]	$246.08
		4D720187	Internal Labor	[redacted]	$377.53
		4D720187 Total		[redacted]	$377.53
		4D720188	Internal Labor	0	-$0.02
		4D720188 Total		0	-$0.02
		4D720191	Internal Labor	[redacted]	$125.04
		4D720191 Total		[redacted]	$125.04
		4D720254	Internal Labor	0	-$0.04
		4D720254 Total		0	-$0.04
		4D720256	Internal Labor	0	$112.28
		4D720256 Total		0	$112.28
		4D720276	Internal Labor	[redacted]	$87.94
		4D720276 Total		[redacted]	$87.94
		4D720313	Internal Labor	[redacted]	$1,415.74
		4D720313 Total		[redacted]	$1,415.74
		4D720320	Internal Labor	0	$0.00
		4D720320 Total		0	$0.00
		4D720427	Internal Labor	0	$39.43
		4D720427 Total		0	$39.43
		4D720460	Internal Labor	0	$0.00
		4D720460 Total		0	$0.00
		4D720481	Internal Labor	[redacted]	$83.04
		4D720481 Total		[redacted]	$83.04
		4D720561	Internal Labor	0	-$0.01
		4D720561 Total		0	-$0.01
		4D720569	Internal Labor	0	$0.01
		4D720569 Total		0	$0.01
		4D720574	Internal Labor	0	-$18.77
		4D720574 Total		0	-$18.77
		4D720702	Internal Labor	0	-$0.01
		4D720702 Total		0	-$0.01
		4D720730	Internal Labor	[redacted]	$12.14
		4D720730 Total		[redacted]	$12.14
		4D720780	Internal Labor	0	-$116.27
		4D720780 Total		0	-$116.27
		4D720841	Internal Labor	0	-$0.09
		4D720841 Total		0	-$0.09
		4D720867	Internal Labor	[redacted]	$44.82
		4D720867 Total		[redacted]	$44.82
		4D720887	Internal Labor	[redacted]	$6,006.95
		4D720887 Total		[redacted]	$6,006.95
		4D720892	Internal Labor	[redacted]	-$159.54
		4D720892 Total		[redacted]	-$159.54
		4D720907	Internal Labor	0	$0.00
		4D720907 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)**	4D720909	Internal Labor	[redacted]	$2,104.30
		4D720909 Total			$2,104.30
		4D720920	Internal Labor	0	$0.00
		4D720920 Total		0	$0.00
		4D720923	Internal Labor	[redacted]	$307.81
		4D720923 Total			$307.81
		4D720926	Internal Labor	0	$0.02
		4D720926 Total		0	$0.02
		4D720928	Internal Labor	[redacted]	$510.18
		4D720928 Total			$510.18
		4D720943	Internal Labor	[redacted]	$366.98
		4D720943 Total			$366.98
		4D720946	Internal Labor	0	-$141.56
		4D720946 Total		0	-$141.56
		4D720957	Internal Labor	[redacted]	$354.70
		4D720957 Total			$354.70
		4D720961	Internal Labor	0	-$0.02
		4D720961 Total		0	-$0.02
		4D720982	Internal Labor	[redacted]	$46.04
		4D720982 Total			$46.04
		4D720987	Internal Labor	0	$0.00
		4D720987 Total		0	$0.00
		4D721016	Internal Labor	0	-$0.01
		4D721016 Total		0	-$0.01
		4D721051	Internal Labor	0	-$15.23
		4D721051 Total		0	-$15.23
		4D721052	Internal Labor	0	-$0.03
		4D721052 Total		0	-$0.03
		4D721108	Internal Labor	[redacted]	$321.81
		4D721108 Total			$321.81
		4D721111	Internal Labor	[redacted]	$310.84
		4D721111 Total			$310.84
		4D721122	Internal Labor	0	$0.00
		4D721122 Total		0	$0.00
		4D721127	Internal Labor	[redacted]	$83.79
		4D721127 Total			$83.79
		4D721147	Internal Labor	0	-$0.02
		4D721147 Total		0	-$0.02
		4D721157	Internal Labor	[redacted]	$41.90
		4D721157 Total			$41.90
		4D721185	Internal Labor	[redacted]	$161.98
		4D721185 Total			$161.98
		4D721205	Internal Labor	[redacted]	$86.67
		4D721205 Total			$86.67
		4D721207	Internal Labor	0	$0.01
		4D721207 Total		0	$0.01
		4D721210	Internal Labor	[redacted]	$1,337.76
		4D721210 Total			$1,337.76
		4D721232	Internal Labor	0	$0.14
		4D721232 Total		0	$0.14
		4D721248	Internal Labor	0	-$0.01
		4D721248 Total		0	-$0.01
		4D721254	Internal Labor	0	$0.02
		4D721254 Total		0	$0.02
		4D721332	Internal Labor	[redacted]	$116.38
		4D721332 Total			$116.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721367	Internal Labor	0	$75.27
		4D721367 Total		0	$75.27
		4D721372	Internal Labor		$44.70
		4D721372 Total			$44.70
		4D721375	Internal Labor	0	$0.00
		4D721375 Total		0	$0.00
		4D721390	Internal Labor		$256.23
		4D721390 Total			$256.23
		4D721391	Internal Labor		$91.87
		4D721391 Total			$91.87
		4D721396	Internal Labor		$939.56
		4D721396 Total			$939.56
		4D721410	Internal Labor	0	$0.01
		4D721410 Total		0	$0.01
		4D721430	Internal Labor		$17.64
		4D721430 Total			$17.64
		4D721436	Internal Labor	0	$0.00
		4D721436 Total		0	$0.00
		4D721441	Internal Labor		$263.16
		4D721441 Total			$263.16
		4D721452	Internal Labor		$696.84
		4D721452 Total			$696.84
		4D721454	Internal Labor	0	-$0.01
		4D721454 Total		0	-$0.01
		4D721467	Internal Labor		$102.24
		4D721467 Total			$102.24
		4D721500	Internal Labor	0	$48.98
		4D721500 Total		0	$48.98
		4D721503	Internal Labor	0	$0.00
		4D721503 Total		0	$0.00
		4D721506	Internal Labor		$145.55
		4D721506 Total			$145.55
		4D721507	Internal Labor	0	-$0.15
		4D721507 Total		0	-$0.15
		4D721514	Internal Labor		$163.64
		4D721514 Total			$163.64
		4D721526	Internal Labor		$103.74
		4D721526 Total			$103.74
		4D721537	Internal Labor		$314.17
		4D721537 Total			$314.17
		4D721546	Internal Labor	0	$0.00
		4D721546 Total		0	$0.00
		4D721549	Internal Labor	0	$0.00
		4D721549 Total		0	$0.00
		4D721554	Internal Labor		$425.32
		4D721554 Total			$425.32
		4D721572	Internal Labor		$493.01
		4D721572 Total			$493.01
		4D721575	Internal Labor		$120.54
		4D721575 Total			$120.54
		4D721580	Internal Labor		$453.63
		4D721580 Total			$453.63
		4D721583	Internal Labor		$48.05
		4D721583 Total			$48.05
		4D721593	Internal Labor		$663.32
		4D721593 Total			$663.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D721601	Internal Labor	[redacted]	$264.58
		4D721601 Total			$264.58
		4D721606	Internal Labor		$879.50
		4D721606 Total			$879.50
		4D721614	Internal Labor		$614.78
		4D721614 Total			$614.78
		4D721618	Internal Labor		$364.52
		4D721618 Total			$364.52
		4D721627	Internal Labor		$448.31
		4D721627 Total			$448.31
		4D721629	Internal Labor		$60.97
		4D721629 Total			$60.97
		4D721635	Internal Labor	0	$49.66
		4D721635 Total		0	$49.66
		4D721641	Internal Labor	0	-$0.36
		4D721641 Total		0	-$0.36
		4D721659	Internal Labor	[redacted]	$25.60
		4D721659 Total			$25.60
		4D721670	Internal Labor	0	$0.00
		4D721670 Total		0	$0.00
		4D721671	Internal Labor	0	$0.01
		4D721671 Total		0	$0.01
		4D721697	Internal Labor	[redacted]	$1,138.96
		4D721697 Total			$1,138.96
		4D721705	Internal Labor	0	$0.00
		4D721705 Total		0	$0.00
		4D721707	Internal Labor	[redacted]	$412.85
		4D721707 Total			$412.85
		4D721708	Internal Labor		$561.79
		4D721708 Total			$561.79
		4D721717	Internal Labor	0	$86.47
		4D721717 Total		0	$86.47
		4D721718	Internal Labor	[redacted]	-$178.80
		4D721718 Total			-$178.80
		4D721737	Internal Labor		$592.49
		4D721737 Total			$592.49
		4D721738	Internal Labor	0	-$0.02
		4D721738 Total		0	-$0.02
		4D721747	Internal Labor	0	-$0.02
		4D721747 Total		0	-$0.02
		4D721758	Internal Labor	[redacted]	$653.10
		4D721758 Total			$653.10
		4D721759	Internal Labor	0	$0.00
		4D721759 Total		0	$0.00
		4D721762	Internal Labor	[redacted]	$502.90
		4D721762 Total			$502.90
		4D721787	Internal Labor		$416.83
		4D721787 Total			$416.83
		4D721790	Internal Labor		$2,585.04
		4D721790 Total			$2,585.04
		4D721800	Internal Labor	0	$0.00
		4D721800 Total		0	$0.00
		4D721807	Internal Labor	[redacted]	$36.62
		4D721807 Total			$36.62
		4D721822	Internal Labor		$491.67
		4D721822 Total			$491.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721829	Internal Labor	[redacted]	$73.23
		4D721829 Total			$73.23
		4D721840	Internal Labor		$616.69
		4D721840 Total			$616.69
		4D721860	Internal Labor		$73.23
		4D721860 Total			$73.23
		4D721865	Internal Labor	0	$0.00
		4D721865 Total		0	$0.00
		4D721870	Internal Labor	[redacted]	$678.14
		4D721870 Total			$678.14
		4D721875	Internal Labor		$109.85
		4D721875 Total			$109.85
		4D721884	Internal Labor	0	-$0.73
		4D721884 Total		0	-$0.73
		4D721894	Internal Labor	[redacted]	$217.11
		4D721894 Total			$217.11
		4D721895	Internal Labor	0	$0.00
		4D721895 Total		0	$0.00
		4D721897	Internal Labor	0	$0.00
		4D721897 Total		0	$0.00
		4D721898	Internal Labor	[redacted]	$584.04
		4D721898 Total			$584.04
		4D721899	Internal Labor		$962.20
		4D721899 Total			$962.20
		4D721903	Internal Labor		$3,305.55
		4D721903 Total			$3,305.55
		4E620144	Internal Labor	0	-$7.74
		4E620144 Total		0	-$7.74
		4E620305	Internal Labor	0	$53.71
		4E620305 Total		0	$53.71
		4E620391	Internal Labor	[redacted]	$5,503.03
		4E620391 Total			$5,503.03
		4E620578	Internal Labor		$41.62
		4E620578 Total			$41.62
		4E620717	Internal Labor	0	-$26.61
		4E620717 Total		0	-$26.61
		4E620724	Internal Labor	[redacted]	$3,376.65
		4E620724 Total			$3,376.65
		4E620857	Internal Labor	0	$0.03
		4E620857 Total		0	$0.03
		4E620951	Internal Labor	0	$0.00
		4E620951 Total		0	$0.00
		4E621216	Internal Labor	[redacted]	-$288.46
		4E621216 Total			-$288.46
		4E621233	Internal Labor	0	$0.02
		4E621233 Total		0	$0.02
		4E621234	Internal Labor	0	$0.04
		4E621234 Total		0	$0.04
		4E621298	Internal Labor	0	$126.37
		4E621298 Total		0	$126.37
		4E621369	Internal Labor	[redacted]	$157.71
		4E621369 Total			$157.71
		4E621468	Internal Labor		$3,034.36
		4E621468 Total			$3,034.36
		4E621542	Internal Labor		$365.04
		4E621542 Total			$365.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E621573	Internal Labor	0	-$129.86
		4E621573 Total		0	-$129.86
		4E621594	Internal Labor	[redacted]	-$375.89
		4E621594 Total		[redacted]	-$375.89
		4E621624	Internal Labor	0	-$0.02
		4E621624 Total		0	-$0.02
		4E621625	Internal Labor	[redacted]	$2,084.26
		4E621625 Total		[redacted]	$2,084.26
		4E720068	Internal Labor	0	$0.00
		4E720068 Total		0	$0.00
		4E720159	Internal Labor	[redacted]	$3,090.06
		4E720159 Total		[redacted]	$3,090.06
		4E720172	Internal Labor	0	$0.03
		4E720172 Total		0	$0.03
		4E720179	Internal Labor	0	$0.00
		4E720179 Total		0	$0.00
		4E720184	Internal Labor	[redacted]	$9,900.30
		4E720184 Total		[redacted]	$9,900.30
		4E720285	Internal Labor	[redacted]	$0.00
		4E720285 Total		[redacted]	$0.00
		4E720287	Internal Labor	0	$0.03
		4E720287 Total		0	$0.03
		4E720473	Internal Labor	[redacted]	$1,666.73
		4E720473 Total		[redacted]	$1,666.73
		4E720493	Internal Labor	0	$0.01
		4E720493 Total		0	$0.01
		4E720536	Internal Labor	0	$365.19
		4E720536 Total		0	$365.19
		4E720587	Internal Labor	[redacted]	$1,214.97
		4E720587 Total		[redacted]	$1,214.97
		4E720595	Internal Labor	[redacted]	-$254.43
		4E720595 Total		[redacted]	-$254.43
		4E720604	Internal Labor	0	$0.04
		4E720604 Total		0	$0.04
		4E720618	Internal Labor	0	$0.03
		4E720618 Total		0	$0.03
		4E720631	Internal Labor	[redacted]	$354.05
		4E720631 Total		[redacted]	$354.05
		4E720704	Internal Labor	[redacted]	$921.46
		4E720704 Total		[redacted]	$921.46
		4E720717	Internal Labor	[redacted]	$1,425.48
		4E720717 Total		[redacted]	$1,425.48
		4E720722	Internal Labor	0	-$92.10
		4E720722 Total		0	-$92.10
		4E720779	Internal Labor	[redacted]	$207.18
		4E720779 Total		[redacted]	$207.18
		4E720787	Internal Labor	[redacted]	$893.94
		4E720787 Total		[redacted]	$893.94
		4E720805	Internal Labor	0	-$0.01
		4E720805 Total		0	-$0.01
		4E720809	Internal Labor	[redacted]	$12,408.34
		4E720809 Total		[redacted]	$12,408.34
		4E720868	Internal Labor	0	$18.97
		4E720868 Total		0	$18.97
		4E720869	Internal Labor	[redacted]	$125.04
		4E720869 Total		[redacted]	$125.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E720904	Internal Labor	[redacted]	-$79.77
		4E720904 Total			-$79.77
		4E720933	Internal Labor	0	$0.00
		4E720933 Total		0	$0.00
		4E721045	Internal Labor	0	$11.51
		4E721045 Total		0	$11.51
		4E721065	Internal Labor	0	-$4.60
		4E721065 Total		0	-$4.60
		4E721067	Internal Labor	[redacted]	-$44.70
		4E721067 Total			-$44.70
		4E721117	Internal Labor		$3,548.82
		4E721117 Total			$3,548.82
		4E721119	Internal Labor	0	-$0.01
		4E721119 Total		0	-$0.01
		4E721129	Internal Labor	[redacted]	$79.77
		4E721129 Total			$79.77
		4E721139	Internal Labor	0	-$0.02
		4E721139 Total		0	-$0.02
		4E721148	Internal Labor	0	$0.00
		4E721148 Total		0	$0.00
		4E721149	Internal Labor	[redacted]	$23.02
		4E721149 Total			$23.02
		4E721201	Internal Labor	0	-$0.02
		4E721201 Total		0	-$0.02
		4E721232	Internal Labor	0	-$0.01
		4E721232 Total		0	-$0.01
		4E721247	Internal Labor	0	$0.01
		4E721247 Total		0	$0.01
		4E721250	Internal Labor	[redacted]	$1,776.51
		4E721250 Total			$1,776.51
		4E721257	Internal Labor	0	$0.01
		4E721257 Total		0	$0.01
		4E721260	Internal Labor	[redacted]	$1,197.66
		4E721260 Total			$1,197.66
		4E721270	Internal Labor	0	-$0.03
		4E721270 Total		0	-$0.03
		4E721271	Internal Labor	[redacted]	$911.81
		4E721271 Total			$911.81
		4E721277	Internal Labor	0	$0.00
		4E721277 Total		0	$0.00
		4E721299	Internal Labor	0	$0.02
		4E721299 Total		0	$0.02
		4E721305	Internal Labor	0	$0.00
		4E721305 Total		0	$0.00
		4E721307	Internal Labor	[redacted]	$12,389.95
		4E721307 Total			$12,389.95
		4E721309	Internal Labor		$268.20
		4E721309 Total			$268.20
		4E721310	Internal Labor		$1,395.49
		4E721310 Total			$1,395.49
		4E721346	Internal Labor		$158.13
		4E721346 Total			$158.13
		4E721367	Internal Labor		$2,188.32
		4E721367 Total			$2,188.32
		4E721380	Internal Labor	0	$0.00
		4E721380 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)	4E721393	Internal Labor	[redacted]	$289.28
		4E721393 Total			$289.28
		4E721425	Internal Labor	0	$139.56
		4E721425 Total		0	$139.56
		4E721427	Internal Labor	0	$0.00
		4E721427 Total		0	$0.00
		4E721441	Internal Labor	0	$0.00
		4E721441 Total		0	$0.00
		4E721464	Internal Labor	[redacted]	-$39.24
		4E721464 Total			-$39.24
		4E721467	Internal Labor		$2,725.24
		4E721467 Total			$2,725.24
		4E721472	Internal Labor		$5,925.29
		4E721472 Total			$5,925.29
		4E721479	Internal Labor		$769.64
		4E721479 Total			$769.64
		4E721484	Internal Labor	0	$0.00
		4E721484 Total		0	$0.00
		4E721485	Internal Labor	0	$0.02
		4E721485 Total		0	$0.02
		4E721488	Internal Labor	0	$0.00
		4E721488 Total		0	$0.00
		4E721492	Internal Labor	[redacted]	$447.21
		4E721492 Total			$447.21
		4E721493	Internal Labor	0	$11.51
		4E721493 Total		0	$11.51
		4E721508	Internal Labor	[redacted]	$1,412.70
		4E721508 Total			$1,412.70
		4E721509	Internal Labor		$314.28
		4E721509 Total			$314.28
		4E721510	Internal Labor	0	$0.00
		4E721510 Total		0	$0.00
		4E721512	Internal Labor	[redacted]	$1,110.04
		4E721512 Total			$1,110.04
		4E721513	Internal Labor	0	$0.00
		4E721513 Total		0	$0.00
		4E721514	Internal Labor	0	-$6.94
		4E721514 Total		0	-$6.94
		4E721533	Internal Labor	[redacted]	$361.84
		4E721533 Total			$361.84
		4E721535	Internal Labor	0	-$30.92
		4E721535 Total		0	-$30.92
		4E721538	Internal Labor	0	$0.00
		4E721538 Total		0	$0.00
		4E721548	Internal Labor	[redacted]	$57.61
		4E721548 Total			$57.61
		4E721554	Internal Labor	0	$0.00
		4E721554 Total		0	$0.00
		4E721555	Internal Labor	[redacted]	-$152.92
		4E721555 Total			-$152.92
		4E721560	Internal Labor	0	-$0.01
		4E721560 Total		0	-$0.01
		4E721571	Internal Labor	[redacted]	$93.54
		4E721571 Total			$93.54
		4E721573	Internal Labor	0	-$0.02
		4E721573 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)	4E721579	Internal Labor	0	$0.00
		4E721579 Total		0	$0.00
		4E721591	Internal Labor	[redacted]	$471.57
		4E721591 Total		[redacted]	$471.57
		4E721600	Internal Labor	[redacted]	$1,795.08
		4E721600 Total		[redacted]	$1,795.08
		4E721602	Internal Labor	0	$0.00
		4E721602 Total		0	$0.00
		4E721604	Internal Labor	0	-$2.52
		4E721604 Total		0	-$2.52
		4E721607	Internal Labor	[redacted]	$4,251.26
		4E721607 Total		[redacted]	$4,251.26
		4E721630	Internal Labor	[redacted]	$22.35
		4E721630 Total		[redacted]	$22.35
		4E721649	Internal Labor	[redacted]	$274.14
		4E721649 Total		[redacted]	$274.14
		4E721658	Internal Labor	[redacted]	$4,324.30
		4E721658 Total		[redacted]	$4,324.30
		4E721690	Internal Labor	[redacted]	$669.69
		4E721690 Total		[redacted]	$669.69
		4E721701	Internal Labor	0	-$0.09
		4E721701 Total		0	-$0.09
		4E721714	Internal Labor	0	-$0.01
		4E721714 Total		0	-$0.01
		4E721720	Internal Labor	[redacted]	$251.78
		4E721720 Total		[redacted]	$251.78
		4E721735	Internal Labor	0	$0.00
		4E721735 Total		0	$0.00
		4E721763	Internal Labor	[redacted]	$83.04
		4E721763 Total		[redacted]	$83.04
		4E721782	Internal Labor	[redacted]	$874.38
		4E721782 Total		[redacted]	$874.38
		4E721790	Internal Labor	[redacted]	$255.50
		4E721790 Total		[redacted]	$255.50
		4E721791	Internal Labor	[redacted]	-$53.18
		4E721791 Total		[redacted]	-$53.18
		4E721792	Internal Labor	[redacted]	-$79.77
		4E721792 Total		[redacted]	-$79.77
		4E721794	Internal Labor	[redacted]	$447.45
		4E721794 Total		[redacted]	$447.45
		4E721803	Internal Labor	[redacted]	$381.51
		4E721803 Total		[redacted]	$381.51
		4E721804	Internal Labor	[redacted]	$712.70
		4E721804 Total		[redacted]	$712.70
		4E721814	Internal Labor	0	$0.00
		4E721814 Total		0	$0.00
		4E721826	Internal Labor	[redacted]	$48.43
		4E721826 Total		[redacted]	$48.43
		4E721829	Internal Labor	[redacted]	$7.56
		4E721829 Total		[redacted]	$7.56
		4E721834	Internal Labor	[redacted]	$314.74
		4E721834 Total		[redacted]	$314.74
		4E721843	Internal Labor	[redacted]	$1,914.40
		4E721843 Total		[redacted]	$1,914.40
		4E721844	Internal Labor	0	$0.00
		4E721844 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)	4E721854	Internal Labor		$1,560.74
		4E721854 Total			$1,560.74
		4E721855	Internal Labor		$244.12
		4E721855 Total			$244.12
		4E721865	Internal Labor		$89.40
		4E721865 Total			$89.40
		4E721891	Internal Labor		$4,568.94
		4E721891 Total			$4,568.94
		4E721892	Internal Labor		$1,116.86
		4E721892 Total			$1,116.86
		4E721896	Internal Labor		$289.46
		4E721896 Total			$289.46
		4E721906	Internal Labor		-$44.70
		4E721906 Total			-$44.70
		4E721919	Internal Labor		$2,996.08
		4E721919 Total			$2,996.08
		4E721953	Internal Labor		$230.20
		4E721953 Total			$230.20
		4E721958	Internal Labor		$55.88
		4E721958 Total			$55.88
		4E721960	Internal Labor		$33.53
		4E721960 Total			$33.53
		4M020049	Internal Labor	0	$0.02
		4M020049 Total		0	$0.02
		4M020394	Internal Labor	0	$0.00
		4M020394 Total		0	$0.00
		4N320327	Internal Labor		$1,534.84
		4N320327 Total			$1,534.84
		4N421538	Internal Labor	0	$19.37
		4N421538 Total		0	$19.37
		4N520690	Internal Labor		$8,992.34
		4N520690 Total			$8,992.34
		4N521276	Internal Labor		$996.15
		4N521276 Total			$996.15
		4N521521	Internal Labor		$3,814.17
		4N521521 Total			$3,814.17
		4N521613	Internal Labor	0	$31.04
		4N521613 Total		0	$31.04
		4N620436	Internal Labor		$1,881.76
		4N620436 Total			$1,881.76
		4N620457	Internal Labor		$9,519.38
		4N620457 Total			$9,519.38
		4N620689	Internal Labor	0	$0.00
		4N620689 Total		0	$0.00
		4N620757	Internal Labor	0	-$4.82
		4N620757 Total		0	-$4.82
		4N620824	Internal Labor		$180.83
		4N620824 Total			$180.83
		4N620866	Internal Labor	0	$16.13
		4N620866 Total		0	$16.13
		4N621133	Internal Labor	0	-$6.79
		4N621133 Total		0	-$6.79
		4N621331	Internal Labor		$2,243.95
		4N621331 Total			$2,243.95
		4N621359	Internal Labor		$9,906.59
		4N621359 Total			$9,906.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N621427	Internal Labor	0	$0.00
		4N621427 Total		0	$0.00
		4N621483	Internal Labor	[redacted]	$569.33
		4N621483 Total		[redacted]	$569.33
		4N621558	Internal Labor	[redacted]	$1,060.86
		4N621558 Total		[redacted]	$1,060.86
		4N621698	Internal Labor	0	$19.91
		4N621698 Total		0	$19.91
		4N720037	Internal Labor	0	-$11.76
		4N720037 Total		0	-$11.76
		4N720069	Internal Labor	[redacted]	-$125.04
		4N720069 Total		[redacted]	-$125.04
		4N720157	Internal Labor	0	$1.17
		4N720157 Total		0	$1.17
		4N720189	Internal Labor	[redacted]	$3,677.78
		4N720189 Total		[redacted]	$3,677.78
		4N720195	Internal Labor	[redacted]	$68.43
		4N720195 Total		[redacted]	$68.43
		4N720196	Internal Labor	[redacted]	$3,268.01
		4N720196 Total		[redacted]	$3,268.01
		4N720247	Internal Labor	0	$0.00
		4N720247 Total		0	$0.00
		4N720287	Internal Labor	[redacted]	$189.27
		4N720287 Total		[redacted]	$189.27
		4N720559	Internal Labor	0	$0.00
		4N720559 Total		0	$0.00
		4N720564	Internal Labor	[redacted]	$2,567.82
		4N720564 Total		[redacted]	$2,567.82
		4N720580	Internal Labor	[redacted]	$103.03
		4N720580 Total		[redacted]	$103.03
		4N720586	Internal Labor	[redacted]	$103.06
		4N720586 Total		[redacted]	$103.06
		4N720597	Internal Labor	[redacted]	$111.75
		4N720597 Total		[redacted]	$111.75
		4N720604	Internal Labor	[redacted]	$63.73
		4N720604 Total		[redacted]	$63.73
		4N720658	Internal Labor	[redacted]	$44.21
		4N720658 Total		[redacted]	$44.21
		4N720659	Internal Labor	[redacted]	$66.08
		4N720659 Total		[redacted]	$66.08
		4N720676	Internal Labor	[redacted]	$102.16
		4N720676 Total		[redacted]	$102.16
		4N720761	Internal Labor	[redacted]	$111.75
		4N720761 Total		[redacted]	$111.75
		4N720782	Internal Labor	[redacted]	-$43.40
		4N720782 Total		[redacted]	-$43.40
		4N720928	Internal Labor	0	-$28.75
		4N720928 Total		0	-$28.75
		4N720944	Internal Labor	[redacted]	$76.90
		4N720944 Total		[redacted]	$76.90
		4N720953	Internal Labor	0	-$0.12
		4N720953 Total		0	-$0.12
		4N720959	Internal Labor	[redacted]	$206.11
		4N720959 Total		[redacted]	$206.11
		4N720984	Internal Labor	0	$0.00
		4N720984 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)	4N720998	Internal Labor	[redacted]	$71.71
		4N720998 Total			$71.71
		4N721004	Internal Labor	0	$0.03
		4N721004 Total		0	$0.03
		4N721098	Internal Labor	[redacted]	$114.22
		4N721098 Total			$114.22
		4N721101	Internal Labor	0	$0.00
		4N721101 Total		0	$0.00
		4N721102	Internal Labor	[redacted]	$10,481.21
		4N721102 Total			$10,481.21
		4N721110	Internal Labor	0	-$0.02
		4N721110 Total		0	-$0.02
		4N721172	Internal Labor	[redacted]	$1,530.68
		4N721172 Total			$1,530.68
		4N721179	Internal Labor	0	-$0.03
		4N721179 Total		0	-$0.03
		4N721180	Internal Labor	[redacted]	$1,193.41
		4N721180 Total			$1,193.41
		4N721188	Internal Labor	[redacted]	$1,765.21
		4N721188 Total			$1,765.21
		4N721265	Internal Labor	[redacted]	$51.19
		4N721265 Total			$51.19
		4N721270	Internal Labor	[redacted]	$1,202.16
		4N721270 Total			$1,202.16
		4N721308	Internal Labor	0	-$11.41
		4N721308 Total		0	-$11.41
		4N721321	Internal Labor	[redacted]	$2,444.53
		4N721321 Total			$2,444.53
		4N721339	Internal Labor	0	-$36.46
		4N721339 Total		0	-$36.46
		4N721347	Internal Labor	[redacted]	$115.10
		4N721347 Total			$115.10
		4N721348	Internal Labor	[redacted]	$115.10
		4N721348 Total			$115.10
		4N721396	Internal Labor	0	-$0.02
		4N721396 Total		0	-$0.02
		4N721439	Internal Labor	[redacted]	$904.46
		4N721439 Total			$904.46
		4N721443	Internal Labor	[redacted]	$3,168.35
		4N721443 Total			$3,168.35
		4N721458	Internal Labor	0	$0.01
		4N721458 Total		0	$0.01
		4N721481	Internal Labor	[redacted]	$51.19
		4N721481 Total			$51.19
		4N721482	Internal Labor	0	$156.82
		4N721482 Total		0	$156.82
		4N721487	Internal Labor	0	$42.50
		4N721487 Total		0	$42.50
		4N721505	Internal Labor	[redacted]	$919.68
		4N721505 Total			$919.68
		4N721519	Internal Labor	[redacted]	$3,705.18
		4N721519 Total			$3,705.18
		4N721531	Internal Labor	0	-$0.01
		4N721531 Total		0	-$0.01
		4N721545	Internal Labor	0	$0.19
		4N721545 Total		0	$0.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721561	Internal Labor	[redacted]	$115.10
		4N721561 Total			$115.10
		4N721587	Internal Labor	0	$166.06
		4N721587 Total		0	$166.06
		4N721588	Internal Labor	[redacted]	-$924.03
		4N721588 Total			-$924.03
		4N721605	Internal Labor		$7,793.79
		4N721605 Total			$7,793.79
		4N721631	Internal Labor		$2,254.95
		4N721631 Total			$2,254.95
		4N721646	Internal Labor	0	$231.38
		4N721646 Total		0	$231.38
		4N721654	Internal Labor	[redacted]	$111.75
		4N721654 Total			$111.75
		4N721657	Internal Labor	0	$0.02
		4N721657 Total		0	$0.02
		4N721677	Internal Labor	[redacted]	$3,914.14
		4N721677 Total			$3,914.14
		4N721698	Internal Labor		$1,404.33
		4N721698 Total			$1,404.33
		4N721708	Internal Labor		$115.10
		4N721708 Total			$115.10
		4N721715	Internal Labor		$966.03
		4N721715 Total			$966.03
		4N721740	Internal Labor		$1,329.41
		4N721740 Total			$1,329.41
		4N721741	Internal Labor	0	$15.70
		4N721741 Total		0	$15.70
		4N721749	Internal Labor	[redacted]	$115.10
		4N721749 Total			$115.10
		4N721776	Internal Labor	0	-$0.01
		4N721776 Total		0	-$0.01
		4N721779	Internal Labor	[redacted]	$1,313.67
		4N721779 Total			$1,313.67
		4N721858	Internal Labor		-$324.66
		4N721858 Total			-$324.66
		4N721867	Internal Labor	0	-$7.52
		4N721867 Total		0	-$7.52
		4N721890	Internal Labor	[redacted]	$2,333.14
		4N721890 Total			$2,333.14
		4N721924	Internal Labor		$115.10
		4N721924 Total			$115.10
		4N721927	Internal Labor		$617.87
		4N721927 Total			$617.87
		4N721932	Internal Labor		$44.70
		4N721932 Total			$44.70
		4N721954	Internal Labor	0	$0.00
		4N721954 Total		0	$0.00
		4N721983	Internal Labor	[redacted]	$115.10
		4N721983 Total			$115.10
		4N721988	Internal Labor		$729.09
		4N721988 Total			$729.09
		4N721993	Internal Labor		$115.10
		4N721993 Total			$115.10
		4N721997	Internal Labor		$3,115.38
		4N721997 Total			$3,115.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N722000	Internal Labor	0	$0.12
		4N722000 Total		0	$0.12
		4N722002	Internal Labor	[redacted]	$115.10
		4N722002 Total		[redacted]	$115.10
		4N722030	Internal Labor	0	$0.00
		4N722030 Total		0	$0.00
		4N722037	Internal Labor	[redacted]	$89.40
		4N722037 Total		[redacted]	$89.40
		4N722039	Internal Labor	[redacted]	$858.85
		4N722039 Total		[redacted]	$858.85
		4N722058	Internal Labor	[redacted]	$826.55
		4N722058 Total		[redacted]	$826.55
		4N722086	Internal Labor	0	$0.00
		4N722086 Total		0	$0.00
		4N722121	Internal Labor	[redacted]	$1,049.17
		4N722121 Total		[redacted]	$1,049.17
		4N722129	Internal Labor	[redacted]	$292.02
		4N722129 Total		[redacted]	$292.02
		4N722138	Internal Labor	[redacted]	$1,740.93
		4N722138 Total		[redacted]	$1,740.93
		4N722146	Internal Labor	[redacted]	$258.22
		4N722146 Total		[redacted]	$258.22
		4N722148	Internal Labor	0	$0.01
		4N722148 Total		0	$0.01
		4N722154	Internal Labor	0	$0.00
		4N722154 Total		0	$0.00
		4N722158	Internal Labor	[redacted]	$379.28
		4N722158 Total		[redacted]	$379.28
		4N722163	Internal Labor	[redacted]	$254.72
		4N722163 Total		[redacted]	$254.72
		4N722164	Internal Labor	[redacted]	$1,088.36
		4N722164 Total		[redacted]	$1,088.36
		4N722166	Internal Labor	[redacted]	$365.04
		4N722166 Total		[redacted]	$365.04
		4N722172	Internal Labor	[redacted]	$1,002.72
		4N722172 Total		[redacted]	$1,002.72
		4N722185	Internal Labor	0	$0.00
		4N722185 Total		0	$0.00
		4N722187	Internal Labor	[redacted]	$3,195.41
		4N722187 Total		[redacted]	$3,195.41
		4N722198	Internal Labor	[redacted]	$336.64
		4N722198 Total		[redacted]	$336.64
		4N722204	Internal Labor	[redacted]	$44.70
		4N722204 Total		[redacted]	$44.70
		4N722224	Internal Labor	[redacted]	$292.02
		4N722224 Total		[redacted]	$292.02
		4N722257	Internal Labor	[redacted]	$11,058.30
		4N722257 Total		[redacted]	$11,058.30
		5D520594	Internal Labor	0	-$0.01
		5D520594 Total		0	-$0.01
		5D521279	Internal Labor	0	$27.33
		5D521279 Total		0	$27.33
		5D620538	Internal Labor	0	$47.65
		5D620538 Total		0	$47.65
		5D620769	Internal Labor	0	$0.02
		5D620769 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)	5D620824	Internal Labor	[redacted]	-$1,160.18
		5D620824 Total			-$1,160.18
		5D620836	Internal Labor	0	-$1.16
		5D620836 Total		0	-$1.16
		5D621071	Internal Labor	0	-$0.02
		5D621071 Total		0	-$0.02
		5D621077	Internal Labor	0	$70.50
		5D621077 Total		0	$70.50
		5D621103	Internal Labor	[redacted]	$1,177.11
		5D621103 Total			$1,177.11
		5D720021	Internal Labor	0	-$0.01
		5D720021 Total		0	-$0.01
		5D720119	Internal Labor	0	-$0.07
		5D720119 Total		0	-$0.07
		5D720153	Internal Labor	[redacted]	$294.06
		5D720153 Total			$294.06
		5D720159	Internal Labor	0	-$0.01
		5D720159 Total		0	-$0.01
		5D720167	Internal Labor	0	$0.01
		5D720167 Total		0	$0.01
		5D720176	Internal Labor	[redacted]	$424.65
		5D720176 Total			$424.65
		5D720197	Internal Labor	0	-$482.81
		5D720197 Total		0	-$482.81
		5D720245	Internal Labor	0	-$104.42
		5D720245 Total		0	-$104.42
		5D720307	Internal Labor	[redacted]	$223.50
		5D720307 Total			$223.50
		5D720311	Internal Labor	[redacted]	$1,645.89
		5D720311 Total			$1,645.89
		5D720337	Internal Labor	0	$52.63
		5D720337 Total		0	$52.63
		5D720339	Internal Labor	[redacted]	-$217.00
		5D720339 Total			-$217.00
		5D720389	Internal Labor	[redacted]	$235.02
		5D720389 Total			$235.02
		5D720400	Internal Labor	0	$0.03
		5D720400 Total		0	$0.03
		5D720403	Internal Labor	0	$0.16
		5D720403 Total		0	$0.16
		5D720426	Internal Labor	0	-$0.03
		5D720426 Total		0	-$0.03
		5D720602	Internal Labor	[redacted]	-$200.56
		5D720602 Total			-$200.56
		5D720672	Internal Labor	0	$0.00
		5D720672 Total		0	$0.00
		5D720712	Internal Labor	[redacted]	-$21.70
		5D720712 Total			-$21.70
		5D720739	Internal Labor	0	-$0.75
		5D720739 Total		0	-$0.75
		5D720802	Internal Labor	0	-$15.87
		5D720802 Total		0	-$15.87
		5D720804	Internal Labor	[redacted]	$878.76
		5D720804 Total			$878.76
		5D720816	Internal Labor	0	$0.00
		5D720816 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)	5D720908	Internal Labor	0	-$6.54
		5D720908 Total		0	-$6.54
		5D720911	Internal Labor	0	$1.03
		5D720911 Total		0	$1.03
		5D720913	Internal Labor	0	-$27.89
		5D720913 Total		0	-$27.89
		5D720917	Internal Labor	0	$0.19
		5D720917 Total		0	$0.19
		5D720949	Internal Labor	0	-$2.56
		5D720949 Total		0	-$2.56
		5D720966	Internal Labor	[redacted]	-$247.33
		5D720966 Total		[redacted]	-$247.33
		5D720968	Internal Labor	[redacted]	$530.33
		5D720968 Total		[redacted]	$530.33
		5D720979	Internal Labor	0	-$0.01
		5D720979 Total		0	-$0.01
		5D721013	Internal Labor	[redacted]	$1,404.03
		5D721013 Total		[redacted]	$1,404.03
		5D721024	Internal Labor	0	-$76.10
		5D721024 Total		0	-$76.10
		5D721038	Internal Labor	0	$44.82
		5D721038 Total		0	$44.82
		5D721052	Internal Labor	[redacted]	$978.70
		5D721052 Total		[redacted]	$978.70
		5D721057	Internal Labor	0	$41.90
		5D721057 Total		0	$41.90
		5D721060	Internal Labor	[redacted]	$67.05
		5D721060 Total		[redacted]	$67.05
		5D721099	Internal Labor	[redacted]	$1,796.79
		5D721099 Total		[redacted]	$1,796.79
		5D721107	Internal Labor	[redacted]	$123.52
		5D721107 Total		[redacted]	$123.52
		5D721113	Internal Labor	0	-$5.53
		5D721113 Total		0	-$5.53
		5D721116	Internal Labor	[redacted]	$330.71
		5D721116 Total		[redacted]	$330.71
		5D721123	Internal Labor	[redacted]	$275.18
		5D721123 Total		[redacted]	$275.18
		5D721130	Internal Labor	0	$0.00
		5D721130 Total		0	$0.00
		5D721132	Internal Labor	0	-$0.03
		5D721132 Total		0	-$0.03
		5D721139	Internal Labor	0	-$0.01
		5D721139 Total		0	-$0.01
		5D721144	Internal Labor	0	-$117.77
		5D721144 Total		0	-$117.77
		5D721151	Internal Labor	0	$46.31
		5D721151 Total		0	$46.31
		5D721179	Internal Labor	0	$0.00
		5D721179 Total		0	$0.00
		5D721182	Internal Labor	0	-$0.64
		5D721182 Total		0	-$0.64
		5D721186	Internal Labor	[redacted]	$379.35
		5D721186 Total		[redacted]	$379.35
		5D721188	Internal Labor	0	$21.19
		5D721188 Total		0	$21.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721209	Internal Labor	[redacted]	$1,015.48
		5D721209 Total			$1,015.48
		5D721212	Internal Labor		$450.94
		5D721212 Total			$450.94
		5D721214	Internal Labor		$318.15
		5D721214 Total			$318.15
		5D721218	Internal Labor		$574.50
		5D721218 Total			$574.50
		5D721220	Internal Labor		$1,318.54
		5D721220 Total			$1,318.54
		5D721221	Internal Labor		$4,331.60
		5D721221 Total			$4,331.60
		5D721222	Internal Labor	0	$0.00
		5D721222 Total		0	$0.00
		5D721223	Internal Labor	0	$102.28
		5D721223 Total		0	$102.28
		5D721227	Internal Labor	0	-$0.03
		5D721227 Total		0	-$0.03
		5D721228	Internal Labor	[redacted]	$676.91
		5D721228 Total			$676.91
		5D721231	Internal Labor	0	-$0.78
		5D721231 Total		0	-$0.78
		5D721234	Internal Labor	[redacted]	$179.17
		5D721234 Total			$179.17
		5D721235	Internal Labor	0	$0.01
		5D721235 Total		0	$0.01
		5D721238	Internal Labor	[redacted]	-$372.26
		5D721238 Total			-$372.26
		5D721244	Internal Labor		$1,005.26
		5D721244 Total			$1,005.26
		5D721256	Internal Labor		$134.10
		5D721256 Total			$134.10
		5D721278	Internal Labor		$164.18
		5D721278 Total			$164.18
		5D721279	Internal Labor	0	$0.00
		5D721279 Total		0	$0.00
		5D721282	Internal Labor	[redacted]	$515.83
		5D721282 Total			$515.83
		5D721284	Internal Labor	0	-$0.84
		5D721284 Total		0	-$0.84
		5D721290	Internal Labor	[redacted]	-$360.10
		5D721290 Total			-$360.10
		5D721291	Internal Labor		$1,750.38
		5D721291 Total			$1,750.38
		5D721299	Internal Labor		$1,016.52
		5D721299 Total			$1,016.52
		5D721308	Internal Labor		$134.10
		5D721308 Total			$134.10
		5D721311	Internal Labor		$130.34
		5D721311 Total			$130.34
		5D721312	Internal Labor		$134.10
		5D721312 Total			$134.10
		5D721315	Internal Labor		$296.34
		5D721315 Total			$296.34
		5D721317	Internal Labor		$111.75
		5D721317 Total			$111.75

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D721321	Internal Labor	[redacted]	$322.96
		5D721321 Total			$322.96
		5D721322	Internal Labor		$1,262.12
		5D721322 Total			$1,262.12
		5D721331	Internal Labor		$1,066.97
		5D721331 Total			$1,066.97
		5D721342	Internal Labor		$706.70
		5D721342 Total			$706.70
		5D721352	Internal Labor		$134.10
		5D721352 Total			$134.10
		5D721353	Internal Labor		$111.75
		5D721353 Total			$111.75
		5D721359	Internal Labor	0	-$1.18
		5D721359 Total		0	-$1.18
		5D721360	Internal Labor	0	-$0.42
		5D721360 Total		0	-$0.42
		5D721363	Internal Labor		$444.91
		5D721363 Total			$444.91
		5D721365	Internal Labor		$681.32
		5D721365 Total			$681.32
		5D721386	Internal Labor		$742.71
		5D721386 Total			$742.71
		5T121082	Internal Labor		$3,299.46
		5T121082 Total			$3,299.46
		5T420007	Internal Labor	0	-$193.42
		5T420007 Total		0	-$193.42
		5T421520	Internal Labor		$3,872.83
		5T421520 Total			$3,872.83
		5T620246	Internal Labor		$10,054.18
		5T620246 Total			$10,054.18
		5T620407	Internal Labor	0	-$0.04
		5T620407 Total		0	-$0.04
		5T621241	Internal Labor		$2,979.87
		5T621241 Total			$2,979.87
		5T621327	Internal Labor		-$71.74
		5T621327 Total			-$71.74
		5T621429	Internal Labor	0	-$52.76
		5T621429 Total		0	-$52.76
		5T621458	Internal Labor	0	-$13.13
		5T621458 Total		0	-$13.13
		5T621887	Internal Labor	0	$50.63
		5T621887 Total		0	$50.63
		5T621966	Internal Labor		$3,233.40
		5T621966 Total			$3,233.40
		5T720363	Internal Labor	0	-$261.51
		5T720363 Total		0	-$261.51
		5T720374	Internal Labor		-$43.40
		5T720374 Total			-$43.40
		5T720615	Internal Labor		$9,415.55
		5T720615 Total			$9,415.55
		5T720622	Internal Labor		-$43.40
		5T720622 Total			-$43.40
		5T720624	Internal Labor	0	$0.02
		5T720624 Total		0	$0.02
		5T720768	Internal Labor		-$43.40
		5T720768 Total			-$43.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T720776	Internal Labor	0	-$1.80
		5T720776 Total		0	-$1.80
		5T720866	Internal Labor	0	$1.85
		5T720866 Total		0	$1.85
		5T721005	Internal Labor		-$43.40
		5T721005 Total			-$43.40
		5T721033	Internal Labor		-$148.46
		5T721033 Total			-$148.46
		5T721046	Internal Labor		$7,907.42
		5T721046 Total			$7,907.42
		5T721049	Internal Labor	0	-$2.36
		5T721049 Total		0	-$2.36
		5T721051	Internal Labor	0	$0.94
		5T721051 Total		0	$0.94
		5T721052	Internal Labor	0	-$6.76
		5T721052 Total		0	-$6.76
		5T721143	Internal Labor		$12,234.06
		5T721143 Total			$12,234.06
		5T721187	Internal Labor		$284.46
		5T721187 Total			$284.46
		5T721260	Internal Labor		$1,290.93
		5T721260 Total			$1,290.93
		5T721375	Internal Labor		$578.92
		5T721375 Total			$578.92
		5T721452	Internal Labor		$432.59
		5T721452 Total			$432.59
		5T721513	Internal Labor		$1,573.79
		5T721513 Total			$1,573.79
		5T721588	Internal Labor		$377.13
		5T721588 Total			$377.13
		5T721609	Internal Labor		$725.78
		5T721609 Total			$725.78
		5T721733	Internal Labor	0	-$0.01
		5T721733 Total		0	-$0.01
		5T721776	Internal Labor		$5,868.70
		5T721776 Total			$5,868.70
		5T721781	Internal Labor		$504.14
		5T721781 Total			$504.14
		5T721808	Internal Labor	0	-$11.48
		5T721808 Total		0	-$11.48
		5T721824	Internal Labor	0	-$3.88
		5T721824 Total		0	-$3.88
		5T721899	Internal Labor	0	$0.00
		5T721899 Total		0	$0.00
		5T721927	Internal Labor		$2,635.26
		5T721927 Total			$2,635.26
		5T721932	Internal Labor		$234.53
		5T721932 Total			$234.53
		5T721953	Internal Labor	0	$20.76
		5T721953 Total		0	$20.76
		5T722023	Internal Labor		$396.42
		5T722023 Total			$396.42
		5T722024	Internal Labor	0	$172.30
		5T722024 Total		0	$172.30
		5T722026	Internal Labor	0	-$53.06
		5T722026 Total		0	-$53.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722030	Internal Labor	[redacted]	$796.03
		5T722030 Total			$796.03
		5T722036	Internal Labor	0	$0.00
		5T722036 Total		0	$0.00
		5T722056	Internal Labor	0	$0.01
		5T722056 Total		0	$0.01
		5T722082	Internal Labor	0	$34.21
		5T722082 Total		0	$34.21
		5T722100	Internal Labor	[redacted]	$954.64
		5T722100 Total			$954.64
		5T722115	Internal Labor	0	-$39.86
		5T722115 Total		0	-$39.86
		5T722131	Internal Labor	0	-$7.88
		5T722131 Total		0	-$7.88
		5T722132	Internal Labor	[redacted]	$1,018.14
		5T722132 Total			$1,018.14
		5T722137	Internal Labor	[redacted]	$806.51
		5T722137 Total			$806.51
		5T722138	Internal Labor	[redacted]	$1,277.75
		5T722138 Total			$1,277.75
		5T722169	Internal Labor	[redacted]	$2,129.69
		5T722169 Total			$2,129.69
		5T722183	Internal Labor	0	$0.00
		5T722183 Total		0	$0.00
		5T722191	Internal Labor	[redacted]	$1,247.80
		5T722191 Total			$1,247.80
		5T722196	Internal Labor	[redacted]	$1,139.70
		5T722196 Total			$1,139.70
		5T722220	Internal Labor	[redacted]	$148.46
		5T722220 Total			$148.46
		5T722232	Internal Labor	0	$122.00
		5T722232 Total		0	$122.00
		5T722239	Internal Labor	0	-$0.01
		5T722239 Total		0	-$0.01
		5T722267	Internal Labor	0	$0.01
		5T722267 Total		0	$0.01
		5T722294	Internal Labor	[redacted]	$1,362.62
		5T722294 Total			$1,362.62
		5T722296	Internal Labor	0	$23.15
		5T722296 Total		0	$23.15
		5T722299	Internal Labor	[redacted]	$2,656.39
		5T722299 Total			$2,656.39
		5T722315	Internal Labor	0	$0.00
		5T722315 Total		0	$0.00
		5T722323	Internal Labor	0	-$0.01
		5T722323 Total		0	-$0.01
		5T722338	Internal Labor	0	$0.02
		5T722338 Total		0	$0.02
		5T722348	Internal Labor	[redacted]	$796.03
		5T722348 Total			$796.03
		5T722363	Internal Labor	[redacted]	-$70.47
		5T722363 Total			-$70.47
		5T722366	Internal Labor	0	-$0.01
		5T722366 Total		0	-$0.01
		5T722370	Internal Labor	0	$0.00
		5T722370 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)	5T722385	Internal Labor	0	$0.00
		5T722385 Total		0	$0.00
		5T722416	Internal Labor	24	$1,214.38
		5T722416 Total		24	$1,214.38
		5T722418	Internal Labor	0	$0.00
		5T722418 Total		0	$0.00
		5T722441	Internal Labor	11	$762.80
		5T722441 Total		11	$762.80
		5T722476	Internal Labor	7	$420.25
		5T722476 Total		7	$420.25
		5T722507	Internal Labor	4	$201.94
		5T722507 Total		4	$201.94
		5T722541	Internal Labor	0	$0.00
		5T722541 Total		0	$0.00
		5T722545	Internal Labor	16	$785.67
		5T722545 Total		16	$785.67
		5T722546	Internal Labor	9	$597.65
		5T722546 Total		9	$597.65
		5T722559	Internal Labor	24	$1,109.59
		5T722559 Total		24	$1,109.59
		5T722576	Internal Labor	26	$1,352.14
		5T722576 Total		26	$1,352.14
		5T722588	Internal Labor	-2	-$73.40
		5T722588 Total		-2	-$73.40
		5T722609	Internal Labor	-1	-$51.19
		5T722609 Total		-1	-$51.19
		5T722624	Internal Labor	21	$925.75
		5T722624 Total		21	$925.75
		5T722625	Internal Labor	0	$0.00
		5T722625 Total		0	$0.00
		5T722653	Internal Labor	34	$1,598.52
		5T722653 Total		34	$1,598.52
		5T722675	Internal Labor	6	$271.06
		5T722675 Total		6	$271.06
		5T722679	Internal Labor	8	$402.46
		5T722679 Total		8	$402.46
		5T722735	Internal Labor	10	$523.88
		5T722735 Total		10	$523.88
		5T722736	Internal Labor	21	$1,051.88
		5T722736 Total		21	$1,051.88
		5T722738	Internal Labor	45	$2,891.80
		5T722738 Total		45	$2,891.80
		5T722756	Internal Labor	126	$7,086.75
		5T722756 Total		126	$7,086.75
		5T722757	Internal Labor	40	$2,059.30
		5T722757 Total		40	$2,059.30
		5T722782	Internal Labor	45	$3,509.90
		5T722782 Total		45	$3,509.90
		5T722783	Internal Labor	16	$944.09
		5T722783 Total		16	$944.09
		5T722806	Internal Labor	17	$763.06
		5T722806 Total		17	$763.06
		5T722834	Internal Labor	18	$864.01
		5T722834 Total		18	$864.01
		5T722856	Internal Labor	11	$533.78
		5T722856 Total		11	$533.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722868	Internal Labor	20	$989.84
		5T722868 Total		20	$989.84
		5T722873	Internal Labor	8	$361.84
		5T722873 Total		8	$361.84
		SLPW1S15	Internal Labor	312	$16,694.52
		SLPW1S15 Total		312	$16,694.52
		SLPW2M15	Internal Labor	264	$14,820.37
		SLPW2M15 Total		264	$14,820.37
		SLPW3H15	Internal Labor	28	$1,795.51
		SLPW3H15 Total		28	$1,795.51
		1B221109	Internal Labor	0	$0.00
		1B221109 Total		0	$0.00
		1B221272	Internal Labor	0	-$50.40
		1B221272 Total		0	-$50.40
		1B320176	Internal Labor	-13	-$444.60
		1B320176 Total		-13	-$444.60
		1B320858	Internal Labor	-2	-$71.83
		1B320858 Total		-2	-$71.83
		1B321036	Internal Labor	-3	-$107.75
		1B321036 Total		-3	-$107.75
		1B420405	Internal Labor	-3	-$122.73
		1B420405 Total		-3	-$122.73
		1B420415	Internal Labor	-4	-$190.40
		1B420415 Total		-4	-$190.40
		1B420908	Internal Labor	-2	-$81.82
		1B420908 Total		-2	-$81.82
		1B420955	Internal Labor	-3	-$117.61
		1B420955 Total		-3	-$117.61
		1B421588	Internal Labor	-4	-$195.64
		1B421588 Total		-4	-$195.64
		1B421745	Internal Labor	-2	-$83.04
		1B421745 Total		-2	-$83.04
		1B521697	Internal Labor	-1	-$46.55
		1B521697 Total		-1	-$46.55
		1B521756	Internal Labor	-4	-$200.52
		1B521756 Total		-4	-$200.52
		1B522063	Internal Labor	-1	-$41.52
		1B522063 Total		-1	-$41.52
		1B522069	Internal Labor	-1	-$58.40
		1B522069 Total		-1	-$58.40
		1B522504	Internal Labor	6	$298.34
		1B522504 Total		6	$298.34
		1B522506	Internal Labor	-4	-$200.52
		1B522506 Total		-4	-$200.52
		1B522570	Internal Labor	-17	-$745.77
		1B522570 Total		-17	-$745.77
		1B522581	Internal Labor	-2	-$84.28
		1B522581 Total		-2	-$84.28
		1B522588	Internal Labor	-2	-$75.16
		1B522588 Total		-2	-$75.16
		1B620415	Internal Labor	-4	-$180.71
		1B620415 Total		-4	-$180.71
		1B620556	Internal Labor	-2	-$84.28
		1B620556 Total		-2	-$84.28
		1B620629	Internal Labor	-2	-$71.74
		1B620629 Total		-2	-$71.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620826	Internal Labor	[redacted]	-$189.00
		1B620826 Total			-$189.00
		1B620851	Internal Labor		-$84.28
		1B620851 Total			-$84.28
		1B621548	Internal Labor		$794.33
		1B621548 Total			$794.33
		1B621690	Internal Labor		-$217.00
		1B621690 Total			-$217.00
		1B621988	Internal Labor		-$86.80
		1B621988 Total			-$86.80
		1B720628	Internal Labor		$160.40
		1B720628 Total			$160.40
		1B720847	Internal Labor		$557.81
		1B720847 Total			$557.81
		1B721188	Internal Labor		$380.49
		1B721188 Total			$380.49
		1B721364	Internal Labor		$212.72
		1B721364 Total			$212.72
		1B721474	Internal Labor		$480.71
		1B721474 Total			$480.71
		1B721494	Internal Labor		$834.55
		1B721494 Total			$834.55
		1B721631	Internal Labor		$398.85
		1B721631 Total			$398.85
		1B721645	Internal Labor		$186.13
		1B721645 Total			$186.13
		1B721675	Internal Labor		$370.19
		1B721675 Total			$370.19
		1B722080	Internal Labor		$799.69
		1B722080 Total			$799.69
		1B722282	Internal Labor		$766.00
		1B722282 Total			$766.00
		1B722384	Internal Labor		$219.12
		1B722384 Total			$219.12
		1B722422	Internal Labor		$73.66
		1B722422 Total			$73.66
		1B722455	Internal Labor		$3,614.27
		1B722455 Total			$3,614.27
		1B722483	Internal Labor		$191.73
		1B722483 Total			$191.73
		1B722528	Internal Labor		$192.78
		1B722528 Total			$192.78
		1B722629	Internal Labor		$3,415.96
		1B722629 Total			$3,415.96
		1B722641	Internal Labor		$1,097.42
		1B722641 Total			$1,097.42
		1B722657	Internal Labor		$82.17
		1B722657 Total			$82.17
		1B722659	Internal Labor		$222.12
		1B722659 Total			$222.12
		1B722660	Internal Labor		$222.12
		1B722660 Total			$222.12
		1B722661	Internal Labor		$289.46
		1B722661 Total			$289.46
		1B722663	Internal Labor		$324.95
		1B722663 Total			$324.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722669	Internal Labor	12	$578.92
		1B722669 Total		12	$578.92
		1B722686	Internal Labor	15	$759.86
		1B722686 Total		15	$759.86
		1B722715	Internal Labor	14	$588.30
		1B722715 Total		14	$588.30
		1B722763	Internal Labor	3	$191.50
		1B722763 Total		3	$191.50
		1B722861	Internal Labor	2	$107.53
		1B722861 Total		2	$107.53
		1B722899	Internal Labor	8	$352.26
		1B722899 Total		8	$352.26
		1B722940	Internal Labor	4	$191.73
		1B722940 Total		4	$191.73
		1B722952	Internal Labor	0	$0.00
		1B722952 Total		0	$0.00
		1B722962	Internal Labor	1	$46.96
		1B722962 Total		1	$46.96
		1B723040	Internal Labor	38	$1,797.29
		1B723040 Total		38	$1,797.29
		1B820001	Internal Labor	2	$89.40
		1B820001 Total		2	$89.40
		1B820008	Internal Labor	3	$111.75
		1B820008 Total		3	$111.75
		1B820012	Internal Labor	4	$212.72
		1B820012 Total		4	$212.72
		1B820015	Internal Labor	15	$1,241.72
		1B820015 Total		15	$1,241.72
		1B820018	Internal Labor	0	$50.40
		1B820018 Total		0	$50.40
		1B820020	Internal Labor	0	$0.00
		1B820020 Total		0	$0.00
		1B820021	Internal Labor	43	$2,027.99
		1B820021 Total		43	$2,027.99
		1B820022	Internal Labor	2	$67.05
		1B820022 Total		2	$67.05
		1B820025	Internal Labor	62	$2,999.77
		1B820025 Total		62	$2,999.77
		1B820026	Internal Labor	2	$178.80
		1B820026 Total		2	$178.80
		1B820028	Internal Labor	25	$1,098.14
		1B820028 Total		25	$1,098.14
		1B820031	Internal Labor	21	$986.31
		1B820031 Total		21	$986.31
		1B820049	Internal Labor	16	$680.36
		1B820049 Total		16	$680.36
		1B820051	Internal Labor	73	$5,872.13
		1B820051 Total		73	$5,872.13
		1B820052	Internal Labor	31	$1,406.65
		1B820052 Total		31	$1,406.65
		1B820053	Internal Labor	8	$496.68
		1B820053 Total		8	$496.68
		1B820070	Internal Labor	2	$89.40
		1B820070 Total		2	$89.40
		1B820071	Internal Labor	3	$134.10
		1B820071 Total		3	$134.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820072	Internal Labor	[redacted]	$104.16
		1B820072 Total			$104.16
		1B820074	Internal Labor		$203.87
		1B820074 Total			$203.87
		1B820075	Internal Labor		$0.00
		1B820075 Total			$0.00
		1B820076	Internal Labor		$67.05
		1B820076 Total			$67.05
		1B820080	Internal Labor		$578.92
		1B820080 Total			$578.92
		1B820082	Internal Labor		$67.05
		1B820082 Total			$67.05
		1B820095	Internal Labor		$96.41
		1B820095 Total			$96.41
		1B820096	Internal Labor		$434.19
		1B820096 Total			$434.19
		1B820101	Internal Labor		$3,153.47
		1B820101 Total			$3,153.47
		1B820111	Internal Labor		$636.33
		1B820111 Total			$636.33
		1B820112	Internal Labor		$613.07
		1B820112 Total			$613.07
		1B820122	Internal Labor		$284.25
		1B820122 Total			$284.25
		1B820124	Internal Labor		$4,980.01
		1B820124 Total			$4,980.01
		1B820129	Internal Labor		$67.05
		1B820129 Total			$67.05
		1B820138	Internal Labor		$645.97
		1B820138 Total			$645.97
		1B820139	Internal Labor		$434.19
		1B820139 Total			$434.19
		1B820142	Internal Labor		$102.23
		1B820142 Total			$102.23
		1B820143	Internal Labor		$776.44
		1B820143 Total			$776.44
		1B820145	Internal Labor		$44.70
		1B820145 Total			$44.70
		1B820158	Internal Labor		$10,361.89
		1B820158 Total			$10,361.89
		1B820160	Internal Labor		$371.13
		1B820160 Total			$371.13
		1B820163	Internal Labor		$67.05
		1B820163 Total			$67.05
		1B820169	Internal Labor		$2,498.80
		1B820169 Total			$2,498.80
		1B820170	Internal Labor		$134.10
		1B820170 Total			$134.10
		1B820171	Internal Labor		$89.40
		1B820171 Total			$89.40
		1B820183	Internal Labor		$89.40
		1B820183 Total			$89.40
		1B820187	Internal Labor		$433.00
		1B820187 Total			$433.00
		1B820189	Internal Labor		$873.49
		1B820189 Total			$873.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820242	Internal Labor	[redacted]	$1,746.35
		1B820242 Total			$1,746.35
		1B820244	Internal Labor		$129.04
		1B820244 Total			$129.04
		1B820258	Internal Labor		$10,384.14
		1B820258 Total			$10,384.14
		1B820259	Internal Labor		$2,741.56
		1B820259 Total			$2,741.56
		1B820261	Internal Labor		$832.21
		1B820261 Total			$832.21
		1B820265	Internal Labor		$67.05
		1B820265 Total			$67.05
		1B820277	Internal Labor		$347.88
		1B820277 Total			$347.88
		1B820280	Internal Labor		$855.08
		1B820280 Total			$855.08
		1B820282	Internal Labor		$219.12
		1B820282 Total			$219.12
		1B820285	Internal Labor		$401.78
		1B820285 Total			$401.78
		1B820289	Internal Labor		$493.27
		1B820289 Total			$493.27
		1B820295	Internal Labor		$89.40
		1B820295 Total			$89.40
		1B820304	Internal Labor	0	$0.00
		1B820304 Total		0	$0.00
		1B820316	Internal Labor	[redacted]	$44.70
		1B820316 Total			$44.70
		1B820335	Internal Labor		$89.40
		1B820335 Total			$89.40
		1B820348	Internal Labor		$814.11
		1B820348 Total			$814.11
		1B820354	Internal Labor		$655.52
		1B820354 Total			$655.52
		1B820358	Internal Labor		$621.68
		1B820358 Total			$621.68
		1B820359	Internal Labor		$44.70
		1B820359 Total			$44.70
		1B820378	Internal Labor		$134.10
		1B820378 Total			$134.10
		1B820394	Internal Labor		$74.92
		1B820394 Total			$74.92
		1B820395	Internal Labor		$44.70
		1B820395 Total			$44.70
		1B820398	Internal Labor		$429.05
		1B820398 Total			$429.05
		1B820400	Internal Labor		$179.05
		1B820400 Total			$179.05
		1B820410	Internal Labor		$740.54
		1B820410 Total			$740.54
		1B820424	Internal Labor		$164.34
		1B820424 Total			$164.34
		1B820429	Internal Labor		$67.05
		1B820429 Total			$67.05
		1B820436	Internal Labor		$67.05
		1B820436 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820439	Internal Labor	[redacted]	$89.40
		1B820439 Total			$89.40
		1B820440	Internal Labor		$2,787.78
		1B820440 Total			$2,787.78
		1B820487	Internal Labor		$44.70
		1B820487 Total			$44.70
		1B820488	Internal Labor		$653.97
		1B820488 Total			$653.97
		1B820502	Internal Labor		$4,079.71
		1B820502 Total			$4,079.71
		1B820506	Internal Labor		$619.34
		1B820506 Total			$619.34
		1B820507	Internal Labor		$44.70
		1B820507 Total			$44.70
		1B820509	Internal Labor		$349.01
		1B820509 Total			$349.01
		1B820523	Internal Labor		$134.10
		1B820523 Total			$134.10
		1B820543	Internal Labor		$790.35
		1B820543 Total			$790.35
		1B820556	Internal Labor		$664.64
		1B820556 Total			$664.64
		1B820558	Internal Labor		$203.37
		1B820558 Total			$203.37
		1B820563	Internal Labor		$292.77
		1B820563 Total			$292.77
		1B820566	Internal Labor		$635.56
		1B820566 Total			$635.56
		1B820572	Internal Labor		$776.44
		1B820572 Total			$776.44
		1B820581	Internal Labor		$1,330.94
		1B820581 Total			$1,330.94
		1B820583	Internal Labor		$603.43
		1B820583 Total			$603.43
		1B820585	Internal Labor		$89.40
		1B820585 Total			$89.40
		1B820586	Internal Labor		$426.49
		1B820586 Total			$426.49
		1B820588	Internal Labor		$622.03
		1B820588 Total			$622.03
		1B820589	Internal Labor		$219.12
		1B820589 Total			$219.12
		1B820590	Internal Labor		$203.37
		1B820590 Total			$203.37
		1B820591	Internal Labor		$44.70
		1B820591 Total			$44.70
		1B820592	Internal Labor		$927.90
		1B820592 Total			$927.90
		1B820595	Internal Labor		$67.05
		1B820595 Total			$67.05
		1B820612	Internal Labor		$573.03
		1B820612 Total			$573.03
		1B820618	Internal Labor		$170.48
		1B820618 Total			$170.48
		1B820619	Internal Labor		$349.77
		1B820619 Total			$349.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820640	Internal Labor	[redacted]	$270.42
		1B820640 Total			$270.42
		1B820646	Internal Labor		$89.40
		1B820646 Total			$89.40
		1B820648	Internal Labor		$4,328.09
		1B820648 Total			$4,328.09
		1B820660	Internal Labor		$89.40
		1B820660 Total			$89.40
		1B820661	Internal Labor		$222.12
		1B820661 Total			$222.12
		1B820665	Internal Labor		$67.05
		1B820665 Total			$67.05
		1B820671	Internal Labor		$458.14
		1B820671 Total			$458.14
		1B820676	Internal Labor		$1,459.90
		1B820676 Total			$1,459.90
		1B820677	Internal Labor		$771.77
		1B820677 Total			$771.77
		1B820684	Internal Labor		$530.73
		1B820684 Total			$530.73
		1B820687	Internal Labor		$437.06
		1B820687 Total			$437.06
		1B820697	Internal Labor		$67.05
		1B820697 Total			$67.05
		1B820699	Internal Labor		$1,465.55
		1B820699 Total			$1,465.55
		1B820700	Internal Labor		$82.14
		1B820700 Total			$82.14
		1B820707	Internal Labor		$67.05
		1B820707 Total			$67.05
		1B820712	Internal Labor		$5,133.57
		1B820712 Total			$5,133.57
		1B820714	Internal Labor		$85.98
		1B820714 Total			$85.98
		1B820715	Internal Labor		$111.75
		1B820715 Total			$111.75
		1B820716	Internal Labor		$709.36
		1B820716 Total			$709.36
		1B820717	Internal Labor		$415.83
		1B820717 Total			$415.83
		1B820719	Internal Labor		$2,159.26
		1B820719 Total			$2,159.26
		1B820721	Internal Labor		$1,168.38
		1B820721 Total			$1,168.38
		1B820722	Internal Labor		$105.27
		1B820722 Total			$105.27
		1B820732	Internal Labor		$3,064.41
		1B820732 Total			$3,064.41
		1B820733	Internal Labor		$67.05
		1B820733 Total			$67.05
		1B820734	Internal Labor		$771.95
		1B820734 Total			$771.95
		1B820741	Internal Labor		$111.75
		1B820741 Total			$111.75
		1B820744	Internal Labor		$265.90
		1B820744 Total			$265.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820745	Internal Labor	[redacted]	$123.71
		1B820745 Total			$123.71
		1B820748	Internal Labor		$67.05
		1B820748 Total			$67.05
		1B820751	Internal Labor		$239.71
		1B820751 Total			$239.71
		1B820754	Internal Labor		$755.75
		1B820754 Total			$755.75
		1B820756	Internal Labor		$164.37
		1B820756 Total			$164.37
		1B820758	Internal Labor		$3,569.76
		1B820758 Total			$3,569.76
		1B820765	Internal Labor		$503.87
		1B820765 Total			$503.87
		1B820770	Internal Labor		$175.27
		1B820770 Total			$175.27
		1B820775	Internal Labor		$44.70
		1B820775 Total			$44.70
		1B820802	Internal Labor		$89.40
		1B820802 Total			$89.40
		1B820804	Internal Labor		$1,078.89
		1B820804 Total			$1,078.89
		1B820805	Internal Labor	0	$0.00
		1B820805 Total		0	$0.00
		1B820806	Internal Labor	[redacted]	$491.00
		1B820806 Total			$491.00
		1B820809	Internal Labor		$248.89
		1B820809 Total			$248.89
		1B820813	Internal Labor		$892.46
		1B820813 Total			$892.46
		1B820815	Internal Labor		$0.00
		1B820815 Total			$0.00
		1B820816	Internal Labor		$2,907.05
		1B820816 Total			$2,907.05
		1B820817	Internal Labor		$292.49
		1B820817 Total			$292.49
		1B820819	Internal Labor		$1,397.26
		1B820819 Total			$1,397.26
		1B820827	Internal Labor		$282.25
		1B820827 Total			$282.25
		1B820828	Internal Labor		$67.05
		1B820828 Total			$67.05
		1B820829	Internal Labor		$134.10
		1B820829 Total			$134.10
		1B820832	Internal Labor		$170.50
		1B820832 Total			$170.50
		1B820834	Internal Labor		$111.75
		1B820834 Total			$111.75
		1B820842	Internal Labor		$241.04
		1B820842 Total			$241.04
		1B820843	Internal Labor		$1,127.10
		1B820843 Total			$1,127.10
		1B820850	Internal Labor		$355.12
		1B820850 Total			$355.12
		1B820855	Internal Labor		$67.05
		1B820855 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820856	Internal Labor	[redacted]	$67.05
		1B820856 Total			$67.05
		1B820866	Internal Labor		$425.09
		1B820866 Total			$425.09
		1B820869	Internal Labor		$111.75
		1B820869 Total			$111.75
		1B820870	Internal Labor		$67.05
		1B820870 Total			$67.05
		1B820871	Internal Labor		$89.40
		1B820871 Total			$89.40
		1B820875	Internal Labor		$1,153.46
		1B820875 Total			$1,153.46
		1B820876	Internal Labor		$67.05
		1B820876 Total			$67.05
		1B820880	Internal Labor		$3,313.54
		1B820880 Total			$3,313.54
		1B820881	Internal Labor		$444.00
		1B820881 Total			$444.00
		1B820883	Internal Labor		$1,581.09
		1B820883 Total			$1,581.09
		1B820885	Internal Labor		$1,725.41
		1B820885 Total			$1,725.41
		1B820886	Internal Labor		$67.05
		1B820886 Total			$67.05
		1B820890	Internal Labor		$1,647.45
		1B820890 Total			$1,647.45
		1B820895	Internal Labor		$175.38
		1B820895 Total			$175.38
		1B820900	Internal Labor		$2,949.03
		1B820900 Total			$2,949.03
		1B820902	Internal Labor		$67.05
		1B820902 Total			$67.05
		1B820903	Internal Labor		$185.01
		1B820903 Total			$185.01
		1B820904	Internal Labor		$1,221.41
		1B820904 Total			$1,221.41
		1B820905	Internal Labor		$633.76
		1B820905 Total			$633.76
		1B820908	Internal Labor		$67.05
		1B820908 Total			$67.05
		1B820912	Internal Labor		$501.24
		1B820912 Total			$501.24
		1B820916	Internal Labor		$89.40
		1B820916 Total			$89.40
		1B820924	Internal Labor		$400.16
		1B820924 Total			$400.16
		1B820925	Internal Labor		$588.34
		1B820925 Total			$588.34
		1B820928	Internal Labor		$206.22
		1B820928 Total			$206.22
		1B820937	Internal Labor		$526.51
		1B820937 Total			$526.51
		1B820942	Internal Labor		$1,756.98
		1B820942 Total			$1,756.98
		1B820959	Internal Labor		$3,183.40
		1B820959 Total			$3,183.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820961	Internal Labor	[redacted]	$395.88
		1B820961 Total			$395.88
		1B820974	Internal Labor		$426.22
		1B820974 Total			$426.22
		1B820984	Internal Labor		$2,524.07
		1B820984 Total			$2,524.07
		1B820989	Internal Labor		$67.05
		1B820989 Total			$67.05
		1B820990	Internal Labor		$3,343.05
		1B820990 Total			$3,343.05
		1B820997	Internal Labor		$192.29
		1B820997 Total			$192.29
		1B820999	Internal Labor		$89.40
		1B820999 Total			$89.40
		1B821011	Internal Labor		$89.40
		1B821011 Total			$89.40
		1B821013	Internal Labor		$195.09
		1B821013 Total			$195.09
		1B821015	Internal Labor		$89.40
		1B821015 Total			$89.40
		1B821025	Internal Labor		$2,562.44
		1B821025 Total			$2,562.44
		1B821030	Internal Labor		$921.12
		1B821030 Total			$921.12
		1B821041	Internal Labor		$434.19
		1B821041 Total			$434.19
		1B821042	Internal Labor		$521.82
		1B821042 Total			$521.82
		1B821045	Internal Labor		$476.23
		1B821045 Total			$476.23
		1B821049	Internal Labor		$1,451.15
		1B821049 Total			$1,451.15
		1B821050	Internal Labor		$369.57
		1B821050 Total			$369.57
		1B821051	Internal Labor		$410.85
		1B821051 Total			$410.85
		1B821054	Internal Labor		$111.75
		1B821054 Total			$111.75
		1B821057	Internal Labor		$111.75
		1B821057 Total			$111.75
		1B821058	Internal Labor		$414.06
		1B821058 Total			$414.06
		1B821059	Internal Labor		$89.40
		1B821059 Total			$89.40
		1B821060	Internal Labor		$311.21
		1B821060 Total			$311.21
		1B821065	Internal Labor		$89.40
		1B821065 Total			$89.40
		1B821066	Internal Labor		$1,835.55
		1B821066 Total			$1,835.55
		1B821075	Internal Labor		$1,253.96
		1B821075 Total			$1,253.96
		1B821078	Internal Labor		$805.58
		1B821078 Total			$805.58
		1B821080	Internal Labor		$89.40
		1B821080 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821081	Internal Labor	[redacted]	$787.08
		1B821081 Total			$787.08
		1B821083	Internal Labor		$703.98
		1B821083 Total			$703.98
		1B821084	Internal Labor		$89.40
		1B821084 Total			$89.40
		1B821086	Internal Labor		$1,060.22
		1B821086 Total			$1,060.22
		1B821111	Internal Labor		$7,686.61
		1B821111 Total			$7,686.61
		1B821114	Internal Labor		$285.01
		1B821114 Total			$285.01
		1B821116	Internal Labor		$1,395.51
		1B821116 Total			$1,395.51
		1B821125	Internal Labor		$1,119.45
		1B821125 Total			$1,119.45
		1B821126	Internal Labor		$2,180.27
		1B821126 Total			$2,180.27
		1B821132	Internal Labor		$815.79
		1B821132 Total			$815.79
		1B821136	Internal Labor		$89.40
		1B821136 Total			$89.40
		1B821139	Internal Labor		$89.40
		1B821139 Total			$89.40
		1B821144	Internal Labor		$802.04
		1B821144 Total			$802.04
		1B821147	Internal Labor		$756.25
		1B821147 Total			$756.25
		1B821148	Internal Labor		$1,015.95
		1B821148 Total			$1,015.95
		1B821149	Internal Labor		$67.05
		1B821149 Total			$67.05
		1B821151	Internal Labor		$44.70
		1B821151 Total			$44.70
		1B821152	Internal Labor		$1,321.48
		1B821152 Total			$1,321.48
		1B821153	Internal Labor		$100.02
		1B821153 Total			$100.02
		1B821154	Internal Labor		$3,092.10
		1B821154 Total			$3,092.10
		1B821155	Internal Labor		$447.21
		1B821155 Total			$447.21
		1B821172	Internal Labor		$691.45
		1B821172 Total			$691.45
		1B821184	Internal Labor		$2,124.67
		1B821184 Total			$2,124.67
		1B821192	Internal Labor		$313.99
		1B821192 Total			$313.99
		1B821196	Internal Labor		$362.04
		1B821196 Total			$362.04
		1B821197	Internal Labor		$336.24
		1B821197 Total			$336.24
		1B821198	Internal Labor	0	$0.00
		1B821198 Total		0	$0.00
		1B821203	Internal Labor	[redacted]	$44.70
		1B821203 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821209	Internal Labor	[redacted]	$89.40
		1B821209 Total			$89.40
		1B821210	Internal Labor		$89.40
		1B821210 Total			$89.40
		1B821213	Internal Labor		$184.16
		1B821213 Total			$184.16
		1B821215	Internal Labor		$268.46
		1B821215 Total			$268.46
		1B821220	Internal Labor		$89.40
		1B821220 Total			$89.40
		1B821221	Internal Labor		$89.40
		1B821221 Total			$89.40
		1B821223	Internal Labor		$89.40
		1B821223 Total			$89.40
		1B821224	Internal Labor		$67.05
		1B821224 Total			$67.05
		1B821225	Internal Labor		$959.59
		1B821225 Total			$959.59
		1B821234	Internal Labor		$46.04
		1B821234 Total			$46.04
		1B821236	Internal Labor		$67.86
		1B821236 Total			$67.86
		1B821237	Internal Labor		$1,757.21
		1B821237 Total			$1,757.21
		1B821238	Internal Labor		$709.40
		1B821238 Total			$709.40
		1B821242	Internal Labor		$6,129.78
		1B821242 Total			$6,129.78
		1B821246	Internal Labor		$546.70
		1B821246 Total			$546.70
		1B821249	Internal Labor		$69.06
		1B821249 Total			$69.06
		1B821250	Internal Labor		$443.26
		1B821250 Total			$443.26
		1B821258	Internal Labor		$107.93
		1B821258 Total			$107.93
		1B821264	Internal Labor		$7,343.41
		1B821264 Total			$7,343.41
		1B821279	Internal Labor		$1,494.68
		1B821279 Total			$1,494.68
		1B821281	Internal Labor		$69.06
		1B821281 Total			$69.06
		1B821284	Internal Labor		$781.13
		1B821284 Total			$781.13
		1B821285	Internal Labor		$2,221.57
		1B821285 Total			$2,221.57
		1B821286	Internal Labor		$92.08
		1B821286 Total			$92.08
		1B821295	Internal Labor		$372.16
		1B821295 Total			$372.16
		1B821296	Internal Labor		$115.10
		1B821296 Total			$115.10
		1B821299	Internal Labor		$219.12
		1B821299 Total			$219.12
		1B821304	Internal Labor		$92.08
		1B821304 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821305	Internal Labor	[redacted]	$92.08
		1B821305 Total			$92.08
		1B821308	Internal Labor		$92.08
		1B821308 Total			$92.08
		1B821319	Internal Labor		$230.20
		1B821319 Total			$230.20
		1B821322	Internal Labor		$92.08
		1B821322 Total			$92.08
		1B821327	Internal Labor		$593.86
		1B821327 Total			$593.86
		1B821328	Internal Labor		$817.41
		1B821328 Total			$817.41
		1B821337	Internal Labor		$46.04
		1B821337 Total			$46.04
		1B821339	Internal Labor		$477.84
		1B821339 Total			$477.84
		1B821344	Internal Labor		$92.08
		1B821344 Total			$92.08
		1B821345	Internal Labor		$69.06
		1B821345 Total			$69.06
		1B821347	Internal Labor		$92.08
		1B821347 Total			$92.08
		1B821355	Internal Labor		$150.39
		1B821355 Total			$150.39
		1B821359	Internal Labor		$69.06
		1B821359 Total			$69.06
		1B821362	Internal Labor		$3,086.57
		1B821362 Total			$3,086.57
		1B821369	Internal Labor		$2,160.14
		1B821369 Total			$2,160.14
		1B821371	Internal Labor		$989.09
		1B821371 Total			$989.09
		1B821377	Internal Labor		$1,089.60
		1B821377 Total			$1,089.60
		1B821386	Internal Labor		$647.07
		1B821386 Total			$647.07
		1B821387	Internal Labor		$46.04
		1B821387 Total			$46.04
		1B821388	Internal Labor		$92.08
		1B821388 Total			$92.08
		1B821389	Internal Labor	0	$734.40
		1B821389 Total		0	$734.40
		1B821394	Internal Labor	[redacted]	$69.06
		1B821394 Total			$69.06
		1B821396	Internal Labor		$191.73
		1B821396 Total			$191.73
		1B821400	Internal Labor		$46.04
		1B821400 Total			$46.04
		1B821401	Internal Labor		$46.04
		1B821401 Total			$46.04
		1B821402	Internal Labor		$1,728.93
		1B821402 Total			$1,728.93
		1B821406	Internal Labor		$191.73
		1B821406 Total			$191.73
		1B821411	Internal Labor		$537.48
		1B821411 Total			$537.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821422	Internal Labor		$254.84
		1B821422 Total			$254.84
		1B821426	Internal Labor		$983.93
		1B821426 Total			$983.93
		1B821427	Internal Labor		$92.08
		1B821427 Total			$92.08
		1B821428	Internal Labor		$2,860.29
		1B821428 Total			$2,860.29
		1B821429	Internal Labor		$221.69
		1B821429 Total			$221.69
		1B821430	Internal Labor		$940.79
		1B821430 Total			$940.79
		1B821439	Internal Labor		$780.42
		1B821439 Total			$780.42
		1B821446	Internal Labor		$441.08
		1B821446 Total			$441.08
		1B821447	Internal Labor		$109.56
		1B821447 Total			$109.56
		1B821454	Internal Labor		$397.02
		1B821454 Total			$397.02
		1B821456	Internal Labor		$138.12
		1B821456 Total			$138.12
		1B821462	Internal Labor		$81.50
		1B821462 Total			$81.50
		1B821463	Internal Labor		$539.14
		1B821463 Total			$539.14
		1B821471	Internal Labor		$828.30
		1B821471 Total			$828.30
		1B821473	Internal Labor		$46.04
		1B821473 Total			$46.04
		1B821476	Internal Labor	0	$0.00
		1B821476 Total		0	$0.00
		1B821478	Internal Labor	0	$0.00
		1B821478 Total		0	$0.00
		1B821489	Internal Labor	0	$0.00
		1B821489 Total		0	$0.00
		1B821493	Internal Labor		$548.91
		1B821493 Total			$548.91
		1B821500	Internal Labor		$161.14
		1B821500 Total			$161.14
		1B821501	Internal Labor		$92.08
		1B821501 Total			$92.08
		1B821502	Internal Labor		$92.08
		1B821502 Total			$92.08
		1B821504	Internal Labor		$46.04
		1B821504 Total			$46.04
		1B821505	Internal Labor		$69.06
		1B821505 Total			$69.06
		1B821506	Internal Labor		$2,033.40
		1B821506 Total			$2,033.40
		1B821507	Internal Labor	0	$0.00
		1B821507 Total		0	$0.00
		1B821510	Internal Labor		$138.12
		1B821510 Total			$138.12
		1B821512	Internal Labor		$952.18
		1B821512 Total			$952.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821515	Internal Labor	[redacted]	$69.06
		1B821515 Total			$69.06
		1B821520	Internal Labor		$4,246.48
		1B821520 Total			$4,246.48
		1B821521	Internal Labor		$5,561.52
		1B821521 Total			$5,561.52
		1B821523	Internal Labor		$3,046.14
		1B821523 Total			$3,046.14
		1B821527	Internal Labor		$385.94
		1B821527 Total			$385.94
		1B821529	Internal Labor		$109.56
		1B821529 Total			$109.56
		1B821531	Internal Labor		$92.08
		1B821531 Total			$92.08
		1B821534	Internal Labor		$1,163.89
		1B821534 Total			$1,163.89
		1B821539	Internal Labor		$832.48
		1B821539 Total			$832.48
		1B821546	Internal Labor		$479.60
		1B821546 Total			$479.60
		1B821551	Internal Labor		$826.44
		1B821551 Total			$826.44
		1B821553	Internal Labor		$92.08
		1B821553 Total			$92.08
		1B821556	Internal Labor		$92.08
		1B821556 Total			$92.08
		1B821557	Internal Labor		$69.06
		1B821557 Total			$69.06
		1B821559	Internal Labor		$23.02
		1B821559 Total			$23.02
		1B821563	Internal Labor		$69.06
		1B821563 Total			$69.06
		1B821565	Internal Labor		$92.08
		1B821565 Total			$92.08
		1B821572	Internal Labor		$568.68
		1B821572 Total			$568.68
		1B821573	Internal Labor		$432.28
		1B821573 Total			$432.28
		1B821574	Internal Labor		$591.70
		1B821574 Total			$591.70
		1B821575	Internal Labor		$161.14
		1B821575 Total			$161.14
		1B821578	Internal Labor		$138.12
		1B821578 Total			$138.12
		1B821584	Internal Labor		$92.08
		1B821584 Total			$92.08
		1B821586	Internal Labor		$55.57
		1B821586 Total			$55.57
		1B821591	Internal Labor		$123.14
		1B821591 Total			$123.14
		1B821594	Internal Labor		$1,605.06
		1B821594 Total			$1,605.06
		1B821599	Internal Labor		$131.85
		1B821599 Total			$131.85
		1B821604	Internal Labor		$136.19
		1B821604 Total			$136.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B821606	Internal Labor	[redacted]	$2,080.19
		1B821606 Total			$2,080.19
		1B821610	Internal Labor		$3,219.35
		1B821610 Total			$3,219.35
		1B821612	Internal Labor		$69.06
		1B821612 Total			$69.06
		1B821613	Internal Labor		$69.06
		1B821613 Total			$69.06
		1B821614	Internal Labor		$69.06
		1B821614 Total			$69.06
		1B821615	Internal Labor		$46.04
		1B821615 Total			$46.04
		1B821616	Internal Labor		$46.04
		1B821616 Total			$46.04
		1B821618	Internal Labor		$5,980.75
		1B821618 Total			$5,980.75
		1B821619	Internal Labor		$92.08
		1B821619 Total			$92.08
		1B821620	Internal Labor		$92.08
		1B821620 Total			$92.08
		1B821622	Internal Labor		$251.84
		1B821622 Total			$251.84
		1B821623	Internal Labor		$115.10
		1B821623 Total			$115.10
		1B821625	Internal Labor		$69.06
		1B821625 Total			$69.06
		1B821627	Internal Labor		$2,738.50
		1B821627 Total			$2,738.50
		1B821628	Internal Labor		$69.06
		1B821628 Total			$69.06
		1B821631	Internal Labor		$144.51
		1B821631 Total			$144.51
		1B821637	Internal Labor		$183.44
		1B821637 Total			$183.44
		1B821648	Internal Labor		$115.10
		1B821648 Total			$115.10
		1B821652	Internal Labor		$684.75
		1B821652 Total			$684.75
		1B821659	Internal Labor		$191.73
		1B821659 Total			$191.73
		1B821661	Internal Labor		$92.08
		1B821661 Total			$92.08
		1B821662	Internal Labor		$1,111.69
		1B821662 Total			$1,111.69
		1B821663	Internal Labor		$92.08
		1B821663 Total			$92.08
		1B821665	Internal Labor		$1,134.01
		1B821665 Total			$1,134.01
		1B821666	Internal Labor		$92.08
		1B821666 Total			$92.08
		1B821668	Internal Labor		$69.06
		1B821668 Total			$69.06
		1B821679	Internal Labor		$316.38
		1B821679 Total			$316.38
		1B821680	Internal Labor		$46.04
		1B821680 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821687	Internal Labor	[redacted]	$2,188.02
		1B821687 Total			$2,188.02
		1B821688	Internal Labor		$481.84
		1B821688 Total			$481.84
		1B821689	Internal Labor		$92.08
		1B821689 Total			$92.08
		1B821694	Internal Labor		$92.08
		1B821694 Total			$92.08
		1B821696	Internal Labor		$885.61
		1B821696 Total			$885.61
		1B821713	Internal Labor		$518.68
		1B821713 Total			$518.68
		1B821720	Internal Labor		$115.10
		1B821720 Total			$115.10
		1B821723	Internal Labor		$571.36
		1B821723 Total			$571.36
		1B821726	Internal Labor		$92.08
		1B821726 Total			$92.08
		1B821739	Internal Labor		$450.40
		1B821739 Total			$450.40
		1B821744	Internal Labor		$46.04
		1B821744 Total			$46.04
		1B821759	Internal Labor		$92.08
		1B821759 Total			$92.08
		1B821760	Internal Labor		$69.06
		1B821760 Total			$69.06
		1B821762	Internal Labor		$138.12
		1B821762 Total			$138.12
		1B821763	Internal Labor		$115.10
		1B821763 Total			$115.10
		1B821764	Internal Labor		$69.06
		1B821764 Total			$69.06
		1B821765	Internal Labor		$227.52
		1B821765 Total			$227.52
		1B821766	Internal Labor		$69.06
		1B821766 Total			$69.06
		1B821767	Internal Labor		$92.08
		1B821767 Total			$92.08
		1B821768	Internal Labor		$1,637.17
		1B821768 Total			$1,637.17
		1B821770	Internal Labor		$69.06
		1B821770 Total			$69.06
		1B821777	Internal Labor		$957.58
		1B821777 Total			$957.58
		1B821779	Internal Labor		$596.77
		1B821779 Total			$596.77
		1B821784	Internal Labor		$92.08
		1B821784 Total			$92.08
		1B821786	Internal Labor		$546.74
		1B821786 Total			$546.74
		1B821797	Internal Labor		$837.69
		1B821797 Total			$837.69
		1B821800	Internal Labor		$69.06
		1B821800 Total			$69.06
		1B821818	Internal Labor	0	$0.00
		1B821818 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)**	1B821832	Internal Labor	[redacted]	$182.37
		1B821832 Total			$182.37
		1B821839	Internal Labor		$1,882.26
		1B821839 Total			$1,882.26
		1B821840	Internal Labor		$69.06
		1B821840 Total			$69.06
		1B821841	Internal Labor		$92.08
		1B821841 Total			$92.08
		1B821845	Internal Labor		$252.41
		1B821845 Total			$252.41
		1B821873	Internal Labor		$69.06
		1B821873 Total			$69.06
		1B821874	Internal Labor		$1,069.98
		1B821874 Total			$1,069.98
		1B821881	Internal Labor		$633.76
		1B821881 Total			$633.76
		1B821882	Internal Labor		$92.08
		1B821882 Total			$92.08
		1B821886	Internal Labor		$69.06
		1B821886 Total			$69.06
		1B821888	Internal Labor		$184.16
		1B821888 Total			$184.16
		1B821889	Internal Labor		$115.10
		1B821889 Total			$115.10
		1B821892	Internal Labor		$188.42
		1B821892 Total			$188.42
		1B821893	Internal Labor		$161.14
		1B821893 Total			$161.14
		1B821894	Internal Labor		$1,097.28
		1B821894 Total			$1,097.28
		1B821898	Internal Labor		$303.84
		1B821898 Total			$303.84
		1B821903	Internal Labor		$191.73
		1B821903 Total			$191.73
		1B821904	Internal Labor		$92.08
		1B821904 Total			$92.08
		1B821905	Internal Labor		$610.76
		1B821905 Total			$610.76
		1B821906	Internal Labor		$69.06
		1B821906 Total			$69.06
		1B821908	Internal Labor		$277.18
		1B821908 Total			$277.18
		1B821936	Internal Labor		$92.08
		1B821936 Total			$92.08
		1B821937	Internal Labor		$1,975.32
		1B821937 Total			$1,975.32
		1B821939	Internal Labor		$1,135.40
		1B821939 Total			$1,135.40
		1B821941	Internal Labor		$69.06
		1B821941 Total			$69.06
		1B821944	Internal Labor		$23.02
		1B821944 Total			$23.02
		1B821957	Internal Labor		$744.85
		1B821957 Total			$744.85
		1B821959	Internal Labor		$92.08
		1B821959 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B821960	Internal Labor	[redacted]	$69.06
		1B821960 Total			$69.06
		1B821975	Internal Labor		$1,689.71
		1B821975 Total			$1,689.71
		1B821976	Internal Labor		$69.06
		1B821976 Total			$69.06
		1B821986	Internal Labor		$1,923.71
		1B821986 Total			$1,923.71
		1B821989	Internal Labor		$377.34
		1B821989 Total			$377.34
		1B821990	Internal Labor		$92.08
		1B821990 Total			$92.08
		1B821992	Internal Labor		$46.04
		1B821992 Total			$46.04
		1B821994	Internal Labor		$115.10
		1B821994 Total			$115.10
		1B821997	Internal Labor		$92.08
		1B821997 Total			$92.08
		1B822000	Internal Labor		$1,380.93
		1B822000 Total			$1,380.93
		1B822007	Internal Labor		$2,402.20
		1B822007 Total			$2,402.20
		1B822009	Internal Labor		$92.08
		1B822009 Total			$92.08
		1B822011	Internal Labor		$69.06
		1B822011 Total			$69.06
		1B822012	Internal Labor		$69.06
		1B822012 Total			$69.06
		1B822025	Internal Labor		$1,300.71
		1B822025 Total			$1,300.71
		1B822035	Internal Labor		$852.46
		1B822035 Total			$852.46
		1B822037	Internal Labor		$702.79
		1B822037 Total			$702.79
		1B822041	Internal Labor		$692.68
		1B822041 Total			$692.68
		1B822044	Internal Labor		$1,487.23
		1B822044 Total			$1,487.23
		1B822047	Internal Labor		$1,615.54
		1B822047 Total			$1,615.54
		1B822056	Internal Labor		$92.82
		1B822056 Total			$92.82
		1B822059	Internal Labor		$197.46
		1B822059 Total			$197.46
		1B822062	Internal Labor		$179.16
		1B822062 Total			$179.16
		1B822063	Internal Labor		$753.59
		1B822063 Total			$753.59
		1B822065	Internal Labor		$1,524.19
		1B822065 Total			$1,524.19
		1B822085	Internal Labor		$1,311.98
		1B822085 Total			$1,311.98
		1B822087	Internal Labor		$92.08
		1B822087 Total			$92.08
		1B822092	Internal Labor		$71.03
		1B822092 Total			$71.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822095	Internal Labor	[redacted]	$92.08
		1B822095 Total			$92.08
		1B822096	Internal Labor		$499.07
		1B822096 Total			$499.07
		1B822111	Internal Labor		$92.08
		1B822111 Total			$92.08
		1B822116	Internal Labor		$702.09
		1B822116 Total			$702.09
		1B822122	Internal Labor		$92.08
		1B822122 Total			$92.08
		1B822124	Internal Labor		$4,520.99
		1B822124 Total			$4,520.99
		1B822125	Internal Labor		$151.42
		1B822125 Total			$151.42
		1B822127	Internal Labor		$937.00
		1B822127 Total			$937.00
		1B822128	Internal Labor		$184.16
		1B822128 Total			$184.16
		1B822129	Internal Labor		$1,331.11
		1B822129 Total			$1,331.11
		1B822133	Internal Labor		$69.06
		1B822133 Total			$69.06
		1B822135	Internal Labor		$3,086.97
		1B822135 Total			$3,086.97
		1B822136	Internal Labor		$1,085.22
		1B822136 Total			$1,085.22
		1B822155	Internal Labor		$92.08
		1B822155 Total			$92.08
		1B822160	Internal Labor		$1,942.90
		1B822160 Total			$1,942.90
		1B822175	Internal Labor		$46.04
		1B822175 Total			$46.04
		1B822176	Internal Labor		$69.06
		1B822176 Total			$69.06
		1B822181	Internal Labor		$585.61
		1B822181 Total			$585.61
		1B822183	Internal Labor		$838.80
		1B822183 Total			$838.80
		1B822184	Internal Labor		$79.14
		1B822184 Total			$79.14
		1B822194	Internal Labor		$133.65
		1B822194 Total			$133.65
		1B822199	Internal Labor		$92.08
		1B822199 Total			$92.08
		1B822201	Internal Labor		$115.10
		1B822201 Total			$115.10
		1B822206	Internal Labor		$92.08
		1B822206 Total			$92.08
		1B822208	Internal Labor		$3,848.28
		1B822208 Total			$3,848.28
		1B822210	Internal Labor		$605.14
		1B822210 Total			$605.14
		1B822212	Internal Labor		$92.08
		1B822212 Total			$92.08
		1B822216	Internal Labor		$1,272.54
		1B822216 Total			$1,272.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822217	Internal Labor		$92.08
		1B822217 Total			$92.08
		1B822218	Internal Labor		$69.06
		1B822218 Total			$69.06
		1B822225	Internal Labor		$92.08
		1B822225 Total			$92.08
		1B822226	Internal Labor		$92.08
		1B822226 Total			$92.08
		1B822228	Internal Labor		$550.15
		1B822228 Total			$550.15
		1B822235	Internal Labor		$1,493.41
		1B822235 Total			$1,493.41
		1B822237	Internal Labor		$69.06
		1B822237 Total			$69.06
		1B822238	Internal Labor		$92.08
		1B822238 Total			$92.08
		1B822239	Internal Labor		$1,049.16
		1B822239 Total			$1,049.16
		1B822240	Internal Labor		$92.08
		1B822240 Total			$92.08
		1B822241	Internal Labor		$69.06
		1B822241 Total			$69.06
		1B822242	Internal Labor		$92.08
		1B822242 Total			$92.08
		1B822245	Internal Labor		$23.02
		1B822245 Total			$23.02
		1B822247	Internal Labor		$69.06
		1B822247 Total			$69.06
		1B822248	Internal Labor		$46.04
		1B822248 Total			$46.04
		1B822250	Internal Labor		$69.06
		1B822250 Total			$69.06
		1B822260	Internal Labor		$138.12
		1B822260 Total			$138.12
		1B822261	Internal Labor		$69.06
		1B822261 Total			$69.06
		1B822262	Internal Labor	0	$69.06
		1B822262 Total		0	$69.06
		1B822267	Internal Labor		$23.02
		1B822267 Total			$23.02
		1B822270	Internal Labor		$554.03
		1B822270 Total			$554.03
		1B822271	Internal Labor		$69.06
		1B822271 Total			$69.06
		1B822279	Internal Labor	0	$0.00
		1B822279 Total		0	$0.00
		1B822280	Internal Labor		$219.12
		1B822280 Total			$219.12
		1B822282	Internal Labor		$1,416.04
		1B822282 Total			$1,416.04
		1B822286	Internal Labor		$580.83
		1B822286 Total			$580.83
		1B822288	Internal Labor		$955.35
		1B822288 Total			$955.35
		1B822289	Internal Labor		$46.04
		1B822289 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822290	Internal Labor	[redacted]	$69.06
		1B822290 Total			$69.06
		1B822293	Internal Labor		$241.62
		1B822293 Total			$241.62
		1B822303	Internal Labor		$591.98
		1B822303 Total			$591.98
		1B822307	Internal Labor		$46.04
		1B822307 Total			$46.04
		1B822314	Internal Labor		$92.08
		1B822314 Total			$92.08
		1B822317	Internal Labor		$1,024.91
		1B822317 Total			$1,024.91
		1B822326	Internal Labor		$46.04
		1B822326 Total			$46.04
		1B822328	Internal Labor		$315.23
		1B822328 Total			$315.23
		1B822340	Internal Labor		$492.25
		1B822340 Total			$492.25
		1B822343	Internal Labor		$464.77
		1B822343 Total			$464.77
		1B822356	Internal Labor		$69.06
		1B822356 Total			$69.06
		1B822360	Internal Labor		$464.72
		1B822360 Total			$464.72
		1B822361	Internal Labor		$184.16
		1B822361 Total			$184.16
		1B822363	Internal Labor		$519.85
		1B822363 Total			$519.85
		1B822369	Internal Labor		$578.45
		1B822369 Total			$578.45
		1B822371	Internal Labor		$92.08
		1B822371 Total			$92.08
		1B822372	Internal Labor		$69.06
		1B822372 Total			$69.06
		1B822376	Internal Labor		$69.06
		1B822376 Total			$69.06
		1B822378	Internal Labor		$69.06
		1B822378 Total			$69.06
		1B822385	Internal Labor		$6,716.76
		1B822385 Total			$6,716.76
		1B822395	Internal Labor		$99.98
		1B822395 Total			$99.98
		1B822399	Internal Labor		$214.65
		1B822399 Total			$214.65
		1B822400	Internal Labor		$46.04
		1B822400 Total			$46.04
		1B822413	Internal Labor		$144.01
		1B822413 Total			$144.01
		1B822418	Internal Labor		$133.65
		1B822418 Total			$133.65
		1B822424	Internal Labor		$507.27
		1B822424 Total			$507.27
		1B822432	Internal Labor		$533.52
		1B822432 Total			$533.52
		1B822434	Internal Labor		$204.48
		1B822434 Total			$204.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822437	Internal Labor	[redacted]	$250.52
		1B822437 Total			$250.52
		1B822457	Internal Labor		$213.48
		1B822457 Total			$213.48
		1B822461	Internal Labor		$46.04
		1B822461 Total			$46.04
		1B822468	Internal Labor		$385.94
		1B822468 Total			$385.94
		1B822469	Internal Labor		$886.36
		1B822469 Total			$886.36
		1B822474	Internal Labor		$46.04
		1B822474 Total			$46.04
		1B822475	Internal Labor		$12,257.12
		1B822475 Total			$12,257.12
		1B822504	Internal Labor		$518.68
		1B822504 Total			$518.68
		1B822505	Internal Labor		$69.06
		1B822505 Total			$69.06
		1B822508	Internal Labor		$92.08
		1B822508 Total			$92.08
		1B822514	Internal Labor		$2,964.54
		1B822514 Total			$2,964.54
		1B822528	Internal Labor		$2,705.32
		1B822528 Total			$2,705.32
		1B822529	Internal Labor		$69.06
		1B822529 Total			$69.06
		1B822534	Internal Labor		$714.54
		1B822534 Total			$714.54
		1B822538	Internal Labor		$1,136.69
		1B822538 Total			$1,136.69
		1B822539	Internal Labor		$69.06
		1B822539 Total			$69.06
		1B822540	Internal Labor		$1,203.12
		1B822540 Total			$1,203.12
		1B822542	Internal Labor		$119.64
		1B822542 Total			$119.64
		1B822546	Internal Labor		$969.14
		1B822546 Total			$969.14
		1B822547	Internal Labor		$1,260.64
		1B822547 Total			$1,260.64
		1B822551	Internal Labor		$518.68
		1B822551 Total			$518.68
		1B822553	Internal Labor		$870.25
		1B822553 Total			$870.25
		1B822557	Internal Labor		$115.10
		1B822557 Total			$115.10
		1B822559	Internal Labor		$23.02
		1B822559 Total			$23.02
		1B822560	Internal Labor		$1,068.10
		1B822560 Total			$1,068.10
		1B822574	Internal Labor		$92.08
		1B822574 Total			$92.08
		1B822582	Internal Labor		$46.04
		1B822582 Total			$46.04
		1B822585	Internal Labor		$69.06
		1B822585 Total			$69.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822588	Internal Labor	[redacted]	$46.04
		1B822588 Total			$46.04
		1B822589	Internal Labor		$565.47
		1B822589 Total			$565.47
		1B822592	Internal Labor		$46.04
		1B822592 Total			$46.04
		1B822607	Internal Labor		$138.12
		1B822607 Total			$138.12
		1B822610	Internal Labor		$585.33
		1B822610 Total			$585.33
		1B822614	Internal Labor		$69.06
		1B822614 Total			$69.06
		1B822621	Internal Labor		$499.90
		1B822621 Total			$499.90
		1B822637	Internal Labor		$821.94
		1B822637 Total			$821.94
		1B822646	Internal Labor		$133.65
		1B822646 Total			$133.65
		1B822647	Internal Labor		$92.08
		1B822647 Total			$92.08
		1B822650	Internal Labor		$82.17
		1B822650 Total			$82.17
		1B822651	Internal Labor		$92.08
		1B822651 Total			$92.08
		1B822652	Internal Labor		$92.08
		1B822652 Total			$92.08
		1B822653	Internal Labor		$92.08
		1B822653 Total			$92.08
		1B822654	Internal Labor		$73.66
		1B822654 Total			$73.66
		1B822658	Internal Labor		$617.56
		1B822658 Total			$617.56
		1B822660	Internal Labor		$138.12
		1B822660 Total			$138.12
		1B822672	Internal Labor		$681.07
		1B822672 Total			$681.07
		1B822674	Internal Labor		$51.37
		1B822674 Total			$51.37
		1B822683	Internal Labor		$92.08
		1B822683 Total			$92.08
		1B822690	Internal Labor		$46.04
		1B822690 Total			$46.04
		1B822693	Internal Labor		$69.06
		1B822693 Total			$69.06
		1B822703	Internal Labor		$657.23
		1B822703 Total			$657.23
		1B822705	Internal Labor		$4,017.01
		1B822705 Total			$4,017.01
		1B822710	Internal Labor	0	$0.00
		1B822710 Total		0	$0.00
		1B822724	Internal Labor		$154.91
		1B822724 Total			$154.91
		1B822725	Internal Labor		$46.04
		1B822725 Total			$46.04
		1B822727	Internal Labor		$68.01
		1B822727 Total			$68.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822729	Internal Labor	[redacted]	$115.10
		1B822729 Total			$115.10
		1B822730	Internal Labor		$138.12
		1B822730 Total			$138.12
		1B822731	Internal Labor		$69.06
		1B822731 Total			$69.06
		1B822732	Internal Labor		$69.06
		1B822732 Total			$69.06
		1B822734	Internal Labor		$69.06
		1B822734 Total			$69.06
		1B822736	Internal Labor		$92.08
		1B822736 Total			$92.08
		1B822737	Internal Labor		$138.12
		1B822737 Total			$138.12
		1B822738	Internal Labor		$245.33
		1B822738 Total			$245.33
		1B822739	Internal Labor		$69.06
		1B822739 Total			$69.06
		1B822740	Internal Labor		$92.08
		1B822740 Total			$92.08
		1B822746	Internal Labor		$23.02
		1B822746 Total			$23.02
		1B822751	Internal Labor		$78.50
		1B822751 Total			$78.50
		1B822757	Internal Labor		$46.04
		1B822757 Total			$46.04
		1B822788	Internal Labor		$46.04
		1B822788 Total			$46.04
		1B822816	Internal Labor		$96.59
		1B822816 Total			$96.59
		1B822822	Internal Labor		$299.22
		1B822822 Total			$299.22
		1B822824	Internal Labor		$2,795.24
		1B822824 Total			$2,795.24
		1B822833	Internal Labor		$69.06
		1B822833 Total			$69.06
		1B822834	Internal Labor		$69.06
		1B822834 Total			$69.06
		1B822843	Internal Labor		$1,426.97
		1B822843 Total			$1,426.97
		1B822844	Internal Labor		$516.98
		1B822844 Total			$516.98
		1B822847	Internal Labor		$92.08
		1B822847 Total			$92.08
		1B822849	Internal Labor		$617.67
		1B822849 Total			$617.67
		1B822852	Internal Labor		$201.85
		1B822852 Total			$201.85
		1B822853	Internal Labor		$46.04
		1B822853 Total			$46.04
		1B822857	Internal Labor		$138.12
		1B822857 Total			$138.12
		1B822872	Internal Labor		$46.04
		1B822872 Total			$46.04
		1B822876	Internal Labor		$92.08
		1B822876 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822877	Internal Labor	[redacted]	$92.08
		1B822877 Total			$92.08
		1B822878	Internal Labor		$92.08
		1B822878 Total			$92.08
		1B822879	Internal Labor		$69.06
		1B822879 Total			$69.06
		1B822880	Internal Labor		$92.08
		1B822880 Total			$92.08
		1B822887	Internal Labor		$92.08
		1B822887 Total			$92.08
		1B822888	Internal Labor		$92.08
		1B822888 Total			$92.08
		1B822889	Internal Labor		$92.08
		1B822889 Total			$92.08
		1B822891	Internal Labor		$695.69
		1B822891 Total			$695.69
		1B822894	Internal Labor		$92.08
		1B822894 Total			$92.08
		1B822907	Internal Labor		$69.06
		1B822907 Total			$69.06
		1B822908	Internal Labor		$230.20
		1B822908 Total			$230.20
		1B822912	Internal Labor		$69.06
		1B822912 Total			$69.06
		1B822914	Internal Labor		$92.08
		1B822914 Total			$92.08
		1B822915	Internal Labor		$115.10
		1B822915 Total			$115.10
		1B822916	Internal Labor		$46.04
		1B822916 Total			$46.04
		1B822918	Internal Labor		$138.12
		1B822918 Total			$138.12
		1B822919	Internal Labor		$92.08
		1B822919 Total			$92.08
		1B822925	Internal Labor		$46.04
		1B822925 Total			$46.04
		1B822926	Internal Labor		$92.08
		1B822926 Total			$92.08
		1B822933	Internal Labor		$92.08
		1B822933 Total			$92.08
		1B822935	Internal Labor		$92.08
		1B822935 Total			$92.08
		1B822937	Internal Labor		$92.08
		1B822937 Total			$92.08
		1B822945	Internal Labor		$2,235.49
		1B822945 Total			$2,235.49
		1B822947	Internal Labor		$191.73
		1B822947 Total			$191.73
		1B822950	Internal Labor	0	$0.00
		1B822950 Total		0	$0.00
		1B822967	Internal Labor	[redacted]	$69.06
		1B822967 Total			$69.06
		1B822968	Internal Labor		$92.08
		1B822968 Total			$92.08
		1B822969	Internal Labor		$184.16
		1B822969 Total			$184.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B822970	Internal Labor	[redacted]	$115.10
		1B822970 Total			$115.10
		1B822973	Internal Labor		$92.08
		1B822973 Total			$92.08
		1B822974	Internal Labor		$981.07
		1B822974 Total			$981.07
		1B822975	Internal Labor		$138.12
		1B822975 Total			$138.12
		1B822977	Internal Labor		$92.08
		1B822977 Total			$92.08
		1B822980	Internal Labor		$1,579.20
		1B822980 Total			$1,579.20
		1B822988	Internal Labor		$363.08
		1B822988 Total			$363.08
		1B822999	Internal Labor		$958.44
		1B822999 Total			$958.44
		1B823000	Internal Labor		$136.63
		1B823000 Total			$136.63
		1B823002	Internal Labor		$110.73
		1B823002 Total			$110.73
		1B823007	Internal Labor		$644.37
		1B823007 Total			$644.37
		1B823009	Internal Labor		$583.59
		1B823009 Total			$583.59
		1B823011	Internal Labor		$64.56
		1B823011 Total			$64.56
		1B823055	Internal Labor		$184.16
		1B823055 Total			$184.16
		1B823072	Internal Labor		$69.06
		1B823072 Total			$69.06
		1B823075	Internal Labor		$144.04
		1B823075 Total			$144.04
		1B823078	Internal Labor		$69.06
		1B823078 Total			$69.06
		1B823081	Internal Labor		$92.08
		1B823081 Total			$92.08
		1B823082	Internal Labor		$298.69
		1B823082 Total			$298.69
		1B823084	Internal Labor		$375.59
		1B823084 Total			$375.59
		1B823129	Internal Labor		$174.92
		1B823129 Total			$174.92
		1B823149	Internal Labor		$745.74
		1B823149 Total			$745.74
		1B823163	Internal Labor		$92.08
		1B823163 Total			$92.08
		1B823187	Internal Labor		$92.08
		1B823187 Total			$92.08
		1B823188	Internal Labor		$79.86
		1B823188 Total			$79.86
		1B823189	Internal Labor		$92.08
		1B823189 Total			$92.08
		1B823192	Internal Labor		$268.76
		1B823192 Total			$268.76
		1B823193	Internal Labor		$627.08
		1B823193 Total			$627.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823200	Internal Labor	[redacted]	$92.08
		1B823200 Total			$92.08
		1B823201	Internal Labor		$158.44
		1B823201 Total			$158.44
		1B823207	Internal Labor		$85.53
		1B823207 Total			$85.53
		1B823221	Internal Labor		$69.06
		1B823221 Total			$69.06
		1B823222	Internal Labor		$69.06
		1B823222 Total			$69.06
		1B823238	Internal Labor		$69.06
		1B823238 Total			$69.06
		1B823245	Internal Labor		$69.06
		1B823245 Total			$69.06
		1B823246	Internal Labor		$57.56
		1B823246 Total			$57.56
		1B823250	Internal Labor		$138.12
		1B823250 Total			$138.12
		1B823254	Internal Labor		$115.10
		1B823254 Total			$115.10
		1B823255	Internal Labor		$115.10
		1B823255 Total			$115.10
		1B823261	Internal Labor		$92.08
		1B823261 Total			$92.08
		1B823282	Internal Labor		$115.10
		1B823282 Total			$115.10
		1B823288	Internal Labor		$69.06
		1B823288 Total			$69.06
		1B823293	Internal Labor		$69.06
		1B823293 Total			$69.06
		1B823297	Internal Labor		$69.06
		1B823297 Total			$69.06
		1B823299	Internal Labor		$46.04
		1B823299 Total			$46.04
		1B823302	Internal Labor		$54.89
		1B823302 Total			$54.89
		1B823306	Internal Labor		$103.22
		1B823306 Total			$103.22
		1B823312	Internal Labor		$92.08
		1B823312 Total			$92.08
		1B823313	Internal Labor		$92.08
		1B823313 Total			$92.08
		1B823314	Internal Labor		$82.17
		1B823314 Total			$82.17
		1B823316	Internal Labor		$138.12
		1B823316 Total			$138.12
		1B823318	Internal Labor		$69.06
		1B823318 Total			$69.06
		1B823319	Internal Labor		$92.08
		1B823319 Total			$92.08
		1B823320	Internal Labor		$92.08
		1B823320 Total			$92.08
		1B823321	Internal Labor		$164.34
		1B823321 Total			$164.34
		1B823324	Internal Labor		$92.08
		1B823324 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B823337	Internal Labor		$69.06
		1B823337 Total			$69.06
		1B823338	Internal Labor		$92.08
		1B823338 Total			$92.08
		1B823345	Internal Labor		$69.06
		1B823345 Total			$69.06
		1B823356	Internal Labor		$46.04
		1B823356 Total			$46.04
		1B823374	Internal Labor		$69.06
		1B823374 Total			$69.06
		1B823378	Internal Labor		$92.08
		1B823378 Total			$92.08
		1B823381	Internal Labor		$92.08
		1B823381 Total			$92.08
		1B823383	Internal Labor		$92.08
		1B823383 Total			$92.08
		1G420517	Internal Labor		-$80.48
		1G420517 Total			-$80.48
		1G520917	Internal Labor		$371.60
		1G520917 Total			$371.60
		1G620491	Internal Labor	0	-$0.02
		1G620491 Total		0	-$0.02
		1G620608	Internal Labor		-$43.40
		1G620608 Total			-$43.40
		1G620666	Internal Labor		-$43.40
		1G620666 Total			-$43.40
		1G620811	Internal Labor		-$130.20
		1G620811 Total			-$130.20
		1M220668	Internal Labor	0	-$130.17
		1M220668 Total		0	-$130.17
		1N220256	Internal Labor	0	-$153.24
		1N220256 Total		0	-$153.24
		1N421438	Internal Labor		$869.70
		1N421438 Total			$869.70
		1N421744	Internal Labor		$1,345.74
		1N421744 Total			$1,345.74
		1N521294	Internal Labor		-$78.92
		1N521294 Total			-$78.92
		1N522014	Internal Labor		$38.50
		1N522014 Total			$38.50
		1N620223	Internal Labor		-$84.28
		1N620223 Total			-$84.28
		1N620477	Internal Labor	0	-$77.15
		1N620477 Total		0	-$77.15
		1N620514	Internal Labor		-$84.28
		1N620514 Total			-$84.28
		1N620569	Internal Labor		$89.40
		1N620569 Total			$89.40
		1N620677	Internal Labor		$348.79
		1N620677 Total			$348.79
		1N721774	Internal Labor		$27.06
		1N721774 Total			$27.06
		1N721866	Internal Labor		$13,175.64
		1N721866 Total			$13,175.64
		1N721867	Internal Labor		$0.00
		1N721867 Total			$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721868	Internal Labor	0	$0.00
		1N721868 Total		0	$0.00
		1N721869	Internal Labor	0	$0.00
		1N721869 Total		0	$0.00
		1N820008	Internal Labor	[redacted]	$838.19
		1N820008 Total			$838.19
		1N820011	Internal Labor		$757.66
		1N820011 Total			$757.66
		1N820012	Internal Labor		$89.40
		1N820012 Total			$89.40
		1N820020	Internal Labor		$610.77
		1N820020 Total			$610.77
		1N820021	Internal Labor		$106.36
		1N820021 Total			$106.36
		1N820026	Internal Labor		$1,750.05
		1N820026 Total			$1,750.05
		1N820031	Internal Labor	0	$0.00
		1N820031 Total		0	$0.00
		1N820032	Internal Labor	[redacted]	$2,249.37
		1N820032 Total			$2,249.37
		1N820033	Internal Labor		$2,043.15
		1N820033 Total			$2,043.15
		1N820035	Internal Labor		$626.16
		1N820035 Total			$626.16
		1N820040	Internal Labor		$106.36
		1N820040 Total			$106.36
		1N820046	Internal Labor		$89.40
		1N820046 Total			$89.40
		1N820049	Internal Labor		$89.40
		1N820049 Total			$89.40
		1N820051	Internal Labor		$1,211.30
		1N820051 Total			$1,211.30
		1N820053	Internal Labor		$585.60
		1N820053 Total			$585.60
		1N820054	Internal Labor		$4,743.56
		1N820054 Total			$4,743.56
		1N820056	Internal Labor		$2,205.12
		1N820056 Total			$2,205.12
		1N820057	Internal Labor		$528.46
		1N820057 Total			$528.46
		1N820058	Internal Labor		$2,020.01
		1N820058 Total			$2,020.01
		1N820059	Internal Labor		$1,657.44
		1N820059 Total			$1,657.44
		1N820061	Internal Labor		$4,406.70
		1N820061 Total			$4,406.70
		1N820062	Internal Labor		$2,301.77
		1N820062 Total			$2,301.77
		1N820063	Internal Labor		$89.40
		1N820063 Total			$89.40
		1N820065	Internal Labor		$3,066.23
		1N820065 Total			$3,066.23
		1N820066	Internal Labor		$358.16
		1N820066 Total			$358.16
		1N820067	Internal Labor		$639.15
		1N820067 Total			$639.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820068	Internal Labor	[redacted]	$651.09
		1N820068 Total			$651.09
		1N820069	Internal Labor		$1,849.05
		1N820069 Total			$1,849.05
		1N820094	Internal Labor		$690.40
		1N820094 Total			$690.40
		1N820095	Internal Labor		$1,671.47
		1N820095 Total			$1,671.47
		1N820097	Internal Labor		$3,279.49
		1N820097 Total			$3,279.49
		1N820098	Internal Labor		$743.58
		1N820098 Total			$743.58
		1N820100	Internal Labor		$952.59
		1N820100 Total			$952.59
		1N820102	Internal Labor		$383.28
		1N820102 Total			$383.28
		1N820108	Internal Labor	0	$0.00
		1N820108 Total		0	$0.00
		1N820110	Internal Labor		$89.40
		1N820110 Total			$89.40
		1N820112	Internal Labor		$1,371.37
		1N820112 Total			$1,371.37
		1N820113	Internal Labor		$772.79
		1N820113 Total			$772.79
		1N820116	Internal Labor		$1,116.69
		1N820116 Total			$1,116.69
		1N820120	Internal Labor		$1,115.51
		1N820120 Total			$1,115.51
		1N820121	Internal Labor		$901.04
		1N820121 Total			$901.04
		1N820123	Internal Labor		$33.53
		1N820123 Total			$33.53
		1N820124	Internal Labor		$1,023.74
		1N820124 Total			$1,023.74
		1N820125	Internal Labor	0	$0.00
		1N820125 Total		0	$0.00
		1N820126	Internal Labor		$704.03
		1N820126 Total			$704.03
		1N820137	Internal Labor		$10,941.92
		1N820137 Total			$10,941.92
		1N820138	Internal Labor		$7,637.53
		1N820138 Total			$7,637.53
		1N820139	Internal Labor		$2,716.94
		1N820139 Total			$2,716.94
		1N820141	Internal Labor		$3,018.59
		1N820141 Total			$3,018.59
		1N820145	Internal Labor		$707.92
		1N820145 Total			$707.92
		1N820146	Internal Labor		$9,041.18
		1N820146 Total			$9,041.18
		1N820147	Internal Labor		$89.40
		1N820147 Total			$89.40
		1N820151	Internal Labor		$390.30
		1N820151 Total			$390.30
		1N820153	Internal Labor		$791.76
		1N820153 Total			$791.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N820155	Internal Labor	[redacted]	$454.44
		1N820155 Total			$454.44
		1N820163	Internal Labor		$416.16
		1N820163 Total			$416.16
		1N820174	Internal Labor		$193.76
		1N820174 Total			$193.76
		1N820177	Internal Labor		$740.49
		1N820177 Total			$740.49
		1N820180	Internal Labor		$89.40
		1N820180 Total			$89.40
		1N820181	Internal Labor		$1,567.95
		1N820181 Total			$1,567.95
		1N820183	Internal Labor		$106.36
		1N820183 Total			$106.36
		1N820185	Internal Labor		$814.73
		1N820185 Total			$814.73
		1N820187	Internal Labor		$468.69
		1N820187 Total			$468.69
		1N820188	Internal Labor		$187.36
		1N820188 Total			$187.36
		1N820192	Internal Labor		$3,953.40
		1N820192 Total			$3,953.40
		1N820199	Internal Labor		$912.31
		1N820199 Total			$912.31
		1N820200	Internal Labor		$149.57
		1N820200 Total			$149.57
		1N820202	Internal Labor		$1,274.44
		1N820202 Total			$1,274.44
		1N820203	Internal Labor		$132.02
		1N820203 Total			$132.02
		1N820204	Internal Labor		$89.40
		1N820204 Total			$89.40
		1N820205	Internal Labor		$655.92
		1N820205 Total			$655.92
		1N820207	Internal Labor		$89.40
		1N820207 Total			$89.40
		1N820208	Internal Labor		$336.82
		1N820208 Total			$336.82
		1N820212	Internal Labor		$513.93
		1N820212 Total			$513.93
		1N820213	Internal Labor		$89.40
		1N820213 Total			$89.40
		1N820217	Internal Labor		$6,987.04
		1N820217 Total			$6,987.04
		1N820222	Internal Labor		$60.41
		1N820222 Total			$60.41
		1N820225	Internal Labor		$1,478.25
		1N820225 Total			$1,478.25
		1N820226	Internal Labor		$89.40
		1N820226 Total			$89.40
		1N820227	Internal Labor		$106.36
		1N820227 Total			$106.36
		1N820228	Internal Labor		$89.40
		1N820228 Total			$89.40
		1N820235	Internal Labor		$516.45
		1N820235 Total			$516.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820236	Internal Labor	[redacted]	$259.97
		1N820236 Total			$259.97
		1N820239	Internal Labor		$283.19
		1N820239 Total			$283.19
		1N820240	Internal Labor		$106.36
		1N820240 Total			$106.36
		1N820242	Internal Labor		$592.83
		1N820242 Total			$592.83
		1N820244	Internal Labor		$936.75
		1N820244 Total			$936.75
		1N820246	Internal Labor		$289.32
		1N820246 Total			$289.32
		1N820248	Internal Labor		$4,032.61
		1N820248 Total			$4,032.61
		1N820254	Internal Labor		$1,738.68
		1N820254 Total			$1,738.68
		1N820255	Internal Labor		$89.40
		1N820255 Total			$89.40
		1N820260	Internal Labor		$89.40
		1N820260 Total			$89.40
		1N820261	Internal Labor		$156.45
		1N820261 Total			$156.45
		1N820269	Internal Labor		$303.40
		1N820269 Total			$303.40
		1N820271	Internal Labor		$945.45
		1N820271 Total			$945.45
		1N820272	Internal Labor		$106.36
		1N820272 Total			$106.36
		1N820273	Internal Labor		$938.42
		1N820273 Total			$938.42
		1N820288	Internal Labor		$287.84
		1N820288 Total			$287.84
		1N820289	Internal Labor		$1,508.18
		1N820289 Total			$1,508.18
		1N820290	Internal Labor		$2,242.81
		1N820290 Total			$2,242.81
		1N820291	Internal Labor		$889.44
		1N820291 Total			$889.44
		1N820293	Internal Labor		$623.74
		1N820293 Total			$623.74
		1N820302	Internal Labor		$298.47
		1N820302 Total			$298.47
		1N820307	Internal Labor		$116.16
		1N820307 Total			$116.16
		1N820309	Internal Labor		$258.00
		1N820309 Total			$258.00
		1N820310	Internal Labor		$992.14
		1N820310 Total			$992.14
		1N820311	Internal Labor		$690.40
		1N820311 Total			$690.40
		1N820312	Internal Labor		$285.81
		1N820312 Total			$285.81
		1N820316	Internal Labor		$540.67
		1N820316 Total			$540.67
		1N820317	Internal Labor		$558.95
		1N820317 Total			$558.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820322	Internal Labor	[redacted]	$236.35
		1N820322 Total			$236.35
		1N820324	Internal Labor		$89.40
		1N820324 Total			$89.40
		1N820326	Internal Labor		$746.79
		1N820326 Total			$746.79
		1N820327	Internal Labor		$89.40
		1N820327 Total			$89.40
		1N820328	Internal Labor		$187.36
		1N820328 Total			$187.36
		1N820335	Internal Labor		$196.45
		1N820335 Total			$196.45
		1N820337	Internal Labor		$302.51
		1N820337 Total			$302.51
		1N820338	Internal Labor		$285.32
		1N820338 Total			$285.32
		1N820339	Internal Labor		$744.45
		1N820339 Total			$744.45
		1N820345	Internal Labor		$89.40
		1N820345 Total			$89.40
		1N820351	Internal Labor		$249.99
		1N820351 Total			$249.99
		1N820352	Internal Labor		$136.82
		1N820352 Total			$136.82
		1N820355	Internal Labor		$314.53
		1N820355 Total			$314.53
		1N820363	Internal Labor		$224.68
		1N820363 Total			$224.68
		1N820365	Internal Labor		$89.40
		1N820365 Total			$89.40
		1N820366	Internal Labor		$89.40
		1N820366 Total			$89.40
		1N820367	Internal Labor		$400.48
		1N820367 Total			$400.48
		1N820368	Internal Labor		$246.34
		1N820368 Total			$246.34
		1N820370	Internal Labor		$285.32
		1N820370 Total			$285.32
		1N820375	Internal Labor		$67.05
		1N820375 Total			$67.05
		1N820376	Internal Labor		$671.76
		1N820376 Total			$671.76
		1N820377	Internal Labor		$89.40
		1N820377 Total			$89.40
		1N820383	Internal Labor		$89.40
		1N820383 Total			$89.40
		1N820384	Internal Labor		$621.69
		1N820384 Total			$621.69
		1N820388	Internal Labor		$89.40
		1N820388 Total			$89.40
		1N820392	Internal Labor		$1,031.01
		1N820392 Total			$1,031.01
		1N820394	Internal Labor		$624.11
		1N820394 Total			$624.11
		1N820396	Internal Labor		$336.82
		1N820396 Total			$336.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820399	Internal Labor	[redacted]	$1,098.68
		1N820399 Total			$1,098.68
		1N820400	Internal Labor		$89.40
		1N820400 Total			$89.40
		1N820402	Internal Labor		$336.82
		1N820402 Total			$336.82
		1N820403	Internal Labor		$308.43
		1N820403 Total			$308.43
		1N820406	Internal Labor		$2,045.93
		1N820406 Total			$2,045.93
		1N820407	Internal Labor		$89.40
		1N820407 Total			$89.40
		1N820408	Internal Labor		$447.56
		1N820408 Total			$447.56
		1N820413	Internal Labor		$178.80
		1N820413 Total			$178.80
		1N820414	Internal Labor		$351.27
		1N820414 Total			$351.27
		1N820416	Internal Labor		$178.80
		1N820416 Total			$178.80
		1N820418	Internal Labor		$268.69
		1N820418 Total			$268.69
		1N820422	Internal Labor		$422.04
		1N820422 Total			$422.04
		1N820423	Internal Labor		$89.40
		1N820423 Total			$89.40
		1N820424	Internal Labor		$89.40
		1N820424 Total			$89.40
		1N820427	Internal Labor		$89.40
		1N820427 Total			$89.40
		1N820432	Internal Labor		$341.18
		1N820432 Total			$341.18
		1N820441	Internal Labor		$813.07
		1N820441 Total			$813.07
		1N820444	Internal Labor		$182.15
		1N820444 Total			$182.15
		1N820445	Internal Labor		$89.40
		1N820445 Total			$89.40
		1N820447	Internal Labor		$89.40
		1N820447 Total			$89.40
		1N820448	Internal Labor		$106.36
		1N820448 Total			$106.36
		1N820452	Internal Labor		$278.25
		1N820452 Total			$278.25
		1N820453	Internal Labor		$360.42
		1N820453 Total			$360.42
		1N820454	Internal Labor		$498.20
		1N820454 Total			$498.20
		1N820455	Internal Labor		$454.95
		1N820455 Total			$454.95
		1N820460	Internal Labor		$2,976.19
		1N820460 Total			$2,976.19
		1N820461	Internal Labor		$481.24
		1N820461 Total			$481.24
		1N820462	Internal Labor		$153.00
		1N820462 Total			$153.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820467	Internal Labor	[redacted]	$3,067.25
		1N820467 Total			$3,067.25
		1N820468	Internal Labor		$89.40
		1N820468 Total			$89.40
		1N820469	Internal Labor		$473.31
		1N820469 Total			$473.31
		1N820472	Internal Labor		$89.40
		1N820472 Total			$89.40
		1N820473	Internal Labor		$1,336.77
		1N820473 Total			$1,336.77
		1N820479	Internal Labor		$89.40
		1N820479 Total			$89.40
		1N820480	Internal Labor		$803.81
		1N820480 Total			$803.81
		1N820481	Internal Labor		$89.40
		1N820481 Total			$89.40
		1N820483	Internal Labor		$3,153.68
		1N820483 Total			$3,153.68
		1N820484	Internal Labor		$1,167.61
		1N820484 Total			$1,167.61
		1N820485	Internal Labor		$1,177.00
		1N820485 Total			$1,177.00
		1N820489	Internal Labor		$106.36
		1N820489 Total			$106.36
		1N820490	Internal Labor		$1,559.41
		1N820490 Total			$1,559.41
		1N820491	Internal Labor		$284.73
		1N820491 Total			$284.73
		1N820496	Internal Labor		$89.40
		1N820496 Total			$89.40
		1N820499	Internal Labor		$2,405.81
		1N820499 Total			$2,405.81
		1N820502	Internal Labor		$379.68
		1N820502 Total			$379.68
		1N820503	Internal Labor		$489.76
		1N820503 Total			$489.76
		1N820519	Internal Labor		$89.40
		1N820519 Total			$89.40
		1N820520	Internal Labor		$17,846.99
		1N820520 Total			$17,846.99
		1N820523	Internal Labor		$588.87
		1N820523 Total			$588.87
		1N820526	Internal Labor		$286.17
		1N820526 Total			$286.17
		1N820527	Internal Labor		$717.77
		1N820527 Total			$717.77
		1N820530	Internal Labor		$2,505.65
		1N820530 Total			$2,505.65
		1N820531	Internal Labor		$1,278.60
		1N820531 Total			$1,278.60
		1N820532	Internal Labor		$623.68
		1N820532 Total			$623.68
		1N820535	Internal Labor		$6,213.80
		1N820535 Total			$6,213.80
		1N820536	Internal Labor		$419.19
		1N820536 Total			$419.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820542	Internal Labor	[redacted]	$89.40
		1N820542 Total			$89.40
		1N820558	Internal Labor		$89.40
		1N820558 Total			$89.40
		1N820559	Internal Labor		$134.10
		1N820559 Total			$134.10
		1N820565	Internal Labor		$5,550.28
		1N820565 Total			$5,550.28
		1N820566	Internal Labor		$434.25
		1N820566 Total			$434.25
		1N820569	Internal Labor		$89.40
		1N820569 Total			$89.40
		1N820572	Internal Labor		$513.39
		1N820572 Total			$513.39
		1N820573	Internal Labor	0	$0.00
		1N820573 Total		0	$0.00
		1N820583	Internal Labor	[redacted]	$1,163.59
		1N820583 Total			$1,163.59
		1N820584	Internal Labor		$1,411.55
		1N820584 Total			$1,411.55
		1N820587	Internal Labor		$89.40
		1N820587 Total			$89.40
		1N820591	Internal Labor		$915.60
		1N820591 Total			$915.60
		1N820601	Internal Labor		$89.40
		1N820601 Total			$89.40
		1N820602	Internal Labor		$12,828.76
		1N820602 Total			$12,828.76
		1N820604	Internal Labor		$424.65
		1N820604 Total			$424.65
		1N820606	Internal Labor		$89.40
		1N820606 Total			$89.40
		1N820612	Internal Labor		$89.40
		1N820612 Total			$89.40
		1N820613	Internal Labor		$4,644.71
		1N820613 Total			$4,644.71
		1N820615	Internal Labor		$1,163.01
		1N820615 Total			$1,163.01
		1N820616	Internal Labor		$67.05
		1N820616 Total			$67.05
		1N820622	Internal Labor		$89.40
		1N820622 Total			$89.40
		1N820625	Internal Labor		$1,436.08
		1N820625 Total			$1,436.08
		1N820637	Internal Labor		$89.40
		1N820637 Total			$89.40
		1N820638	Internal Labor		$89.40
		1N820638 Total			$89.40
		1N820640	Internal Labor		$89.40
		1N820640 Total			$89.40
		1N820645	Internal Labor		$89.40
		1N820645 Total			$89.40
		1N820647	Internal Labor		$89.40
		1N820647 Total			$89.40
		1N820649	Internal Labor		$89.40
		1N820649 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820650	Internal Labor	[redacted]	$89.40
		1N820650 Total			$89.40
		1N820651	Internal Labor		$327.28
		1N820651 Total			$327.28
		1N820654	Internal Labor		$89.40
		1N820654 Total			$89.40
		1N820659	Internal Labor		$3,075.22
		1N820659 Total			$3,075.22
		1N820660	Internal Labor		$92.08
		1N820660 Total			$92.08
		1N820665	Internal Labor		$1,441.65
		1N820665 Total			$1,441.65
		1N820666	Internal Labor		$768.25
		1N820666 Total			$768.25
		1N820667	Internal Labor		$523.41
		1N820667 Total			$523.41
		1N820669	Internal Labor		$92.08
		1N820669 Total			$92.08
		1N820672	Internal Labor		$944.27
		1N820672 Total			$944.27
		1N820673	Internal Labor		$138.12
		1N820673 Total			$138.12
		1N820674	Internal Labor		$92.08
		1N820674 Total			$92.08
		1N820675	Internal Labor		$293.88
		1N820675 Total			$293.88
		1N820676	Internal Labor		$547.21
		1N820676 Total			$547.21
		1N820678	Internal Labor		$161.14
		1N820678 Total			$161.14
		1N820681	Internal Labor		$793.29
		1N820681 Total			$793.29
		1N820682	Internal Labor		$92.08
		1N820682 Total			$92.08
		1N820687	Internal Labor		$3,059.18
		1N820687 Total			$3,059.18
		1N820689	Internal Labor		$703.86
		1N820689 Total			$703.86
		1N820693	Internal Labor		$109.56
		1N820693 Total			$109.56
		1N820694	Internal Labor		$92.08
		1N820694 Total			$92.08
		1N820696	Internal Labor		$837.52
		1N820696 Total			$837.52
		1N820703	Internal Labor		$2,400.45
		1N820703 Total			$2,400.45
		1N820707	Internal Labor		$207.61
		1N820707 Total			$207.61
		1N820711	Internal Labor		$346.82
		1N820711 Total			$346.82
		1N820717	Internal Labor		$92.08
		1N820717 Total			$92.08
		1N820718	Internal Labor		$2,733.84
		1N820718 Total			$2,733.84
		1N820719	Internal Labor		$161.14
		1N820719 Total			$161.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820725	Internal Labor	[redacted]	$92.08
		1N820725 Total			$92.08
		1N820730	Internal Labor		$821.27
		1N820730 Total			$821.27
		1N820736	Internal Labor		$874.58
		1N820736 Total			$874.58
		1N820743	Internal Labor		$109.56
		1N820743 Total			$109.56
		1N820744	Internal Labor		$82.17
		1N820744 Total			$82.17
		1N820745	Internal Labor		$92.08
		1N820745 Total			$92.08
		1N820746	Internal Labor		$92.08
		1N820746 Total			$92.08
		1N820748	Internal Labor		$184.16
		1N820748 Total			$184.16
		1N820769	Internal Labor		$618.46
		1N820769 Total			$618.46
		1N820771	Internal Labor		$1,291.60
		1N820771 Total			$1,291.60
		1N820783	Internal Labor		$191.73
		1N820783 Total			$191.73
		1N820784	Internal Labor		$82.17
		1N820784 Total			$82.17
		1N820785	Internal Labor		$82.17
		1N820785 Total			$82.17
		1N820788	Internal Labor		$82.17
		1N820788 Total			$82.17
		1N820789	Internal Labor		$82.17
		1N820789 Total			$82.17
		1N820793	Internal Labor		$92.08
		1N820793 Total			$92.08
		1N820794	Internal Labor		$92.08
		1N820794 Total			$92.08
		1N820796	Internal Labor		$351.60
		1N820796 Total			$351.60
		1N820804	Internal Labor		$354.44
		1N820804 Total			$354.44
		1N820811	Internal Labor		$149.76
		1N820811 Total			$149.76
		1N820813	Internal Labor		$92.08
		1N820813 Total			$92.08
		1N820824	Internal Labor		$92.08
		1N820824 Total			$92.08
		1N820825	Internal Labor		$92.08
		1N820825 Total			$92.08
		1N820826	Internal Labor		$92.08
		1N820826 Total			$92.08
		1N820832	Internal Labor		$92.08
		1N820832 Total			$92.08
		1N820844	Internal Labor		$92.08
		1N820844 Total			$92.08
		1N820847	Internal Labor		$383.67
		1N820847 Total			$383.67
		1N820856	Internal Labor		$92.08
		1N820856 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820857	Internal Labor	[redacted]	$579.64
		1N820857 Total			$579.64
		1N820858	Internal Labor		$390.39
		1N820858 Total			$390.39
		1N820859	Internal Labor		$136.95
		1N820859 Total			$136.95
		1N820863	Internal Labor		$661.77
		1N820863 Total			$661.77
		1N820866	Internal Labor		$1,774.83
		1N820866 Total			$1,774.83
		1N820868	Internal Labor		$92.08
		1N820868 Total			$92.08
		1N820869	Internal Labor		$92.08
		1N820869 Total			$92.08
		1N820870	Internal Labor		$524.96
		1N820870 Total			$524.96
		1N820872	Internal Labor		$92.08
		1N820872 Total			$92.08
		1N820873	Internal Labor		$688.36
		1N820873 Total			$688.36
		1N820874	Internal Labor		$872.52
		1N820874 Total			$872.52
		1N820876	Internal Labor		$92.08
		1N820876 Total			$92.08
		1N820877	Internal Labor		$92.08
		1N820877 Total			$92.08
		1N820886	Internal Labor		$1,585.40
		1N820886 Total			$1,585.40
		1N820889	Internal Labor		$92.08
		1N820889 Total			$92.08
		1N820890	Internal Labor		$92.08
		1N820890 Total			$92.08
		1N820902	Internal Labor		$109.56
		1N820902 Total			$109.56
		1N820904	Internal Labor		$92.08
		1N820904 Total			$92.08
		1N820905	Internal Labor		$1,822.56
		1N820905 Total			$1,822.56
		1N820909	Internal Labor	0	$0.00
		1N820909 Total		0	$0.00
		1N820910	Internal Labor	[redacted]	$92.08
		1N820910 Total			$92.08
		1N820911	Internal Labor		$92.08
		1N820911 Total			$92.08
		1N820917	Internal Labor		$395.50
		1N820917 Total			$395.50
		1N820919	Internal Labor		$92.08
		1N820919 Total			$92.08
		1N820922	Internal Labor		$89.59
		1N820922 Total			$89.59
		1N820923	Internal Labor		$109.56
		1N820923 Total			$109.56
		1N820926	Internal Labor		$724.44
		1N820926 Total			$724.44
		1N820931	Internal Labor		$201.64
		1N820931 Total			$201.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N820932	Internal Labor	[redacted]	$92.08
		1N820932 Total			$92.08
		1N820933	Internal Labor		$622.08
		1N820933 Total			$622.08
		1N820935	Internal Labor		$1,152.48
		1N820935 Total			$1,152.48
		1N820937	Internal Labor		$102.72
		1N820937 Total			$102.72
		1N820938	Internal Labor		$740.80
		1N820938 Total			$740.80
		1N820944	Internal Labor		$1,401.13
		1N820944 Total			$1,401.13
		1N820954	Internal Labor		$482.65
		1N820954 Total			$482.65
		1N820955	Internal Labor		$899.34
		1N820955 Total			$899.34
		1N820956	Internal Labor		$161.14
		1N820956 Total			$161.14
		1N820958	Internal Labor		$823.40
		1N820958 Total			$823.40
		1N820961	Internal Labor		$784.31
		1N820961 Total			$784.31
		1N820964	Internal Labor		$92.08
		1N820964 Total			$92.08
		1N820966	Internal Labor		$92.08
		1N820966 Total			$92.08
		1N820969	Internal Labor		$181.77
		1N820969 Total			$181.77
		1N820970	Internal Labor		$181.77
		1N820970 Total			$181.77
		1N820971	Internal Labor		$181.77
		1N820971 Total			$181.77
		1N820973	Internal Labor		$693.64
		1N820973 Total			$693.64
		1N820977	Internal Labor		$3,491.19
		1N820977 Total			$3,491.19
		1N820978	Internal Labor		$2,759.00
		1N820978 Total			$2,759.00
		1N820980	Internal Labor		$92.08
		1N820980 Total			$92.08
		1N820983	Internal Labor		$225.93
		1N820983 Total			$225.93
		1N820984	Internal Labor		$69.06
		1N820984 Total			$69.06
		1N820985	Internal Labor		$92.08
		1N820985 Total			$92.08
		1N820989	Internal Labor		$820.04
		1N820989 Total			$820.04
		1N820990	Internal Labor		$2,321.63
		1N820990 Total			$2,321.63
		1N820997	Internal Labor		$575.83
		1N820997 Total			$575.83
		1N821003	Internal Labor		$363.27
		1N821003 Total			$363.27
		1N821004	Internal Labor		$722.68
		1N821004 Total			$722.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821005	Internal Labor	[redacted]	$830.77
		1N821005 Total			$830.77
		1N821007	Internal Labor		$417.90
		1N821007 Total			$417.90
		1N821008	Internal Labor		$92.08
		1N821008 Total			$92.08
		1N821009	Internal Labor		$109.56
		1N821009 Total			$109.56
		1N821011	Internal Labor		$832.24
		1N821011 Total			$832.24
		1N821013	Internal Labor		$797.16
		1N821013 Total			$797.16
		1N821024	Internal Labor		$267.30
		1N821024 Total			$267.30
		1N821025	Internal Labor		$688.36
		1N821025 Total			$688.36
		1N821026	Internal Labor		$166.93
		1N821026 Total			$166.93
		1N821032	Internal Labor		$92.08
		1N821032 Total			$92.08
		1N821034	Internal Labor		$1,157.63
		1N821034 Total			$1,157.63
		1N821043	Internal Labor		$552.48
		1N821043 Total			$552.48
		1N821052	Internal Labor		$109.56
		1N821052 Total			$109.56
		1N821053	Internal Labor		$109.56
		1N821053 Total			$109.56
		1N821054	Internal Labor		$92.08
		1N821054 Total			$92.08
		1N821059	Internal Labor		$92.08
		1N821059 Total			$92.08
		1N821060	Internal Labor		$92.08
		1N821060 Total			$92.08
		1N821061	Internal Labor		$479.92
		1N821061 Total			$479.92
		1N821063	Internal Labor		$92.08
		1N821063 Total			$92.08
		1N821064	Internal Labor		$109.56
		1N821064 Total			$109.56
		1N821065	Internal Labor		$92.08
		1N821065 Total			$92.08
		1N821066	Internal Labor		$92.08
		1N821066 Total			$92.08
		1N821067	Internal Labor		$814.76
		1N821067 Total			$814.76
		1N821072	Internal Labor		$406.91
		1N821072 Total			$406.91
		1N821080	Internal Labor		$510.81
		1N821080 Total			$510.81
		1N821081	Internal Labor		$9,073.73
		1N821081 Total			$9,073.73
		1N821082	Internal Labor		$1,460.77
		1N821082 Total			$1,460.77
		1N821084	Internal Labor		$109.56
		1N821084 Total			$109.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821085	Internal Labor	[redacted]	$109.56
		1N821085 Total			$109.56
		1N821086	Internal Labor		$109.56
		1N821086 Total			$109.56
		1N821088	Internal Labor		$109.56
		1N821088 Total			$109.56
		1N821090	Internal Labor		$109.56
		1N821090 Total			$109.56
		1N821091	Internal Labor		$109.56
		1N821091 Total			$109.56
		1N821094	Internal Labor		$109.56
		1N821094 Total			$109.56
		1N821105	Internal Labor		$92.08
		1N821105 Total			$92.08
		1N821107	Internal Labor		$92.08
		1N821107 Total			$92.08
		1N821108	Internal Labor		$92.08
		1N821108 Total			$92.08
		1N821109	Internal Labor		$800.89
		1N821109 Total			$800.89
		1N821115	Internal Labor		$109.56
		1N821115 Total			$109.56
		1N821116	Internal Labor		$556.20
		1N821116 Total			$556.20
		1N821120	Internal Labor		$219.97
		1N821120 Total			$219.97
		1N821137	Internal Labor		$109.56
		1N821137 Total			$109.56
		1N821138	Internal Labor		$109.56
		1N821138 Total			$109.56
		1N821144	Internal Labor		$109.56
		1N821144 Total			$109.56
		1N821146	Internal Labor		$92.08
		1N821146 Total			$92.08
		1N821148	Internal Labor		$109.56
		1N821148 Total			$109.56
		1N821159	Internal Labor		$1,921.63
		1N821159 Total			$1,921.63
		1N821164	Internal Labor		$156.38
		1N821164 Total			$156.38
		1N821166	Internal Labor		$150.62
		1N821166 Total			$150.62
		1N821167	Internal Labor		$195.09
		1N821167 Total			$195.09
		1N821169	Internal Labor		$1,539.59
		1N821169 Total			$1,539.59
		1N821174	Internal Labor		$92.08
		1N821174 Total			$92.08
		1N821186	Internal Labor		$898.58
		1N821186 Total			$898.58
		1N821190	Internal Labor		$184.16
		1N821190 Total			$184.16
		1N821192	Internal Labor		$859.00
		1N821192 Total			$859.00
		1N821194	Internal Labor		$109.56
		1N821194 Total			$109.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821195	Internal Labor	[redacted]	$92.08
		1N821195 Total			$92.08
		1N821197	Internal Labor		$92.08
		1N821197 Total			$92.08
		1N821199	Internal Labor		$92.08
		1N821199 Total			$92.08
		1N821202	Internal Labor		$109.56
		1N821202 Total			$109.56
		1N821205	Internal Labor		$64.18
		1N821205 Total			$64.18
		1N821208	Internal Labor		$160.02
		1N821208 Total			$160.02
		1N821216	Internal Labor		$109.56
		1N821216 Total			$109.56
		1N821218	Internal Labor		$109.56
		1N821218 Total			$109.56
		1N821221	Internal Labor		$687.01
		1N821221 Total			$687.01
		1N821227	Internal Labor		$711.12
		1N821227 Total			$711.12
		1N821228	Internal Labor		$92.08
		1N821228 Total			$92.08
		1N821232	Internal Labor		$92.08
		1N821232 Total			$92.08
		1N821235	Internal Labor		$92.08
		1N821235 Total			$92.08
		1N821249	Internal Labor		$92.08
		1N821249 Total			$92.08
		1N821252	Internal Labor		$98.75
		1N821252 Total			$98.75
		1N821257	Internal Labor		$726.79
		1N821257 Total			$726.79
		1N821267	Internal Labor		$92.08
		1N821267 Total			$92.08
		1N821268	Internal Labor		$92.08
		1N821268 Total			$92.08
		1N821269	Internal Labor		$92.08
		1N821269 Total			$92.08
		1N821270	Internal Labor		$158.31
		1N821270 Total			$158.31
		1N821276	Internal Labor		$69.11
		1N821276 Total			$69.11
		1N821279	Internal Labor		$92.08
		1N821279 Total			$92.08
		1N821280	Internal Labor		$161.19
		1N821280 Total			$161.19
		1N821289	Internal Labor		$92.08
		1N821289 Total			$92.08
		1N821292	Internal Labor		$1,015.49
		1N821292 Total			$1,015.49
		1N821303	Internal Labor		$851.48
		1N821303 Total			$851.48
		1N821304	Internal Labor		$1,089.88
		1N821304 Total			$1,089.88
		1N821305	Internal Labor		$69.06
		1N821305 Total			$69.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821306	Internal Labor	[redacted]	$166.56
		1N821306 Total			$166.56
		1N821307	Internal Labor		$92.08
		1N821307 Total			$92.08
		1N821309	Internal Labor		$92.08
		1N821309 Total			$92.08
		1N821310	Internal Labor		$92.08
		1N821310 Total			$92.08
		1N821311	Internal Labor		$161.14
		1N821311 Total			$161.14
		1N821318	Internal Labor		$92.08
		1N821318 Total			$92.08
		1N821319	Internal Labor		$92.08
		1N821319 Total			$92.08
		1N821322	Internal Labor		$92.08
		1N821322 Total			$92.08
		1N821326	Internal Labor		$210.95
		1N821326 Total			$210.95
		1N821334	Internal Labor		$1,310.16
		1N821334 Total			$1,310.16
		1N821335	Internal Labor		$153.13
		1N821335 Total			$153.13
		1N821336	Internal Labor		$92.08
		1N821336 Total			$92.08
		1N821337	Internal Labor		$303.03
		1N821337 Total			$303.03
		1N821347	Internal Labor		$92.08
		1N821347 Total			$92.08
		1N821349	Internal Labor		$88.67
		1N821349 Total			$88.67
		1N821350	Internal Labor		$203.48
		1N821350 Total			$203.48
		1N821355	Internal Labor		$4,333.33
		1N821355 Total			$4,333.33
		1N821374	Internal Labor		$92.08
		1N821374 Total			$92.08
		1N821378	Internal Labor		$115.93
		1N821378 Total			$115.93
		1N821395	Internal Labor		$92.08
		1N821395 Total			$92.08
		1N821414	Internal Labor		$92.08
		1N821414 Total			$92.08
		1N821418	Internal Labor		$92.08
		1N821418 Total			$92.08
		1N821419	Internal Labor		$651.40
		1N821419 Total			$651.40
		1N821422	Internal Labor		$92.08
		1N821422 Total			$92.08
		1N821423	Internal Labor		$543.25
		1N821423 Total			$543.25
		1N821424	Internal Labor		$488.85
		1N821424 Total			$488.85
		1N821440	Internal Labor		$92.08
		1N821440 Total			$92.08
		1N821454	Internal Labor		$1,436.86
		1N821454 Total			$1,436.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821455	Internal Labor	[redacted]	$54.78
		1N821455 Total			$54.78
		1N821458	Internal Labor	0	$0.00
		1N821458 Total			$0.00
		1N821459	Internal Labor		$479.20
		1N821459 Total			$479.20
		1N821460	Internal Labor		$92.08
		1N821460 Total			$92.08
		1N821467	Internal Labor		$184.16
		1N821467 Total			$184.16
		1N821468	Internal Labor		$243.21
		1N821468 Total			$243.21
		1N821469	Internal Labor		$109.56
		1N821469 Total			$109.56
		1N821482	Internal Labor		$164.34
		1N821482 Total			$164.34
		1N821483	Internal Labor		$164.34
		1N821483 Total			$164.34
		1N821484	Internal Labor		$3,558.61
		1N821484 Total			$3,558.61
		1N821491	Internal Labor		$540.47
		1N821491 Total			$540.47
		1N821499	Internal Labor		$92.08
		1N821499 Total			$92.08
		1N821500	Internal Labor		$92.08
		1N821500 Total			$92.08
		1N821506	Internal Labor		$542.42
		1N821506 Total			$542.42
		1N821510	Internal Labor		$2,619.38
		1N821510 Total			$2,619.38
		1N821516	Internal Labor		$184.16
		1N821516 Total			$184.16
		1N821528	Internal Labor		$209.12
		1N821528 Total			$209.12
		1N821529	Internal Labor		$209.12
		1N821529 Total			$209.12
		1N821530	Internal Labor		$209.12
		1N821530 Total			$209.12
		1N821531	Internal Labor		$184.37
		1N821531 Total			$184.37
		1N821532	Internal Labor		$389.11
		1N821532 Total			$389.11
		1N821533	Internal Labor		$209.12
		1N821533 Total			$209.12
		1N821535	Internal Labor		$753.26
		1N821535 Total			$753.26
		1N821542	Internal Labor		$109.56
		1N821542 Total			$109.56
		1N821544	Internal Labor		$92.08
		1N821544 Total			$92.08
		1N821546	Internal Labor		$109.56
		1N821546 Total			$109.56
		1N821551	Internal Labor		$92.08
		1N821551 Total			$92.08
		1N821553	Internal Labor		$92.08
		1N821553 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821554	Internal Labor	[redacted]	$1,422.13
		1N821554 Total			$1,422.13
		1N821562	Internal Labor		$130.32
		1N821562 Total			$130.32
		1N821565	Internal Labor		$109.56
		1N821565 Total			$109.56
		1N821567	Internal Labor		$99.47
		1N821567 Total			$99.47
		1N821572	Internal Labor		$184.16
		1N821572 Total			$184.16
		1N821576	Internal Labor		$109.56
		1N821576 Total			$109.56
		1N821578	Internal Labor		$655.29
		1N821578 Total			$655.29
		1N821581	Internal Labor		$73.92
		1N821581 Total			$73.92
		1N821582	Internal Labor		$92.08
		1N821582 Total			$92.08
		1N821585	Internal Labor		$92.08
		1N821585 Total			$92.08
		1N821594	Internal Labor		$161.14
		1N821594 Total			$161.14
		1N821607	Internal Labor		$184.16
		1N821607 Total			$184.16
		1N821608	Internal Labor		$109.56
		1N821608 Total			$109.56
		1N821613	Internal Labor		$109.56
		1N821613 Total			$109.56
		1N821616	Internal Labor		$184.16
		1N821616 Total			$184.16
		1N821617	Internal Labor		$92.08
		1N821617 Total			$92.08
		1N821623	Internal Labor		$960.96
		1N821623 Total			$960.96
		1N821627	Internal Labor		$92.08
		1N821627 Total			$92.08
		1N821628	Internal Labor		$86.68
		1N821628 Total			$86.68
		1N821630	Internal Labor		$92.08
		1N821630 Total			$92.08
		1N821633	Internal Labor		$92.08
		1N821633 Total			$92.08
		1N821634	Internal Labor		$92.08
		1N821634 Total			$92.08
		1N821637	Internal Labor		$92.08
		1N821637 Total			$92.08
		1N821638	Internal Labor		$92.08
		1N821638 Total			$92.08
		1N821640	Internal Labor		$92.08
		1N821640 Total			$92.08
		1N821648	Internal Labor		$343.64
		1N821648 Total			$343.64
		1N821652	Internal Labor		$92.08
		1N821652 Total			$92.08
		1N821655	Internal Labor		$184.16
		1N821655 Total			$184.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821659	Internal Labor	[redacted]	$92.08
		1N821659 Total			$92.08
		1N821662	Internal Labor		$223.91
		1N821662 Total			$223.91
		1N821665	Internal Labor		$573.49
		1N821665 Total			$573.49
		1N821666	Internal Labor		$92.08
		1N821666 Total			$92.08
		1N821667	Internal Labor		$92.08
		1N821667 Total			$92.08
		1N821668	Internal Labor		$1,158.11
		1N821668 Total			$1,158.11
		1N821674	Internal Labor		$109.56
		1N821674 Total			$109.56
		1N821675	Internal Labor		$109.56
		1N821675 Total			$109.56
		1N821676	Internal Labor		$109.56
		1N821676 Total			$109.56
		1N821687	Internal Labor		$460.40
		1N821687 Total			$460.40
		1N821688	Internal Labor		$814.76
		1N821688 Total			$814.76
		1N821690	Internal Labor		$69.87
		1N821690 Total			$69.87
		1N821692	Internal Labor		$109.56
		1N821692 Total			$109.56
		1N821696	Internal Labor		$92.08
		1N821696 Total			$92.08
		1N821697	Internal Labor		$142.98
		1N821697 Total			$142.98
		1N821698	Internal Labor		$1,188.71
		1N821698 Total			$1,188.71
		1N821699	Internal Labor		$708.90
		1N821699 Total			$708.90
		1N821700	Internal Labor		$496.44
		1N821700 Total			$496.44
		1N821701	Internal Labor		$92.08
		1N821701 Total			$92.08
		1N821706	Internal Labor		$92.08
		1N821706 Total			$92.08
		1N821708	Internal Labor		$92.08
		1N821708 Total			$92.08
		1N821710	Internal Labor		$92.08
		1N821710 Total			$92.08
		1N821714	Internal Labor		$209.63
		1N821714 Total			$209.63
		1N821715	Internal Labor		$351.80
		1N821715 Total			$351.80
		1N821716	Internal Labor		$351.80
		1N821716 Total			$351.80
		1N821717	Internal Labor		$351.80
		1N821717 Total			$351.80
		1N821718	Internal Labor		$351.80
		1N821718 Total			$351.80
		1N821720	Internal Labor		$89.90
		1N821720 Total			$89.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821724	Internal Labor	[redacted]	$109.56
		1N821724 Total			$109.56
		1N821727	Internal Labor		$109.56
		1N821727 Total			$109.56
		1N821729	Internal Labor		$75.08
		1N821729 Total			$75.08
		1N821730	Internal Labor		$109.56
		1N821730 Total			$109.56
		1N821731	Internal Labor		$331.87
		1N821731 Total			$331.87
		1N821733	Internal Labor		$519.01
		1N821733 Total			$519.01
		1N821749	Internal Labor		$164.72
		1N821749 Total			$164.72
		1N821752	Internal Labor		$109.56
		1N821752 Total			$109.56
		1N821754	Internal Labor		$1,952.53
		1N821754 Total			$1,952.53
		1N821758	Internal Labor		$92.08
		1N821758 Total			$92.08
		1N821764	Internal Labor		$109.56
		1N821764 Total			$109.56
		1N821767	Internal Labor		$314.70
		1N821767 Total			$314.70
		1N821770	Internal Labor		$92.08
		1N821770 Total			$92.08
		1N821772	Internal Labor		$77.18
		1N821772 Total			$77.18
		1N821778	Internal Labor		$92.08
		1N821778 Total			$92.08
		1N821783	Internal Labor		$92.08
		1N821783 Total			$92.08
		1N821788	Internal Labor		$92.08
		1N821788 Total			$92.08
		1N821791	Internal Labor		$69.06
		1N821791 Total			$69.06
		1N821795	Internal Labor		$109.56
		1N821795 Total			$109.56
		1N821796	Internal Labor		$92.08
		1N821796 Total			$92.08
		1N821799	Internal Labor		$814.76
		1N821799 Total			$814.76
		1N821807	Internal Labor		$1,582.60
		1N821807 Total			$1,582.60
		1N821811	Internal Labor		$184.16
		1N821811 Total			$184.16
		1N821817	Internal Labor		$92.08
		1N821817 Total			$92.08
		1N821818	Internal Labor		$184.16
		1N821818 Total			$184.16
		1N821821	Internal Labor		$73.70
		1N821821 Total			$73.70
		1N821822	Internal Labor		$74.33
		1N821822 Total			$74.33
		1N821825	Internal Labor		$404.00
		1N821825 Total			$404.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N821828	Internal Labor	[redacted]	$92.08
		1N821828 Total			$92.08
		1N821829	Internal Labor		$92.08
		1N821829 Total			$92.08
		1N821830	Internal Labor		$60.27
		1N821830 Total			$60.27
		1N821831	Internal Labor		$69.06
		1N821831 Total			$69.06
		1N821833	Internal Labor		$115.10
		1N821833 Total			$115.10
		1N821834	Internal Labor		$196.14
		1N821834 Total			$196.14
		1N821835	Internal Labor		$92.08
		1N821835 Total			$92.08
		1N821836	Internal Labor		$92.08
		1N821836 Total			$92.08
		1N821841	Internal Labor		$109.56
		1N821841 Total			$109.56
		1N821846	Internal Labor		$224.23
		1N821846 Total			$224.23
		1N821847	Internal Labor		$92.08
		1N821847 Total			$92.08
		1N821848	Internal Labor		$92.08
		1N821848 Total			$92.08
		1N821849	Internal Labor		$92.08
		1N821849 Total			$92.08
		1N821851	Internal Labor		$92.08
		1N821851 Total			$92.08
		1N821852	Internal Labor		$92.08
		1N821852 Total			$92.08
		1N821853	Internal Labor		$92.08
		1N821853 Total			$92.08
		1N821854	Internal Labor		$109.56
		1N821854 Total			$109.56
		1N821855	Internal Labor		$104.72
		1N821855 Total			$104.72
		1N821857	Internal Labor		$88.14
		1N821857 Total			$88.14
		1N821870	Internal Labor		$92.08
		1N821870 Total			$92.08
		1N821892	Internal Labor		$92.08
		1N821892 Total			$92.08
		1N821903	Internal Labor		$92.08
		1N821903 Total			$92.08
		1N821906	Internal Labor		$92.08
		1N821906 Total			$92.08
		1S420212	Internal Labor		-$81.82
		1S420212 Total			-$81.82
		1S520298	Internal Labor		-$195.64
		1S520298 Total			-$195.64
		1S520914	Internal Labor		-$81.84
		1S520914 Total			-$81.84
		1S521362	Internal Labor		$195.92
		1S521362 Total			$195.92
		1S521414	Internal Labor	0	-$0.01
		1S521414 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S521489	Internal Labor	[redacted]	$258.23
		1S521489 Total			$258.23
		1S521659	Internal Labor		-$84.28
		1S521659 Total			-$84.28
		1S521782	Internal Labor		-$84.28
		1S521782 Total			-$84.28
		1S620150	Internal Labor	0	$0.00
		1S620150 Total		0	$0.00
		1S620225	Internal Labor	[redacted]	$340.96
		1S620225 Total			$340.96
		1S620746	Internal Labor		-$65.10
		1S620746 Total			-$65.10
		1S621052	Internal Labor		-$86.80
		1S621052 Total			-$86.80
		1S621109	Internal Labor		-$43.40
		1S621109 Total			-$43.40
		1S621240	Internal Labor		-$151.90
		1S621240 Total			-$151.90
		1S621319	Internal Labor		-$65.10
		1S621319 Total			-$65.10
		1S621346	Internal Labor	0	$0.00
		1S621346 Total		0	$0.00
		1S621384	Internal Labor	0	$0.00
		1S621384 Total		0	$0.00
		1S722440	Internal Labor	[redacted]	$352.04
		1S722440 Total			$352.04
		1S722501	Internal Labor		$478.72
		1S722501 Total			$478.72
		1S722628	Internal Labor		$140.94
		1S722628 Total			$140.94
		1S722633	Internal Labor		$859.57
		1S722633 Total			$859.57
		1S820002	Internal Labor		$1,282.04
		1S820002 Total			$1,282.04
		1S820004	Internal Labor		$822.38
		1S820004 Total			$822.38
		1S820007	Internal Labor		$3,353.16
		1S820007 Total			$3,353.16
		1S820012	Internal Labor		$1,396.46
		1S820012 Total			$1,396.46
		1S820014	Internal Labor		$941.94
		1S820014 Total			$941.94
		1S820017	Internal Labor		$44.70
		1S820017 Total			$44.70
		1S820021	Internal Labor		$89.40
		1S820021 Total			$89.40
		1S820022	Internal Labor		$633.42
		1S820022 Total			$633.42
		1S820024	Internal Labor		$134.10
		1S820024 Total			$134.10
		1S820025	Internal Labor		$1,299.66
		1S820025 Total			$1,299.66
		1S820027	Internal Labor		$106.10
		1S820027 Total			$106.10
		1S820028	Internal Labor		$161.35
		1S820028 Total			$161.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820029	Internal Labor	[redacted]	$67.31
		1S820029 Total			$67.31
		1S820030	Internal Labor		$216.46
		1S820030 Total			$216.46
		1S820031	Internal Labor		$826.46
		1S820031 Total			$826.46
		1S820033	Internal Labor		$67.38
		1S820033 Total			$67.38
		1S820034	Internal Labor		$67.38
		1S820034 Total			$67.38
		1S820035	Internal Labor		$67.38
		1S820035 Total			$67.38
		1S820040	Internal Labor		$1,020.89
		1S820040 Total			$1,020.89
		1S820046	Internal Labor		$551.27
		1S820046 Total			$551.27
		1S820049	Internal Labor		$164.43
		1S820049 Total			$164.43
		1S820050	Internal Labor		$70.47
		1S820050 Total			$70.47
		1S820063	Internal Labor		$44.70
		1S820063 Total			$44.70
		1S820068	Internal Labor		$1,873.53
		1S820068 Total			$1,873.53
		1S820070	Internal Labor		$580.33
		1S820070 Total			$580.33
		1S820073	Internal Labor		$1,221.38
		1S820073 Total			$1,221.38
		1S820074	Internal Labor		$175.93
		1S820074 Total			$175.93
		1S820075	Internal Labor		$67.08
		1S820075 Total			$67.08
		1S820083	Internal Labor		$426.92
		1S820083 Total			$426.92
		1S820090	Internal Labor		$117.45
		1S820090 Total			$117.45
		1S820091	Internal Labor		$896.67
		1S820091 Total			$896.67
		1S820093	Internal Labor		$44.70
		1S820093 Total			$44.70
		1S820096	Internal Labor		$44.70
		1S820096 Total			$44.70
		1S820107	Internal Labor		$44.70
		1S820107 Total			$44.70
		1S820109	Internal Labor		$1,521.25
		1S820109 Total			$1,521.25
		1S820112	Internal Labor		$164.79
		1S820112 Total			$164.79
		1S820118	Internal Labor		$70.47
		1S820118 Total			$70.47
		1S820140	Internal Labor		$9,430.64
		1S820140 Total			$9,430.64
		1S820148	Internal Labor		$515.77
		1S820148 Total			$515.77
		1S820152	Internal Labor		$67.12
		1S820152 Total			$67.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820159	Internal Labor	[redacted]	$641.47
		1S820159 Total			$641.47
		1S820162	Internal Labor		$93.96
		1S820162 Total			$93.96
		1S820169	Internal Labor		$1,042.89
		1S820169 Total			$1,042.89
		1S820170	Internal Labor		$113.59
		1S820170 Total			$113.59
		1S820171	Internal Labor		$348.58
		1S820171 Total			$348.58
		1S820174	Internal Labor		$443.39
		1S820174 Total			$443.39
		1S820180	Internal Labor	0	$0.00
		1S820180 Total		0	$0.00
		1S820183	Internal Labor	[redacted]	$525.81
		1S820183 Total			$525.81
		1S820191	Internal Labor		$44.70
		1S820191 Total			$44.70
		1S820194	Internal Labor		$168.27
		1S820194 Total			$168.27
		1S820196	Internal Labor		$412.28
		1S820196 Total			$412.28
		1S820200	Internal Labor		$334.16
		1S820200 Total			$334.16
		1S820202	Internal Labor		$1,606.77
		1S820202 Total			$1,606.77
		1S820203	Internal Labor		$1,313.98
		1S820203 Total			$1,313.98
		1S820207	Internal Labor		$44.70
		1S820207 Total			$44.70
		1S820208	Internal Labor		$67.13
		1S820208 Total			$67.13
		1S820210	Internal Labor		$851.05
		1S820210 Total			$851.05
		1S820211	Internal Labor		$955.18
		1S820211 Total			$955.18
		1S820217	Internal Labor		$406.54
		1S820217 Total			$406.54
		1S820223	Internal Labor		$92.80
		1S820223 Total			$92.80
		1S820225	Internal Labor		$138.35
		1S820225 Total			$138.35
		1S820230	Internal Labor		$140.94
		1S820230 Total			$140.94
		1S820233	Internal Labor		$609.31
		1S820233 Total			$609.31
		1S820235	Internal Labor		$117.45
		1S820235 Total			$117.45
		1S820241	Internal Labor		$44.70
		1S820241 Total			$44.70
		1S820242	Internal Labor		$4,042.61
		1S820242 Total			$4,042.61
		1S820243	Internal Labor		$164.43
		1S820243 Total			$164.43
		1S820249	Internal Labor		$44.70
		1S820249 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820250	Internal Labor	0	$0.00
		1S820250 Total		0	$0.00
		1S820255	Internal Labor	[redacted]	$188.86
		1S820255 Total		[redacted]	$188.86
		1S820256	Internal Labor	[redacted]	$117.45
		1S820256 Total		[redacted]	$117.45
		1S820260	Internal Labor	[redacted]	$598.83
		1S820260 Total		[redacted]	$598.83
		1S820262	Internal Labor	[redacted]	$448.44
		1S820262 Total		[redacted]	$448.44
		1S820263	Internal Labor	[redacted]	$684.81
		1S820263 Total		[redacted]	$684.81
		1S820268	Internal Labor	[redacted]	$266.97
		1S820268 Total		[redacted]	$266.97
		1S820269	Internal Labor	0	$0.00
		1S820269 Total		0	$0.00
		1S820270	Internal Labor	[redacted]	$325.38
		1S820270 Total		[redacted]	$325.38
		1S820271	Internal Labor	[redacted]	$1,468.28
		1S820271 Total		[redacted]	$1,468.28
		1S820272	Internal Labor	[redacted]	$140.94
		1S820272 Total		[redacted]	$140.94
		1S820273	Internal Labor	[redacted]	$96.22
		1S820273 Total		[redacted]	$96.22
		1S820274	Internal Labor	[redacted]	$93.96
		1S820274 Total		[redacted]	$93.96
		1S820275	Internal Labor	[redacted]	$93.96
		1S820275 Total		[redacted]	$93.96
		1S820278	Internal Labor	[redacted]	$731.39
		1S820278 Total		[redacted]	$731.39
		1S820279	Internal Labor	[redacted]	$497.69
		1S820279 Total		[redacted]	$497.69
		1S820282	Internal Labor	[redacted]	$332.45
		1S820282 Total		[redacted]	$332.45
		1S820283	Internal Labor	[redacted]	$379.43
		1S820283 Total		[redacted]	$379.43
		1S820290	Internal Labor	[redacted]	$207.40
		1S820290 Total		[redacted]	$207.40
		1S820292	Internal Labor	[redacted]	$117.45
		1S820292 Total		[redacted]	$117.45
		1S820293	Internal Labor	[redacted]	$117.45
		1S820293 Total		[redacted]	$117.45
		1S820299	Internal Labor	[redacted]	$859.56
		1S820299 Total		[redacted]	$859.56
		1S820303	Internal Labor	[redacted]	$189.43
		1S820303 Total		[redacted]	$189.43
		1S820304	Internal Labor	[redacted]	$566.27
		1S820304 Total		[redacted]	$566.27
		1S820305	Internal Labor	[redacted]	$189.43
		1S820305 Total		[redacted]	$189.43
		1S820306	Internal Labor	[redacted]	$479.77
		1S820306 Total		[redacted]	$479.77
		1S820307	Internal Labor	[redacted]	$230.28
		1S820307 Total		[redacted]	$230.28
		1S820310	Internal Labor	[redacted]	$1,267.76
		1S820310 Total		[redacted]	$1,267.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820311	Internal Labor	[redacted]	$3,289.26
		1S820311 Total			$3,289.26
		1S820332	Internal Labor		$248.11
		1S820332 Total			$248.11
		1S820335	Internal Labor		$216.00
		1S820335 Total			$216.00
		1S820340	Internal Labor		$70.47
		1S820340 Total			$70.47
		1S820341	Internal Labor		$89.40
		1S820341 Total			$89.40
		1S820342	Internal Labor		$89.40
		1S820342 Total			$89.40
		1S820343	Internal Labor		$100.58
		1S820343 Total			$100.58
		1S820344	Internal Labor		$582.70
		1S820344 Total			$582.70
		1S820347	Internal Labor		$1,493.81
		1S820347 Total			$1,493.81
		1S820351	Internal Labor		$116.86
		1S820351 Total			$116.86
		1S820352	Internal Labor		$180.55
		1S820352 Total			$180.55
		1S820353	Internal Labor		$100.58
		1S820353 Total			$100.58
		1S820357	Internal Labor		$93.96
		1S820357 Total			$93.96
		1S820358	Internal Labor		$134.10
		1S820358 Total			$134.10
		1S820363	Internal Labor		$70.47
		1S820363 Total			$70.47
		1S820365	Internal Labor		$343.00
		1S820365 Total			$343.00
		1S820366	Internal Labor		$571.70
		1S820366 Total			$571.70
		1S820370	Internal Labor		$44.70
		1S820370 Total			$44.70
		1S820374	Internal Labor		$22.35
		1S820374 Total			$22.35
		1S820376	Internal Labor		$44.70
		1S820376 Total			$44.70
		1S820377	Internal Labor		$92.62
		1S820377 Total			$92.62
		1S820378	Internal Labor		$607.01
		1S820378 Total			$607.01
		1S820380	Internal Labor		$5,426.28
		1S820380 Total			$5,426.28
		1S820385	Internal Labor		$3,377.28
		1S820385 Total			$3,377.28
		1S820391	Internal Labor		$278.82
		1S820391 Total			$278.82
		1S820397	Internal Labor	0	$0.00
		1S820397 Total		0	$0.00
		1S820402	Internal Labor	[redacted]	$495.28
		1S820402 Total			$495.28
		1S820404	Internal Labor		$67.05
		1S820404 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820405	Internal Labor	[redacted]	$377.21
		1S820405 Total			$377.21
		1S820408	Internal Labor		$211.21
		1S820408 Total			$211.21
		1S820409	Internal Labor		$645.97
		1S820409 Total			$645.97
		1S820410	Internal Labor		$148.22
		1S820410 Total			$148.22
		1S820411	Internal Labor		$934.43
		1S820411 Total			$934.43
		1S820415	Internal Labor		$70.47
		1S820415 Total			$70.47
		1S820420	Internal Labor		$4,039.62
		1S820420 Total			$4,039.62
		1S820421	Internal Labor		$274.91
		1S820421 Total			$274.91
		1S820423	Internal Labor		$310.05
		1S820423 Total			$310.05
		1S820425	Internal Labor		$419.22
		1S820425 Total			$419.22
		1S820428	Internal Labor		$315.46
		1S820428 Total			$315.46
		1S820430	Internal Labor		$338.40
		1S820430 Total			$338.40
		1S820431	Internal Labor		$291.42
		1S820431 Total			$291.42
		1S820436	Internal Labor		$1,072.83
		1S820436 Total			$1,072.83
		1S820442	Internal Labor		$558.67
		1S820442 Total			$558.67
		1S820444	Internal Labor		$314.91
		1S820444 Total			$314.91
		1S820450	Internal Labor		$272.94
		1S820450 Total			$272.94
		1S820453	Internal Labor		$124.73
		1S820453 Total			$124.73
		1S820456	Internal Labor		$376.88
		1S820456 Total			$376.88
		1S820458	Internal Labor		$215.18
		1S820458 Total			$215.18
		1S820460	Internal Labor		$307.00
		1S820460 Total			$307.00
		1S820466	Internal Labor		$406.54
		1S820466 Total			$406.54
		1S820467	Internal Labor		$283.90
		1S820467 Total			$283.90
		1S820468	Internal Labor		$488.17
		1S820468 Total			$488.17
		1S820469	Internal Labor		$44.70
		1S820469 Total			$44.70
		1S820470	Internal Labor		$436.54
		1S820470 Total			$436.54
		1S820471	Internal Labor		$44.70
		1S820471 Total			$44.70
		1S820472	Internal Labor		$189.43
		1S820472 Total			$189.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820473	Internal Labor	[redacted]	$215.18
		1S820473 Total			$215.18
		1S820474	Internal Labor		$497.66
		1S820474 Total			$497.66
		1S820478	Internal Labor		$186.94
		1S820478 Total			$186.94
		1S820480	Internal Labor		$1,555.10
		1S820480 Total			$1,555.10
		1S820481	Internal Labor		$278.82
		1S820481 Total			$278.82
		1S820484	Internal Labor		$199.20
		1S820484 Total			$199.20
		1S820485	Internal Labor		$289.88
		1S820485 Total			$289.88
		1S820487	Internal Labor		$563.39
		1S820487 Total			$563.39
		1S820488	Internal Labor		$1,022.53
		1S820488 Total			$1,022.53
		1S820489	Internal Labor		$459.23
		1S820489 Total			$459.23
		1S820491	Internal Labor		$368.77
		1S820491 Total			$368.77
		1S820493	Internal Labor		$93.96
		1S820493 Total			$93.96
		1S820494	Internal Labor		$93.96
		1S820494 Total			$93.96
		1S820495	Internal Labor		$210.92
		1S820495 Total			$210.92
		1S820504	Internal Labor		$339.79
		1S820504 Total			$339.79
		1S820506	Internal Labor		$726.62
		1S820506 Total			$726.62
		1S820507	Internal Labor		$681.82
		1S820507 Total			$681.82
		1S820508	Internal Labor		$2,492.72
		1S820508 Total			$2,492.72
		1S820510	Internal Labor		$1,948.47
		1S820510 Total			$1,948.47
		1S820512	Internal Labor		$100.63
		1S820512 Total			$100.63
		1S820522	Internal Labor		$339.79
		1S820522 Total			$339.79
		1S820524	Internal Labor		$44.70
		1S820524 Total			$44.70
		1S820525	Internal Labor		$94.33
		1S820525 Total			$94.33
		1S820527	Internal Labor		$691.25
		1S820527 Total			$691.25
		1S820528	Internal Labor		$449.15
		1S820528 Total			$449.15
		1S820533	Internal Labor		$2,141.62
		1S820533 Total			$2,141.62
		1S820540	Internal Labor		$97.96
		1S820540 Total			$97.96
		1S820542	Internal Labor		$44.70
		1S820542 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820544	Internal Labor	[redacted]	$499.83
		1S820544 Total			$499.83
		1S820550	Internal Labor		$559.80
		1S820550 Total			$559.80
		1S820552	Internal Labor		$1,123.18
		1S820552 Total			$1,123.18
		1S820554	Internal Labor		$2,280.49
		1S820554 Total			$2,280.49
		1S820560	Internal Labor		$64.00
		1S820560 Total			$64.00
		1S820561	Internal Labor		$139.52
		1S820561 Total			$139.52
		1S820564	Internal Labor		$288.54
		1S820564 Total			$288.54
		1S820567	Internal Labor		$3,598.75
		1S820567 Total			$3,598.75
		1S820569	Internal Labor		$44.70
		1S820569 Total			$44.70
		1S820571	Internal Labor		$684.75
		1S820571 Total			$684.75
		1S820573	Internal Labor		$44.70
		1S820573 Total			$44.70
		1S820574	Internal Labor		$93.96
		1S820574 Total			$93.96
		1S820575	Internal Labor		$392.10
		1S820575 Total			$392.10
		1S820579	Internal Labor		$93.96
		1S820579 Total			$93.96
		1S820582	Internal Labor		$44.70
		1S820582 Total			$44.70
		1S820585	Internal Labor		$2,256.44
		1S820585 Total			$2,256.44
		1S820591	Internal Labor		$827.90
		1S820591 Total			$827.90
		1S820593	Internal Labor		$44.70
		1S820593 Total			$44.70
		1S820597	Internal Labor		$44.70
		1S820597 Total			$44.70
		1S820598	Internal Labor		$560.07
		1S820598 Total			$560.07
		1S820599	Internal Labor		$554.67
		1S820599 Total			$554.67
		1S820601	Internal Labor		$93.96
		1S820601 Total			$93.96
		1S820602	Internal Labor		$44.70
		1S820602 Total			$44.70
		1S820603	Internal Labor	0	$0.00
		1S820603 Total		0	$0.00
		1S820604	Internal Labor	[redacted]	$44.70
		1S820604 Total			$44.70
		1S820605	Internal Labor		$44.70
		1S820605 Total			$44.70
		1S820607	Internal Labor		$44.70
		1S820607 Total			$44.70
		1S820611	Internal Labor		$596.84
		1S820611 Total			$596.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820613	Internal Labor	[redacted]	$994.07
		1S820613 Total			$994.07
		1S820615	Internal Labor		$721.55
		1S820615 Total			$721.55
		1S820616	Internal Labor		$44.70
		1S820616 Total			$44.70
		1S820620	Internal Labor		$620.10
		1S820620 Total			$620.10
		1S820622	Internal Labor		$531.99
		1S820622 Total			$531.99
		1S820625	Internal Labor		$1,003.19
		1S820625 Total			$1,003.19
		1S820628	Internal Labor		$44.70
		1S820628 Total			$44.70
		1S820631	Internal Labor		$566.46
		1S820631 Total			$566.46
		1S820632	Internal Labor		$44.70
		1S820632 Total			$44.70
		1S820635	Internal Labor		$44.70
		1S820635 Total			$44.70
		1S820641	Internal Labor		$44.70
		1S820641 Total			$44.70
		1S820645	Internal Labor		$936.61
		1S820645 Total			$936.61
		1S820647	Internal Labor		$1,077.73
		1S820647 Total			$1,077.73
		1S820649	Internal Labor		$93.96
		1S820649 Total			$93.96
		1S820654	Internal Labor		$44.70
		1S820654 Total			$44.70
		1S820667	Internal Labor		$3,009.46
		1S820667 Total			$3,009.46
		1S820668	Internal Labor		$243.70
		1S820668 Total			$243.70
		1S820671	Internal Labor		$819.24
		1S820671 Total			$819.24
		1S820674	Internal Labor		$5,289.39
		1S820674 Total			$5,289.39
		1S820675	Internal Labor		$44.70
		1S820675 Total			$44.70
		1S820677	Internal Labor		$3,559.72
		1S820677 Total			$3,559.72
		1S820680	Internal Labor		$166.98
		1S820680 Total			$166.98
		1S820686	Internal Labor		$383.42
		1S820686 Total			$383.42
		1S820690	Internal Labor		$44.70
		1S820690 Total			$44.70
		1S820691	Internal Labor		$191.92
		1S820691 Total			$191.92
		1S820692	Internal Labor		$142.66
		1S820692 Total			$142.66
		1S820694	Internal Labor		$756.06
		1S820694 Total			$756.06
		1S820698	Internal Labor		$1,134.23
		1S820698 Total			$1,134.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820699	Internal Labor	[redacted]	$1,649.52
		1S820699 Total			$1,649.52
		1S820713	Internal Labor		$152.92
		1S820713 Total			$152.92
		1S820715	Internal Labor		$44.70
		1S820715 Total			$44.70
		1S820722	Internal Labor		$44.70
		1S820722 Total			$44.70
		1S820723	Internal Labor		$44.70
		1S820723 Total			$44.70
		1S820724	Internal Labor		$22.35
		1S820724 Total			$22.35
		1S820728	Internal Labor		$44.70
		1S820728 Total			$44.70
		1S820736	Internal Labor		$1,001.70
		1S820736 Total			$1,001.70
		1S820737	Internal Labor		$240.91
		1S820737 Total			$240.91
		1S820738	Internal Labor		$44.70
		1S820738 Total			$44.70
		1S820740	Internal Labor		$142.62
		1S820740 Total			$142.62
		1S820746	Internal Labor		$44.70
		1S820746 Total			$44.70
		1S820752	Internal Labor		$44.70
		1S820752 Total			$44.70
		1S820754	Internal Labor		$334.16
		1S820754 Total			$334.16
		1S820756	Internal Labor		$44.70
		1S820756 Total			$44.70
		1S820757	Internal Labor		$338.50
		1S820757 Total			$338.50
		1S820759	Internal Labor		$44.70
		1S820759 Total			$44.70
		1S820761	Internal Labor		$93.96
		1S820761 Total			$93.96
		1S820763	Internal Labor		$1,705.21
		1S820763 Total			$1,705.21
		1S820764	Internal Labor		$93.96
		1S820764 Total			$93.96
		1S820767	Internal Labor		$1,000.91
		1S820767 Total			$1,000.91
		1S820768	Internal Labor		$67.05
		1S820768 Total			$67.05
		1S820770	Internal Labor		$122.73
		1S820770 Total			$122.73
		1S820772	Internal Labor		$70.47
		1S820772 Total			$70.47
		1S820777	Internal Labor		$1,254.34
		1S820777 Total			$1,254.34
		1S820780	Internal Labor		$67.05
		1S820780 Total			$67.05
		1S820789	Internal Labor	0	$0.00
		1S820789 Total		0	$0.00
		1S820791	Internal Labor	[redacted]	$67.05
		1S820791 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820793	Internal Labor	[redacted]	$44.70
		1S820793 Total			$44.70
		1S820795	Internal Labor		$964.52
		1S820795 Total			$964.52
		1S820796	Internal Labor		$44.70
		1S820796 Total			$44.70
		1S820797	Internal Labor	0	$0.00
		1S820797 Total		0	$0.00
		1S820801	Internal Labor	[redacted]	$866.42
		1S820801 Total			$866.42
		1S820807	Internal Labor		$1,063.11
		1S820807 Total			$1,063.11
		1S820808	Internal Labor		$2,373.57
		1S820808 Total			$2,373.57
		1S820810	Internal Labor		$351.03
		1S820810 Total			$351.03
		1S820812	Internal Labor		$67.08
		1S820812 Total			$67.08
		1S820814	Internal Labor		$258.39
		1S820814 Total			$258.39
		1S820817	Internal Labor		$449.43
		1S820817 Total			$449.43
		1S820829	Internal Labor		$113.45
		1S820829 Total			$113.45
		1S820831	Internal Labor		$357.78
		1S820831 Total			$357.78
		1S820833	Internal Labor		$117.45
		1S820833 Total			$117.45
		1S820840	Internal Labor		$526.70
		1S820840 Total			$526.70
		1S820841	Internal Labor		$223.99
		1S820841 Total			$223.99
		1S820842	Internal Labor		$139.52
		1S820842 Total			$139.52
		1S820848	Internal Labor		$319.86
		1S820848 Total			$319.86
		1S820851	Internal Labor		$67.05
		1S820851 Total			$67.05
		1S820854	Internal Labor		$2,549.08
		1S820854 Total			$2,549.08
		1S820865	Internal Labor		$889.32
		1S820865 Total			$889.32
		1S820871	Internal Labor		$44.70
		1S820871 Total			$44.70
		1S820875	Internal Labor		$277.51
		1S820875 Total			$277.51
		1S820882	Internal Labor		$89.40
		1S820882 Total			$89.40
		1S820883	Internal Labor		$756.06
		1S820883 Total			$756.06
		1S820885	Internal Labor		$4,852.58
		1S820885 Total			$4,852.58
		1S820886	Internal Labor		$365.09
		1S820886 Total			$365.09
		1S820887	Internal Labor	0	$0.00
		1S820887 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)**	1S820890	Internal Labor	[redacted]	$1,139.54
		1S820890 Total			$1,139.54
		1S820893	Internal Labor		$270.47
		1S820893 Total			$270.47
		1S820894	Internal Labor		$70.47
		1S820894 Total			$70.47
		1S820896	Internal Labor		$6,403.53
		1S820896 Total			$6,403.53
		1S820901	Internal Labor		$44.70
		1S820901 Total			$44.70
		1S820906	Internal Labor		$93.96
		1S820906 Total			$93.96
		1S820910	Internal Labor		$329.16
		1S820910 Total			$329.16
		1S820912	Internal Labor		$299.54
		1S820912 Total			$299.54
		1S820914	Internal Labor		$121.40
		1S820914 Total			$121.40
		1S820916	Internal Labor		$67.05
		1S820916 Total			$67.05
		1S820921	Internal Labor	0	$0.00
		1S820921 Total		0	$0.00
		1S820922	Internal Labor	[redacted]	$3,503.76
		1S820922 Total			$3,503.76
		1S820927	Internal Labor		$2,670.18
		1S820927 Total			$2,670.18
		1S820933	Internal Labor		$760.23
		1S820933 Total			$760.23
		1S820939	Internal Labor		$935.03
		1S820939 Total			$935.03
		1S820954	Internal Labor		$434.00
		1S820954 Total			$434.00
		1S820961	Internal Labor		$44.70
		1S820961 Total			$44.70
		1S820970	Internal Labor		$191.92
		1S820970 Total			$191.92
		1S820977	Internal Labor		$73.47
		1S820977 Total			$73.47
		1S820978	Internal Labor		$44.70
		1S820978 Total			$44.70
		1S820980	Internal Labor	0	$0.00
		1S820980 Total		0	$0.00
		1S820981	Internal Labor	[redacted]	$196.06
		1S820981 Total			$196.06
		1S820982	Internal Labor		$218.45
		1S820982 Total			$218.45
		1S820984	Internal Labor		$272.02
		1S820984 Total			$272.02
		1S820985	Internal Labor		$376.45
		1S820985 Total			$376.45
		1S820987	Internal Labor		$44.70
		1S820987 Total			$44.70
		1S820989	Internal Labor		$89.40
		1S820989 Total			$89.40
		1S820992	Internal Labor		$67.09
		1S820992 Total			$67.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820993	Internal Labor	[redacted]	$174.17
		1S820993 Total			$174.17
		1S820994	Internal Labor		$268.81
		1S820994 Total			$268.81
		1S820996	Internal Labor		$105.71
		1S820996 Total			$105.71
		1S820998	Internal Labor		$94.93
		1S820998 Total			$94.93
		1S821000	Internal Labor		$1,310.71
		1S821000 Total			$1,310.71
		1S821001	Internal Labor		$1,287.86
		1S821001 Total			$1,287.86
		1S821004	Internal Labor		$89.40
		1S821004 Total			$89.40
		1S821011	Internal Labor		$44.70
		1S821011 Total			$44.70
		1S821012	Internal Labor		$383.58
		1S821012 Total			$383.58
		1S821013	Internal Labor		$780.27
		1S821013 Total			$780.27
		1S821014	Internal Labor		$729.09
		1S821014 Total			$729.09
		1S821015	Internal Labor		$874.65
		1S821015 Total			$874.65
		1S821016	Internal Labor		$250.08
		1S821016 Total			$250.08
		1S821017	Internal Labor		$251.42
		1S821017 Total			$251.42
		1S821023	Internal Labor		$487.88
		1S821023 Total			$487.88
		1S821039	Internal Labor		$93.96
		1S821039 Total			$93.96
		1S821040	Internal Labor		$145.17
		1S821040 Total			$145.17
		1S821042	Internal Labor		$138.12
		1S821042 Total			$138.12
		1S821045	Internal Labor		$1,179.68
		1S821045 Total			$1,179.68
		1S821050	Internal Labor		$464.77
		1S821050 Total			$464.77
		1S821053	Internal Labor		$46.04
		1S821053 Total			$46.04
		1S821056	Internal Labor		$2,312.24
		1S821056 Total			$2,312.24
		1S821058	Internal Labor		$46.04
		1S821058 Total			$46.04
		1S821064	Internal Labor		$46.04
		1S821064 Total			$46.04
		1S821077	Internal Labor		$1,100.85
		1S821077 Total			$1,100.85
		1S821080	Internal Labor		$57.55
		1S821080 Total			$57.55
		1S821081	Internal Labor		$642.32
		1S821081 Total			$642.32
		1S821083	Internal Labor		$103.58
		1S821083 Total			$103.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821085	Internal Labor	[redacted]	$46.04
		1S821085 Total			$46.04
		1S821087	Internal Labor		$46.04
		1S821087 Total			$46.04
		1S821089	Internal Labor		$1,142.18
		1S821089 Total			$1,142.18
		1S821090	Internal Labor		$46.04
		1S821090 Total			$46.04
		1S821093	Internal Labor		$46.04
		1S821093 Total			$46.04
		1S821096	Internal Labor		$103.59
		1S821096 Total			$103.59
		1S821098	Internal Labor		$381.63
		1S821098 Total			$381.63
		1S821099	Internal Labor		$472.66
		1S821099 Total			$472.66
		1S821100	Internal Labor		$3,352.36
		1S821100 Total			$3,352.36
		1S821104	Internal Labor		$548.28
		1S821104 Total			$548.28
		1S821105	Internal Labor		$437.00
		1S821105 Total			$437.00
		1S821107	Internal Labor		$120.98
		1S821107 Total			$120.98
		1S821108	Internal Labor		$96.78
		1S821108 Total			$96.78
		1S821111	Internal Labor		$46.04
		1S821111 Total			$46.04
		1S821113	Internal Labor		$1,791.35
		1S821113 Total			$1,791.35
		1S821117	Internal Labor	0	$0.00
		1S821117 Total		0	$0.00
		1S821120	Internal Labor	[redacted]	$646.32
		1S821120 Total			$646.32
		1S821121	Internal Labor	0	$0.00
		1S821121 Total		0	$0.00
		1S821122	Internal Labor	[redacted]	$46.04
		1S821122 Total			$46.04
		1S821123	Internal Labor		$245.82
		1S821123 Total			$245.82
		1S821124	Internal Labor		$1,889.79
		1S821124 Total			$1,889.79
		1S821126	Internal Labor		$244.26
		1S821126 Total			$244.26
		1S821128	Internal Labor	0	$0.00
		1S821128 Total		0	$0.00
		1S821132	Internal Labor	[redacted]	$350.22
		1S821132 Total			$350.22
		1S821135	Internal Labor		$174.81
		1S821135 Total			$174.81
		1S821137	Internal Labor		$1,074.85
		1S821137 Total			$1,074.85
		1S821138	Internal Labor		$72.59
		1S821138 Total			$72.59
		1S821141	Internal Labor		$60.43
		1S821141 Total			$60.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821146	Internal Labor	[redacted]	$44.78
		1S821146 Total			$44.78
		1S821150	Internal Labor		$806.45
		1S821150 Total			$806.45
		1S821152	Internal Labor		$889.50
		1S821152 Total			$889.50
		1S821160	Internal Labor		$46.04
		1S821160 Total			$46.04
		1S821161	Internal Labor		$80.57
		1S821161 Total			$80.57
		1S821162	Internal Labor		$108.88
		1S821162 Total			$108.88
		1S821164	Internal Labor		$713.32
		1S821164 Total			$713.32
		1S821165	Internal Labor		$703.78
		1S821165 Total			$703.78
		1S821168	Internal Labor		$331.90
		1S821168 Total			$331.90
		1S821169	Internal Labor		$365.68
		1S821169 Total			$365.68
		1S821174	Internal Labor		$610.76
		1S821174 Total			$610.76
		1S821177	Internal Labor		$148.26
		1S821177 Total			$148.26
		1S821179	Internal Labor		$185.63
		1S821179 Total			$185.63
		1S821180	Internal Labor		$46.04
		1S821180 Total			$46.04
		1S821181	Internal Labor		$225.09
		1S821181 Total			$225.09
		1S821182	Internal Labor		$46.04
		1S821182 Total			$46.04
		1S821183	Internal Labor		$169.37
		1S821183 Total			$169.37
		1S821185	Internal Labor		$2,183.60
		1S821185 Total			$2,183.60
		1S821191	Internal Labor		$69.06
		1S821191 Total			$69.06
		1S821192	Internal Labor		$3,390.46
		1S821192 Total			$3,390.46
		1S821196	Internal Labor		$5,790.40
		1S821196 Total			$5,790.40
		1S821199	Internal Labor		$23.02
		1S821199 Total			$23.02
		1S821200	Internal Labor		$46.04
		1S821200 Total			$46.04
		1S821203	Internal Labor	0	$0.00
		1S821203 Total		0	$0.00
		1S821204	Internal Labor	0	$0.00
		1S821204 Total		0	$0.00
		1S821205	Internal Labor	[redacted]	$400.74
		1S821205 Total			$400.74
		1S821209	Internal Labor		$75.03
		1S821209 Total			$75.03
		1S821214	Internal Labor		$46.04
		1S821214 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821215	Internal Labor		$125.05
		1S821215 Total			$125.05
		1S821218	Internal Labor		$426.84
		1S821218 Total			$426.84
		1S821220	Internal Labor		$46.04
		1S821220 Total			$46.04
		1S821222	Internal Labor		$1,042.69
		1S821222 Total			$1,042.69
		1S821236	Internal Labor		$46.04
		1S821236 Total			$46.04
		1S821237	Internal Labor		$46.04
		1S821237 Total			$46.04
		1S821243	Internal Labor		$46.04
		1S821243 Total			$46.04
		1S821246	Internal Labor		$23.02
		1S821246 Total			$23.02
		1S821258	Internal Labor		$603.97
		1S821258 Total			$603.97
		1S821259	Internal Labor		$1,162.33
		1S821259 Total			$1,162.33
		1S821260	Internal Labor		$46.04
		1S821260 Total			$46.04
		1S821262	Internal Labor		$339.32
		1S821262 Total			$339.32
		1S821263	Internal Labor		$414.79
		1S821263 Total			$414.79
		1S821267	Internal Labor		$46.04
		1S821267 Total			$46.04
		1S821268	Internal Labor		$271.64
		1S821268 Total			$271.64
		1S821273	Internal Labor		$1,164.29
		1S821273 Total			$1,164.29
		1S821275	Internal Labor		$839.14
		1S821275 Total			$839.14
		1S821276	Internal Labor		$75.03
		1S821276 Total			$75.03
		1S821283	Internal Labor		$46.04
		1S821283 Total			$46.04
		1S821284	Internal Labor		$46.04
		1S821284 Total			$46.04
		1S821285	Internal Labor		$56.64
		1S821285 Total			$56.64
		1S821287	Internal Labor		$1,024.47
		1S821287 Total			$1,024.47
		1S821290	Internal Labor		$230.43
		1S821290 Total			$230.43
		1S821292	Internal Labor		$69.06
		1S821292 Total			$69.06
		1S821295	Internal Labor		$421.24
		1S821295 Total			$421.24
		1S821296	Internal Labor		$351.41
		1S821296 Total			$351.41
		1S821299	Internal Labor		$46.04
		1S821299 Total			$46.04
		1S821300	Internal Labor		$69.06
		1S821300 Total			$69.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821301	Internal Labor	[redacted]	$227.74
		1S821301 Total			$227.74
		1S821304	Internal Labor		$46.04
		1S821304 Total			$46.04
		1S821305	Internal Labor		$368.48
		1S821305 Total			$368.48
		1S821306	Internal Labor		$368.48
		1S821306 Total			$368.48
		1S821309	Internal Labor		$46.04
		1S821309 Total			$46.04
		1S821310	Internal Labor		$46.04
		1S821310 Total			$46.04
		1S821311	Internal Labor		$243.44
		1S821311 Total			$243.44
		1S821314	Internal Labor		$272.34
		1S821314 Total			$272.34
		1S821315	Internal Labor		$125.56
		1S821315 Total			$125.56
		1S821316	Internal Labor		$552.17
		1S821316 Total			$552.17
		1S821325	Internal Labor		$118.75
		1S821325 Total			$118.75
		1S821339	Internal Labor		$46.04
		1S821339 Total			$46.04
		1S821341	Internal Labor		$181.47
		1S821341 Total			$181.47
		1S821343	Internal Labor		$36.30
		1S821343 Total			$36.30
		1S821344	Internal Labor		$1,025.97
		1S821344 Total			$1,025.97
		1S821345	Internal Labor		$46.04
		1S821345 Total			$46.04
		1S821353	Internal Labor		$23.02
		1S821353 Total			$23.02
		1S821354	Internal Labor		$46.04
		1S821354 Total			$46.04
		1S821355	Internal Labor		$46.04
		1S821355 Total			$46.04
		1S821357	Internal Labor		$46.04
		1S821357 Total			$46.04
		1S821358	Internal Labor		$46.04
		1S821358 Total			$46.04
		1S821366	Internal Labor		$342.62
		1S821366 Total			$342.62
		1S821372	Internal Labor		$529.05
		1S821372 Total			$529.05
		1S821380	Internal Labor		$46.04
		1S821380 Total			$46.04
		1S821385	Internal Labor		$46.04
		1S821385 Total			$46.04
		1S821386	Internal Labor		$46.04
		1S821386 Total			$46.04
		1S821387	Internal Labor		$69.06
		1S821387 Total			$69.06
		1S821388	Internal Labor		$802.15
		1S821388 Total			$802.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821402	Internal Labor		$663.49
		1S821402 Total			$663.49
		1S821406	Internal Labor		$1,380.48
		1S821406 Total			$1,380.48
		1S821408	Internal Labor		$189.46
		1S821408 Total			$189.46
		1S821412	Internal Labor		$46.04
		1S821412 Total			$46.04
		1S821414	Internal Labor		$96.78
		1S821414 Total			$96.78
		1S821416	Internal Labor		$2,605.73
		1S821416 Total			$2,605.73
		1S821424	Internal Labor		$108.88
		1S821424 Total			$108.88
		1S821426	Internal Labor		$336.57
		1S821426 Total			$336.57
		1S821434	Internal Labor		$453.86
		1S821434 Total			$453.86
		1S821438	Internal Labor		$309.43
		1S821438 Total			$309.43
		1S821441	Internal Labor		$1,111.37
		1S821441 Total			$1,111.37
		1S821442	Internal Labor		$88.17
		1S821442 Total			$88.17
		1S821453	Internal Labor		$169.37
		1S821453 Total			$169.37
		1S821454	Internal Labor		$46.04
		1S821454 Total			$46.04
		1S821458	Internal Labor		$169.37
		1S821458 Total			$169.37
		1S821459	Internal Labor		$96.78
		1S821459 Total			$96.78
		1S821460	Internal Labor		$324.09
		1S821460 Total			$324.09
		1S821463	Internal Labor		$298.30
		1S821463 Total			$298.30
		1S821464	Internal Labor		$46.04
		1S821464 Total			$46.04
		1S821465	Internal Labor		$46.04
		1S821465 Total			$46.04
		1S821466	Internal Labor		$46.04
		1S821466 Total			$46.04
		1S821468	Internal Labor		$758.31
		1S821468 Total			$758.31
		1S821475	Internal Labor		$46.04
		1S821475 Total			$46.04
		1S821477	Internal Labor		$46.04
		1S821477 Total			$46.04
		1S821483	Internal Labor		$783.15
		1S821483 Total			$783.15
		1S821485	Internal Labor		$46.04
		1S821485 Total			$46.04
		1S821486	Internal Labor		$69.08
		1S821486 Total			$69.08
		1S821488	Internal Labor		$533.52
		1S821488 Total			$533.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821493	Internal Labor	[redacted]	$69.06
		1S821493 Total			$69.06
		1S821500	Internal Labor		$96.78
		1S821500 Total			$96.78
		1S821501	Internal Labor		$72.59
		1S821501 Total			$72.59
		1S821502	Internal Labor		$96.78
		1S821502 Total			$96.78
		1S821503	Internal Labor		$46.04
		1S821503 Total			$46.04
		1S821504	Internal Labor		$46.04
		1S821504 Total			$46.04
		1S821505	Internal Labor		$266.58
		1S821505 Total			$266.58
		1S821510	Internal Labor		$360.50
		1S821510 Total			$360.50
		1S821512	Internal Labor		$161.03
		1S821512 Total			$161.03
		1S821517	Internal Labor		$404.36
		1S821517 Total			$404.36
		1S821521	Internal Labor		$633.10
		1S821521 Total			$633.10
		1S821527	Internal Labor		$314.55
		1S821527 Total			$314.55
		1S821534	Internal Labor		$23.02
		1S821534 Total			$23.02
		1S821536	Internal Labor		$95.47
		1S821536 Total			$95.47
		1S821537	Internal Labor		$344.18
		1S821537 Total			$344.18
		1S821546	Internal Labor		$146.94
		1S821546 Total			$146.94
		1S821547	Internal Labor		$196.49
		1S821547 Total			$196.49
		1S821548	Internal Labor		$59.97
		1S821548 Total			$59.97
		1S821552	Internal Labor		$130.99
		1S821552 Total			$130.99
		1S821557	Internal Labor		$72.59
		1S821557 Total			$72.59
		1S821561	Internal Labor		$1,965.55
		1S821561 Total			$1,965.55
		1S821564	Internal Labor		$590.89
		1S821564 Total			$590.89
		1S821565	Internal Labor		$148.50
		1S821565 Total			$148.50
		1S821571	Internal Labor		$46.04
		1S821571 Total			$46.04
		1S821572	Internal Labor		$46.04
		1S821572 Total			$46.04
		1S821574	Internal Labor		$1,187.33
		1S821574 Total			$1,187.33
		1S821577	Internal Labor		$108.88
		1S821577 Total			$108.88
		1S821578	Internal Labor		$108.88
		1S821578 Total			$108.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821581	Internal Labor	[redacted]	$424.81
		1S821581 Total			$424.81
		1S821582	Internal Labor		$77.57
		1S821582 Total			$77.57
		1S821583	Internal Labor		$1,775.71
		1S821583 Total			$1,775.71
		1S821584	Internal Labor		$69.13
		1S821584 Total			$69.13
		1S821589	Internal Labor		$327.85
		1S821589 Total			$327.85
		1S821591	Internal Labor		$363.86
		1S821591 Total			$363.86
		1S821592	Internal Labor		$327.85
		1S821592 Total			$327.85
		1S821593	Internal Labor		$306.89
		1S821593 Total			$306.89
		1S821594	Internal Labor		$204.48
		1S821594 Total			$204.48
		1S821595	Internal Labor		$46.04
		1S821595 Total			$46.04
		1S821596	Internal Labor		$300.71
		1S821596 Total			$300.71
		1S821597	Internal Labor		$327.85
		1S821597 Total			$327.85
		1S821598	Internal Labor		$327.85
		1S821598 Total			$327.85
		1S821599	Internal Labor		$327.85
		1S821599 Total			$327.85
		1S821601	Internal Labor		$46.04
		1S821601 Total			$46.04
		1S821602	Internal Labor		$92.08
		1S821602 Total			$92.08
		1S821604	Internal Labor		$23.02
		1S821604 Total			$23.02
		1S821605	Internal Labor		$283.72
		1S821605 Total			$283.72
		1S821606	Internal Labor		$283.72
		1S821606 Total			$283.72
		1S821608	Internal Labor		$283.72
		1S821608 Total			$283.72
		1S821609	Internal Labor		$46.04
		1S821609 Total			$46.04
		1S821610	Internal Labor		$227.65
		1S821610 Total			$227.65
		1S821616	Internal Labor		$46.04
		1S821616 Total			$46.04
		1S821619	Internal Labor		$145.17
		1S821619 Total			$145.17
		1S821628	Internal Labor		$46.04
		1S821628 Total			$46.04
		1S821630	Internal Labor		$69.06
		1S821630 Total			$69.06
		1S821631	Internal Labor		$108.88
		1S821631 Total			$108.88
		1S821632	Internal Labor		$145.17
		1S821632 Total			$145.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821638	Internal Labor	[redacted]	$69.06
		1S821638 Total			$69.06
		1S821640	Internal Labor		$212.42
		1S821640 Total			$212.42
		1S821643	Internal Labor		$92.08
		1S821643 Total			$92.08
		1S821651	Internal Labor		$69.13
		1S821651 Total			$69.13
		1S821661	Internal Labor		$92.08
		1S821661 Total			$92.08
		1S821663	Internal Labor		$92.08
		1S821663 Total			$92.08
		1S821666	Internal Labor		$999.67
		1S821666 Total			$999.67
		1S821675	Internal Labor	0	$0.00
		1S821675 Total		0	$0.00
		1S821677	Internal Labor		$46.04
		1S821677 Total			$46.04
		1S821679	Internal Labor		$69.13
		1S821679 Total			$69.13
		1S821688	Internal Labor		$826.46
		1S821688 Total			$826.46
		1S821689	Internal Labor		$46.04
		1S821689 Total			$46.04
		1S821690	Internal Labor		$1,359.27
		1S821690 Total			$1,359.27
		1S821696	Internal Labor		$46.04
		1S821696 Total			$46.04
		1S821703	Internal Labor		$72.59
		1S821703 Total			$72.59
		1S821710	Internal Labor		$711.06
		1S821710 Total			$711.06
		1S821711	Internal Labor		$120.98
		1S821711 Total			$120.98
		1S821712	Internal Labor		$169.37
		1S821712 Total			$169.37
		1S821713	Internal Labor		$207.18
		1S821713 Total			$207.18
		1S821718	Internal Labor	0	$0.00
		1S821718 Total		0	$0.00
		1S821720	Internal Labor		$917.56
		1S821720 Total			$917.56
		1S821721	Internal Labor		$72.59
		1S821721 Total			$72.59
		1S821722	Internal Labor		$403.41
		1S821722 Total			$403.41
		1S821723	Internal Labor		$101.36
		1S821723 Total			$101.36
		1S821724	Internal Labor		$351.15
		1S821724 Total			$351.15
		1S821726	Internal Labor		$213.28
		1S821726 Total			$213.28
		1S821727	Internal Labor		$258.19
		1S821727 Total			$258.19
		1S821729	Internal Labor		$69.06
		1S821729 Total			$69.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821731	Internal Labor	0	$0.00
		1S821731 Total		0	$0.00
		1S821732	Internal Labor	[redacted]	$312.78
		1S821732 Total			$312.78
		1S821734	Internal Labor		$69.06
		1S821734 Total			$69.06
		1S821736	Internal Labor		$113.17
		1S821736 Total			$113.17
		1S821741	Internal Labor		$96.78
		1S821741 Total			$96.78
		1S821742	Internal Labor		$72.59
		1S821742 Total			$72.59
		1S821743	Internal Labor		$1,335.46
		1S821743 Total			$1,335.46
		1S821749	Internal Labor		$67.92
		1S821749 Total			$67.92
		1S821750	Internal Labor		$58.22
		1S821750 Total			$58.22
		1S821755	Internal Labor		$96.78
		1S821755 Total			$96.78
		1S821757	Internal Labor		$113.14
		1S821757 Total			$113.14
		1S821761	Internal Labor	0	$0.00
		1S821761 Total		0	$0.00
		1S821775	Internal Labor	[redacted]	$72.59
		1S821775 Total			$72.59
		1S821776	Internal Labor		$72.59
		1S821776 Total			$72.59
		1S821777	Internal Labor		$72.59
		1S821777 Total			$72.59
		1S821778	Internal Labor		$184.20
		1S821778 Total			$184.20
		1S821780	Internal Labor		$69.06
		1S821780 Total			$69.06
		1S821781	Internal Labor		$126.41
		1S821781 Total			$126.41
		1S821790	Internal Labor		$66.80
		1S821790 Total			$66.80
		1S821800	Internal Labor		$144.12
		1S821800 Total			$144.12
		1S821805	Internal Labor		$161.19
		1S821805 Total			$161.19
		1S821817	Internal Labor		$69.11
		1S821817 Total			$69.11
		1S821824	Internal Labor		$46.04
		1S821824 Total			$46.04
		1S821825	Internal Labor		$190.21
		1S821825 Total			$190.21
		1S821826	Internal Labor		$40.02
		1S821826 Total			$40.02
		1S821835	Internal Labor		$606.84
		1S821835 Total			$606.84
		1S821838	Internal Labor		$46.04
		1S821838 Total			$46.04
		1S821850	Internal Labor		$96.78
		1S821850 Total			$96.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821851	Internal Labor	[redacted]	$370.86
		1S821851 Total			$370.86
		1S821852	Internal Labor		$96.78
		1S821852 Total			$96.78
		1S821855	Internal Labor		$72.59
		1S821855 Total			$72.59
		1S821864	Internal Labor		$96.78
		1S821864 Total			$96.78
		1S821865	Internal Labor		$72.59
		1S821865 Total			$72.59
		1S821866	Internal Labor		$96.78
		1S821866 Total			$96.78
		1S821871	Internal Labor		$46.04
		1S821871 Total			$46.04
		1S821874	Internal Labor		$1,042.26
		1S821874 Total			$1,042.26
		1S821890	Internal Labor		$46.04
		1S821890 Total			$46.04
		1S821895	Internal Labor		$97.83
		1S821895 Total			$97.83
		1S821896	Internal Labor		$108.88
		1S821896 Total			$108.88
		1S821897	Internal Labor		$108.88
		1S821897 Total			$108.88
		1S821898	Internal Labor		$72.59
		1S821898 Total			$72.59
		1S821899	Internal Labor		$72.59
		1S821899 Total			$72.59
		1S821908	Internal Labor		$55.56
		1S821908 Total			$55.56
		1S821910	Internal Labor		$355.66
		1S821910 Total			$355.66
		1S821912	Internal Labor		$96.78
		1S821912 Total			$96.78
		1S821913	Internal Labor		$72.59
		1S821913 Total			$72.59
		1S821916	Internal Labor		$699.31
		1S821916 Total			$699.31
		1S821917	Internal Labor		$312.82
		1S821917 Total			$312.82
		1S821918	Internal Labor		$490.66
		1S821918 Total			$490.66
		1S821919	Internal Labor		$46.04
		1S821919 Total			$46.04
		1S821932	Internal Labor		$46.04
		1S821932 Total			$46.04
		1S821935	Internal Labor		$261.74
		1S821935 Total			$261.74
		1S821938	Internal Labor		$500.47
		1S821938 Total			$500.47
		1S821942	Internal Labor		$69.06
		1S821942 Total			$69.06
		1S821943	Internal Labor		$69.06
		1S821943 Total			$69.06
		1S821944	Internal Labor		$92.08
		1S821944 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821945	Internal Labor	[redacted]	$54.70
		1S821945 Total			$54.70
		1S821946	Internal Labor		$80.72
		1S821946 Total			$80.72
		1S821948	Internal Labor		$161.14
		1S821948 Total			$161.14
		1S821957	Internal Labor		$361.14
		1S821957 Total			$361.14
		1S821958	Internal Labor		$108.88
		1S821958 Total			$108.88
		1S821960	Internal Labor		$221.83
		1S821960 Total			$221.83
		1S821981	Internal Labor		$83.24
		1S821981 Total			$83.24
		1S821989	Internal Labor		$750.38
		1S821989 Total			$750.38
		1S821995	Internal Labor		$237.32
		1S821995 Total			$237.32
		1S821996	Internal Labor		$630.23
		1S821996 Total			$630.23
		1S822000	Internal Labor		$92.08
		1S822000 Total			$92.08
		1S822002	Internal Labor		$72.59
		1S822002 Total			$72.59
		1S822012	Internal Labor		$46.04
		1S822012 Total			$46.04
		1S822016	Internal Labor		$103.38
		1S822016 Total			$103.38
		1S822023	Internal Labor		$72.59
		1S822023 Total			$72.59
		1S822024	Internal Labor		$594.59
		1S822024 Total			$594.59
		1S822026	Internal Labor		$108.88
		1S822026 Total			$108.88
		1S822028	Internal Labor		$115.10
		1S822028 Total			$115.10
		1S822029	Internal Labor		$367.85
		1S822029 Total			$367.85
		1S822030	Internal Labor		$624.60
		1S822030 Total			$624.60
		1S822031	Internal Labor		$81.40
		1S822031 Total			$81.40
		1S822034	Internal Labor		$46.04
		1S822034 Total			$46.04
		1S822039	Internal Labor		$665.41
		1S822039 Total			$665.41
		1S822042	Internal Labor		$172.07
		1S822042 Total			$172.07
		1S822045	Internal Labor		$1,478.37
		1S822045 Total			$1,478.37
		1S822047	Internal Labor		$217.76
		1S822047 Total			$217.76
		1S822053	Internal Labor	0	$19.99
		1S822053 Total		0	$19.99
		1S822054	Internal Labor	[redacted]	$38.91
		1S822054 Total			$38.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822056	Internal Labor	[redacted]	$69.91
		1S822056 Total			$69.91
		1S822059	Internal Labor		$462.76
		1S822059 Total			$462.76
		1S822062	Internal Labor		$333.00
		1S822062 Total			$333.00
		1S822071	Internal Labor		$54.14
		1S822071 Total			$54.14
		1S822079	Internal Labor		$683.77
		1S822079 Total			$683.77
		1S822080	Internal Labor		$178.92
		1S822080 Total			$178.92
		1S822082	Internal Labor		$46.04
		1S822082 Total			$46.04
		1S822087	Internal Labor		$92.08
		1S822087 Total			$92.08
		1S822090	Internal Labor		$67.25
		1S822090 Total			$67.25
		1S822095	Internal Labor		$46.04
		1S822095 Total			$46.04
		1S822096	Internal Labor		$382.11
		1S822096 Total			$382.11
		1S822106	Internal Labor		$1,371.80
		1S822106 Total			$1,371.80
		1S822113	Internal Labor		$666.03
		1S822113 Total			$666.03
		1S822124	Internal Labor		$69.75
		1S822124 Total			$69.75
		1S822131	Internal Labor		$146.57
		1S822131 Total			$146.57
		1S822132	Internal Labor		$146.57
		1S822132 Total			$146.57
		1S822141	Internal Labor		$265.33
		1S822141 Total			$265.33
		1S822142	Internal Labor		$92.08
		1S822142 Total			$92.08
		1S822147	Internal Labor		$336.77
		1S822147 Total			$336.77
		1S822150	Internal Labor		$69.06
		1S822150 Total			$69.06
		1S822152	Internal Labor		$46.04
		1S822152 Total			$46.04
		1S822155	Internal Labor		$69.11
		1S822155 Total			$69.11
		1S822157	Internal Labor		$582.74
		1S822157 Total			$582.74
		1S822162	Internal Labor		$112.55
		1S822162 Total			$112.55
		1S822163	Internal Labor		$325.13
		1S822163 Total			$325.13
		1S822164	Internal Labor		$112.55
		1S822164 Total			$112.55
		1S822165	Internal Labor		$69.11
		1S822165 Total			$69.11
		1S822166	Internal Labor		$69.11
		1S822166 Total			$69.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822167	Internal Labor	[redacted]	$69.11
		1S822167 Total			$69.11
		1S822168	Internal Labor		$69.11
		1S822168 Total			$69.11
		1S822169	Internal Labor		$286.53
		1S822169 Total			$286.53
		1S822177	Internal Labor		$573.17
		1S822177 Total			$573.17
		1S822178	Internal Labor		$65.06
		1S822178 Total			$65.06
		1S822180	Internal Labor		$230.66
		1S822180 Total			$230.66
		1S822185	Internal Labor		$312.82
		1S822185 Total			$312.82
		1S822187	Internal Labor		$169.81
		1S822187 Total			$169.81
		1S822189	Internal Labor		$69.06
		1S822189 Total			$69.06
		1S822190	Internal Labor		$184.36
		1S822190 Total			$184.36
		1S822195	Internal Labor		$84.94
		1S822195 Total			$84.94
		1S822198	Internal Labor		$125.05
		1S822198 Total			$125.05
		1S822201	Internal Labor		$46.04
		1S822201 Total			$46.04
		1S822207	Internal Labor		$130.13
		1S822207 Total			$130.13
		1S822208	Internal Labor		$92.08
		1S822208 Total			$92.08
		1S822209	Internal Labor		$240.56
		1S822209 Total			$240.56
		1S822210	Internal Labor		$880.10
		1S822210 Total			$880.10
		1S822214	Internal Labor		$115.10
		1S822214 Total			$115.10
		1S822221	Internal Labor		$95.53
		1S822221 Total			$95.53
		1S822222	Internal Labor		$32.53
		1S822222 Total			$32.53
		1S822224	Internal Labor		$150.06
		1S822224 Total			$150.06
		1S822226	Internal Labor		$154.76
		1S822226 Total			$154.76
		1S822231	Internal Labor		$48.80
		1S822231 Total			$48.80
		1S822232	Internal Labor		$71.00
		1S822232 Total			$71.00
		1S822233	Internal Labor		$81.33
		1S822233 Total			$81.33
		1S822238	Internal Labor		$46.04
		1S822238 Total			$46.04
		1S822242	Internal Labor		$412.92
		1S822242 Total			$412.92
		1S822250	Internal Labor		$196.43
		1S822250 Total			$196.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822252	Internal Labor	[redacted]	$60.43
		1S822252 Total			$60.43
		1S822254	Internal Labor		$140.63
		1S822254 Total			$140.63
		1S822257	Internal Labor		$23.02
		1S822257 Total			$23.02
		1S822258	Internal Labor		$46.04
		1S822258 Total			$46.04
		1S822260	Internal Labor		$46.04
		1S822260 Total			$46.04
		1S822268	Internal Labor		$65.06
		1S822268 Total			$65.06
		1S822269	Internal Labor		$808.02
		1S822269 Total			$808.02
		1S822279	Internal Labor		$325.13
		1S822279 Total			$325.13
		1S822280	Internal Labor		$46.04
		1S822280 Total			$46.04
		1S822281	Internal Labor		$46.04
		1S822281 Total			$46.04
		1S822283	Internal Labor		$48.80
		1S822283 Total			$48.80
		1S822284	Internal Labor		$1,084.47
		1S822284 Total			$1,084.47
		1S822288	Internal Labor		$81.33
		1S822288 Total			$81.33
		1S822297	Internal Labor		$746.50
		1S822297 Total			$746.50
		1S822298	Internal Labor		$735.49
		1S822298 Total			$735.49
		1S822301	Internal Labor		$48.80
		1S822301 Total			$48.80
		1S822306	Internal Labor		$175.57
		1S822306 Total			$175.57
		1S822308	Internal Labor		$46.04
		1S822308 Total			$46.04
		1S822309	Internal Labor		$46.04
		1S822309 Total			$46.04
		1S822310	Internal Labor		$355.68
		1S822310 Total			$355.68
		1S822316	Internal Labor		$70.93
		1S822316 Total			$70.93
		1S822317	Internal Labor		$70.93
		1S822317 Total			$70.93
		1S822320	Internal Labor		$70.93
		1S822320 Total			$70.93
		1S822321	Internal Labor		$200.08
		1S822321 Total			$200.08
		1S822322	Internal Labor		$583.35
		1S822322 Total			$583.35
		1S822323	Internal Labor		$1,398.22
		1S822323 Total			$1,398.22
		1S822326	Internal Labor		$1,325.07
		1S822326 Total			$1,325.07
		1S822329	Internal Labor		$92.08
		1S822329 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822330	Internal Labor	[redacted]	$64.75
		1S822330 Total			$64.75
		1S822332	Internal Labor		$48.80
		1S822332 Total			$48.80
		1S822333	Internal Labor		$688.36
		1S822333 Total			$688.36
		1S822335	Internal Labor		$46.04
		1S822335 Total			$46.04
		1S822337	Internal Labor		$46.04
		1S822337 Total			$46.04
		1S822338	Internal Labor		$92.08
		1S822338 Total			$92.08
		1S822339	Internal Labor		$962.73
		1S822339 Total			$962.73
		1S822344	Internal Labor		$75.03
		1S822344 Total			$75.03
		1S822345	Internal Labor		$240.56
		1S822345 Total			$240.56
		1S822347	Internal Labor		$97.59
		1S822347 Total			$97.59
		1S822349	Internal Labor		$280.44
		1S822349 Total			$280.44
		1S822351	Internal Labor		$48.80
		1S822351 Total			$48.80
		1S822358	Internal Labor		$274.40
		1S822358 Total			$274.40
		1S822360	Internal Labor		$46.04
		1S822360 Total			$46.04
		1S822364	Internal Labor		$46.04
		1S822364 Total			$46.04
		1S822370	Internal Labor		$46.04
		1S822370 Total			$46.04
		1S822374	Internal Labor		$100.04
		1S822374 Total			$100.04
		1S822375	Internal Labor		$175.07
		1S822375 Total			$175.07
		1S822376	Internal Labor		$150.06
		1S822376 Total			$150.06
		1S822377	Internal Labor		$140.09
		1S822377 Total			$140.09
		1S822379	Internal Labor		$401.72
		1S822379 Total			$401.72
		1S822381	Internal Labor		$46.04
		1S822381 Total			$46.04
		1S822382	Internal Labor		$48.80
		1S822382 Total			$48.80
		1S822384	Internal Labor		$125.05
		1S822384 Total			$125.05
		1S822387	Internal Labor		$48.80
		1S822387 Total			$48.80
		1S822394	Internal Labor		$46.04
		1S822394 Total			$46.04
		1S822395	Internal Labor		$46.24
		1S822395 Total			$46.24
		1S822396	Internal Labor		$48.80
		1S822396 Total			$48.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822398	Internal Labor	[redacted]	$81.33
		1S822398 Total			$81.33
		1S822401	Internal Labor		$390.32
		1S822401 Total			$390.32
		1S822403	Internal Labor		$249.41
		1S822403 Total			$249.41
		1S822404	Internal Labor		$477.61
		1S822404 Total			$477.61
		1S822406	Internal Labor		$229.76
		1S822406 Total			$229.76
		1S822407	Internal Labor		$75.03
		1S822407 Total			$75.03
		1S822408	Internal Labor		$69.06
		1S822408 Total			$69.06
		1S822410	Internal Labor		$32.53
		1S822410 Total			$32.53
		1S822411	Internal Labor		$65.06
		1S822411 Total			$65.06
		1S822412	Internal Labor		$69.06
		1S822412 Total			$69.06
		1S822413	Internal Labor		$100.04
		1S822413 Total			$100.04
		1S822417	Internal Labor		$92.08
		1S822417 Total			$92.08
		1S822423	Internal Labor		$65.06
		1S822423 Total			$65.06
		1S822426	Internal Labor		$65.06
		1S822426 Total			$65.06
		1S822430	Internal Labor		$130.13
		1S822430 Total			$130.13
		1S822433	Internal Labor		$23.02
		1S822433 Total			$23.02
		1S822434	Internal Labor		$46.04
		1S822434 Total			$46.04
		1S822435	Internal Labor		$430.13
		1S822435 Total			$430.13
		1S822437	Internal Labor		$148.40
		1S822437 Total			$148.40
		1S822438	Internal Labor		$117.21
		1S822438 Total			$117.21
		1S822443	Internal Labor		$58.96
		1S822443 Total			$58.96
		1S822446	Internal Labor		$498.30
		1S822446 Total			$498.30
		1S822449	Internal Labor		$65.06
		1S822449 Total			$65.06
		1S822450	Internal Labor		$48.80
		1S822450 Total			$48.80
		1S822452	Internal Labor		$65.06
		1S822452 Total			$65.06
		1S822453	Internal Labor		$81.33
		1S822453 Total			$81.33
		1S822460	Internal Labor		$65.06
		1S822460 Total			$65.06
		1S822461	Internal Labor		$639.05
		1S822461 Total			$639.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822462	Internal Labor	[redacted]	$55.36
		1S822462 Total			$55.36
		1S822463	Internal Labor		$175.07
		1S822463 Total			$175.07
		1S822465	Internal Labor		$65.06
		1S822465 Total			$65.06
		1S822470	Internal Labor		$46.04
		1S822470 Total			$46.04
		1S822472	Internal Labor		$146.39
		1S822472 Total			$146.39
		1S822473	Internal Labor		$152.20
		1S822473 Total			$152.20
		1S822474	Internal Labor		$175.07
		1S822474 Total			$175.07
		1S822481	Internal Labor		$65.06
		1S822481 Total			$65.06
		1S822484	Internal Labor		$69.06
		1S822484 Total			$69.06
		1S822486	Internal Labor		$46.04
		1S822486 Total			$46.04
		1S822496	Internal Labor		$48.62
		1S822496 Total			$48.62
		1S822503	Internal Labor		$75.03
		1S822503 Total			$75.03
		1S822507	Internal Labor		$125.05
		1S822507 Total			$125.05
		1S822508	Internal Labor		$97.60
		1S822508 Total			$97.60
		1S822509	Internal Labor		$125.05
		1S822509 Total			$125.05
		1S822512	Internal Labor		$56.12
		1S822512 Total			$56.12
		1S822513	Internal Labor		$158.20
		1S822513 Total			$158.20
		1S822514	Internal Labor		$130.13
		1S822514 Total			$130.13
		1S822521	Internal Labor		$175.07
		1S822521 Total			$175.07
		1S822522	Internal Labor		$75.03
		1S822522 Total			$75.03
		1S822530	Internal Labor		$81.33
		1S822530 Total			$81.33
		1S822532	Internal Labor		$97.60
		1S822532 Total			$97.60
		1S822539	Internal Labor		$51.41
		1S822539 Total			$51.41
		1S822550	Internal Labor		$125.05
		1S822550 Total			$125.05
		1S822555	Internal Labor		$92.08
		1S822555 Total			$92.08
		1S822559	Internal Labor		$359.08
		1S822559 Total			$359.08
		1S822581	Internal Labor		$46.04
		1S822581 Total			$46.04
		1S822582	Internal Labor		$92.08
		1S822582 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822583	Internal Labor	[redacted]	$92.08
		1S822583 Total			$92.08
		2C520181	Internal Labor	0	-$0.02
		2C520181 Total		0	-$0.02
		2C520183	Internal Labor	[redacted]	-$41.52
		2C520183 Total			-$41.52
		2C520184	Internal Labor		-$62.28
		2C520184 Total			-$62.28
		2C520316	Internal Labor		-$42.14
		2C520316 Total			-$42.14
		2C620106	Internal Labor		-$63.11
		2C620106 Total			-$63.11
		2C620107	Internal Labor		$3,550.40
		2C620107 Total			$3,550.40
		2C620276	Internal Labor		$1,799.75
		2C620276 Total			$1,799.75
		2C720251	Internal Labor		$102.38
		2C720251 Total			$102.38
		2C820004	Internal Labor		$864.98
		2C820004 Total			$864.98
		2C820005	Internal Labor		$1,969.07
		2C820005 Total			$1,969.07
		2C820006	Internal Labor		$263.36
		2C820006 Total			$263.36
		2C820007	Internal Labor		$515.42
		2C820007 Total			$515.42
		2C820008	Internal Labor		$245.74
		2C820008 Total			$245.74
		2C820010	Internal Labor		$89.40
		2C820010 Total			$89.40
		2C820011	Internal Labor		$39.37
		2C820011 Total			$39.37
		2C820013	Internal Labor		$6,723.97
		2C820013 Total			$6,723.97
		2C820014	Internal Labor		$134.10
		2C820014 Total			$134.10
		2C820020	Internal Labor		$215.71
		2C820020 Total			$215.71
		2C820024	Internal Labor		$481.24
		2C820024 Total			$481.24
		2C820025	Internal Labor		$473.06
		2C820025 Total			$473.06
		2C820026	Internal Labor		$89.85
		2C820026 Total			$89.85
		2C820041	Internal Labor		$44.70
		2C820041 Total			$44.70
		2C820043	Internal Labor		$89.40
		2C820043 Total			$89.40
		2C820044	Internal Labor		$58.11
		2C820044 Total			$58.11
		2C820046	Internal Labor		$334.16
		2C820046 Total			$334.16
		2C820047	Internal Labor		$1,288.17
		2C820047 Total			$1,288.17
		2C820049	Internal Labor		$1,080.92
		2C820049 Total			$1,080.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C820053	Internal Labor	[redacted]	$44.70
		2C820053 Total			$44.70
		2C820061	Internal Labor		$529.07
		2C820061 Total			$529.07
		2C820065	Internal Labor		$66.95
		2C820065 Total			$66.95
		2C820066	Internal Labor		$89.40
		2C820066 Total			$89.40
		2C820073	Internal Labor		$2,974.95
		2C820073 Total			$2,974.95
		2C820083	Internal Labor		$361.84
		2C820083 Total			$361.84
		2C820089	Internal Labor		$518.29
		2C820089 Total			$518.29
		2C820091	Internal Labor		$1,609.04
		2C820091 Total			$1,609.04
		2C820092	Internal Labor		$1,022.94
		2C820092 Total			$1,022.94
		2C820098	Internal Labor		$472.66
		2C820098 Total			$472.66
		2C820113	Internal Labor		$1,946.01
		2C820113 Total			$1,946.01
		2C820114	Internal Labor		$151.50
		2C820114 Total			$151.50
		2C820120	Internal Labor		$2,047.54
		2C820120 Total			$2,047.54
		2C820126	Internal Labor		$757.42
		2C820126 Total			$757.42
		2C820127	Internal Labor		$453.63
		2C820127 Total			$453.63
		2C820128	Internal Labor		$885.74
		2C820128 Total			$885.74
		2C820129	Internal Labor		$46.04
		2C820129 Total			$46.04
		2C820132	Internal Labor		$1,452.51
		2C820132 Total			$1,452.51
		2C820147	Internal Labor		$146.94
		2C820147 Total			$146.94
		2C820148	Internal Labor		$93.29
		2C820148 Total			$93.29
		2C820149	Internal Labor		$1,141.27
		2C820149 Total			$1,141.27
		2C820151	Internal Labor		$1,288.51
		2C820151 Total			$1,288.51
		2C820152	Internal Labor		$472.12
		2C820152 Total			$472.12
		2C820153	Internal Labor		$711.38
		2C820153 Total			$711.38
		2C820155	Internal Labor		$110.83
		2C820155 Total			$110.83
		2C820161	Internal Labor		$201.80
		2C820161 Total			$201.80
		2C820162	Internal Labor		$69.06
		2C820162 Total			$69.06
		2C820163	Internal Labor		$92.08
		2C820163 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C820164	Internal Labor	[redacted]	$161.14
		2C820164 Total			$161.14
		2C820165	Internal Labor		$1,096.74
		2C820165 Total			$1,096.74
		2C820167	Internal Labor		$92.08
		2C820167 Total			$92.08
		2C820168	Internal Labor		$1,201.23
		2C820168 Total			$1,201.23
		2C820171	Internal Labor		$897.01
		2C820171 Total			$897.01
		2C820175	Internal Labor		$798.38
		2C820175 Total			$798.38
		2C820177	Internal Labor		$92.08
		2C820177 Total			$92.08
		2C820181	Internal Labor		$92.08
		2C820181 Total			$92.08
		2C820183	Internal Labor		$705.84
		2C820183 Total			$705.84
		2C820185	Internal Labor		$999.77
		2C820185 Total			$999.77
		2C820189	Internal Labor		$322.97
		2C820189 Total			$322.97
		2C820190	Internal Labor		$1,581.23
		2C820190 Total			$1,581.23
		2C820192	Internal Labor		$661.55
		2C820192 Total			$661.55
		2C820194	Internal Labor		$734.40
		2C820194 Total			$734.40
		2C820196	Internal Labor		$1,302.13
		2C820196 Total			$1,302.13
		2C820197	Internal Labor		$69.06
		2C820197 Total			$69.06
		2C820208	Internal Labor		$1,078.94
		2C820208 Total			$1,078.94
		2C820209	Internal Labor		$69.06
		2C820209 Total			$69.06
		2C820217	Internal Labor		$115.10
		2C820217 Total			$115.10
		2C820218	Internal Labor		$460.21
		2C820218 Total			$460.21
		2C820220	Internal Labor		$5,918.34
		2C820220 Total			$5,918.34
		2C820222	Internal Labor		$688.36
		2C820222 Total			$688.36
		2C820223	Internal Labor		$251.66
		2C820223 Total			$251.66
		2C820230	Internal Labor		$161.14
		2C820230 Total			$161.14
		2C820233	Internal Labor		$115.10
		2C820233 Total			$115.10
		2C820238	Internal Labor		$69.06
		2C820238 Total			$69.06
		2C820241	Internal Labor		$69.06
		2C820241 Total			$69.06
		2C820253	Internal Labor		$105.59
		2C820253 Total			$105.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C820254	Internal Labor	[redacted]	$46.04
		2C820254 Total			$46.04
		2L220717	Internal Labor	0	-$89.72
		2L220717 Total		0	-$89.72
		2L220741	Internal Labor	0	-$111.57
		2L220741 Total		0	-$111.57
		2L320454	Internal Labor	0	-$113.31
		2L320454 Total		0	-$113.31
		2L420717	Internal Labor	[redacted]	-$40.91
		2L420717 Total			-$40.91
		2L520651	Internal Labor		$4,523.10
		2L520651 Total			$4,523.10
		2L520876	Internal Labor		$178.47
		2L520876 Total			$178.47
		2L521260	Internal Labor		$596.60
		2L521260 Total			$596.60
		2L620050	Internal Labor		$403.60
		2L620050 Total			$403.60
		2L620180	Internal Labor		-$49.29
		2L620180 Total			-$49.29
		2L620657	Internal Labor		-$108.50
		2L620657 Total			-$108.50
		2L620756	Internal Labor		$315.77
		2L620756 Total			$315.77
		2L620762	Internal Labor		$174.16
		2L620762 Total			$174.16
		2L620803	Internal Labor		-$54.25
		2L620803 Total			-$54.25
		2L620956	Internal Labor		$2,093.64
		2L620956 Total			$2,093.64
		2L721128	Internal Labor		$681.92
		2L721128 Total			$681.92
		2L721374	Internal Labor		$2,180.56
		2L721374 Total			$2,180.56
		2L820003	Internal Labor		$9,599.64
		2L820003 Total			$9,599.64
		2L820005	Internal Labor		$814.68
		2L820005 Total			$814.68
		2L820007	Internal Labor		$1,734.00
		2L820007 Total			$1,734.00
		2L820014	Internal Labor		$8,897.75
		2L820014 Total			$8,897.75
		2L820024	Internal Labor		$844.04
		2L820024 Total			$844.04
		2L820026	Internal Labor		$860.43
		2L820026 Total			$860.43
		2L820029	Internal Labor		$624.76
		2L820029 Total			$624.76
		2L820035	Internal Labor	0	-$0.46
		2L820035 Total		0	-$0.46
		2L820037	Internal Labor	[redacted]	$426.71
		2L820037 Total			$426.71
		2L820042	Internal Labor		$1,215.44
		2L820042 Total			$1,215.44
		2L820056	Internal Labor		$106.36
		2L820056 Total			$106.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820057	Internal Labor	[redacted]	$408.52
		2L820057 Total			$408.52
		2L820059	Internal Labor		$676.80
		2L820059 Total			$676.80
		2L820063	Internal Labor		$819.75
		2L820063 Total			$819.75
		2L820065	Internal Labor		$53.18
		2L820065 Total			$53.18
		2L820069	Internal Labor		$79.77
		2L820069 Total			$79.77
		2L820077	Internal Labor		$87.40
		2L820077 Total			$87.40
		2L820082	Internal Labor		$618.01
		2L820082 Total			$618.01
		2L820086	Internal Labor		$390.82
		2L820086 Total			$390.82
		2L820087	Internal Labor		$106.36
		2L820087 Total			$106.36
		2L820091	Internal Labor		$240.62
		2L820091 Total			$240.62
		2L820093	Internal Labor		$285.32
		2L820093 Total			$285.32
		2L820106	Internal Labor		$1,156.06
		2L820106 Total			$1,156.06
		2L820107	Internal Labor		$67.05
		2L820107 Total			$67.05
		2L820112	Internal Labor		$67.05
		2L820112 Total			$67.05
		2L820113	Internal Labor		$131.08
		2L820113 Total			$131.08
		2L820120	Internal Labor		$67.05
		2L820120 Total			$67.05
		2L820126	Internal Labor		$159.54
		2L820126 Total			$159.54
		2L820148	Internal Labor		$208.80
		2L820148 Total			$208.80
		2L820162	Internal Labor		$390.02
		2L820162 Total			$390.02
		2L820169	Internal Labor		$128.51
		2L820169 Total			$128.51
		2L820171	Internal Labor		$792.54
		2L820171 Total			$792.54
		2L820174	Internal Labor		$765.30
		2L820174 Total			$765.30
		2L820179	Internal Labor		$134.10
		2L820179 Total			$134.10
		2L820181	Internal Labor		$669.01
		2L820181 Total			$669.01
		2L820193	Internal Labor		$106.36
		2L820193 Total			$106.36
		2L820198	Internal Labor		$4,110.88
		2L820198 Total			$4,110.88
		2L820206	Internal Labor		$1,497.99
		2L820206 Total			$1,497.99
		2L820207	Internal Labor		$119.66
		2L820207 Total			$119.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820251	Internal Labor		$1,693.15
		2L820251 Total			$1,693.15
		2L820264	Internal Labor		$89.40
		2L820264 Total			$89.40
		2L820265	Internal Labor		$1,311.94
		2L820265 Total			$1,311.94
		2L820268	Internal Labor		$1,284.32
		2L820268 Total			$1,284.32
		2L820283	Internal Labor		$262.97
		2L820283 Total			$262.97
		2L820284	Internal Labor		$3,751.81
		2L820284 Total			$3,751.81
		2L820291	Internal Labor		$79.77
		2L820291 Total			$79.77
		2L820310	Internal Labor		$99.03
		2L820310 Total			$99.03
		2L820312	Internal Labor		$134.10
		2L820312 Total			$134.10
		2L820320	Internal Labor	0	$0.00
		2L820320 Total		0	$0.00
		2L820324	Internal Labor	0	$0.00
		2L820324 Total		0	$0.00
		2L820333	Internal Labor		$79.77
		2L820333 Total			$79.77
		2L820344	Internal Labor	0	$0.00
		2L820344 Total		0	$0.00
		2L820383	Internal Labor		391.84
		2L820383 Total			391.84
		2L820396	Internal Labor		192.05
		2L820396 Total			192.05
		2L820397	Internal Labor		243.24
		2L820397 Total			243.24
		2L820399	Internal Labor		81.17
		2L820399 Total			81.17
		2L820400	Internal Labor		54.11
		2L820400 Total			54.11
		2L820403	Internal Labor		426.83
		2L820403 Total			426.83
		2L820411	Internal Labor		2,281.45
		2L820411 Total			2,281.45
		2L820414	Internal Labor		217.36
		2L820414 Total			217.36
		2L820435	Internal Labor		578.92
		2L820435 Total			578.92
		2L820437	Internal Labor		67.05
		2L820437 Total			67.05
		2L820438	Internal Labor		596.28
		2L820438 Total			596.28
		2L820442	Internal Labor		106.36
		2L820442 Total			106.36
		2L820443	Internal Labor		106.36
		2L820443 Total			106.36
		2L820444	Internal Labor		106.36
		2L820444 Total			106.36
		2L820446	Internal Labor		829.15
		2L820446 Total			829.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L820447	Internal Labor	[redacted]	$436.54
		2L820447 Total			$436.54
		2L820449	Internal Labor		$109.32
		2L820449 Total			$109.32
		2L820454	Internal Labor		$1,676.93
		2L820454 Total			$1,676.93
		2L820456	Internal Labor		$44.70
		2L820456 Total			$44.70
		2L820459	Internal Labor		$489.76
		2L820459 Total			$489.76
		2L820463	Internal Labor		$2,118.00
		2L820463 Total			$2,118.00
		2L820471	Internal Labor		$186.13
		2L820471 Total			$186.13
		2L820472	Internal Labor		$1,297.45
		2L820472 Total			$1,297.45
		2L820481	Internal Labor		$316.83
		2L820481 Total			$316.83
		2L820482	Internal Labor		$67.05
		2L820482 Total			$67.05
		2L820501	Internal Labor		$283.49
		2L820501 Total			$283.49
		2L820508	Internal Labor		$216.44
		2L820508 Total			$216.44
		2L820519	Internal Labor		$162.33
		2L820519 Total			$162.33
		2L820528	Internal Labor		$490.30
		2L820528 Total			$490.30
		2L820529	Internal Labor		$336.73
		2L820529 Total			$336.73
		2L820558	Internal Labor		$596.60
		2L820558 Total			$596.60
		2L820563	Internal Labor		$421.18
		2L820563 Total			$421.18
		2L820571	Internal Labor		$3,323.22
		2L820571 Total			$3,323.22
		2L820573	Internal Labor		$44.70
		2L820573 Total			$44.70
		2L820574	Internal Labor		$984.63
		2L820574 Total			$984.63
		2L820575	Internal Labor		$481.50
		2L820575 Total			$481.50
		2L820576	Internal Labor		$775.08
		2L820576 Total			$775.08
		2L820578	Internal Labor		$509.80
		2L820578 Total			$509.80
		2L820579	Internal Labor		$1,389.60
		2L820579 Total			$1,389.60
		2L820582	Internal Labor		$152.92
		2L820582 Total			$152.92
		2L820585	Internal Labor		$224.68
		2L820585 Total			$224.68
		2L820586	Internal Labor		$654.46
		2L820586 Total			$654.46
		2L820587	Internal Labor		$726.27
		2L820587 Total			$726.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820589	Internal Labor	[redacted]	$2,586.80
		2L820589 Total			$2,586.80
		2L820594	Internal Labor		$514.26
		2L820594 Total			$514.26
		2L820595	Internal Labor		$106.36
		2L820595 Total			$106.36
		2L820599	Internal Labor		$535.78
		2L820599 Total			$535.78
		2L820601	Internal Labor		$215.51
		2L820601 Total			$215.51
		2L820608	Internal Labor		$229.38
		2L820608 Total			$229.38
		2L820616	Internal Labor		$347.06
		2L820616 Total			$347.06
		2L820618	Internal Labor		$1,130.63
		2L820618 Total			$1,130.63
		2L820619	Internal Labor		$2,441.14
		2L820619 Total			$2,441.14
		2L820629	Internal Labor		$1,257.94
		2L820629 Total			$1,257.94
		2L820634	Internal Labor		$630.65
		2L820634 Total			$630.65
		2L820639	Internal Labor		$480.01
		2L820639 Total			$480.01
		2L820640	Internal Labor		$436.54
		2L820640 Total			$436.54
		2L820641	Internal Labor		$1,696.99
		2L820641 Total			$1,696.99
		2L820648	Internal Labor		$293.88
		2L820648 Total			$293.88
		2L820651	Internal Labor		$462.29
		2L820651 Total			$462.29
		2L820662	Internal Labor		$443.25
		2L820662 Total			$443.25
		2L820663	Internal Labor		$1,252.77
		2L820663 Total			$1,252.77
		2L820669	Internal Labor		$44.70
		2L820669 Total			$44.70
		2L820672	Internal Labor		$498.20
		2L820672 Total			$498.20
		2L820673	Internal Labor		$522.26
		2L820673 Total			$522.26
		2L820677	Internal Labor		$990.07
		2L820677 Total			$990.07
		2L820682	Internal Labor		$533.16
		2L820682 Total			$533.16
		2L820684	Internal Labor		$481.24
		2L820684 Total			$481.24
		2L820686	Internal Labor		$405.63
		2L820686 Total			$405.63
		2L820687	Internal Labor		$495.92
		2L820687 Total			$495.92
		2L820690	Internal Labor		$193.85
		2L820690 Total			$193.85
		2L820694	Internal Labor		$285.13
		2L820694 Total			$285.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820696	Internal Labor	[redacted]	$156.16
		2L820696 Total			$156.16
		2L820702	Internal Labor		$104.93
		2L820702 Total			$104.93
		2L820706	Internal Labor		$1,028.14
		2L820706 Total			$1,028.14
		2L820708	Internal Labor		$247.84
		2L820708 Total			$247.84
		2L820714	Internal Labor		$344.18
		2L820714 Total			$344.18
		2L820716	Internal Labor		$344.18
		2L820716 Total			$344.18
		2L820720	Internal Labor		$724.08
		2L820720 Total			$724.08
		2L820722	Internal Labor		$258.63
		2L820722 Total			$258.63
		2L820723	Internal Labor		$1,326.45
		2L820723 Total			$1,326.45
		2L820724	Internal Labor		$662.23
		2L820724 Total			$662.23
		2L820725	Internal Labor		$854.98
		2L820725 Total			$854.98
		2L820730	Internal Labor		$66.16
		2L820730 Total			$66.16
		2L820748	Internal Labor		$165.29
		2L820748 Total			$165.29
		2L820749	Internal Labor		$1,053.85
		2L820749 Total			$1,053.85
		2L820754	Internal Labor		$403.52
		2L820754 Total			$403.52
		2L820755	Internal Labor		$1,227.60
		2L820755 Total			$1,227.60
		2L820756	Internal Labor		$101.77
		2L820756 Total			$101.77
		2L820761	Internal Labor		$980.12
		2L820761 Total			$980.12
		2L820762	Internal Labor		$941.16
		2L820762 Total			$941.16
		2L820765	Internal Labor		$688.36
		2L820765 Total			$688.36
		2L820766	Internal Labor		$1,232.67
		2L820766 Total			$1,232.67
		2L820771	Internal Labor		$227.52
		2L820771 Total			$227.52
		2L820773	Internal Labor		$133.17
		2L820773 Total			$133.17
		2L820778	Internal Labor		$772.18
		2L820778 Total			$772.18
		2L820786	Internal Labor		$268.96
		2L820786 Total			$268.96
		2L820787	Internal Labor		$46.04
		2L820787 Total			$46.04
		2L820804	Internal Labor	0	$0.00
		2L820804 Total		0	$0.00
		2L820806	Internal Labor	[redacted]	$221.02
		2L820806 Total			$221.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820807	Internal Labor	[redacted]	$1,370.49
		2L820807 Total			$1,370.49
		2L820808	Internal Labor		$2,829.95
		2L820808 Total			$2,829.95
		2L820812	Internal Labor		$94.09
		2L820812 Total			$94.09
		2L820813	Internal Labor		$692.65
		2L820813 Total			$692.65
		2L820814	Internal Labor		$1,101.60
		2L820814 Total			$1,101.60
		2L820817	Internal Labor		$92.08
		2L820817 Total			$92.08
		2L820821	Internal Labor		$1,445.01
		2L820821 Total			$1,445.01
		2L820834	Internal Labor		$156.00
		2L820834 Total			$156.00
		2L820835	Internal Labor		$46.04
		2L820835 Total			$46.04
		2L820840	Internal Labor		$1,178.41
		2L820840 Total			$1,178.41
		2L820841	Internal Labor		$46.04
		2L820841 Total			$46.04
		2L820843	Internal Labor		$3,704.37
		2L820843 Total			$3,704.37
		2L820846	Internal Labor		$348.01
		2L820846 Total			$348.01
		2L820849	Internal Labor		$115.10
		2L820849 Total			$115.10
		2L820850	Internal Labor		$344.34
		2L820850 Total			$344.34
		2L820851	Internal Labor		$46.04
		2L820851 Total			$46.04
		2L820852	Internal Labor		$109.56
		2L820852 Total			$109.56
		2L820853	Internal Labor		$699.23
		2L820853 Total			$699.23
		2L820858	Internal Labor		$993.20
		2L820858 Total			$993.20
		2L820863	Internal Labor		$1,472.49
		2L820863 Total			$1,472.49
		2L820869	Internal Labor		$1,104.84
		2L820869 Total			$1,104.84
		2L820870	Internal Labor		$793.98
		2L820870 Total			$793.98
		2L820875	Internal Labor		$1,972.40
		2L820875 Total			$1,972.40
		2L820882	Internal Labor		$412.26
		2L820882 Total			$412.26
		2L820884	Internal Labor		$848.84
		2L820884 Total			$848.84
		2L820885	Internal Labor		$69.06
		2L820885 Total			$69.06
		2L820894	Internal Labor		$4,306.10
		2L820894 Total			$4,306.10
		2L820903	Internal Labor		$318.44
		2L820903 Total			$318.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820907	Internal Labor	[redacted]	$82.17
		2L820907 Total			$82.17
		2L820910	Internal Labor		$109.56
		2L820910 Total			$109.56
		2L820916	Internal Labor		$531.66
		2L820916 Total			$531.66
		2L820919	Internal Labor		$123.72
		2L820919 Total			$123.72
		2L820920	Internal Labor		$2,876.30
		2L820920 Total			$2,876.30
		2L820922	Internal Labor		$115.10
		2L820922 Total			$115.10
		2L820927	Internal Labor		$390.22
		2L820927 Total			$390.22
		2L820935	Internal Labor		$92.08
		2L820935 Total			$92.08
		2L820943	Internal Labor	0	$25.69
		2L820943 Total		0	$25.69
		2L820952	Internal Labor	[redacted]	$27.39
		2L820952 Total			$27.39
		2L820955	Internal Labor		$799.57
		2L820955 Total			$799.57
		2L820958	Internal Labor		$348.74
		2L820958 Total			$348.74
		2L820961	Internal Labor		$109.56
		2L820961 Total			$109.56
		2L820963	Internal Labor		$110.22
		2L820963 Total			$110.22
		2L820974	Internal Labor		$132.04
		2L820974 Total			$132.04
		2L820983	Internal Labor		$92.08
		2L820983 Total			$92.08
		2L820985	Internal Labor		$46.04
		2L820985 Total			$46.04
		2L820987	Internal Labor		$3,856.89
		2L820987 Total			$3,856.89
		2L820989	Internal Labor		$46.04
		2L820989 Total			$46.04
		2L820990	Internal Labor		$518.70
		2L820990 Total			$518.70
		2L821002	Internal Labor		$46.04
		2L821002 Total			$46.04
		2L821003	Internal Labor		$46.04
		2L821003 Total			$46.04
		2L821005	Internal Labor		$46.04
		2L821005 Total			$46.04
		2L821009	Internal Labor		$278.99
		2L821009 Total			$278.99
		2L821010	Internal Labor		$46.04
		2L821010 Total			$46.04
		2L821031	Internal Labor		$1,904.64
		2L821031 Total			$1,904.64
		2L821032	Internal Labor		$548.45
		2L821032 Total			$548.45
		2L821039	Internal Labor		$1,953.66
		2L821039 Total			$1,953.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821041	Internal Labor	[redacted]	$115.10
		2L821041 Total			$115.10
		2L821059	Internal Labor		$1,434.45
		2L821059 Total			$1,434.45
		2L821065	Internal Labor		$236.25
		2L821065 Total			$236.25
		2L821072	Internal Labor		$176.82
		2L821072 Total			$176.82
		2L821075	Internal Labor		$513.08
		2L821075 Total			$513.08
		2L821076	Internal Labor		$161.14
		2L821076 Total			$161.14
		2L821082	Internal Labor		$1,691.48
		2L821082 Total			$1,691.48
		2L821085	Internal Labor		$90.94
		2L821085 Total			$90.94
		2L821090	Internal Labor		$92.08
		2L821090 Total			$92.08
		2L821092	Internal Labor		$361.82
		2L821092 Total			$361.82
		2L821093	Internal Labor		$871.86
		2L821093 Total			$871.86
		2L821096	Internal Labor		$109.56
		2L821096 Total			$109.56
		2L821100	Internal Labor		$1,355.17
		2L821100 Total			$1,355.17
		2L821101	Internal Labor		$109.56
		2L821101 Total			$109.56
		2L821102	Internal Labor		$69.06
		2L821102 Total			$69.06
		2L821105	Internal Labor		$518.70
		2L821105 Total			$518.70
		2L821110	Internal Labor		$92.08
		2L821110 Total			$92.08
		2L821122	Internal Labor		$453.04
		2L821122 Total			$453.04
		2L821123	Internal Labor		$1,196.36
		2L821123 Total			$1,196.36
		2L821126	Internal Labor		$351.35
		2L821126 Total			$351.35
		2L821127	Internal Labor		$792.19
		2L821127 Total			$792.19
		2L821130	Internal Labor		$465.17
		2L821130 Total			$465.17
		2L821132	Internal Labor		$92.08
		2L821132 Total			$92.08
		2L821139	Internal Labor		$159.24
		2L821139 Total			$159.24
		2L821140	Internal Labor		$109.56
		2L821140 Total			$109.56
		2L821147	Internal Labor		$92.08
		2L821147 Total			$92.08
		2L821157	Internal Labor		$247.84
		2L821157 Total			$247.84
		2L821165	Internal Labor		$1,083.26
		2L821165 Total			$1,083.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L821175	Internal Labor	[redacted]	$109.56
		2L821175 Total			$109.56
		2L821176	Internal Labor		$178.62
		2L821176 Total			$178.62
		2L821177	Internal Labor		$109.56
		2L821177 Total			$109.56
		2L821185	Internal Labor		$1,840.72
		2L821185 Total			$1,840.72
		2L821188	Internal Labor		$46.04
		2L821188 Total			$46.04
		2L821192	Internal Labor		$811.19
		2L821192 Total			$811.19
		2L821198	Internal Labor		$808.59
		2L821198 Total			$808.59
		2L821203	Internal Labor		$682.90
		2L821203 Total			$682.90
		2L821211	Internal Labor		$1,408.73
		2L821211 Total			$1,408.73
		2L821214	Internal Labor		$46.04
		2L821214 Total			$46.04
		2L821223	Internal Labor		$200.20
		2L821223 Total			$200.20
		2L821233	Internal Labor		$488.04
		2L821233 Total			$488.04
		2L821235	Internal Labor		$46.04
		2L821235 Total			$46.04
		2L821236	Internal Labor	0	$0.00
		2L821236 Total		0	$0.00
		2L821237	Internal Labor	[redacted]	$46.04
		2L821237 Total			$46.04
		2L821238	Internal Labor		$1,267.10
		2L821238 Total			$1,267.10
		2L821243	Internal Labor		$109.56
		2L821243 Total			$109.56
		2L821247	Internal Labor		$46.04
		2L821247 Total			$46.04
		2L821252	Internal Labor		$109.56
		2L821252 Total			$109.56
		2L821265	Internal Labor		$54.78
		2L821265 Total			$54.78
		2L821271	Internal Labor		$92.08
		2L821271 Total			$92.08
		2L821272	Internal Labor	0	$27.39
		2L821272 Total		0	$27.39
		2L821273	Internal Labor	[redacted]	$492.03
		2L821273 Total			$492.03
		2L821274	Internal Labor		$399.34
		2L821274 Total			$399.34
		2L821275	Internal Labor		$307.26
		2L821275 Total			$307.26
		2L821277	Internal Labor		$399.34
		2L821277 Total			$399.34
		2L821279	Internal Labor		$642.32
		2L821279 Total			$642.32
		2L821285	Internal Labor		$46.04
		2L821285 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821288	Internal Labor	[redacted]	$115.10
		2L821288 Total			$115.10
		2L821292	Internal Labor		$777.37
		2L821292 Total			$777.37
		2L821296	Internal Labor		$46.04
		2L821296 Total			$46.04
		2L821297	Internal Labor		$678.32
		2L821297 Total			$678.32
		2L821302	Internal Labor		$759.13
		2L821302 Total			$759.13
		2L821304	Internal Labor		$46.04
		2L821304 Total			$46.04
		2L821310	Internal Labor		$477.08
		2L821310 Total			$477.08
		2L821314	Internal Labor		$830.77
		2L821314 Total			$830.77
		2L821315	Internal Labor		$138.12
		2L821315 Total			$138.12
		2L821320	Internal Labor		$669.63
		2L821320 Total			$669.63
		2L821322	Internal Labor		$1,425.71
		2L821322 Total			$1,425.71
		2L821323	Internal Labor		$109.56
		2L821323 Total			$109.56
		2L821331	Internal Labor		$115.10
		2L821331 Total			$115.10
		2L821332	Internal Labor		$109.56
		2L821332 Total			$109.56
		2L821336	Internal Labor		$92.08
		2L821336 Total			$92.08
		2L821339	Internal Labor		$164.34
		2L821339 Total			$164.34
		2L821340	Internal Labor		$184.16
		2L821340 Total			$184.16
		2L821344	Internal Labor		$92.08
		2L821344 Total			$92.08
		2L821346	Internal Labor		$109.56
		2L821346 Total			$109.56
		2L821349	Internal Labor		$215.52
		2L821349 Total			$215.52
		2L821350	Internal Labor		$46.04
		2L821350 Total			$46.04
		2L821357	Internal Labor		$115.10
		2L821357 Total			$115.10
		2L821360	Internal Labor		$86.26
		2L821360 Total			$86.26
		2L821361	Internal Labor		$92.08
		2L821361 Total			$92.08
		2L821363	Internal Labor		$92.08
		2L821363 Total			$92.08
		2L821364	Internal Labor		$92.08
		2L821364 Total			$92.08
		2L821365	Internal Labor		$495.68
		2L821365 Total			$495.68
		2L821366	Internal Labor		$92.08
		2L821366 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821373	Internal Labor	[redacted]	$115.10
		2L821373 Total			$115.10
		2L821374	Internal Labor		$1,357.40
		2L821374 Total			$1,357.40
		2L821383	Internal Labor		$46.04
		2L821383 Total			$46.04
		2L821384	Internal Labor		$541.40
		2L821384 Total			$541.40
		2L821386	Internal Labor		$46.04
		2L821386 Total			$46.04
		2L821389	Internal Labor		$92.08
		2L821389 Total			$92.08
		2L821411	Internal Labor		$92.08
		2L821411 Total			$92.08
		2L821422	Internal Labor		$46.04
		2L821422 Total			$46.04
		2L821423	Internal Labor		$639.28
		2L821423 Total			$639.28
		2L821424	Internal Labor		$109.56
		2L821424 Total			$109.56
		2L821425	Internal Labor		$109.56
		2L821425 Total			$109.56
		2L821429	Internal Labor		$153.43
		2L821429 Total			$153.43
		2L821431	Internal Labor		$92.08
		2L821431 Total			$92.08
		2L821432	Internal Labor		$69.06
		2L821432 Total			$69.06
		2L821433	Internal Labor		$74.88
		2L821433 Total			$74.88
		2L821437	Internal Labor		$516.27
		2L821437 Total			$516.27
		2L821438	Internal Labor		$200.21
		2L821438 Total			$200.21
		2L821441	Internal Labor		$92.08
		2L821441 Total			$92.08
		2L821442	Internal Labor		$115.10
		2L821442 Total			$115.10
		2L821447	Internal Labor		$85.52
		2L821447 Total			$85.52
		2L821452	Internal Labor		$46.04
		2L821452 Total			$46.04
		2L821454	Internal Labor		$92.08
		2L821454 Total			$92.08
		2L821455	Internal Labor		$92.08
		2L821455 Total			$92.08
		2L821460	Internal Labor		$46.04
		2L821460 Total			$46.04
		2L821463	Internal Labor		$92.08
		2L821463 Total			$92.08
		2L821464	Internal Labor		$46.04
		2L821464 Total			$46.04
		2L821478	Internal Labor		$46.04
		2L821478 Total			$46.04
		2L821479	Internal Labor		$92.08
		2L821479 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821480	Internal Labor	[redacted]	$62.33
		2L821480 Total			$62.33
		2L821490	Internal Labor		$92.08
		2L821490 Total			$92.08
		2L821491	Internal Labor		$46.04
		2L821491 Total			$46.04
		2L821492	Internal Labor		$46.04
		2L821492 Total			$46.04
		2L821494	Internal Labor		$92.08
		2L821494 Total			$92.08
		2L821498	Internal Labor		$164.34
		2L821498 Total			$164.34
		2L821500	Internal Labor		$69.06
		2L821500 Total			$69.06
		2L821502	Internal Labor		$1,123.35
		2L821502 Total			$1,123.35
		2L821505	Internal Labor		$846.18
		2L821505 Total			$846.18
		2L821511	Internal Labor		$403.60
		2L821511 Total			$403.60
		2L821512	Internal Labor		$108.18
		2L821512 Total			$108.18
		2L821515	Internal Labor		$719.30
		2L821515 Total			$719.30
		2L821518	Internal Labor		$82.17
		2L821518 Total			$82.17
		2L821519	Internal Labor		$92.08
		2L821519 Total			$92.08
		2L821520	Internal Labor		$46.04
		2L821520 Total			$46.04
		2L821523	Internal Labor		$161.14
		2L821523 Total			$161.14
		2L821524	Internal Labor		$1,105.66
		2L821524 Total			$1,105.66
		2L821526	Internal Labor		$267.30
		2L821526 Total			$267.30
		2L821554	Internal Labor		$184.16
		2L821554 Total			$184.16
		2L821555	Internal Labor		$184.11
		2L821555 Total			$184.11
		2L821556	Internal Labor		$82.17
		2L821556 Total			$82.17
		2L821557	Internal Labor		$82.17
		2L821557 Total			$82.17
		2L821560	Internal Labor		$916.76
		2L821560 Total			$916.76
		2L821561	Internal Labor		$109.84
		2L821561 Total			$109.84
		2L821565	Internal Labor		$123.74
		2L821565 Total			$123.74
		2L821568	Internal Labor		$155.68
		2L821568 Total			$155.68
		2L821572	Internal Labor		$660.56
		2L821572 Total			$660.56
		2L821577	Internal Labor		$1,262.23
		2L821577 Total			$1,262.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L821588	Internal Labor	[redacted]	$92.08
		2L821588 Total			$92.08
		2L821594	Internal Labor		$46.04
		2L821594 Total			$46.04
		2L821599	Internal Labor		$92.08
		2L821599 Total			$92.08
		2L821601	Internal Labor		$46.04
		2L821601 Total			$46.04
		2L821604	Internal Labor		$92.08
		2L821604 Total			$92.08
		2L821606	Internal Labor		$54.78
		2L821606 Total			$54.78
		2L821613	Internal Labor		$92.08
		2L821613 Total			$92.08
		2L821625	Internal Labor		$138.12
		2L821625 Total			$138.12
		2L821628	Internal Labor		$80.77
		2L821628 Total			$80.77
		2L821636	Internal Labor		$69.06
		2L821636 Total			$69.06
		2L821637	Internal Labor		$69.68
		2L821637 Total			$69.68
		2L821639	Internal Labor		$126.35
		2L821639 Total			$126.35
		2L821649	Internal Labor		$65.38
		2L821649 Total			$65.38
		2L821652	Internal Labor		$115.10
		2L821652 Total			$115.10
		2L821653	Internal Labor		$69.06
		2L821653 Total			$69.06
		2L821654	Internal Labor		$46.04
		2L821654 Total			$46.04
		2L821655	Internal Labor		$23.02
		2L821655 Total			$23.02
		2L821656	Internal Labor		$69.06
		2L821656 Total			$69.06
		2L821659	Internal Labor		$82.17
		2L821659 Total			$82.17
		2L821664	Internal Labor		$92.08
		2L821664 Total			$92.08
		2L821675	Internal Labor		$92.08
		2L821675 Total			$92.08
		2M220351	Internal Labor		$77.45
		2M220351 Total			$77.45
		2M220687	Internal Labor	0	-$30.93
		2M220687 Total		0	-$30.93
		2M320969	Internal Labor		$9,541.83
		2M320969 Total			$9,541.83
		2M321051	Internal Labor		$692.21
		2M321051 Total			$692.21
		2M421695	Internal Labor		-$40.91
		2M421695 Total			-$40.91
		2M423254	Internal Labor		-$126.10
		2M423254 Total			-$126.10
		2M520870	Internal Labor		-$41.52
		2M520870 Total			-$41.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M521051	Internal Labor		-$111.67
		2M521051 Total			-$111.67
		2M521270	Internal Labor		-$41.52
		2M521270 Total			-$41.52
		2M620195	Internal Labor		$263.66
		2M620195 Total			$263.66
		2M620425	Internal Labor		-$42.14
		2M620425 Total			-$42.14
		2M620501	Internal Labor		-$42.14
		2M620501 Total			-$42.14
		2M620737	Internal Labor		$142.93
		2M620737 Total			$142.93
		2M621267	Internal Labor	0	$31.17
		2M621267 Total		0	$31.17
		2M621291	Internal Labor		$196.78
		2M621291 Total			$196.78
		2M621329	Internal Labor		-$43.40
		2M621329 Total			-$43.40
		2M621360	Internal Labor	0	-$0.01
		2M621360 Total		0	-$0.01
		2M621993	Internal Labor	0	-$0.03
		2M621993 Total		0	-$0.03
		2M622060	Internal Labor	0	$7.15
		2M622060 Total		0	$7.15
		2M622120	Internal Labor		-$217.00
		2M622120 Total			-$217.00
		2M622242	Internal Labor		-$86.80
		2M622242 Total			-$86.80
		2M622288	Internal Labor	0	-$0.01
		2M622288 Total		0	-$0.01
		2M622510	Internal Labor	0	$0.01
		2M622510 Total		0	$0.01
		2M623004	Internal Labor		-$43.40
		2M623004 Total			-$43.40
		2M720794	Internal Labor		$522.39
		2M720794 Total			$522.39
		2M721327	Internal Labor	0	$351.89
		2M721327 Total		0	$351.89
		2M722744	Internal Labor	0	$360.93
		2M722744 Total		0	$360.93
		2M723462	Internal Labor		$4,407.19
		2M723462 Total			$4,407.19
		2M723782	Internal Labor		$133.65
		2M723782 Total			$133.65
		2M723955	Internal Labor		$348.26
		2M723955 Total			$348.26
		2M723985	Internal Labor		$730.08
		2M723985 Total			$730.08
		2M723997	Internal Labor		$48.05
		2M723997 Total			$48.05
		2M724034	Internal Labor		$89.40
		2M724034 Total			$89.40
		2M724040	Internal Labor		$89.40
		2M724040 Total			$89.40
		2M724059	Internal Labor		$142.24
		2M724059 Total			$142.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M724130	Internal Labor	[redacted]	$48.06
		2M724130 Total			$48.06
		2M724247	Internal Labor		$1,215.52
		2M724247 Total			$1,215.52
		2M724293	Internal Labor		$282.37
		2M724293 Total			$282.37
		2M724297	Internal Labor		$289.46
		2M724297 Total			$289.46
		2M724300	Internal Labor		$340.96
		2M724300 Total			$340.96
		2M724316	Internal Labor		$336.36
		2M724316 Total			$336.36
		2M724368	Internal Labor		$1,726.05
		2M724368 Total			$1,726.05
		2M724384	Internal Labor		$114.84
		2M724384 Total			$114.84
		2M724400	Internal Labor		$194.86
		2M724400 Total			$194.86
		2M724404	Internal Labor		$147.34
		2M724404 Total			$147.34
		2M724406	Internal Labor		$668.32
		2M724406 Total			$668.32
		2M724483	Internal Labor		$88.62
		2M724483 Total			$88.62
		2M724529	Internal Labor		$1,262.00
		2M724529 Total			$1,262.00
		2M724530	Internal Labor		$96.10
		2M724530 Total			$96.10
		2M724531	Internal Labor		$96.10
		2M724531 Total			$96.10
		2M724532	Internal Labor		$96.10
		2M724532 Total			$96.10
		2M811426	Internal Labor	0	-$227.77
		2M811426 Total		0	-$227.77
		2M820001	Internal Labor	[redacted]	$144.73
		2M820001 Total			$144.73
		2M820004	Internal Labor		$2,258.94
		2M820004 Total			$2,258.94
		2M820026	Internal Labor		$767.19
		2M820026 Total			$767.19
		2M820031	Internal Labor		$1,063.81
		2M820031 Total			$1,063.81
		2M820048	Internal Labor		$6,003.13
		2M820048 Total			$6,003.13
		2M820068	Internal Labor		$373.86
		2M820068 Total			$373.86
		2M820077	Internal Labor		$538.05
		2M820077 Total			$538.05
		2M820084	Internal Labor		$2,055.33
		2M820084 Total			$2,055.33
		2M820085	Internal Labor		$340.96
		2M820085 Total			$340.96
		2M820087	Internal Labor		$361.84
		2M820087 Total			$361.84
		2M820088	Internal Labor		$407.34
		2M820088 Total			$407.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820089	Internal Labor	[redacted]	$89.40
		2M820089 Total			$89.40
		2M820093	Internal Labor		$89.40
		2M820093 Total			$89.40
		2M820094	Internal Labor		$89.40
		2M820094 Total			$89.40
		2M820102	Internal Labor		$1,746.89
		2M820102 Total			$1,746.89
		2M820105	Internal Labor		$89.40
		2M820105 Total			$89.40
		2M820109	Internal Labor		$337.51
		2M820109 Total			$337.51
		2M820122	Internal Labor	0	$0.00
		2M820122 Total		0	$0.00
		2M820129	Internal Labor		$256.69
		2M820129 Total			$256.69
		2M820130	Internal Labor		$1,568.48
		2M820130 Total			$1,568.48
		2M820136	Internal Labor		$1,093.68
		2M820136 Total			$1,093.68
		2M820144	Internal Labor		$1,986.24
		2M820144 Total			$1,986.24
		2M820148	Internal Labor		$56.30
		2M820148 Total			$56.30
		2M820151	Internal Labor		$53.18
		2M820151 Total			$53.18
		2M820153	Internal Labor		$89.40
		2M820153 Total			$89.40
		2M820155	Internal Labor		$89.40
		2M820155 Total			$89.40
		2M820156	Internal Labor		$89.40
		2M820156 Total			$89.40
		2M820161	Internal Labor		$217.11
		2M820161 Total			$217.11
		2M820162	Internal Labor		$1,626.30
		2M820162 Total			$1,626.30
		2M820163	Internal Labor		$752.79
		2M820163 Total			$752.79
		2M820164	Internal Labor		$854.56
		2M820164 Total			$854.56
		2M820165	Internal Labor		$177.70
		2M820165 Total			$177.70
		2M820168	Internal Labor		$44.70
		2M820168 Total			$44.70
		2M820170	Internal Labor		$3,241.35
		2M820170 Total			$3,241.35
		2M820172	Internal Labor		$525.20
		2M820172 Total			$525.20
		2M820181	Internal Labor		$29.21
		2M820181 Total			$29.21
		2M820208	Internal Labor		$53.18
		2M820208 Total			$53.18
		2M820214	Internal Labor		$44.70
		2M820214 Total			$44.70
		2M820215	Internal Labor		$70.47
		2M820215 Total			$70.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820216	Internal Labor	[redacted]	$1,780.92
		2M820216 Total			$1,780.92
		2M820218	Internal Labor		$315.16
		2M820218 Total			$315.16
		2M820219	Internal Labor		$79.37
		2M820219 Total			$79.37
		2M820220	Internal Labor		$89.40
		2M820220 Total			$89.40
		2M820224	Internal Labor		$668.32
		2M820224 Total			$668.32
		2M820228	Internal Labor		$89.40
		2M820228 Total			$89.40
		2M820231	Internal Labor		$538.86
		2M820231 Total			$538.86
		2M820234	Internal Labor		$53.18
		2M820234 Total			$53.18
		2M820241	Internal Labor		$89.40
		2M820241 Total			$89.40
		2M820242	Internal Labor		$670.98
		2M820242 Total			$670.98
		2M820243	Internal Labor		$89.40
		2M820243 Total			$89.40
		2M820244	Internal Labor	0	$0.00
		2M820244 Total		0	$0.00
		2M820246	Internal Labor		$53.18
		2M820246 Total			$53.18
		2M820251	Internal Labor		$44.70
		2M820251 Total			$44.70
		2M820253	Internal Labor		$89.40
		2M820253 Total			$89.40
		2M820254	Internal Labor		$4,099.08
		2M820254 Total			$4,099.08
		2M820255	Internal Labor		$177.70
		2M820255 Total			$177.70
		2M820256	Internal Labor		$1,383.79
		2M820256 Total			$1,383.79
		2M820257	Internal Labor		$44.70
		2M820257 Total			$44.70
		2M820270	Internal Labor		$314.37
		2M820270 Total			$314.37
		2M820271	Internal Labor		$745.19
		2M820271 Total			$745.19
		2M820272	Internal Labor	0	$0.00
		2M820272 Total		0	$0.00
		2M820283	Internal Labor		$26.59
		2M820283 Total			$26.59
		2M820303	Internal Labor		$44.70
		2M820303 Total			$44.70
		2M820308	Internal Labor		$79.77
		2M820308 Total			$79.77
		2M820318	Internal Labor		$261.14
		2M820318 Total			$261.14
		2M820321	Internal Labor		$33.53
		2M820321 Total			$33.53
		2M820332	Internal Labor		$5,065.24
		2M820332 Total			$5,065.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M820333	Internal Labor	[redacted]	$849.21
		2M820333 Total			$849.21
		2M820337	Internal Labor		$934.82
		2M820337 Total			$934.82
		2M820340	Internal Labor		$989.27
		2M820340 Total			$989.27
		2M820344	Internal Labor		$454.56
		2M820344 Total			$454.56
		2M820349	Internal Labor		$53.18
		2M820349 Total			$53.18
		2M820352	Internal Labor	0	$0.00
		2M820352 Total		0	$0.00
		2M820359	Internal Labor	[redacted]	$60.57
		2M820359 Total			$60.57
		2M820364	Internal Labor		$135.50
		2M820364 Total			$135.50
		2M820373	Internal Labor		$44.70
		2M820373 Total			$44.70
		2M820374	Internal Labor		$109.56
		2M820374 Total			$109.56
		2M820376	Internal Labor		$188.86
		2M820376 Total			$188.86
		2M820377	Internal Labor		$144.16
		2M820377 Total			$144.16
		2M820382	Internal Labor		$563.34
		2M820382 Total			$563.34
		2M820389	Internal Labor		$67.07
		2M820389 Total			$67.07
		2M820399	Internal Labor		$175.41
		2M820399 Total			$175.41
		2M820401	Internal Labor		$1,641.13
		2M820401 Total			$1,641.13
		2M820407	Internal Labor		$44.70
		2M820407 Total			$44.70
		2M820410	Internal Labor		$96.10
		2M820410 Total			$96.10
		2M820415	Internal Labor		$1,666.27
		2M820415 Total			$1,666.27
		2M820419	Internal Labor		$382.68
		2M820419 Total			$382.68
		2M820420	Internal Labor		$166.51
		2M820420 Total			$166.51
		2M820421	Internal Labor		$163.15
		2M820421 Total			$163.15
		2M820424	Internal Labor		$8,797.63
		2M820424 Total			$8,797.63
		2M820431	Internal Labor		$998.74
		2M820431 Total			$998.74
		2M820437	Internal Labor		$2,786.33
		2M820437 Total			$2,786.33
		2M820440	Internal Labor		$202.05
		2M820440 Total			$202.05
		2M820444	Internal Labor		$998.74
		2M820444 Total			$998.74
		2M820449	Internal Labor		$189.43
		2M820449 Total			$189.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820451	Internal Labor	[redacted]	$623.62
		2M820451 Total			$623.62
		2M820454	Internal Labor		$317.89
		2M820454 Total			$317.89
		2M820455	Internal Labor		$89.40
		2M820455 Total			$89.40
		2M820460	Internal Labor		$96.10
		2M820460 Total			$96.10
		2M820461	Internal Labor		$44.70
		2M820461 Total			$44.70
		2M820462	Internal Labor		$53.18
		2M820462 Total			$53.18
		2M820464	Internal Labor		$48.06
		2M820464 Total			$48.06
		2M820470	Internal Labor		$488.22
		2M820470 Total			$488.22
		2M820472	Internal Labor		$187.36
		2M820472 Total			$187.36
		2M820474	Internal Labor		$6,496.32
		2M820474 Total			$6,496.32
		2M820483	Internal Labor	0	$0.00
		2M820483 Total		0	$0.00
		2M820485	Internal Labor	[redacted]	$146.36
		2M820485 Total			$146.36
		2M820486	Internal Labor		$146.36
		2M820486 Total			$146.36
		2M820487	Internal Labor		$44.70
		2M820487 Total			$44.70
		2M820488	Internal Labor		$189.43
		2M820488 Total			$189.43
		2M820489	Internal Labor		$89.40
		2M820489 Total			$89.40
		2M820490	Internal Labor		$89.40
		2M820490 Total			$89.40
		2M820491	Internal Labor		$89.40
		2M820491 Total			$89.40
		2M820492	Internal Labor		$89.40
		2M820492 Total			$89.40
		2M820507	Internal Labor		$922.75
		2M820507 Total			$922.75
		2M820510	Internal Labor		$535.39
		2M820510 Total			$535.39
		2M820512	Internal Labor		$293.19
		2M820512 Total			$293.19
		2M820520	Internal Labor		$89.40
		2M820520 Total			$89.40
		2M820521	Internal Labor		$113.06
		2M820521 Total			$113.06
		2M820523	Internal Labor		$205.58
		2M820523 Total			$205.58
		2M820529	Internal Labor		$169.27
		2M820529 Total			$169.27
		2M820531	Internal Labor		$361.84
		2M820531 Total			$361.84
		2M820532	Internal Labor		$6,107.78
		2M820532 Total			$6,107.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820533	Internal Labor	[redacted]	$926.62
		2M820533 Total			$926.62
		2M820544	Internal Labor		$387.54
		2M820544 Total			$387.54
		2M820553	Internal Labor		$2,384.87
		2M820553 Total			$2,384.87
		2M820561	Internal Labor	0	$10.66
		2M820561 Total		0	$10.66
		2M820564	Internal Labor	[redacted]	$277.49
		2M820564 Total			$277.49
		2M820567	Internal Labor		$1,974.54
		2M820567 Total			$1,974.54
		2M820568	Internal Labor		$478.89
		2M820568 Total			$478.89
		2M820575	Internal Labor		$162.33
		2M820575 Total			$162.33
		2M820580	Internal Labor		$1,116.50
		2M820580 Total			$1,116.50
		2M820582	Internal Labor		$261.14
		2M820582 Total			$261.14
		2M820587	Internal Labor		$44.70
		2M820587 Total			$44.70
		2M820588	Internal Labor		$191.65
		2M820588 Total			$191.65
		2M820592	Internal Labor		$482.73
		2M820592 Total			$482.73
		2M820599	Internal Labor		$44.70
		2M820599 Total			$44.70
		2M820600	Internal Labor		$44.70
		2M820600 Total			$44.70
		2M820606	Internal Labor		$44.70
		2M820606 Total			$44.70
		2M820608	Internal Labor		$89.40
		2M820608 Total			$89.40
		2M820609	Internal Labor		$764.28
		2M820609 Total			$764.28
		2M820610	Internal Labor		$4,049.37
		2M820610 Total			$4,049.37
		2M820614	Internal Labor		$8,942.96
		2M820614 Total			$8,942.96
		2M820617	Internal Labor		$636.46
		2M820617 Total			$636.46
		2M820618	Internal Labor		$605.11
		2M820618 Total			$605.11
		2M820619	Internal Labor		$92.08
		2M820619 Total			$92.08
		2M820620	Internal Labor		$12,716.44
		2M820620 Total			$12,716.44
		2M820621	Internal Labor		$1,548.03
		2M820621 Total			$1,548.03
		2M820623	Internal Labor		$1,147.41
		2M820623 Total			$1,147.41
		2M820625	Internal Labor		$89.40
		2M820625 Total			$89.40
		2M820628	Internal Labor		$203.72
		2M820628 Total			$203.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820629	Internal Labor	[redacted]	$44.70
		2M820629 Total			$44.70
		2M820630	Internal Labor		$44.70
		2M820630 Total			$44.70
		2M820638	Internal Labor		$204.24
		2M820638 Total			$204.24
		2M820639	Internal Labor		$898.50
		2M820639 Total			$898.50
		2M820653	Internal Labor		$510.16
		2M820653 Total			$510.16
		2M820654	Internal Labor		$190.71
		2M820654 Total			$190.71
		2M820658	Internal Labor		$79.77
		2M820658 Total			$79.77
		2M820659	Internal Labor		$381.05
		2M820659 Total			$381.05
		2M820661	Internal Labor		$216.23
		2M820661 Total			$216.23
		2M820667	Internal Labor		$152.92
		2M820667 Total			$152.92
		2M820674	Internal Labor		$44.70
		2M820674 Total			$44.70
		2M820675	Internal Labor	0	$0.00
		2M820675 Total		0	$0.00
		2M820679	Internal Labor	[redacted]	$714.31
		2M820679 Total			$714.31
		2M820681	Internal Labor		$776.83
		2M820681 Total			$776.83
		2M820686	Internal Labor		$426.22
		2M820686 Total			$426.22
		2M820687	Internal Labor		$1,108.36
		2M820687 Total			$1,108.36
		2M820689	Internal Labor		$1,759.03
		2M820689 Total			$1,759.03
		2M820691	Internal Labor		$44.70
		2M820691 Total			$44.70
		2M820692	Internal Labor		$44.70
		2M820692 Total			$44.70
		2M820706	Internal Labor		$67.05
		2M820706 Total			$67.05
		2M820724	Internal Labor		$197.22
		2M820724 Total			$197.22
		2M820732	Internal Labor		$303.71
		2M820732 Total			$303.71
		2M820735	Internal Labor		$188.86
		2M820735 Total			$188.86
		2M820738	Internal Labor		$456.54
		2M820738 Total			$456.54
		2M820739	Internal Labor		$653.44
		2M820739 Total			$653.44
		2M820745	Internal Labor		$282.37
		2M820745 Total			$282.37
		2M820754	Internal Labor		$566.00
		2M820754 Total			$566.00
		2M820759	Internal Labor		$741.22
		2M820759 Total			$741.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820760	Internal Labor	[redacted]	$1,199.18
		2M820760 Total			$1,199.18
		2M820761	Internal Labor		$26.59
		2M820761 Total			$26.59
		2M820766	Internal Labor		$608.30
		2M820766 Total			$608.30
		2M820767	Internal Labor		$143.94
		2M820767 Total			$143.94
		2M820768	Internal Labor		$293.88
		2M820768 Total			$293.88
		2M820769	Internal Labor		$491.72
		2M820769 Total			$491.72
		2M820771	Internal Labor		$4,575.58
		2M820771 Total			$4,575.58
		2M820772	Internal Labor		$411.43
		2M820772 Total			$411.43
		2M820774	Internal Labor		$310.46
		2M820774 Total			$310.46
		2M820777	Internal Labor		$193.63
		2M820777 Total			$193.63
		2M820778	Internal Labor		$3,500.08
		2M820778 Total			$3,500.08
		2M820779	Internal Labor		$632.10
		2M820779 Total			$632.10
		2M820780	Internal Labor		$116.78
		2M820780 Total			$116.78
		2M820782	Internal Labor		$782.05
		2M820782 Total			$782.05
		2M820788	Internal Labor	0	$0.00
		2M820788 Total		0	$0.00
		2M820789	Internal Labor	[redacted]	$104.37
		2M820789 Total			$104.37
		2M820795	Internal Labor		$53.18
		2M820795 Total			$53.18
		2M820798	Internal Labor		$681.50
		2M820798 Total			$681.50
		2M820799	Internal Labor		$928.64
		2M820799 Total			$928.64
		2M820801	Internal Labor		$240.62
		2M820801 Total			$240.62
		2M820807	Internal Labor		$22.35
		2M820807 Total			$22.35
		2M820809	Internal Labor		$1,130.19
		2M820809 Total			$1,130.19
		2M820810	Internal Labor	0	$0.00
		2M820810 Total		0	$0.00
		2M820811	Internal Labor	[redacted]	$913.08
		2M820811 Total			$913.08
		2M820814	Internal Labor		$509.44
		2M820814 Total			$509.44
		2M820815	Internal Labor		$79.77
		2M820815 Total			$79.77
		2M820830	Internal Labor		$471.61
		2M820830 Total			$471.61
		2M820832	Internal Labor		$608.30
		2M820832 Total			$608.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820833	Internal Labor		$583.49
		2M820833 Total			$583.49
		2M820835	Internal Labor		$554.14
		2M820835 Total			$554.14
		2M820838	Internal Labor		$44.70
		2M820838 Total			$44.70
		2M820842	Internal Labor		$289.61
		2M820842 Total			$289.61
		2M820843	Internal Labor		$46.77
		2M820843 Total			$46.77
		2M820844	Internal Labor		$559.40
		2M820844 Total			$559.40
		2M820845	Internal Labor		$559.40
		2M820845 Total			$559.40
		2M820850	Internal Labor		$89.40
		2M820850 Total			$89.40
		2M820851	Internal Labor		$128.64
		2M820851 Total			$128.64
		2M820855	Internal Labor		$44.70
		2M820855 Total			$44.70
		2M820856	Internal Labor		$860.72
		2M820856 Total			$860.72
		2M820858	Internal Labor		$285.32
		2M820858 Total			$285.32
		2M820867	Internal Labor		$1,549.90
		2M820867 Total			$1,549.90
		2M820875	Internal Labor		$1,264.67
		2M820875 Total			$1,264.67
		2M820880	Internal Labor		$655.92
		2M820880 Total			$655.92
		2M820888	Internal Labor		$3,432.93
		2M820888 Total			$3,432.93
		2M820889	Internal Labor		$44.70
		2M820889 Total			$44.70
		2M820894	Internal Labor		$89.40
		2M820894 Total			$89.40
		2M820895	Internal Labor		$363.11
		2M820895 Total			$363.11
		2M820897	Internal Labor		$199.04
		2M820897 Total			$199.04
		2M820906	Internal Labor		$2,627.72
		2M820906 Total			$2,627.72
		2M820913	Internal Labor		$559.52
		2M820913 Total			$559.52
		2M820915	Internal Labor		$53.18
		2M820915 Total			$53.18
		2M820917	Internal Labor		$44.70
		2M820917 Total			$44.70
		2M820919	Internal Labor		$44.70
		2M820919 Total			$44.70
		2M820921	Internal Labor		$157.00
		2M820921 Total			$157.00
		2M820922	Internal Labor		$587.70
		2M820922 Total			$587.70
		2M820923	Internal Labor		$193.08
		2M820923 Total			$193.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820924	Internal Labor	[redacted]	$44.70
		2M820924 Total			$44.70
		2M820926	Internal Labor		$92.08
		2M820926 Total			$92.08
		2M820927	Internal Labor		$44.70
		2M820927 Total			$44.70
		2M820929	Internal Labor		$44.70
		2M820929 Total			$44.70
		2M820931	Internal Labor		$716.88
		2M820931 Total			$716.88
		2M820932	Internal Labor		$199.60
		2M820932 Total			$199.60
		2M820935	Internal Labor		$1,105.71
		2M820935 Total			$1,105.71
		2M820936	Internal Labor	0	$0.00
		2M820936 Total		0	$0.00
		2M820937	Internal Labor		$969.95
		2M820937 Total			$969.95
		2M820941	Internal Labor		$693.72
		2M820941 Total			$693.72
		2M820948	Internal Labor		$1,584.90
		2M820948 Total			$1,584.90
		2M820950	Internal Labor		$1,199.30
		2M820950 Total			$1,199.30
		2M820958	Internal Labor		$237.53
		2M820958 Total			$237.53
		2M820961	Internal Labor	0	$0.00
		2M820961 Total		0	$0.00
		2M820962	Internal Labor		$352.21
		2M820962 Total			$352.21
		2M820963	Internal Labor		$44.70
		2M820963 Total			$44.70
		2M820964	Internal Labor		$44.70
		2M820964 Total			$44.70
		2M820973	Internal Labor		$140.80
		2M820973 Total			$140.80
		2M820975	Internal Labor		$230.28
		2M820975 Total			$230.28
		2M820983	Internal Labor		$454.45
		2M820983 Total			$454.45
		2M820984	Internal Labor		$1,157.17
		2M820984 Total			$1,157.17
		2M820985	Internal Labor		$3,213.71
		2M820985 Total			$3,213.71
		2M820987	Internal Labor		$73.66
		2M820987 Total			$73.66
		2M820988	Internal Labor		$73.66
		2M820988 Total			$73.66
		2M820989	Internal Labor		$73.66
		2M820989 Total			$73.66
		2M820990	Internal Labor		$147.29
		2M820990 Total			$147.29
		2M820991	Internal Labor		$141.60
		2M820991 Total			$141.60
		2M820996	Internal Labor		$206.60
		2M820996 Total			$206.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M821001	Internal Labor	[redacted]	$600.84
		2M821001 Total			$600.84
		2M821006	Internal Labor		$144.16
		2M821006 Total			$144.16
		2M821007	Internal Labor		$482.76
		2M821007 Total			$482.76
		2M821010	Internal Labor		$3,888.88
		2M821010 Total			$3,888.88
		2M821013	Internal Labor		$207.03
		2M821013 Total			$207.03
		2M821014	Internal Labor		$44.70
		2M821014 Total			$44.70
		2M821015	Internal Labor		$41.40
		2M821015 Total			$41.40
		2M821017	Internal Labor		$232.35
		2M821017 Total			$232.35
		2M821019	Internal Labor		$44.70
		2M821019 Total			$44.70
		2M821021	Internal Labor		$44.70
		2M821021 Total			$44.70
		2M821040	Internal Labor		$321.90
		2M821040 Total			$321.90
		2M821060	Internal Labor		$300.26
		2M821060 Total			$300.26
		2M821061	Internal Labor		$124.30
		2M821061 Total			$124.30
		2M821063	Internal Labor		$213.12
		2M821063 Total			$213.12
		2M821067	Internal Labor		$144.16
		2M821067 Total			$144.16
		2M821074	Internal Labor		$1,182.58
		2M821074 Total			$1,182.58
		2M821076	Internal Labor		$549.38
		2M821076 Total			$549.38
		2M821094	Internal Labor		$613.95
		2M821094 Total			$613.95
		2M821097	Internal Labor		$2,456.92
		2M821097 Total			$2,456.92
		2M821100	Internal Labor		$44.70
		2M821100 Total			$44.70
		2M821107	Internal Labor		$558.96
		2M821107 Total			$558.96
		2M821108	Internal Labor		$236.24
		2M821108 Total			$236.24
		2M821118	Internal Labor		$44.70
		2M821118 Total			$44.70
		2M821121	Internal Labor		$89.40
		2M821121 Total			$89.40
		2M821122	Internal Labor		$89.40
		2M821122 Total			$89.40
		2M821123	Internal Labor		$578.97
		2M821123 Total			$578.97
		2M821124	Internal Labor		$44.70
		2M821124 Total			$44.70
		2M821140	Internal Labor	0	$0.00
		2M821140 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)	2M821142	Internal Labor	[redacted]	$1,711.36
		2M821142 Total			$1,711.36
		2M821143	Internal Labor		$89.40
		2M821143 Total			$89.40
		2M821144	Internal Labor		$803.25
		2M821144 Total			$803.25
		2M821154	Internal Labor		$115.17
		2M821154 Total			$115.17
		2M821156	Internal Labor		$685.68
		2M821156 Total			$685.68
		2M821157	Internal Labor		$44.70
		2M821157 Total			$44.70
		2M821158	Internal Labor	0	$0.00
		2M821158 Total		0	$0.00
		2M821159	Internal Labor		$282.96
		2M821159 Total			$282.96
		2M821161	Internal Labor		$337.12
		2M821161 Total			$337.12
		2M821164	Internal Labor		$954.46
		2M821164 Total			$954.46
		2M821172	Internal Labor		$89.40
		2M821172 Total			$89.40
		2M821173	Internal Labor		$44.70
		2M821173 Total			$44.70
		2M821180	Internal Labor		$44.70
		2M821180 Total			$44.70
		2M821183	Internal Labor		$44.70
		2M821183 Total			$44.70
		2M821187	Internal Labor		$44.70
		2M821187 Total			$44.70
		2M821190	Internal Labor		$44.70
		2M821190 Total			$44.70
		2M821197	Internal Labor		$92.87
		2M821197 Total			$92.87
		2M821198	Internal Labor		$22.35
		2M821198 Total			$22.35
		2M821200	Internal Labor		$44.70
		2M821200 Total			$44.70
		2M821202	Internal Labor		$44.70
		2M821202 Total			$44.70
		2M821204	Internal Labor		$218.83
		2M821204 Total			$218.83
		2M821227	Internal Labor		$44.70
		2M821227 Total			$44.70
		2M821229	Internal Labor		$801.66
		2M821229 Total			$801.66
		2M821230	Internal Labor		$819.38
		2M821230 Total			$819.38
		2M821240	Internal Labor		$800.52
		2M821240 Total			$800.52
		2M821244	Internal Labor		$44.70
		2M821244 Total			$44.70
		2M821263	Internal Labor		$89.40
		2M821263 Total			$89.40
		2M821265	Internal Labor		$67.93
		2M821265 Total			$67.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821276	Internal Labor	0	$0.00
		2M821276 Total		0	$0.00
		2M821277	Internal Labor	[redacted]	$773.49
		2M821277 Total			$773.49
		2M821286	Internal Labor		$89.40
		2M821286 Total			$89.40
		2M821289	Internal Labor		$89.40
		2M821289 Total			$89.40
		2M821311	Internal Labor		$463.15
		2M821311 Total			$463.15
		2M821322	Internal Labor		$44.70
		2M821322 Total			$44.70
		2M821330	Internal Labor		$98.67
		2M821330 Total			$98.67
		2M821354	Internal Labor		$1,289.24
		2M821354 Total			$1,289.24
		2M821360	Internal Labor		$44.70
		2M821360 Total			$44.70
		2M821361	Internal Labor		$44.70
		2M821361 Total			$44.70
		2M821362	Internal Labor		$44.70
		2M821362 Total			$44.70
		2M821363	Internal Labor		$89.40
		2M821363 Total			$89.40
		2M821369	Internal Labor		$44.70
		2M821369 Total			$44.70
		2M821374	Internal Labor		$44.70
		2M821374 Total			$44.70
		2M821388	Internal Labor		$44.70
		2M821388 Total			$44.70
		2M821391	Internal Labor		$44.70
		2M821391 Total			$44.70
		2M821393	Internal Labor		$92.08
		2M821393 Total			$92.08
		2M821398	Internal Labor		$426.44
		2M821398 Total			$426.44
		2M821403	Internal Labor		$383.98
		2M821403 Total			$383.98
		2M821406	Internal Labor		$373.64
		2M821406 Total			$373.64
		2M821410	Internal Labor		$69.06
		2M821410 Total			$69.06
		2M821419	Internal Labor		$153.72
		2M821419 Total			$153.72
		2M821420	Internal Labor		$627.74
		2M821420 Total			$627.74
		2M821421	Internal Labor		$67.10
		2M821421 Total			$67.10
		2M821425	Internal Labor		$1,071.91
		2M821425 Total			$1,071.91
		2M821426	Internal Labor		$914.74
		2M821426 Total			$914.74
		2M821427	Internal Labor		$526.03
		2M821427 Total			$526.03
		2M821432	Internal Labor		$44.70
		2M821432 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821435	Internal Labor	[redacted]	$1,416.62
		2M821435 Total			$1,416.62
		2M821436	Internal Labor		$695.10
		2M821436 Total			$695.10
		2M821437	Internal Labor		$92.08
		2M821437 Total			$92.08
		2M821438	Internal Labor		$590.17
		2M821438 Total			$590.17
		2M821442	Internal Labor		$44.70
		2M821442 Total			$44.70
		2M821443	Internal Labor		$4,401.37
		2M821443 Total			$4,401.37
		2M821461	Internal Labor		$320.18
		2M821461 Total			$320.18
		2M821467	Internal Labor		$44.70
		2M821467 Total			$44.70
		2M821470	Internal Labor		$44.70
		2M821470 Total			$44.70
		2M821473	Internal Labor		$857.10
		2M821473 Total			$857.10
		2M821486	Internal Labor		$44.70
		2M821486 Total			$44.70
		2M821493	Internal Labor		$44.70
		2M821493 Total			$44.70
		2M821503	Internal Labor		$44.70
		2M821503 Total			$44.70
		2M821506	Internal Labor		$711.13
		2M821506 Total			$711.13
		2M821514	Internal Labor		$1,531.85
		2M821514 Total			$1,531.85
		2M821520	Internal Labor		$626.39
		2M821520 Total			$626.39
		2M821523	Internal Labor		$569.42
		2M821523 Total			$569.42
		2M821533	Internal Labor		$379.28
		2M821533 Total			$379.28
		2M821539	Internal Labor		$582.21
		2M821539 Total			$582.21
		2M821545	Internal Labor		$426.12
		2M821545 Total			$426.12
		2M821548	Internal Labor		$241.39
		2M821548 Total			$241.39
		2M821550	Internal Labor		$3,991.10
		2M821550 Total			$3,991.10
		2M821552	Internal Labor		$393.85
		2M821552 Total			$393.85
		2M821553	Internal Labor		$547.72
		2M821553 Total			$547.72
		2M821557	Internal Labor		$336.72
		2M821557 Total			$336.72
		2M821558	Internal Labor		$383.49
		2M821558 Total			$383.49
		2M821573	Internal Labor		$676.76
		2M821573 Total			$676.76
		2M821581	Internal Labor		$306.40
		2M821581 Total			$306.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821582	Internal Labor	[redacted]	$44.70
		2M821582 Total			$44.70
		2M821584	Internal Labor		$89.40
		2M821584 Total			$89.40
		2M821585	Internal Labor		$89.40
		2M821585 Total			$89.40
		2M821590	Internal Labor		$44.70
		2M821590 Total			$44.70
		2M821591	Internal Labor		$1,136.71
		2M821591 Total			$1,136.71
		2M821595	Internal Labor		$1,859.39
		2M821595 Total			$1,859.39
		2M821598	Internal Labor		$44.70
		2M821598 Total			$44.70
		2M821599	Internal Labor		$10,246.37
		2M821599 Total			$10,246.37
		2M821603	Internal Labor		$33.54
		2M821603 Total			$33.54
		2M821604	Internal Labor		$1,914.08
		2M821604 Total			$1,914.08
		2M821609	Internal Labor		$1,028.36
		2M821609 Total			$1,028.36
		2M821613	Internal Labor		$44.70
		2M821613 Total			$44.70
		2M821614	Internal Labor		$44.70
		2M821614 Total			$44.70
		2M821616	Internal Labor		$44.70
		2M821616 Total			$44.70
		2M821617	Internal Labor		$44.70
		2M821617 Total			$44.70
		2M821618	Internal Labor		$250.41
		2M821618 Total			$250.41
		2M821620	Internal Labor		$44.70
		2M821620 Total			$44.70
		2M821621	Internal Labor		$1,699.69
		2M821621 Total			$1,699.69
		2M821622	Internal Labor		$783.37
		2M821622 Total			$783.37
		2M821623	Internal Labor		$1,182.75
		2M821623 Total			$1,182.75
		2M821625	Internal Labor		$425.76
		2M821625 Total			$425.76
		2M821626	Internal Labor		$89.40
		2M821626 Total			$89.40
		2M821630	Internal Labor		$693.64
		2M821630 Total			$693.64
		2M821632	Internal Labor		$2,023.24
		2M821632 Total			$2,023.24
		2M821634	Internal Labor		$92.08
		2M821634 Total			$92.08
		2M821635	Internal Labor		$565.00
		2M821635 Total			$565.00
		2M821638	Internal Labor		$89.40
		2M821638 Total			$89.40
		2M821640	Internal Labor		$261.83
		2M821640 Total			$261.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821641	Internal Labor		$816.87
		2M821641 Total			$816.87
		2M821645	Internal Labor		$89.40
		2M821645 Total			$89.40
		2M821646	Internal Labor		$1,740.63
		2M821646 Total			$1,740.63
		2M821648	Internal Labor		$89.40
		2M821648 Total			$89.40
		2M821651	Internal Labor		$89.40
		2M821651 Total			$89.40
		2M821652	Internal Labor		$44.70
		2M821652 Total			$44.70
		2M821654	Internal Labor		$44.70
		2M821654 Total			$44.70
		2M821671	Internal Labor		$44.70
		2M821671 Total			$44.70
		2M821685	Internal Labor		$259.68
		2M821685 Total			$259.68
		2M821689	Internal Labor		$353.99
		2M821689 Total			$353.99
		2M821690	Internal Labor		$67.96
		2M821690 Total			$67.96
		2M821691	Internal Labor		$118.25
		2M821691 Total			$118.25
		2M821692	Internal Labor		$505.99
		2M821692 Total			$505.99
		2M821700	Internal Labor		$247.42
		2M821700 Total			$247.42
		2M821714	Internal Labor		$491.91
		2M821714 Total			$491.91
		2M821715	Internal Labor		$44.70
		2M821715 Total			$44.70
		2M821716	Internal Labor		$89.40
		2M821716 Total			$89.40
		2M821720	Internal Labor		$267.48
		2M821720 Total			$267.48
		2M821722	Internal Labor		$537.44
		2M821722 Total			$537.44
		2M821723	Internal Labor		$459.32
		2M821723 Total			$459.32
		2M821725	Internal Labor		$299.54
		2M821725 Total			$299.54
		2M821727	Internal Labor		$713.57
		2M821727 Total			$713.57
		2M821733	Internal Labor		$44.70
		2M821733 Total			$44.70
		2M821735	Internal Labor		$22.35
		2M821735 Total			$22.35
		2M821736	Internal Labor		$22.35
		2M821736 Total			$22.35
		2M821745	Internal Labor		$300.78
		2M821745 Total			$300.78
		2M821750	Internal Labor		$44.70
		2M821750 Total			$44.70
		2M821753	Internal Labor		$22.35
		2M821753 Total			$22.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M821755	Internal Labor	[redacted]	$387.00
		2M821755 Total			$387.00
		2M821764	Internal Labor		$198.04
		2M821764 Total			$198.04
		2M821765	Internal Labor		$44.70
		2M821765 Total			$44.70
		2M821770	Internal Labor		$67.05
		2M821770 Total			$67.05
		2M821771	Internal Labor		$67.05
		2M821771 Total			$67.05
		2M821772	Internal Labor		$89.40
		2M821772 Total			$89.40
		2M821774	Internal Labor		$617.90
		2M821774 Total			$617.90
		2M821778	Internal Labor		$92.08
		2M821778 Total			$92.08
		2M821779	Internal Labor		$2,307.75
		2M821779 Total			$2,307.75
		2M821780	Internal Labor		$220.42
		2M821780 Total			$220.42
		2M821782	Internal Labor		$386.08
		2M821782 Total			$386.08
		2M821783	Internal Labor		$301.09
		2M821783 Total			$301.09
		2M821784	Internal Labor		$216.06
		2M821784 Total			$216.06
		2M821785	Internal Labor		$1,508.76
		2M821785 Total			$1,508.76
		2M821788	Internal Labor	0	$0.00
		2M821788 Total		0	$0.00
		2M821789	Internal Labor		$44.70
		2M821789 Total			$44.70
		2M821790	Internal Labor		$831.30
		2M821790 Total			$831.30
		2M821791	Internal Labor		$92.08
		2M821791 Total			$92.08
		2M821794	Internal Labor		$245.42
		2M821794 Total			$245.42
		2M821797	Internal Labor		$46.04
		2M821797 Total			$46.04
		2M821814	Internal Labor		$273.50
		2M821814 Total			$273.50
		2M821829	Internal Labor		$92.08
		2M821829 Total			$92.08
		2M821830	Internal Labor		$92.08
		2M821830 Total			$92.08
		2M821840	Internal Labor		$200.10
		2M821840 Total			$200.10
		2M821845	Internal Labor		$46.04
		2M821845 Total			$46.04
		2M821848	Internal Labor	0	$0.00
		2M821848 Total		0	$0.00
		2M821852	Internal Labor	[redacted]	$36.48
		2M821852 Total			$36.48
		2M821864	Internal Labor		$636.36
		2M821864 Total			$636.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821866	Internal Labor	[redacted]	$786.46
		2M821866 Total			$786.46
		2M821869	Internal Labor		$227.48
		2M821869 Total			$227.48
		2M821871	Internal Labor		$374.82
		2M821871 Total			$374.82
		2M821873	Internal Labor		$92.08
		2M821873 Total			$92.08
		2M821874	Internal Labor		$851.77
		2M821874 Total			$851.77
		2M821879	Internal Labor		$46.04
		2M821879 Total			$46.04
		2M821880	Internal Labor		$293.88
		2M821880 Total			$293.88
		2M821883	Internal Labor		$2,744.55
		2M821883 Total			$2,744.55
		2M821885	Internal Labor		$46.04
		2M821885 Total			$46.04
		2M821891	Internal Labor		$46.04
		2M821891 Total			$46.04
		2M821895	Internal Labor		$626.19
		2M821895 Total			$626.19
		2M821898	Internal Labor		$46.04
		2M821898 Total			$46.04
		2M821899	Internal Labor		$46.04
		2M821899 Total			$46.04
		2M821900	Internal Labor		$1,003.08
		2M821900 Total			$1,003.08
		2M821901	Internal Labor		$46.04
		2M821901 Total			$46.04
		2M821902	Internal Labor		$92.08
		2M821902 Total			$92.08
		2M821903	Internal Labor		$46.04
		2M821903 Total			$46.04
		2M821905	Internal Labor		$46.04
		2M821905 Total			$46.04
		2M821906	Internal Labor		$60.83
		2M821906 Total			$60.83
		2M821919	Internal Labor		$46.04
		2M821919 Total			$46.04
		2M821924	Internal Labor		$409.74
		2M821924 Total			$409.74
		2M821937	Internal Labor		$625.60
		2M821937 Total			$625.60
		2M821939	Internal Labor		$271.24
		2M821939 Total			$271.24
		2M821941	Internal Labor	0	$0.00
		2M821941 Total		0	$0.00
		2M821942	Internal Labor		$0.00
		2M821942 Total			$0.00
		2M821944	Internal Labor		$1,660.76
		2M821944 Total			$1,660.76
		2M821945	Internal Labor		$46.04
		2M821945 Total			$46.04
		2M821946	Internal Labor		$92.08
		2M821946 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821948	Internal Labor	[redacted]	$92.08
		2M821948 Total			$92.08
		2M821949	Internal Labor		$167.19
		2M821949 Total			$167.19
		2M821950	Internal Labor		$46.04
		2M821950 Total			$46.04
		2M821952	Internal Labor		$681.33
		2M821952 Total			$681.33
		2M821956	Internal Labor		$253.22
		2M821956 Total			$253.22
		2M821957	Internal Labor		$92.08
		2M821957 Total			$92.08
		2M821964	Internal Labor		$157.50
		2M821964 Total			$157.50
		2M821967	Internal Labor		$46.04
		2M821967 Total			$46.04
		2M821968	Internal Labor		$250.48
		2M821968 Total			$250.48
		2M821971	Internal Labor		$670.42
		2M821971 Total			$670.42
		2M821980	Internal Labor		$326.00
		2M821980 Total			$326.00
		2M822002	Internal Labor		$138.12
		2M822002 Total			$138.12
		2M822004	Internal Labor		$2,370.30
		2M822004 Total			$2,370.30
		2M822007	Internal Labor		$315.70
		2M822007 Total			$315.70
		2M822008	Internal Labor		$46.04
		2M822008 Total			$46.04
		2M822009	Internal Labor		$46.04
		2M822009 Total			$46.04
		2M822019	Internal Labor		$747.98
		2M822019 Total			$747.98
		2M822020	Internal Labor		$528.62
		2M822020 Total			$528.62
		2M822023	Internal Labor		$502.58
		2M822023 Total			$502.58
		2M822030	Internal Labor		$3,896.62
		2M822030 Total			$3,896.62
		2M822034	Internal Labor		$300.78
		2M822034 Total			$300.78
		2M822035	Internal Labor		$583.20
		2M822035 Total			$583.20
		2M822039	Internal Labor		$23.02
		2M822039 Total			$23.02
		2M822043	Internal Labor		$1,298.70
		2M822043 Total			$1,298.70
		2M822058	Internal Labor		$1,241.11
		2M822058 Total			$1,241.11
		2M822063	Internal Labor		$6,130.21
		2M822063 Total			$6,130.21
		2M822067	Internal Labor		$92.08
		2M822067 Total			$92.08
		2M822068	Internal Labor		$46.04
		2M822068 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822069	Internal Labor	[redacted]	$1,518.02
		2M822069 Total			$1,518.02
		2M822076	Internal Labor		$83.73
		2M822076 Total			$83.73
		2M822079	Internal Labor		$739.98
		2M822079 Total			$739.98
		2M822080	Internal Labor		$197.75
		2M822080 Total			$197.75
		2M822082	Internal Labor		$46.04
		2M822082 Total			$46.04
		2M822083	Internal Labor		$23.02
		2M822083 Total			$23.02
		2M822084	Internal Labor		$46.04
		2M822084 Total			$46.04
		2M822085	Internal Labor		$46.04
		2M822085 Total			$46.04
		2M822091	Internal Labor		$262.00
		2M822091 Total			$262.00
		2M822100	Internal Labor		$534.11
		2M822100 Total			$534.11
		2M822105	Internal Labor		$428.84
		2M822105 Total			$428.84
		2M822107	Internal Labor		$46.04
		2M822107 Total			$46.04
		2M822118	Internal Labor		$1,476.74
		2M822118 Total			$1,476.74
		2M822119	Internal Labor		$92.08
		2M822119 Total			$92.08
		2M822120	Internal Labor		$46.04
		2M822120 Total			$46.04
		2M822123	Internal Labor		$204.24
		2M822123 Total			$204.24
		2M822124	Internal Labor		$23.02
		2M822124 Total			$23.02
		2M822125	Internal Labor		$323.25
		2M822125 Total			$323.25
		2M822132	Internal Labor		$54.78
		2M822132 Total			$54.78
		2M822134	Internal Labor		$46.04
		2M822134 Total			$46.04
		2M822147	Internal Labor		$1,287.60
		2M822147 Total			$1,287.60
		2M822149	Internal Labor		$725.31
		2M822149 Total			$725.31
		2M822151	Internal Labor		$46.04
		2M822151 Total			$46.04
		2M822152	Internal Labor		$631.32
		2M822152 Total			$631.32
		2M822153	Internal Labor		$46.04
		2M822153 Total			$46.04
		2M822154	Internal Labor		$54.78
		2M822154 Total			$54.78
		2M822156	Internal Labor		$27.39
		2M822156 Total			$27.39
		2M822158	Internal Labor		$46.04
		2M822158 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822161	Internal Labor	[redacted]	$4,826.16
		2M822161 Total			$4,826.16
		2M822163	Internal Labor		$46.04
		2M822163 Total			$46.04
		2M822165	Internal Labor		$507.52
		2M822165 Total			$507.52
		2M822167	Internal Labor		$3,161.64
		2M822167 Total			$3,161.64
		2M822168	Internal Labor		$213.23
		2M822168 Total			$213.23
		2M822169	Internal Labor		$46.04
		2M822169 Total			$46.04
		2M822170	Internal Labor		$39.15
		2M822170 Total			$39.15
		2M822171	Internal Labor		$82.17
		2M822171 Total			$82.17
		2M822175	Internal Labor		$54.78
		2M822175 Total			$54.78
		2M822179	Internal Labor		$1,622.57
		2M822179 Total			$1,622.57
		2M822183	Internal Labor		$230.20
		2M822183 Total			$230.20
		2M822185	Internal Labor		$46.04
		2M822185 Total			$46.04
		2M822188	Internal Labor		$31.22
		2M822188 Total			$31.22
		2M822202	Internal Labor	0	$0.00
		2M822202 Total		0	$0.00
		2M822205	Internal Labor		$1,605.86
		2M822205 Total			$1,605.86
		2M822207	Internal Labor		$184.16
		2M822207 Total			$184.16
		2M822208	Internal Labor		$54.78
		2M822208 Total			$54.78
		2M822209	Internal Labor		$54.78
		2M822209 Total			$54.78
		2M822210	Internal Labor		$2,123.78
		2M822210 Total			$2,123.78
		2M822218	Internal Labor		$1,649.17
		2M822218 Total			$1,649.17
		2M822219	Internal Labor		$69.06
		2M822219 Total			$69.06
		2M822221	Internal Labor		$781.62
		2M822221 Total			$781.62
		2M822225	Internal Labor		$46.04
		2M822225 Total			$46.04
		2M822236	Internal Labor		$357.08
		2M822236 Total			$357.08
		2M822239	Internal Labor		$46.04
		2M822239 Total			$46.04
		2M822240	Internal Labor		$46.04
		2M822240 Total			$46.04
		2M822243	Internal Labor		$92.08
		2M822243 Total			$92.08
		2M822246	Internal Labor		$213.23
		2M822246 Total			$213.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822250	Internal Labor	[redacted]	$2,976.34
		2M822250 Total			$2,976.34
		2M822251	Internal Labor		$828.65
		2M822251 Total			$828.65
		2M822255	Internal Labor		$69.06
		2M822255 Total			$69.06
		2M822257	Internal Labor		$847.36
		2M822257 Total			$847.36
		2M822259	Internal Labor		$54.78
		2M822259 Total			$54.78
		2M822260	Internal Labor		$777.36
		2M822260 Total			$777.36
		2M822264	Internal Labor		$27.39
		2M822264 Total			$27.39
		2M822266	Internal Labor		$773.26
		2M822266 Total			$773.26
		2M822267	Internal Labor		$1,533.52
		2M822267 Total			$1,533.52
		2M822270	Internal Labor		$2,623.83
		2M822270 Total			$2,623.83
		2M822273	Internal Labor		$1,268.17
		2M822273 Total			$1,268.17
		2M822277	Internal Labor		$46.04
		2M822277 Total			$46.04
		2M822281	Internal Labor		$298.35
		2M822281 Total			$298.35
		2M822283	Internal Labor	0	$16.69
		2M822283 Total		0	$16.69
		2M822287	Internal Labor	[redacted]	$3,621.25
		2M822287 Total			$3,621.25
		2M822298	Internal Labor		$866.56
		2M822298 Total			$866.56
		2M822299	Internal Labor		$46.04
		2M822299 Total			$46.04
		2M822303	Internal Labor		$46.04
		2M822303 Total			$46.04
		2M822305	Internal Labor		$1,291.41
		2M822305 Total			$1,291.41
		2M822306	Internal Labor		$46.04
		2M822306 Total			$46.04
		2M822309	Internal Labor		$54.78
		2M822309 Total			$54.78
		2M822310	Internal Labor		$252.26
		2M822310 Total			$252.26
		2M822312	Internal Labor		$1,526.88
		2M822312 Total			$1,526.88
		2M822313	Internal Labor		$197.96
		2M822313 Total			$197.96
		2M822315	Internal Labor		$184.16
		2M822315 Total			$184.16
		2M822316	Internal Labor		$773.73
		2M822316 Total			$773.73
		2M822319	Internal Labor		$395.50
		2M822319 Total			$395.50
		2M822323	Internal Labor		$46.04
		2M822323 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822330	Internal Labor	[redacted]	$54.78
		2M822330 Total			$54.78
		2M822331	Internal Labor		$23.02
		2M822331 Total			$23.02
		2M822333	Internal Labor		$92.08
		2M822333 Total			$92.08
		2M822334	Internal Labor		$1,207.00
		2M822334 Total			$1,207.00
		2M822337	Internal Labor		$256.96
		2M822337 Total			$256.96
		2M822339	Internal Labor		$182.43
		2M822339 Total			$182.43
		2M822341	Internal Labor		$752.29
		2M822341 Total			$752.29
		2M822345	Internal Labor		$2,430.30
		2M822345 Total			$2,430.30
		2M822346	Internal Labor		$1,217.19
		2M822346 Total			$1,217.19
		2M822347	Internal Labor		$92.08
		2M822347 Total			$92.08
		2M822348	Internal Labor		$357.92
		2M822348 Total			$357.92
		2M822350	Internal Labor		$46.04
		2M822350 Total			$46.04
		2M822351	Internal Labor		$46.04
		2M822351 Total			$46.04
		2M822352	Internal Labor		$359.12
		2M822352 Total			$359.12
		2M822353	Internal Labor		$46.04
		2M822353 Total			$46.04
		2M822354	Internal Labor		$46.04
		2M822354 Total			$46.04
		2M822361	Internal Labor		$92.08
		2M822361 Total			$92.08
		2M822365	Internal Labor		$46.04
		2M822365 Total			$46.04
		2M822382	Internal Labor		$604.28
		2M822382 Total			$604.28
		2M822383	Internal Labor		$141.60
		2M822383 Total			$141.60
		2M822388	Internal Labor		$46.04
		2M822388 Total			$46.04
		2M822389	Internal Labor		$522.05
		2M822389 Total			$522.05
		2M822395	Internal Labor		$46.04
		2M822395 Total			$46.04
		2M822397	Internal Labor		$46.04
		2M822397 Total			$46.04
		2M822398	Internal Labor		$46.04
		2M822398 Total			$46.04
		2M822401	Internal Labor		$69.06
		2M822401 Total			$69.06
		2M822411	Internal Labor		$82.15
		2M822411 Total			$82.15
		2M822415	Internal Labor		$666.16
		2M822415 Total			$666.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822416	Internal Labor	[redacted]	$184.16
		2M822416 Total			$184.16
		2M822427	Internal Labor		$92.08
		2M822427 Total			$92.08
		2M822447	Internal Labor		$74.24
		2M822447 Total			$74.24
		2M822448	Internal Labor		$338.82
		2M822448 Total			$338.82
		2M822453	Internal Labor		$82.17
		2M822453 Total			$82.17
		2M822454	Internal Labor		$40.58
		2M822454 Total			$40.58
		2M822456	Internal Labor		$46.04
		2M822456 Total			$46.04
		2M822457	Internal Labor		$322.23
		2M822457 Total			$322.23
		2M822461	Internal Labor		$800.42
		2M822461 Total			$800.42
		2M822466	Internal Labor		$46.04
		2M822466 Total			$46.04
		2M822473	Internal Labor		$46.04
		2M822473 Total			$46.04
		2M822474	Internal Labor		$46.04
		2M822474 Total			$46.04
		2M822475	Internal Labor		$35,836.58
		2M822475 Total			$35,836.58
		2M822479	Internal Labor		$46.04
		2M822479 Total			$46.04
		2M822488	Internal Labor		$1,712.66
		2M822488 Total			$1,712.66
		2M822490	Internal Labor		$92.08
		2M822490 Total			$92.08
		2M822497	Internal Labor		$524.88
		2M822497 Total			$524.88
		2M822499	Internal Labor		$1,055.75
		2M822499 Total			$1,055.75
		2M822508	Internal Labor		$46.04
		2M822508 Total			$46.04
		2M822513	Internal Labor		$581.00
		2M822513 Total			$581.00
		2M822514	Internal Labor		$46.04
		2M822514 Total			$46.04
		2M822527	Internal Labor		$92.08
		2M822527 Total			$92.08
		2M822535	Internal Labor		$39.06
		2M822535 Total			$39.06
		2M822539	Internal Labor		$92.08
		2M822539 Total			$92.08
		2M822541	Internal Labor	0	$0.00
		2M822541 Total		0	$0.00
		2M822544	Internal Labor	[redacted]	$46.04
		2M822544 Total			$46.04
		2M822554	Internal Labor		$46.04
		2M822554 Total			$46.04
		2M822556	Internal Labor		$46.04
		2M822556 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822558	Internal Labor	[redacted]	$46.04
		2M822558 Total			$46.04
		2M822559	Internal Labor		$46.04
		2M822559 Total			$46.04
		2M822563	Internal Labor		$241.36
		2M822563 Total			$241.36
		2M822570	Internal Labor		$69.06
		2M822570 Total			$69.06
		2M822586	Internal Labor		$54.78
		2M822586 Total			$54.78
		2M822589	Internal Labor		$46.04
		2M822589 Total			$46.04
		2M822600	Internal Labor		$92.08
		2M822600 Total			$92.08
		2M822604	Internal Labor		$92.08
		2M822604 Total			$92.08
		2M822623	Internal Labor		$72.01
		2M822623 Total			$72.01
		2M822625	Internal Labor		$3,031.36
		2M822625 Total			$3,031.36
		2M822627	Internal Labor		$92.08
		2M822627 Total			$92.08
		2M822629	Internal Labor		$92.08
		2M822629 Total			$92.08
		2M822631	Internal Labor		$54.78
		2M822631 Total			$54.78
		2M822636	Internal Labor		$54.78
		2M822636 Total			$54.78
		2M822638	Internal Labor		$3,081.55
		2M822638 Total			$3,081.55
		2M822646	Internal Labor		$54.78
		2M822646 Total			$54.78
		2M822649	Internal Labor		$46.04
		2M822649 Total			$46.04
		2M822650	Internal Labor		$46.04
		2M822650 Total			$46.04
		2M822653	Internal Labor		$121.79
		2M822653 Total			$121.79
		2M822657	Internal Labor		$50.26
		2M822657 Total			$50.26
		2M822658	Internal Labor		$2,183.27
		2M822658 Total			$2,183.27
		2M822659	Internal Labor		$994.45
		2M822659 Total			$994.45
		2M822661	Internal Labor		$92.08
		2M822661 Total			$92.08
		2M822663	Internal Labor	0	$6.94
		2M822663 Total		0	$6.94
		2M822666	Internal Labor	[redacted]	$69.06
		2M822666 Total			$69.06
		2M822675	Internal Labor		$0.00
		2M822675 Total			$0.00
		2M822678	Internal Labor		$46.04
		2M822678 Total			$46.04
		2M822679	Internal Labor		$46.04
		2M822679 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822684	Internal Labor		$245.56
		2M822684 Total			$245.56
		2M822685	Internal Labor		$46.04
		2M822685 Total			$46.04
		2M822692	Internal Labor		$917.52
		2M822692 Total			$917.52
		2M822702	Internal Labor		$92.08
		2M822702 Total			$92.08
		2M822703	Internal Labor		$413.48
		2M822703 Total			$413.48
		2M822707	Internal Labor		$2,105.91
		2M822707 Total			$2,105.91
		2M822712	Internal Labor		$275.57
		2M822712 Total			$275.57
		2M822716	Internal Labor		$244.30
		2M822716 Total			$244.30
		2M822723	Internal Labor		$167.29
		2M822723 Total			$167.29
		2M822725	Internal Labor		$213.23
		2M822725 Total			$213.23
		2M822728	Internal Labor		$273.44
		2M822728 Total			$273.44
		2M822730	Internal Labor		$228.85
		2M822730 Total			$228.85
		2M822732	Internal Labor		$46.04
		2M822732 Total			$46.04
		2M822740	Internal Labor		$92.08
		2M822740 Total			$92.08
		2M822750	Internal Labor		$832.84
		2M822750 Total			$832.84
		2M822751	Internal Labor		$92.08
		2M822751 Total			$92.08
		2M822752	Internal Labor		$92.08
		2M822752 Total			$92.08
		2M822760	Internal Labor		$208.55
		2M822760 Total			$208.55
		2M822762	Internal Labor		$265.70
		2M822762 Total			$265.70
		2M822781	Internal Labor		$1,011.75
		2M822781 Total			$1,011.75
		2M822784	Internal Labor		$46.04
		2M822784 Total			$46.04
		2M822803	Internal Labor		$46.04
		2M822803 Total			$46.04
		2M822804	Internal Labor		$46.04
		2M822804 Total			$46.04
		2M822809	Internal Labor		$271.64
		2M822809 Total			$271.64
		2M822810	Internal Labor		$54.78
		2M822810 Total			$54.78
		2M822835	Internal Labor		$54.78
		2M822835 Total			$54.78
		2M822872	Internal Labor		$117.88
		2M822872 Total			$117.88
		2M822875	Internal Labor		$209.43
		2M822875 Total			$209.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822880	Internal Labor	[redacted]	$278.08
		2M822880 Total			$278.08
		2M822882	Internal Labor		$46.04
		2M822882 Total			$46.04
		2M822886	Internal Labor		$940.54
		2M822886 Total			$940.54
		2M822889	Internal Labor		$46.04
		2M822889 Total			$46.04
		2M822891	Internal Labor		$46.04
		2M822891 Total			$46.04
		2M822892	Internal Labor		$46.04
		2M822892 Total			$46.04
		2M822903	Internal Labor		$46.04
		2M822903 Total			$46.04
		2M822904	Internal Labor		$46.04
		2M822904 Total			$46.04
		2M822905	Internal Labor		$2,381.79
		2M822905 Total			$2,381.79
		2M822923	Internal Labor		$92.08
		2M822923 Total			$92.08
		2M822930	Internal Labor		$23.02
		2M822930 Total			$23.02
		2M822939	Internal Labor		$92.08
		2M822939 Total			$92.08
		2M822969	Internal Labor		$54.78
		2M822969 Total			$54.78
		2M822970	Internal Labor		$54.78
		2M822970 Total			$54.78
		2M822972	Internal Labor		$54.78
		2M822972 Total			$54.78
		2M822974	Internal Labor		$109.56
		2M822974 Total			$109.56
		2M822976	Internal Labor		$46.04
		2M822976 Total			$46.04
		2M822990	Internal Labor		$184.16
		2M822990 Total			$184.16
		2M822994	Internal Labor	0	$0.00
		2M822994 Total		0	$0.00
		2M822995	Internal Labor		$126.96
		2M822995 Total			$126.96
		2M822999	Internal Labor		$92.08
		2M822999 Total			$92.08
		2M823011	Internal Labor		$528.21
		2M823011 Total			$528.21
		2M823016	Internal Labor		$82.17
		2M823016 Total			$82.17
		2M823024	Internal Labor		$54.78
		2M823024 Total			$54.78
		2M823042	Internal Labor		$46.04
		2M823042 Total			$46.04
		2M823051	Internal Labor		$46.04
		2M823051 Total			$46.04
		2M823052	Internal Labor		$92.08
		2M823052 Total			$92.08
		2M823059	Internal Labor		$69.67
		2M823059 Total			$69.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823063	Internal Labor	[redacted]	$46.04
		2M823063 Total			$46.04
		2M823064	Internal Labor		$46.04
		2M823064 Total			$46.04
		2M823066	Internal Labor		$334.68
		2M823066 Total			$334.68
		2M823071	Internal Labor		$92.08
		2M823071 Total			$92.08
		2M823077	Internal Labor		$3,844.65
		2M823077 Total			$3,844.65
		2M823085	Internal Labor		$184.16
		2M823085 Total			$184.16
		2M823088	Internal Labor		$209.74
		2M823088 Total			$209.74
		2M823096	Internal Labor		$46.04
		2M823096 Total			$46.04
		2M823100	Internal Labor		$46.04
		2M823100 Total			$46.04
		2M823107	Internal Labor		$959.45
		2M823107 Total			$959.45
		2M823110	Internal Labor		$92.08
		2M823110 Total			$92.08
		2M823111	Internal Labor		$46.04
		2M823111 Total			$46.04
		2M823113	Internal Labor		$827.61
		2M823113 Total			$827.61
		2M823115	Internal Labor		$285.38
		2M823115 Total			$285.38
		2M823116	Internal Labor		$92.08
		2M823116 Total			$92.08
		2M823119	Internal Labor		$784.14
		2M823119 Total			$784.14
		2M823120	Internal Labor		$92.08
		2M823120 Total			$92.08
		2M823122	Internal Labor		$92.08
		2M823122 Total			$92.08
		2M823123	Internal Labor		$97.16
		2M823123 Total			$97.16
		2M823124	Internal Labor		$1,568.75
		2M823124 Total			$1,568.75
		2M823125	Internal Labor		$69.06
		2M823125 Total			$69.06
		2M823126	Internal Labor		$46.04
		2M823126 Total			$46.04
		2M823127	Internal Labor		$69.90
		2M823127 Total			$69.90
		2M823128	Internal Labor		$23.02
		2M823128 Total			$23.02
		2M823129	Internal Labor		$46.04
		2M823129 Total			$46.04
		2M823130	Internal Labor		$92.08
		2M823130 Total			$92.08
		2M823131	Internal Labor		$92.08
		2M823131 Total			$92.08
		2M823132	Internal Labor		$46.04
		2M823132 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823134	Internal Labor	[redacted]	$180.67
		2M823134 Total			$180.67
		2M823143	Internal Labor		$46.04
		2M823143 Total			$46.04
		2M823144	Internal Labor		$1,590.13
		2M823144 Total			$1,590.13
		2M823146	Internal Labor		$420.04
		2M823146 Total			$420.04
		2M823151	Internal Labor		$1,032.12
		2M823151 Total			$1,032.12
		2M823152	Internal Labor		$109.56
		2M823152 Total			$109.56
		2M823154	Internal Labor		$3,130.68
		2M823154 Total			$3,130.68
		2M823159	Internal Labor		$46.04
		2M823159 Total			$46.04
		2M823161	Internal Labor		$46.04
		2M823161 Total			$46.04
		2M823164	Internal Labor		$273.90
		2M823164 Total			$273.90
		2M823165	Internal Labor		$46.04
		2M823165 Total			$46.04
		2M823171	Internal Labor		$23.02
		2M823171 Total			$23.02
		2M823177	Internal Labor		$23.02
		2M823177 Total			$23.02
		2M823179	Internal Labor		$46.04
		2M823179 Total			$46.04
		2M823181	Internal Labor		$46.04
		2M823181 Total			$46.04
		2M823195	Internal Labor		$115.10
		2M823195 Total			$115.10
		2M823202	Internal Labor		$540.47
		2M823202 Total			$540.47
		2M823203	Internal Labor		$97.66
		2M823203 Total			$97.66
		2M823206	Internal Labor		$177.22
		2M823206 Total			$177.22
		2M823207	Internal Labor		$1,007.83
		2M823207 Total			$1,007.83
		2M823227	Internal Labor		$46.04
		2M823227 Total			$46.04
		2M823233	Internal Labor		$46.04
		2M823233 Total			$46.04
		2M823236	Internal Labor		$1,598.98
		2M823236 Total			$1,598.98
		2M823240	Internal Labor		$46.04
		2M823240 Total			$46.04
		2M823247	Internal Labor		$46.04
		2M823247 Total			$46.04
		2M823248	Internal Labor		$109.56
		2M823248 Total			$109.56
		2M823250	Internal Labor		$306.66
		2M823250 Total			$306.66
		2M823265	Internal Labor		$23.02
		2M823265 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823270	Internal Labor	[redacted]	$109.56
		2M823270 Total			$109.56
		2M823279	Internal Labor		$1,889.36
		2M823279 Total			$1,889.36
		2M823281	Internal Labor		$691.21
		2M823281 Total			$691.21
		2M823283	Internal Labor		$92.08
		2M823283 Total			$92.08
		2M823284	Internal Labor		$46.04
		2M823284 Total			$46.04
		2M823285	Internal Labor		$46.04
		2M823285 Total			$46.04
		2M823286	Internal Labor		$46.04
		2M823286 Total			$46.04
		2M823289	Internal Labor		$961.19
		2M823289 Total			$961.19
		2M823298	Internal Labor		$54.78
		2M823298 Total			$54.78
		2M823300	Internal Labor		$23.02
		2M823300 Total			$23.02
		2M823301	Internal Labor		$46.04
		2M823301 Total			$46.04
		2M823307	Internal Labor		$92.08
		2M823307 Total			$92.08
		2M823312	Internal Labor		$46.04
		2M823312 Total			$46.04
		2M823314	Internal Labor		$46.04
		2M823314 Total			$46.04
		2M823315	Internal Labor		$92.08
		2M823315 Total			$92.08
		2M823316	Internal Labor		$92.08
		2M823316 Total			$92.08
		2M823317	Internal Labor		$625.41
		2M823317 Total			$625.41
		2M823328	Internal Labor		$54.78
		2M823328 Total			$54.78
		2M823330	Internal Labor		$92.08
		2M823330 Total			$92.08
		2M823334	Internal Labor		$46.04
		2M823334 Total			$46.04
		2M823338	Internal Labor		$46.04
		2M823338 Total			$46.04
		2M823342	Internal Labor		$46.04
		2M823342 Total			$46.04
		2M823347	Internal Labor		$46.04
		2M823347 Total			$46.04
		2M823353	Internal Labor		$92.08
		2M823353 Total			$92.08
		2M823357	Internal Labor		$129.64
		2M823357 Total			$129.64
		2M823361	Internal Labor		$1,256.10
		2M823361 Total			$1,256.10
		2M823371	Internal Labor		$480.51
		2M823371 Total			$480.51
		2M823372	Internal Labor		$707.23
		2M823372 Total			$707.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823374	Internal Labor	[redacted]	$268.59
		2M823374 Total			$268.59
		2M823382	Internal Labor		$290.20
		2M823382 Total			$290.20
		2M823394	Internal Labor		$247.84
		2M823394 Total			$247.84
		2M823398	Internal Labor		$46.04
		2M823398 Total			$46.04
		2M823400	Internal Labor		$46.04
		2M823400 Total			$46.04
		2M823402	Internal Labor		$164.34
		2M823402 Total			$164.34
		2M823413	Internal Labor		$890.25
		2M823413 Total			$890.25
		2M823420	Internal Labor		$46.04
		2M823420 Total			$46.04
		2M823422	Internal Labor		$46.04
		2M823422 Total			$46.04
		2M823425	Internal Labor		$362.57
		2M823425 Total			$362.57
		2M823426	Internal Labor		$69.06
		2M823426 Total			$69.06
		2M823427	Internal Labor		$54.78
		2M823427 Total			$54.78
		2M823430	Internal Labor		$646.40
		2M823430 Total			$646.40
		2M823448	Internal Labor		$46.04
		2M823448 Total			$46.04
		2M823450	Internal Labor		$60.08
		2M823450 Total			$60.08
		2M823456	Internal Labor		$23.02
		2M823456 Total			$23.02
		2M823462	Internal Labor		$363.82
		2M823462 Total			$363.82
		2M823463	Internal Labor		$75.12
		2M823463 Total			$75.12
		2M823465	Internal Labor		$150.51
		2M823465 Total			$150.51
		2M823466	Internal Labor		$4,191.47
		2M823466 Total			$4,191.47
		2M823467	Internal Labor		$46.04
		2M823467 Total			$46.04
		2M823475	Internal Labor		$1,183.45
		2M823475 Total			$1,183.45
		2M823479	Internal Labor		$46.04
		2M823479 Total			$46.04
		2M823481	Internal Labor		$403.60
		2M823481 Total			$403.60
		2M823482	Internal Labor		$33.27
		2M823482 Total			$33.27
		2M823489	Internal Labor		$2,678.94
		2M823489 Total			$2,678.94
		2M823494	Internal Labor		$703.86
		2M823494 Total			$703.86
		2M823508	Internal Labor		$46.04
		2M823508 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823521	Internal Labor	[redacted]	$168.85
		2M823521 Total			$168.85
		2M823522	Internal Labor		$241.78
		2M823522 Total			$241.78
		2M823532	Internal Labor		$367.20
		2M823532 Total			$367.20
		2M823539	Internal Labor		$2,412.88
		2M823539 Total			$2,412.88
		2M823540	Internal Labor		$0.00
		2M823540 Total			$0.00
		2M823551	Internal Labor		$46.04
		2M823551 Total			$46.04
		2M823554	Internal Labor		$46.04
		2M823554 Total			$46.04
		2M823568	Internal Labor		$54.78
		2M823568 Total			$54.78
		2M823571	Internal Labor		$49.49
		2M823571 Total			$49.49
		2M823573	Internal Labor		$54.78
		2M823573 Total			$54.78
		2M823575	Internal Labor		$46.04
		2M823575 Total			$46.04
		2M823588	Internal Labor		$46.04
		2M823588 Total			$46.04
		2M823591	Internal Labor		$463.27
		2M823591 Total			$463.27
		2M823599	Internal Labor		$83.60
		2M823599 Total			$83.60
		2M823605	Internal Labor		$46.04
		2M823605 Total			$46.04
		2M823606	Internal Labor		$23.02
		2M823606 Total			$23.02
		2M823618	Internal Labor		$149.07
		2M823618 Total			$149.07
		2M823625	Internal Labor		$168.24
		2M823625 Total			$168.24
		2M823643	Internal Labor		$46.04
		2M823643 Total			$46.04
		2M823644	Internal Labor		$46.04
		2M823644 Total			$46.04
		2M823648	Internal Labor		$92.08
		2M823648 Total			$92.08
		2M823649	Internal Labor		$46.04
		2M823649 Total			$46.04
		2M823662	Internal Labor		$989.03
		2M823662 Total			$989.03
		2M823669	Internal Labor		$23.02
		2M823669 Total			$23.02
		2M823672	Internal Labor		$54.78
		2M823672 Total			$54.78
		2M823675	Internal Labor		$46.04
		2M823675 Total			$46.04
		2M823680	Internal Labor		$46.04
		2M823680 Total			$46.04
		2M823686	Internal Labor		$300.33
		2M823686 Total			$300.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823687	Internal Labor		$551.64
		2M823687 Total			$551.64
		2M823689	Internal Labor		$46.04
		2M823689 Total			$46.04
		2M823691	Internal Labor		$23.02
		2M823691 Total			$23.02
		2M823693	Internal Labor		$803.00
		2M823693 Total			$803.00
		2M823696	Internal Labor		$46.04
		2M823696 Total			$46.04
		2M823701	Internal Labor		$1,633.83
		2M823701 Total			$1,633.83
		2M823705	Internal Labor		$2,065.45
		2M823705 Total			$2,065.45
		2M823713	Internal Labor		$308.40
		2M823713 Total			$308.40
		2M823714	Internal Labor		$374.00
		2M823714 Total			$374.00
		2M823715	Internal Labor		$308.40
		2M823715 Total			$308.40
		2M823718	Internal Labor		$580.22
		2M823718 Total			$580.22
		2M823721	Internal Labor		$82.17
		2M823721 Total			$82.17
		2M823724	Internal Labor		$529.38
		2M823724 Total			$529.38
		2M823726	Internal Labor		$384.66
		2M823726 Total			$384.66
		2M823727	Internal Labor		$46.04
		2M823727 Total			$46.04
		2M823729	Internal Labor		$368.42
		2M823729 Total			$368.42
		2M823730	Internal Labor		$46.04
		2M823730 Total			$46.04
		2M823732	Internal Labor		$54.78
		2M823732 Total			$54.78
		2M823761	Internal Labor		$1,435.22
		2M823761 Total			$1,435.22
		2M823767	Internal Labor		$1,798.80
		2M823767 Total			$1,798.80
		2M823776	Internal Labor		$47.85
		2M823776 Total			$47.85
		2M823777	Internal Labor		$23.02
		2M823777 Total			$23.02
		2M823778	Internal Labor		$46.04
		2M823778 Total			$46.04
		2M823779	Internal Labor		$46.04
		2M823779 Total			$46.04
		2M823784	Internal Labor		$46.04
		2M823784 Total			$46.04
		2M823785	Internal Labor		$155.60
		2M823785 Total			$155.60
		2M823786	Internal Labor		$374.46
		2M823786 Total			$374.46
		2M823790	Internal Labor		$92.08
		2M823790 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823795	Internal Labor	[redacted]	$55.32
		2M823795 Total			$55.32
		2M823799	Internal Labor		$271.06
		2M823799 Total			$271.06
		2M823800	Internal Labor		$54.78
		2M823800 Total			$54.78
		2M823801	Internal Labor		$54.78
		2M823801 Total			$54.78
		2M823808	Internal Labor		$821.27
		2M823808 Total			$821.27
		2M823820	Internal Labor		$316.00
		2M823820 Total			$316.00
		2M823824	Internal Labor		$82.17
		2M823824 Total			$82.17
		2M823826	Internal Labor		$14,261.52
		2M823826 Total			$14,261.52
		2M823828	Internal Labor		$1,042.40
		2M823828 Total			$1,042.40
		2M823832	Internal Labor		$86.15
		2M823832 Total			$86.15
		2M823835	Internal Labor		$46.04
		2M823835 Total			$46.04
		2M823844	Internal Labor		$46.04
		2M823844 Total			$46.04
		2M823846	Internal Labor		$46.04
		2M823846 Total			$46.04
		2M823852	Internal Labor		$46.04
		2M823852 Total			$46.04
		2M823854	Internal Labor	0	$0.00
		2M823854 Total		0	$0.00
		2M823856	Internal Labor	[redacted]	$46.04
		2M823856 Total			$46.04
		2M823865	Internal Labor		$46.04
		2M823865 Total			$46.04
		2M823867	Internal Labor		$46.04
		2M823867 Total			$46.04
		2M823884	Internal Labor		$112.81
		2M823884 Total			$112.81
		2M823895	Internal Labor		$92.08
		2M823895 Total			$92.08
		2M823899	Internal Labor		$1,154.22
		2M823899 Total			$1,154.22
		2M823900	Internal Labor		$69.98
		2M823900 Total			$69.98
		2M823901	Internal Labor		$101.51
		2M823901 Total			$101.51
		2M823905	Internal Labor		$54.78
		2M823905 Total			$54.78
		2M823919	Internal Labor		$115.10
		2M823919 Total			$115.10
		2M823925	Internal Labor		$389.33
		2M823925 Total			$389.33
		2M823930	Internal Labor		$2,970.36
		2M823930 Total			$2,970.36
		2M823933	Internal Labor		$493.25
		2M823933 Total			$493.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823934	Internal Labor	[redacted]	$54.78
		2M823934 Total			$54.78
		2M823935	Internal Labor		$418.73
		2M823935 Total			$418.73
		2M823941	Internal Labor		$54.78
		2M823941 Total			$54.78
		2M823942	Internal Labor		$845.79
		2M823942 Total			$845.79
		2M823949	Internal Labor		$478.16
		2M823949 Total			$478.16
		2M823952	Internal Labor		$92.08
		2M823952 Total			$92.08
		2M823955	Internal Labor		$115.10
		2M823955 Total			$115.10
		2M823957	Internal Labor		$46.04
		2M823957 Total			$46.04
		2M823959	Internal Labor		$46.04
		2M823959 Total			$46.04
		2M823972	Internal Labor		$92.08
		2M823972 Total			$92.08
		2M823973	Internal Labor		$427.76
		2M823973 Total			$427.76
		2M823974	Internal Labor		$404.74
		2M823974 Total			$404.74
		2M823975	Internal Labor		$46.04
		2M823975 Total			$46.04
		2M823976	Internal Labor		$46.04
		2M823976 Total			$46.04
		2M823977	Internal Labor		$236.26
		2M823977 Total			$236.26
		2M823984	Internal Labor		$23.02
		2M823984 Total			$23.02
		2M823990	Internal Labor		$285.38
		2M823990 Total			$285.38
		2M823991	Internal Labor		$31.71
		2M823991 Total			$31.71
		2M823995	Internal Labor		$46.04
		2M823995 Total			$46.04
		2M823996	Internal Labor		$46.04
		2M823996 Total			$46.04
		2M824000	Internal Labor		$45.04
		2M824000 Total			$45.04
		2M824002	Internal Labor		$92.08
		2M824002 Total			$92.08
		2M824013	Internal Labor		$27.39
		2M824013 Total			$27.39
		2M824015	Internal Labor		$1,222.83
		2M824015 Total			$1,222.83
		2M824016	Internal Labor		$92.08
		2M824016 Total			$92.08
		2M824017	Internal Labor		$397.02
		2M824017 Total			$397.02
		2M824022	Internal Labor		$54.78
		2M824022 Total			$54.78
		2M824045	Internal Labor		$262.36
		2M824045 Total			$262.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824046	Internal Labor	[redacted]	$196.78
		2M824046 Total			$196.78
		2M824053	Internal Labor		$262.36
		2M824053 Total			$262.36
		2M824054	Internal Labor		$131.18
		2M824054 Total			$131.18
		2M824058	Internal Labor		$519.49
		2M824058 Total			$519.49
		2M824059	Internal Labor		$101.57
		2M824059 Total			$101.57
		2M824060	Internal Labor		$46.04
		2M824060 Total			$46.04
		2M824069	Internal Labor		$46.04
		2M824069 Total			$46.04
		2M824088	Internal Labor		$69.06
		2M824088 Total			$69.06
		2M824091	Internal Labor		$124.00
		2M824091 Total			$124.00
		2M824095	Internal Labor		$46.56
		2M824095 Total			$46.56
		2M824100	Internal Labor		$116.45
		2M824100 Total			$116.45
		2M824108	Internal Labor		$184.16
		2M824108 Total			$184.16
		2M824114	Internal Labor		$82.17
		2M824114 Total			$82.17
		2M824115	Internal Labor		$136.95
		2M824115 Total			$136.95
		2M824123	Internal Labor		$64.61
		2M824123 Total			$64.61
		2M824125	Internal Labor		$54.78
		2M824125 Total			$54.78
		2M824130	Internal Labor		$94.88
		2M824130 Total			$94.88
		2M824131	Internal Labor		$241.36
		2M824131 Total			$241.36
		2M824137	Internal Labor		$92.08
		2M824137 Total			$92.08
		2M824142	Internal Labor		$1,145.72
		2M824142 Total			$1,145.72
		2M824150	Internal Labor		$82.17
		2M824150 Total			$82.17
		2M824151	Internal Labor		$46.04
		2M824151 Total			$46.04
		2M824152	Internal Labor		$46.04
		2M824152 Total			$46.04
		2M824153	Internal Labor		$46.04
		2M824153 Total			$46.04
		2M824154	Internal Labor		$46.04
		2M824154 Total			$46.04
		2M824159	Internal Labor		$372.48
		2M824159 Total			$372.48
		2M824187	Internal Labor		$115.10
		2M824187 Total			$115.10
		2M824188	Internal Labor		$32.94
		2M824188 Total			$32.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M824189	Internal Labor	2	$109.56
		2M824189 Total		2	$109.56
		2M824193	Internal Labor	1	$46.04
		2M824193 Total		1	$46.04
		2M824204	Internal Labor	0	$20.89
		2M824204 Total		0	$20.89
		2M824218	Internal Labor	[redacted]	$23.02
		2M824218 Total			$23.02
		2M824222	Internal Labor		$54.78
		2M824222 Total			$54.78
		2M824223	Internal Labor		$23.02
		2M824223 Total			$23.02
		2M824224	Internal Labor		$131.74
		2M824224 Total			$131.74
		2M824225	Internal Labor		$46.04
		2M824225 Total			$46.04
		2M824226	Internal Labor		$46.04
		2M824226 Total			$46.04
		2M824227	Internal Labor		$101.77
		2M824227 Total			$101.77
		2M824228	Internal Labor		$46.04
		2M824228 Total			$46.04
		2M824238	Internal Labor		$1,578.35
		2M824238 Total			$1,578.35
		2M824240	Internal Labor		$23.02
		2M824240 Total			$23.02
		2M824246	Internal Labor		$51.42
		2M824246 Total			$51.42
		2M824251	Internal Labor		$69.06
		2M824251 Total			$69.06
		2M824253	Internal Labor		$51.42
		2M824253 Total			$51.42
		2M824259	Internal Labor		$344.18
		2M824259 Total			$344.18
		2M824262	Internal Labor		$520.41
		2M824262 Total			$520.41
		2M824264	Internal Labor		$46.04
		2M824264 Total			$46.04
		2M824266	Internal Labor		$46.04
		2M824266 Total			$46.04
		2M824267	Internal Labor		$51.42
		2M824267 Total			$51.42
		2M824268	Internal Labor		$2,235.50
		2M824268 Total			$2,235.50
		2M824270	Internal Labor		$92.08
		2M824270 Total			$92.08
		2M824272	Internal Labor		$46.04
		2M824272 Total			$46.04
		2M824281	Internal Labor		$46.04
		2M824281 Total			$46.04
		2M824282	Internal Labor		$46.04
		2M824282 Total			$46.04
		2M824294	Internal Labor		$115.10
		2M824294 Total			$115.10
		2M824305	Internal Labor		$46.04
		2M824305 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M824307	Internal Labor	[redacted]	$46.04
		2M824307 Total			$46.04
		2M824310	Internal Labor		$46.04
		2M824310 Total			$46.04
		2M824316	Internal Labor		$54.78
		2M824316 Total			$54.78
		2M824331	Internal Labor		$92.08
		2M824331 Total			$92.08
		2M824332	Internal Labor		$164.34
		2M824332 Total			$164.34
		2M824342	Internal Labor		$46.04
		2M824342 Total			$46.04
		2M824345	Internal Labor		$23.02
		2M824345 Total			$23.02
		2M824354	Internal Labor		$57.14
		2M824354 Total			$57.14
		2M824358	Internal Labor		$46.04
		2M824358 Total			$46.04
		2M824374	Internal Labor		$17.14
		2M824374 Total			$17.14
		2M824388	Internal Labor		$54.78
		2M824388 Total			$54.78
		2W221958	Internal Labor	0	$96.64
		2W221958 Total		0	$96.64
		2W321086	Internal Labor	0	-$0.13
		2W321086 Total		0	-$0.13
		2W520304	Internal Labor	[redacted]	$64.86
		2W520304 Total			$64.86
		2W521201	Internal Labor		-$62.28
		2W521201 Total			-$62.28
		2W521666	Internal Labor		-$62.28
		2W521666 Total			-$62.28
		2W521677	Internal Labor		$22.69
		2W521677 Total			$22.69
		2W521783	Internal Labor		-$84.28
		2W521783 Total			-$84.28
		2W521945	Internal Labor	0	$0.03
		2W521945 Total		0	$0.03
		2W620014	Internal Labor	0	-$259.79
		2W620014 Total		0	-$259.79
		2W620139	Internal Labor	0	$0.00
		2W620139 Total		0	$0.00
		2W620667	Internal Labor	[redacted]	$3,343.34
		2W620667 Total			$3,343.34
		2W620845	Internal Labor		-$619.56
		2W620845 Total			-$619.56
		2W620884	Internal Labor		-$65.10
		2W620884 Total			-$65.10
		2W620926	Internal Labor		-$108.50
		2W620926 Total			-$108.50
		3H321440	Internal Labor		-$122.73
		3H321440 Total			-$122.73
		3H620211	Internal Labor		$3,771.82
		3H620211 Total			$3,771.82
		3H620567	Internal Labor		-$126.42
		3H620567 Total			-$126.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H620574	Internal Labor	[redacted]	-$126.42
		3H620574 Total			-$126.42
		3H621024	Internal Labor		-$130.20
		3H621024 Total			-$130.20
		3H621112	Internal Labor		$101.00
		3H621112 Total			$101.00
		3H621143	Internal Labor		-$151.90
		3H621143 Total			-$151.90
		3H621442	Internal Labor		-$151.90
		3H621442 Total			-$151.90
		3H621567	Internal Labor		-$151.90
		3H621567 Total			-$151.90
		3H621602	Internal Labor		$119.74
		3H621602 Total			$119.74
		3H621806	Internal Labor		$1,432.50
		3H621806 Total			$1,432.50
		3H621809	Internal Labor		$54.78
		3H621809 Total			$54.78
		3H621936	Internal Labor		-$178.40
		3H621936 Total			-$178.40
		3H622564	Internal Labor		-$173.60
		3H622564 Total			-$173.60
		3H720552	Internal Labor		$309.10
		3H720552 Total			$309.10
		3H720555	Internal Labor		$598.90
		3H720555 Total			$598.90
		3H720945	Internal Labor		$1,034.54
		3H720945 Total			$1,034.54
		3H721335	Internal Labor		$979.60
		3H721335 Total			$979.60
		3H721370	Internal Labor		$118.59
		3H721370 Total			$118.59
		3H721946	Internal Labor		$94.82
		3H721946 Total			$94.82
		3H722011	Internal Labor		$434.19
		3H722011 Total			$434.19
		3H722188	Internal Labor		$178.39
		3H722188 Total			$178.39
		3H722415	Internal Labor		$284.46
		3H722415 Total			$284.46
		3H722420	Internal Labor		$2,553.90
		3H722420 Total			$2,553.90
		3H722422	Internal Labor		$1,793.72
		3H722422 Total			$1,793.72
		3H722536	Internal Labor		$538.79
		3H722536 Total			$538.79
		3H722686	Internal Labor		$434.19
		3H722686 Total			$434.19
		3H722739	Internal Labor		$1,022.59
		3H722739 Total			$1,022.59
		3H722800	Internal Labor		$128.66
		3H722800 Total			$128.66
		3H722921	Internal Labor		$237.06
		3H722921 Total			$237.06
		3H722954	Internal Labor		$1,300.86
		3H722954 Total			$1,300.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722959	Internal Labor	[redacted]	$172.54
		3H722959 Total			$172.54
		3H723038	Internal Labor		$1,601.21
		3H723038 Total			$1,601.21
		3H723072	Internal Labor		$543.09
		3H723072 Total			$543.09
		3H723082	Internal Labor		$666.58
		3H723082 Total			$666.58
		3H723125	Internal Labor		$309.29
		3H723125 Total			$309.29
		3H723144	Internal Labor		$557.68
		3H723144 Total			$557.68
		3H723156	Internal Labor		$941.01
		3H723156 Total			$941.01
		3H723200	Internal Labor		$108.22
		3H723200 Total			$108.22
		3H723212	Internal Labor		$289.46
		3H723212 Total			$289.46
		3H723225	Internal Labor		$248.11
		3H723225 Total			$248.11
		3H723229	Internal Labor		$137.81
		3H723229 Total			$137.81
		3H723243	Internal Labor		$3,416.10
		3H723243 Total			$3,416.10
		3H723259	Internal Labor		$623.42
		3H723259 Total			$623.42
		3H723264	Internal Labor		$1,113.26
		3H723264 Total			$1,113.26
		3H723275	Internal Labor		$371.13
		3H723275 Total			$371.13
		3H723276	Internal Labor		$351.21
		3H723276 Total			$351.21
		3H723277	Internal Labor		$142.24
		3H723277 Total			$142.24
		3H723283	Internal Labor		$379.28
		3H723283 Total			$379.28
		3H723306	Internal Labor		$4,613.38
		3H723306 Total			$4,613.38
		3H723307	Internal Labor		$228.93
		3H723307 Total			$228.93
		3H723316	Internal Labor		$1,585.18
		3H723316 Total			$1,585.18
		3H723321	Internal Labor		$696.21
		3H723321 Total			$696.21
		3H723322	Internal Labor		$618.55
		3H723322 Total			$618.55
		3H723323	Internal Labor		$192.68
		3H723323 Total			$192.68
		3H723328	Internal Labor		$144.15
		3H723328 Total			$144.15
		3H723334	Internal Labor		$435.01
		3H723334 Total			$435.01
		3H723340	Internal Labor		$994.30
		3H723340 Total			$994.30
		3H723361	Internal Labor		$1,020.36
		3H723361 Total			$1,020.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723390	Internal Labor	[redacted]	$189.64
		3H723390 Total			$189.64
		3H820004	Internal Labor		$289.46
		3H820004 Total			$289.46
		3H820012	Internal Labor		$354.02
		3H820012 Total			$354.02
		3H820030	Internal Labor		$506.57
		3H820030 Total			$506.57
		3H820042	Internal Labor		$26.59
		3H820042 Total			$26.59
		3H820062	Internal Labor		$93.54
		3H820062 Total			$93.54
		3H820069	Internal Labor		$134.10
		3H820069 Total			$134.10
		3H820071	Internal Labor		$289.46
		3H820071 Total			$289.46
		3H820077	Internal Labor		$280.79
		3H820077 Total			$280.79
		3H820082	Internal Labor		$2,696.07
		3H820082 Total			$2,696.07
		3H820089	Internal Labor		$237.06
		3H820089 Total			$237.06
		3H820119	Internal Labor	0	$0.00
		3H820119 Total		0	$0.00
		3H820121	Internal Labor		$510.16
		3H820121 Total			$510.16
		3H820123	Internal Labor		$2,770.25
		3H820123 Total			$2,770.25
		3H820127	Internal Labor		$1,902.27
		3H820127 Total			$1,902.27
		3H820138	Internal Labor		$1,548.19
		3H820138 Total			$1,548.19
		3H820169	Internal Labor		$1,609.51
		3H820169 Total			$1,609.51
		3H820175	Internal Labor	0	$0.00
		3H820175 Total		0	$0.00
		3H820181	Internal Labor		$8,634.63
		3H820181 Total			$8,634.63
		3H820185	Internal Labor		$228.92
		3H820185 Total			$228.92
		3H820188	Internal Labor	0	$0.00
		3H820188 Total		0	$0.00
		3H820209	Internal Labor		$1,793.76
		3H820209 Total			$1,793.76
		3H820211	Internal Labor		$2,826.32
		3H820211 Total			$2,826.32
		3H820212	Internal Labor		$12,031.38
		3H820212 Total			$12,031.38
		3H820213	Internal Labor		$194.24
		3H820213 Total			$194.24
		3H820214	Internal Labor		$310.83
		3H820214 Total			$310.83
		3H820215	Internal Labor		$749.57
		3H820215 Total			$749.57
		3H820237	Internal Labor		$621.01
		3H820237 Total			$621.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820240	Internal Labor	[redacted]	$499.98
		3H820240 Total			$499.98
		3H820241	Internal Labor		$416.66
		3H820241 Total			$416.66
		3H820242	Internal Labor		$292.98
		3H820242 Total			$292.98
		3H820251	Internal Labor		$1,713.36
		3H820251 Total			$1,713.36
		3H820252	Internal Labor	0	$0.00
		3H820252 Total		0	$0.00
		3H820253	Internal Labor	[redacted]	$7,929.40
		3H820253 Total			$7,929.40
		3H820254	Internal Labor		$131.46
		3H820254 Total			$131.46
		3H820259	Internal Labor		$1,183.89
		3H820259 Total			$1,183.89
		3H820264	Internal Labor		$44.70
		3H820264 Total			$44.70
		3H820279	Internal Labor		$79.77
		3H820279 Total			$79.77
		3H820289	Internal Labor		$44.70
		3H820289 Total			$44.70
		3H820309	Internal Labor		$93.54
		3H820309 Total			$93.54
		3H820310	Internal Labor		$349.44
		3H820310 Total			$349.44
		3H820322	Internal Labor		$743.69
		3H820322 Total			$743.69
		3H820323	Internal Labor		$434.19
		3H820323 Total			$434.19
		3H820328	Internal Labor		$933.94
		3H820328 Total			$933.94
		3H820350	Internal Labor		$1,624.97
		3H820350 Total			$1,624.97
		3H820354	Internal Labor		$53.18
		3H820354 Total			$53.18
		3H820357	Internal Labor		$226.54
		3H820357 Total			$226.54
		3H820364	Internal Labor		$49.64
		3H820364 Total			$49.64
		3H820366	Internal Labor		$526.52
		3H820366 Total			$526.52
		3H820370	Internal Labor		$237.06
		3H820370 Total			$237.06
		3H820376	Internal Labor		$237.06
		3H820376 Total			$237.06
		3H820380	Internal Labor		$411.63
		3H820380 Total			$411.63
		3H820383	Internal Labor		$134.10
		3H820383 Total			$134.10
		3H820387	Internal Labor		$117.31
		3H820387 Total			$117.31
		3H820394	Internal Labor		$690.12
		3H820394 Total			$690.12
		3H820408	Internal Labor		$13,164.13
		3H820408 Total			$13,164.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820411	Internal Labor	[redacted]	$331.88
		3H820411 Total			$331.88
		3H820413	Internal Labor		$1,248.62
		3H820413 Total			$1,248.62
		3H820415	Internal Labor		$134.10
		3H820415 Total			$134.10
		3H820416	Internal Labor		$44.70
		3H820416 Total			$44.70
		3H820426	Internal Labor		$279.04
		3H820426 Total			$279.04
		3H820431	Internal Labor		$2,460.41
		3H820431 Total			$2,460.41
		3H820433	Internal Labor		$53.18
		3H820433 Total			$53.18
		3H820434	Internal Labor		$2,441.25
		3H820434 Total			$2,441.25
		3H820436	Internal Labor		$213.88
		3H820436 Total			$213.88
		3H820438	Internal Labor		$1,155.08
		3H820438 Total			$1,155.08
		3H820442	Internal Labor		$2,186.56
		3H820442 Total			$2,186.56
		3H820449	Internal Labor		$1,521.37
		3H820449 Total			$1,521.37
		3H820450	Internal Labor		$1,695.07
		3H820450 Total			$1,695.07
		3H820451	Internal Labor		$434.19
		3H820451 Total			$434.19
		3H820460	Internal Labor		$354.60
		3H820460 Total			$354.60
		3H820461	Internal Labor		$1,289.17
		3H820461 Total			$1,289.17
		3H820480	Internal Labor		$403.63
		3H820480 Total			$403.63
		3H820485	Internal Labor		$493.00
		3H820485 Total			$493.00
		3H820492	Internal Labor		$578.92
		3H820492 Total			$578.92
		3H820494	Internal Labor		$989.68
		3H820494 Total			$989.68
		3H820499	Internal Labor		$556.79
		3H820499 Total			$556.79
		3H820500	Internal Labor		$681.92
		3H820500 Total			$681.92
		3H820501	Internal Labor		$1,357.64
		3H820501 Total			$1,357.64
		3H820511	Internal Labor		$10,639.98
		3H820511 Total			$10,639.98
		3H820542	Internal Labor		$53.18
		3H820542 Total			$53.18
		3H820543	Internal Labor		$1,611.94
		3H820543 Total			$1,611.94
		3H820557	Internal Labor		$94.82
		3H820557 Total			$94.82
		3H820597	Internal Labor		$326.07
		3H820597 Total			$326.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820598	Internal Labor	[redacted]	$476.84
		3H820598 Total			$476.84
		3H820605	Internal Labor		$264.02
		3H820605 Total			$264.02
		3H820617	Internal Labor		$543.14
		3H820617 Total			$543.14
		3H820620	Internal Labor		$314.48
		3H820620 Total			$314.48
		3H820621	Internal Labor		$399.37
		3H820621 Total			$399.37
		3H820630	Internal Labor		$487.46
		3H820630 Total			$487.46
		3H820631	Internal Labor		$750.80
		3H820631 Total			$750.80
		3H820634	Internal Labor		$12,589.85
		3H820634 Total			$12,589.85
		3H820636	Internal Labor		$612.93
		3H820636 Total			$612.93
		3H820637	Internal Labor		$134.10
		3H820637 Total			$134.10
		3H820640	Internal Labor		$12,736.15
		3H820640 Total			$12,736.15
		3H820644	Internal Labor		$44.70
		3H820644 Total			$44.70
		3H820653	Internal Labor		$494.84
		3H820653 Total			$494.84
		3H820694	Internal Labor		$285.74
		3H820694 Total			$285.74
		3H820697	Internal Labor		$5,226.16
		3H820697 Total			$5,226.16
		3H820701	Internal Labor		$434.19
		3H820701 Total			$434.19
		3H820703	Internal Labor	0	$0.00
		3H820703 Total		0	$0.00
		3H820718	Internal Labor	[redacted]	$44.70
		3H820718 Total			$44.70
		3H820720	Internal Labor		$1,397.48
		3H820720 Total			$1,397.48
		3H820721	Internal Labor		$660.67
		3H820721 Total			$660.67
		3H820729	Internal Labor		$142.24
		3H820729 Total			$142.24
		3H820730	Internal Labor		$459.65
		3H820730 Total			$459.65
		3H820731	Internal Labor		$418.56
		3H820731 Total			$418.56
		3H820744	Internal Labor		$609.49
		3H820744 Total			$609.49
		3H820760	Internal Labor	0	$0.00
		3H820760 Total		0	$0.00
		3H820774	Internal Labor	[redacted]	$53.18
		3H820774 Total			$53.18
		3H820798	Internal Labor		$293.88
		3H820798 Total			$293.88
		3H820803	Internal Labor		$134.10
		3H820803 Total			$134.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820804	Internal Labor	[redacted]	$134.10
		3H820804 Total			$134.10
		3H820805	Internal Labor		$134.10
		3H820805 Total			$134.10
		3H820811	Internal Labor		$309.29
		3H820811 Total			$309.29
		3H820814	Internal Labor		$931.84
		3H820814 Total			$931.84
		3H820842	Internal Labor		$412.50
		3H820842 Total			$412.50
		3H820848	Internal Labor		$97.96
		3H820848 Total			$97.96
		3H820849	Internal Labor		$519.60
		3H820849 Total			$519.60
		3H820864	Internal Labor		$351.34
		3H820864 Total			$351.34
		3H820879	Internal Labor	0	$0.00
		3H820879 Total		0	$0.00
		3H820881	Internal Labor	[redacted]	$28.14
		3H820881 Total			$28.14
		3H820888	Internal Labor		$281.05
		3H820888 Total			$281.05
		3H820909	Internal Labor		$44.70
		3H820909 Total			$44.70
		3H820926	Internal Labor		$455.52
		3H820926 Total			$455.52
		3H820934	Internal Labor		$909.13
		3H820934 Total			$909.13
		3H820955	Internal Labor		$1,216.15
		3H820955 Total			$1,216.15
		3H820962	Internal Labor		$2,059.79
		3H820962 Total			$2,059.79
		3H820963	Internal Labor		$6,304.92
		3H820963 Total			$6,304.92
		3H820964	Internal Labor		$1,115.56
		3H820964 Total			$1,115.56
		3H820965	Internal Labor		$145.85
		3H820965 Total			$145.85
		3H820966	Internal Labor		$0.00
		3H820966 Total			$0.00
		3H820967	Internal Labor		$1,721.84
		3H820967 Total			$1,721.84
		3H820984	Internal Labor		$504.06
		3H820984 Total			$504.06
		3H820999	Internal Labor		$382.26
		3H820999 Total			$382.26
		3H821009	Internal Labor		$4,638.40
		3H821009 Total			$4,638.40
		3H821021	Internal Labor		$1,981.92
		3H821021 Total			$1,981.92
		3H821027	Internal Labor		$246.49
		3H821027 Total			$246.49
		3H821032	Internal Labor		$1,116.90
		3H821032 Total			$1,116.90
		3H821033	Internal Labor		$128.66
		3H821033 Total			$128.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821034	Internal Labor	[redacted]	$35,966.03
		3H821034 Total			$35,966.03
		3H821041	Internal Labor		$711.36
		3H821041 Total			$711.36
		3H821058	Internal Labor		$831.66
		3H821058 Total			$831.66
		3H821092	Internal Labor		$138.12
		3H821092 Total			$138.12
		3H821102	Internal Labor		$351.18
		3H821102 Total			$351.18
		3H821103	Internal Labor	0	$0.00
		3H821103 Total		0	$0.00
		3H821108	Internal Labor	[redacted]	$53.18
		3H821108 Total			$53.18
		3H821109	Internal Labor		$3,868.66
		3H821109 Total			$3,868.66
		3H821121	Internal Labor		$391.84
		3H821121 Total			$391.84
		3H821127	Internal Labor		$6,488.29
		3H821127 Total			$6,488.29
		3H821132	Internal Labor		$500.25
		3H821132 Total			$500.25
		3H821133	Internal Labor		$223.62
		3H821133 Total			$223.62
		3H821135	Internal Labor		$502.39
		3H821135 Total			$502.39
		3H821144	Internal Labor		$526.38
		3H821144 Total			$526.38
		3H821145	Internal Labor		$151.36
		3H821145 Total			$151.36
		3H821148	Internal Labor		$904.92
		3H821148 Total			$904.92
		3H821153	Internal Labor		$2,594.20
		3H821153 Total			$2,594.20
		3H821156	Internal Labor		$2,467.14
		3H821156 Total			$2,467.14
		3H821180	Internal Labor		$5,748.19
		3H821180 Total			$5,748.19
		3H821181	Internal Labor		$650.00
		3H821181 Total			$650.00
		3H821193	Internal Labor		$3,496.67
		3H821193 Total			$3,496.67
		3H821204	Internal Labor		$1,021.54
		3H821204 Total			$1,021.54
		3H821205	Internal Labor		$1,723.32
		3H821205 Total			$1,723.32
		3H821207	Internal Labor		$82.17
		3H821207 Total			$82.17
		3H821215	Internal Labor		$648.82
		3H821215 Total			$648.82
		3H821216	Internal Labor		$921.87
		3H821216 Total			$921.87
		3H821218	Internal Labor		$2,310.66
		3H821218 Total			$2,310.66
		3H821239	Internal Labor		$361.44
		3H821239 Total			$361.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H821250	Internal Labor	[redacted]	$124.50
		3H821250 Total			$124.50
		3H821254	Internal Labor		$138.12
		3H821254 Total			$138.12
		3H821258	Internal Labor		$46.04
		3H821258 Total			$46.04
		3H821268	Internal Labor		$319.97
		3H821268 Total			$319.97
		3H821274	Internal Labor		$138.12
		3H821274 Total			$138.12
		3H821277	Internal Labor		$674.14
		3H821277 Total			$674.14
		3H821278	Internal Labor		$492.63
		3H821278 Total			$492.63
		3H821290	Internal Labor		$315.37
		3H821290 Total			$315.37
		3H821295	Internal Labor		$518.68
		3H821295 Total			$518.68
		3H821296	Internal Labor		$753.00
		3H821296 Total			$753.00
		3H821303	Internal Labor		$627.08
		3H821303 Total			$627.08
		3H821309	Internal Labor		$840.94
		3H821309 Total			$840.94
		3H821316	Internal Labor		$2,032.25
		3H821316 Total			$2,032.25
		3H821323	Internal Labor		$146.50
		3H821323 Total			$146.50
		3H821353	Internal Labor		$1,747.22
		3H821353 Total			$1,747.22
		3H821366	Internal Labor	0	$0.00
		3H821366 Total		0	$0.00
		3H821391	Internal Labor	[redacted]	$467.49
		3H821391 Total			$467.49
		3H821395	Internal Labor		$1,604.24
		3H821395 Total			$1,604.24
		3H821412	Internal Labor		$341.82
		3H821412 Total			$341.82
		3H821425	Internal Labor		$5,899.61
		3H821425 Total			$5,899.61
		3H821427	Internal Labor		$189.24
		3H821427 Total			$189.24
		3H821429	Internal Labor		$46.04
		3H821429 Total			$46.04
		3H821462	Internal Labor		$1,303.54
		3H821462 Total			$1,303.54
		3H821467	Internal Labor		$1,254.09
		3H821467 Total			$1,254.09
		3H821476	Internal Labor		$211.84
		3H821476 Total			$211.84
		3H821478	Internal Labor	0	$19.45
		3H821478 Total		0	$19.45
		3H821487	Internal Labor	[redacted]	$1,433.28
		3H821487 Total			$1,433.28
		3H821497	Internal Labor		$495.68
		3H821497 Total			$495.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821508	Internal Labor	[redacted]	$411.56
		3H821508 Total			$411.56
		3H821511	Internal Labor		$1,038.85
		3H821511 Total			$1,038.85
		3H821512	Internal Labor		$298.14
		3H821512 Total			$298.14
		3H821521	Internal Labor		$4,947.74
		3H821521 Total			$4,947.74
		3H821523	Internal Labor		$2,432.39
		3H821523 Total			$2,432.39
		3H821535	Internal Labor		$138.12
		3H821535 Total			$138.12
		3H821537	Internal Labor		$3,803.49
		3H821537 Total			$3,803.49
		3H821564	Internal Labor		$47.85
		3H821564 Total			$47.85
		3H821578	Internal Labor		$147.66
		3H821578 Total			$147.66
		3H821583	Internal Labor		$716.64
		3H821583 Total			$716.64
		3H821594	Internal Labor		$126.93
		3H821594 Total			$126.93
		3H821597	Internal Labor		$2,279.20
		3H821597 Total			$2,279.20
		3H821627	Internal Labor		$4,437.04
		3H821627 Total			$4,437.04
		3H821645	Internal Labor		$2,033.66
		3H821645 Total			$2,033.66
		3H821648	Internal Labor		$346.08
		3H821648 Total			$346.08
		3H821676	Internal Labor		$298.43
		3H821676 Total			$298.43
		3H821686	Internal Labor		$694.98
		3H821686 Total			$694.98
		3H821706	Internal Labor		$800.30
		3H821706 Total			$800.30
		3H821707	Internal Labor		$46.04
		3H821707 Total			$46.04
		3H821740	Internal Labor		$711.36
		3H821740 Total			$711.36
		3H821772	Internal Labor		$1,468.76
		3H821772 Total			$1,468.76
		3H821773	Internal Labor		$335.55
		3H821773 Total			$335.55
		3H821777	Internal Labor	0	$0.00
		3H821777 Total		0	$0.00
		3H821783	Internal Labor	[redacted]	$521.76
		3H821783 Total			$521.76
		3H821784	Internal Labor		$46.04
		3H821784 Total			$46.04
		3H821788	Internal Labor	0	$0.00
		3H821788 Total		0	$0.00
		3H821800	Internal Labor	[redacted]	$327.49
		3H821800 Total			$327.49
		3H821808	Internal Labor		$1,118.01
		3H821808 Total			$1,118.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821827	Internal Labor	[redacted]	$266.78
		3H821827 Total			$266.78
		3H821840	Internal Labor		$1,133.81
		3H821840 Total			$1,133.81
		3H821859	Internal Labor		$46.04
		3H821859 Total			$46.04
		3H821860	Internal Labor		$642.32
		3H821860 Total			$642.32
		3H821882	Internal Labor		$1,353.21
		3H821882 Total			$1,353.21
		3H821885	Internal Labor		$355.68
		3H821885 Total			$355.68
		3H821897	Internal Labor		$753.29
		3H821897 Total			$753.29
		3H821902	Internal Labor		$192.68
		3H821902 Total			$192.68
		3H821903	Internal Labor		$138.12
		3H821903 Total			$138.12
		3H821911	Internal Labor		$998.22
		3H821911 Total			$998.22
		3H821922	Internal Labor		$808.95
		3H821922 Total			$808.95
		3H821923	Internal Labor		$405.31
		3H821923 Total			$405.31
		3H821932	Internal Labor		$821.96
		3H821932 Total			$821.96
		3H821933	Internal Labor		$138.12
		3H821933 Total			$138.12
		3H821939	Internal Labor		$891.99
		3H821939 Total			$891.99
		3H821944	Internal Labor		$533.52
		3H821944 Total			$533.52
		3H821989	Internal Labor		$1,714.97
		3H821989 Total			$1,714.97
		3H821990	Internal Labor		$9,573.42
		3H821990 Total			$9,573.42
		3H821998	Internal Labor		$266.78
		3H821998 Total			$266.78
		3H822005	Internal Labor		$1,547.07
		3H822005 Total			$1,547.07
		3H822089	Internal Labor		$5,279.66
		3H822089 Total			$5,279.66
		3H822090	Internal Labor		$46.04
		3H822090 Total			$46.04
		3H822095	Internal Labor		$827.69
		3H822095 Total			$827.69
		3H822109	Internal Labor		$285.26
		3H822109 Total			$285.26
		3H822118	Internal Labor		$1,174.78
		3H822118 Total			$1,174.78
		3H822121	Internal Labor		$1,233.49
		3H822121 Total			$1,233.49
		3H822124	Internal Labor		$557.10
		3H822124 Total			$557.10
		3H822130	Internal Labor		$138.12
		3H822130 Total			$138.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822140	Internal Labor	[redacted]	$338.24
		3H822140 Total			$338.24
		3H822158	Internal Labor		$365.61
		3H822158 Total			$365.61
		3H822167	Internal Labor		$465.38
		3H822167 Total			$465.38
		3H822190	Internal Labor		$46.04
		3H822190 Total			$46.04
		3H822197	Internal Labor		$538.40
		3H822197 Total			$538.40
		3H822198	Internal Labor		$378.48
		3H822198 Total			$378.48
		3H822204	Internal Labor		$73.43
		3H822204 Total			$73.43
		3H822206	Internal Labor		$371.44
		3H822206 Total			$371.44
		3H822208	Internal Labor		$1,168.35
		3H822208 Total			$1,168.35
		3H822216	Internal Labor		$93.54
		3H822216 Total			$93.54
		3H822217	Internal Labor		$93.54
		3H822217 Total			$93.54
		3H822222	Internal Labor		$54.78
		3H822222 Total			$54.78
		3H822234	Internal Labor		$46.04
		3H822234 Total			$46.04
		3H822248	Internal Labor		$409.95
		3H822248 Total			$409.95
		3H822261	Internal Labor		$518.68
		3H822261 Total			$518.68
		3H822263	Internal Labor		$711.36
		3H822263 Total			$711.36
		3H822283	Internal Labor		$331.09
		3H822283 Total			$331.09
		3H822295	Internal Labor		$622.46
		3H822295 Total			$622.46
		3H822297	Internal Labor		$1,898.51
		3H822297 Total			$1,898.51
		3H822307	Internal Labor		$1,120.60
		3H822307 Total			$1,120.60
		3H822314	Internal Labor		$2,437.67
		3H822314 Total			$2,437.67
		3H822320	Internal Labor		$223.62
		3H822320 Total			$223.62
		3H822333	Internal Labor		$1,293.36
		3H822333 Total			$1,293.36
		3H822348	Internal Labor		$1,021.44
		3H822348 Total			$1,021.44
		3H822353	Internal Labor		$54.78
		3H822353 Total			$54.78
		3H822360	Internal Labor		$54.78
		3H822360 Total			$54.78
		3H822362	Internal Labor		$248.90
		3H822362 Total			$248.90
		3H822369	Internal Labor		$54.78
		3H822369 Total			$54.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H822370	Internal Labor	[redacted]	$82.17
		3H822370 Total			$82.17
		3H822373	Internal Labor		$622.33
		3H822373 Total			$622.33
		3H822376	Internal Labor		$641.72
		3H822376 Total			$641.72
		3H822408	Internal Labor		$852.80
		3H822408 Total			$852.80
		3H822421	Internal Labor		$298.14
		3H822421 Total			$298.14
		3H822442	Internal Labor		$298.14
		3H822442 Total			$298.14
		3H822452	Internal Labor		$800.44
		3H822452 Total			$800.44
		3H822460	Internal Labor		$511.03
		3H822460 Total			$511.03
		3H822465	Internal Labor		$317.32
		3H822465 Total			$317.32
		3H822466	Internal Labor		$383.07
		3H822466 Total			$383.07
		3H822467	Internal Labor		$854.39
		3H822467 Total			$854.39
		3H822468	Internal Labor		$299.25
		3H822468 Total			$299.25
		3H822471	Internal Labor		$54.78
		3H822471 Total			$54.78
		3H822481	Internal Labor		$921.78
		3H822481 Total			$921.78
		3H822488	Internal Labor		$711.36
		3H822488 Total			$711.36
		3H822520	Internal Labor		$447.21
		3H822520 Total			$447.21
		3H822522	Internal Labor		$54.78
		3H822522 Total			$54.78
		3H822524	Internal Labor		$251.27
		3H822524 Total			$251.27
		3H822526	Internal Labor		$349.53
		3H822526 Total			$349.53
		3H822530	Internal Labor		$52.23
		3H822530 Total			$52.23
		3H822536	Internal Labor		$526.38
		3H822536 Total			$526.38
		3H822557	Internal Labor		$371.89
		3H822557 Total			$371.89
		3H822570	Internal Labor		$376.87
		3H822570 Total			$376.87
		3H822581	Internal Labor		$109.56
		3H822581 Total			$109.56
		3H822611	Internal Labor		$263.22
		3H822611 Total			$263.22
		3H822621	Internal Labor		$803.88
		3H822621 Total			$803.88
		3H822636	Internal Labor		$603.93
		3H822636 Total			$603.93
		3H822637	Internal Labor		$69.67
		3H822637 Total			$69.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H822642	Internal Labor	[redacted]	$499.40
		3H822642 Total			$499.40
		3H822643	Internal Labor		$223.62
		3H822643 Total			$223.62
		3H822691	Internal Labor		$1,297.89
		3H822691 Total			$1,297.89
		3H822713	Internal Labor		$521.76
		3H822713 Total			$521.76
		3H822715	Internal Labor		$354.18
		3H822715 Total			$354.18
		3H822716	Internal Labor		$27.39
		3H822716 Total			$27.39
		3H822717	Internal Labor		$182.17
		3H822717 Total			$182.17
		3H822718	Internal Labor		$113.08
		3H822718 Total			$113.08
		3H822758	Internal Labor		$521.76
		3H822758 Total			$521.76
		3H822775	Internal Labor		$572.87
		3H822775 Total			$572.87
		3H822776	Internal Labor		$54.78
		3H822776 Total			$54.78
		3H822805	Internal Labor		$109.56
		3H822805 Total			$109.56
		3H822817	Internal Labor		$27.39
		3H822817 Total			$27.39
		3H822872	Internal Labor		$100.90
		3H822872 Total			$100.90
		3H822878	Internal Labor		$54.78
		3H822878 Total			$54.78
		3H822887	Internal Labor		$6,685.10
		3H822887 Total			$6,685.10
		3H822898	Internal Labor		$82.17
		3H822898 Total			$82.17
		3H822910	Internal Labor		$54.78
		3H822910 Total			$54.78
		3H822944	Internal Labor		$54.78
		3H822944 Total			$54.78
		3H822945	Internal Labor		$54.78
		3H822945 Total			$54.78
		3H822970	Internal Labor		$54.78
		3H822970 Total			$54.78
		3H822973	Internal Labor		$27.39
		3H822973 Total			$27.39
		3S221572	Internal Labor		-$1,098.25
		3S221572 Total			-$1,098.25
		3S620109	Internal Labor	0	$248.40
		3S620109 Total		0	$248.40
		4D220685	Internal Labor	0	-$253.32
		4D220685 Total		0	-$253.32
		4D221512	Internal Labor	0	-$69.68
		4D221512 Total		0	-$69.68
		4D320942	Internal Labor	[redacted]	-$76.62
		4D320942 Total			-$76.62
		4D321065	Internal Labor		-$31.86
		4D321065 Total			-$31.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D321222	Internal Labor	[redacted]	-$87.85
		4D321222 Total			-$87.85
		4D420454	Internal Labor		-$81.82
		4D420454 Total			-$81.82
		4D420497	Internal Labor		-$40.91
		4D420497 Total			-$40.91
		4D421084	Internal Labor		-$40.91
		4D421084 Total			-$40.91
		4D421696	Internal Labor		-$62.28
		4D421696 Total			-$62.28
		4D421711	Internal Labor		-$197.46
		4D421711 Total			-$197.46
		4D421975	Internal Labor		-$83.04
		4D421975 Total			-$83.04
		4D520264	Internal Labor		-$124.56
		4D520264 Total			-$124.56
		4D521486	Internal Labor		-$42.14
		4D521486 Total			-$42.14
		4D521553	Internal Labor	0	-$0.01
		4D521553 Total		0	-$0.01
		4D620008	Internal Labor	[redacted]	-$87.74
		4D620008 Total			-$87.74
		4D620213	Internal Labor		-$84.28
		4D620213 Total			-$84.28
		4D620274	Internal Labor	0	$312.78
		4D620274 Total		0	$312.78
		4D620366	Internal Labor	[redacted]	-$126.42
		4D620366 Total			-$126.42
		4D620861	Internal Labor		-$86.80
		4D620861 Total			-$86.80
		4D621075	Internal Labor		$46.04
		4D621075 Total			$46.04
		4D720397	Internal Labor		$339.63
		4D720397 Total			$339.63
		4D721808	Internal Labor		$88.82
		4D721808 Total			$88.82
		4D721836	Internal Labor		$73.23
		4D721836 Total			$73.23
		4D721857	Internal Labor		$534.58
		4D721857 Total			$534.58
		4D721868	Internal Labor		$201.08
		4D721868 Total			$201.08
		4D721889	Internal Labor		$97.96
		4D721889 Total			$97.96
		4D820005	Internal Labor		$44.70
		4D820005 Total			$44.70
		4D820012	Internal Labor		$115.63
		4D820012 Total			$115.63
		4D820016	Internal Labor		$44.70
		4D820016 Total			$44.70
		4D820017	Internal Labor		$44.70
		4D820017 Total			$44.70
		4D820018	Internal Labor		$263.56
		4D820018 Total			$263.56
		4D820029	Internal Labor		$357.38
		4D820029 Total			$357.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820032	Internal Labor	[redacted]	$1,175.78
		4D820032 Total			$1,175.78
		4D820040	Internal Labor	0	$0.00
		4D820040 Total		0	$0.00
		4D820043	Internal Labor	[redacted]	$204.76
		4D820043 Total			$204.76
		4D820048	Internal Labor		$44.70
		4D820048 Total			$44.70
		4D820049	Internal Labor		$158.14
		4D820049 Total			$158.14
		4D820051	Internal Labor		$44.70
		4D820051 Total			$44.70
		4D820052	Internal Labor		$44.70
		4D820052 Total			$44.70
		4D820055	Internal Labor	0	$0.00
		4D820055 Total		0	$0.00
		4D820057	Internal Labor	[redacted]	$377.41
		4D820057 Total			$377.41
		4D820058	Internal Labor		$212.96
		4D820058 Total			$212.96
		4D820059	Internal Labor		$44.70
		4D820059 Total			$44.70
		4D820061	Internal Labor		$89.40
		4D820061 Total			$89.40
		4D820064	Internal Labor		$1,830.17
		4D820064 Total			$1,830.17
		4D820069	Internal Labor		$44.70
		4D820069 Total			$44.70
		4D820070	Internal Labor		$44.70
		4D820070 Total			$44.70
		4D820071	Internal Labor		$44.70
		4D820071 Total			$44.70
		4D820095	Internal Labor		$89.40
		4D820095 Total			$89.40
		4D820096	Internal Labor		$349.08
		4D820096 Total			$349.08
		4D820105	Internal Labor		$44.70
		4D820105 Total			$44.70
		4D820106	Internal Labor		$125.49
		4D820106 Total			$125.49
		4D820110	Internal Labor		$352.89
		4D820110 Total			$352.89
		4D820112	Internal Labor		$223.50
		4D820112 Total			$223.50
		4D820113	Internal Labor		$376.02
		4D820113 Total			$376.02
		4D820115	Internal Labor		$382.84
		4D820115 Total			$382.84
		4D820119	Internal Labor		$36.64
		4D820119 Total			$36.64
		4D820122	Internal Labor		$321.93
		4D820122 Total			$321.93
		4D820123	Internal Labor		$289.08
		4D820123 Total			$289.08
		4D820124	Internal Labor		$115.63
		4D820124 Total			$115.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820132	Internal Labor	[redacted]	$60.56
		4D820132 Total			$60.56
		4D820135	Internal Labor		$44.70
		4D820135 Total			$44.70
		4D820154	Internal Labor	0	$0.00
		4D820154 Total		0	$0.00
		4D820156	Internal Labor		$44.70
		4D820156 Total			$44.70
		4D820157	Internal Labor		$543.27
		4D820157 Total			$543.27
		4D820162	Internal Labor		$791.04
		4D820162 Total			$791.04
		4D820164	Internal Labor		$526.36
		4D820164 Total			$526.36
		4D820173	Internal Labor		$111.75
		4D820173 Total			$111.75
		4D820176	Internal Labor		$89.40
		4D820176 Total			$89.40
		4D820177	Internal Labor		$89.40
		4D820177 Total			$89.40
		4D820183	Internal Labor		$44.70
		4D820183 Total			$44.70
		4D820202	Internal Labor		$216.19
		4D820202 Total			$216.19
		4D820206	Internal Labor		$105.03
		4D820206 Total			$105.03
		4D820209	Internal Labor		$2,050.22
		4D820209 Total			$2,050.22
		4D820210	Internal Labor		$623.07
		4D820210 Total			$623.07
		4D820219	Internal Labor		$56.98
		4D820219 Total			$56.98
		4D820220	Internal Labor		$89.40
		4D820220 Total			$89.40
		4D820221	Internal Labor	0	$0.00
		4D820221 Total		0	$0.00
		4D820223	Internal Labor		$44.70
		4D820223 Total			$44.70
		4D820224	Internal Labor		$44.70
		4D820224 Total			$44.70
		4D820241	Internal Labor		$1,305.87
		4D820241 Total			$1,305.87
		4D820242	Internal Labor		$547.58
		4D820242 Total			$547.58
		4D820253	Internal Labor		$386.12
		4D820253 Total			$386.12
		4D820257	Internal Labor		$89.40
		4D820257 Total			$89.40
		4D820258	Internal Labor		$89.40
		4D820258 Total			$89.40
		4D820259	Internal Labor		$89.40
		4D820259 Total			$89.40
		4D820260	Internal Labor		$370.40
		4D820260 Total			$370.40
		4D820274	Internal Labor		$279.04
		4D820274 Total			$279.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820276	Internal Labor	[redacted]	$89.40
		4D820276 Total			$89.40
		4D820277	Internal Labor		$89.40
		4D820277 Total			$89.40
		4D820279	Internal Labor		$196.63
		4D820279 Total			$196.63
		4D820287	Internal Labor	0	$64.20
		4D820287 Total		0	$64.20
		4D820290	Internal Labor	[redacted]	$1,158.26
		4D820290 Total			$1,158.26
		4D820295	Internal Labor		$181.48
		4D820295 Total			$181.48
		4D820303	Internal Labor		$379.28
		4D820303 Total			$379.28
		4D820308	Internal Labor		$81.49
		4D820308 Total			$81.49
		4D820312	Internal Labor		$44.70
		4D820312 Total			$44.70
		4D820313	Internal Labor	0	$0.00
		4D820313 Total		0	$0.00
		4D820314	Internal Labor	[redacted]	$44.70
		4D820314 Total			$44.70
		4D820323	Internal Labor		$44.70
		4D820323 Total			$44.70
		4D820325	Internal Labor		$89.40
		4D820325 Total			$89.40
		4D820326	Internal Labor		$89.40
		4D820326 Total			$89.40
		4D820328	Internal Labor		$107.75
		4D820328 Total			$107.75
		4D820333	Internal Labor		$89.40
		4D820333 Total			$89.40
		4D820337	Internal Labor		$178.63
		4D820337 Total			$178.63
		4D820343	Internal Labor		$936.45
		4D820343 Total			$936.45
		4D820344	Internal Labor		$330.41
		4D820344 Total			$330.41
		4D820351	Internal Labor		$274.20
		4D820351 Total			$274.20
		4D820357	Internal Labor		$693.89
		4D820357 Total			$693.89
		4D820359	Internal Labor		$1,462.92
		4D820359 Total			$1,462.92
		4D820366	Internal Labor		$44.70
		4D820366 Total			$44.70
		4D820371	Internal Labor		$98.81
		4D820371 Total			$98.81
		4D820375	Internal Labor		$44.70
		4D820375 Total			$44.70
		4D820376	Internal Labor		$347.56
		4D820376 Total			$347.56
		4D820377	Internal Labor		$1,241.78
		4D820377 Total			$1,241.78
		4D820378	Internal Labor		$67.05
		4D820378 Total			$67.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820382	Internal Labor	[redacted]	$44.70
		4D820382 Total			$44.70
		4D820385	Internal Labor		$275.03
		4D820385 Total			$275.03
		4D820387	Internal Labor		$44.70
		4D820387 Total			$44.70
		4D820394	Internal Labor		$44.70
		4D820394 Total			$44.70
		4D820415	Internal Labor		$88.97
		4D820415 Total			$88.97
		4D820417	Internal Labor		$44.70
		4D820417 Total			$44.70
		4D820420	Internal Labor		$127.36
		4D820420 Total			$127.36
		4D820422	Internal Labor		$0.00
		4D820422 Total			$0.00
		4D820424	Internal Labor		$89.40
		4D820424 Total			$89.40
		4D820425	Internal Labor		$902.60
		4D820425 Total			$902.60
		4D820432	Internal Labor		$44.70
		4D820432 Total			$44.70
		4D820434	Internal Labor		$142.24
		4D820434 Total			$142.24
		4D820438	Internal Labor		$44.70
		4D820438 Total			$44.70
		4D820443	Internal Labor		$508.94
		4D820443 Total			$508.94
		4D820454	Internal Labor		$234.34
		4D820454 Total			$234.34
		4D820455	Internal Labor		$44.70
		4D820455 Total			$44.70
		4D820457	Internal Labor		$364.33
		4D820457 Total			$364.33
		4D820461	Internal Labor		$22.35
		4D820461 Total			$22.35
		4D820467	Internal Labor		$748.00
		4D820467 Total			$748.00
		4D820470	Internal Labor		$142.24
		4D820470 Total			$142.24
		4D820479	Internal Labor		$1,163.95
		4D820479 Total			$1,163.95
		4D820485	Internal Labor		$44.70
		4D820485 Total			$44.70
		4D820486	Internal Labor		$89.40
		4D820486 Total			$89.40
		4D820487	Internal Labor	0	$0.00
		4D820487 Total		0	$0.00
		4D820492	Internal Labor	[redacted]	$44.70
		4D820492 Total			$44.70
		4D820494	Internal Labor		$78.41
		4D820494 Total			$78.41
		4D820496	Internal Labor		$368.38
		4D820496 Total			$368.38
		4D820500	Internal Labor		$89.40
		4D820500 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820501	Internal Labor	[redacted]	$43.68
		4D820501 Total			$43.68
		4D820505	Internal Labor		$1,023.11
		4D820505 Total			$1,023.11
		4D820506	Internal Labor		$89.40
		4D820506 Total			$89.40
		4D820507	Internal Labor		$44.70
		4D820507 Total			$44.70
		4D820508	Internal Labor		$44.70
		4D820508 Total			$44.70
		4D820509	Internal Labor		$44.70
		4D820509 Total			$44.70
		4D820518	Internal Labor		$44.70
		4D820518 Total			$44.70
		4D820519	Internal Labor	0	$0.00
		4D820519 Total		0	$0.00
		4D820520	Internal Labor	[redacted]	$276.48
		4D820520 Total			$276.48
		4D820532	Internal Labor		$44.70
		4D820532 Total			$44.70
		4D820533	Internal Labor		$44.70
		4D820533 Total			$44.70
		4D820538	Internal Labor		$44.70
		4D820538 Total			$44.70
		4D820541	Internal Labor		$444.74
		4D820541 Total			$444.74
		4D820542	Internal Labor		$1,630.26
		4D820542 Total			$1,630.26
		4D820550	Internal Labor		$49.18
		4D820550 Total			$49.18
		4D820551	Internal Labor		$44.70
		4D820551 Total			$44.70
		4D820552	Internal Labor		$44.70
		4D820552 Total			$44.70
		4D820556	Internal Labor		$44.70
		4D820556 Total			$44.70
		4D820557	Internal Labor		$89.40
		4D820557 Total			$89.40
		4D820558	Internal Labor		$583.18
		4D820558 Total			$583.18
		4D820559	Internal Labor		$128.07
		4D820559 Total			$128.07
		4D820560	Internal Labor		$43.72
		4D820560 Total			$43.72
		4D820568	Internal Labor		$642.05
		4D820568 Total			$642.05
		4D820569	Internal Labor		$347.09
		4D820569 Total			$347.09
		4D820572	Internal Labor		$44.70
		4D820572 Total			$44.70
		4D820575	Internal Labor		$44.70
		4D820575 Total			$44.70
		4D820580	Internal Labor		$123.18
		4D820580 Total			$123.18
		4D820586	Internal Labor		$462.09
		4D820586 Total			$462.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820587	Internal Labor	[redacted]	$44.70
		4D820587 Total			$44.70
		4D820588	Internal Labor		$44.70
		4D820588 Total			$44.70
		4D820589	Internal Labor		$1,363.41
		4D820589 Total			$1,363.41
		4D820593	Internal Labor		$304.38
		4D820593 Total			$304.38
		4D820594	Internal Labor		$74.68
		4D820594 Total			$74.68
		4D820595	Internal Labor		$30.38
		4D820595 Total			$30.38
		4D820596	Internal Labor		$44.70
		4D820596 Total			$44.70
		4D820597	Internal Labor		$44.70
		4D820597 Total			$44.70
		4D820603	Internal Labor		$232.24
		4D820603 Total			$232.24
		4D820604	Internal Labor		$68.52
		4D820604 Total			$68.52
		4D820606	Internal Labor		$44.70
		4D820606 Total			$44.70
		4D820624	Internal Labor		$44.70
		4D820624 Total			$44.70
		4D820638	Internal Labor		$866.92
		4D820638 Total			$866.92
		4D820640	Internal Labor		$89.40
		4D820640 Total			$89.40
		4D820641	Internal Labor		$67.05
		4D820641 Total			$67.05
		4D820646	Internal Labor		$2,982.06
		4D820646 Total			$2,982.06
		4D820648	Internal Labor		$89.40
		4D820648 Total			$89.40
		4D820652	Internal Labor		$72.68
		4D820652 Total			$72.68
		4D820654	Internal Labor		$65.00
		4D820654 Total			$65.00
		4D820693	Internal Labor		$44.70
		4D820693 Total			$44.70
		4D820696	Internal Labor		$89.40
		4D820696 Total			$89.40
		4D820698	Internal Labor		$978.66
		4D820698 Total			$978.66
		4D820701	Internal Labor		$44.70
		4D820701 Total			$44.70
		4D820705	Internal Labor		$89.40
		4D820705 Total			$89.40
		4D820706	Internal Labor		$44.70
		4D820706 Total			$44.70
		4D820707	Internal Labor		$138.07
		4D820707 Total			$138.07
		4D820710	Internal Labor		$44.70
		4D820710 Total			$44.70
		4D820713	Internal Labor		$44.70
		4D820713 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820714	Internal Labor	[redacted]	$86.33
		4D820714 Total			$86.33
		4D820717	Internal Labor		$317.90
		4D820717 Total			$317.90
		4D820732	Internal Labor		$138.12
		4D820732 Total			$138.12
		4D820738	Internal Labor		$191.51
		4D820738 Total			$191.51
		4D820748	Internal Labor		$432.57
		4D820748 Total			$432.57
		4D820751	Internal Labor		$79.41
		4D820751 Total			$79.41
		4D820752	Internal Labor		$92.08
		4D820752 Total			$92.08
		4D820755	Internal Labor		$46.04
		4D820755 Total			$46.04
		4D820756	Internal Labor		$92.08
		4D820756 Total			$92.08
		4D820757	Internal Labor		$46.04
		4D820757 Total			$46.04
		4D820758	Internal Labor		$92.08
		4D820758 Total			$92.08
		4D820760	Internal Labor		$92.08
		4D820760 Total			$92.08
		4D820761	Internal Labor		$77.33
		4D820761 Total			$77.33
		4D820766	Internal Labor		$687.39
		4D820766 Total			$687.39
		4D820767	Internal Labor		$1,434.76
		4D820767 Total			$1,434.76
		4D820769	Internal Labor		$1,554.06
		4D820769 Total			$1,554.06
		4D820770	Internal Labor		$92.08
		4D820770 Total			$92.08
		4D820779	Internal Labor		$92.08
		4D820779 Total			$92.08
		4D820783	Internal Labor		$670.97
		4D820783 Total			$670.97
		4D820784	Internal Labor		$46.04
		4D820784 Total			$46.04
		4D820785	Internal Labor		$46.04
		4D820785 Total			$46.04
		4D820787	Internal Labor		$120.28
		4D820787 Total			$120.28
		4D820789	Internal Labor		$46.04
		4D820789 Total			$46.04
		4D820790	Internal Labor		$46.04
		4D820790 Total			$46.04
		4D820791	Internal Labor		$7,244.76
		4D820791 Total			$7,244.76
		4D820793	Internal Labor		$966.97
		4D820793 Total			$966.97
		4D820797	Internal Labor		$92.08
		4D820797 Total			$92.08
		4D820798	Internal Labor		$969.19
		4D820798 Total			$969.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D820803	Internal Labor	0	$0.00
		4D820803 Total		0	$0.00
		4D820804	Internal Labor	[redacted]	$57.59
		4D820804 Total			$57.59
		4D820812	Internal Labor		$145.95
		4D820812 Total			$145.95
		4D820814	Internal Labor		$466.63
		4D820814 Total			$466.63
		4D820818	Internal Labor		$138.12
		4D820818 Total			$138.12
		4D820826	Internal Labor	0	$0.00
		4D820826 Total		0	$0.00
		4D820828	Internal Labor	[redacted]	$46.04
		4D820828 Total			$46.04
		4D820829	Internal Labor		$7,763.88
		4D820829 Total			$7,763.88
		4D820830	Internal Labor		$46.04
		4D820830 Total			$46.04
		4D820844	Internal Labor		$771.74
		4D820844 Total			$771.74
		4D820847	Internal Labor		$832.18
		4D820847 Total			$832.18
		4D820859	Internal Labor		$46.04
		4D820859 Total			$46.04
		4D820867	Internal Labor		$92.08
		4D820867 Total			$92.08
		4D820868	Internal Labor		$46.04
		4D820868 Total			$46.04
		4D820869	Internal Labor		$46.04
		4D820869 Total			$46.04
		4D820874	Internal Labor		$46.04
		4D820874 Total			$46.04
		4D820879	Internal Labor		$46.04
		4D820879 Total			$46.04
		4D820880	Internal Labor		$617.83
		4D820880 Total			$617.83
		4D820881	Internal Labor		$69.06
		4D820881 Total			$69.06
		4D820884	Internal Labor		$162.24
		4D820884 Total			$162.24
		4D820885	Internal Labor		$86.95
		4D820885 Total			$86.95
		4D820894	Internal Labor		$46.04
		4D820894 Total			$46.04
		4D820898	Internal Labor		$46.04
		4D820898 Total			$46.04
		4D820900	Internal Labor		$92.08
		4D820900 Total			$92.08
		4D820901	Internal Labor		$207.51
		4D820901 Total			$207.51
		4D820902	Internal Labor		$92.08
		4D820902 Total			$92.08
		4D820906	Internal Labor		$92.08
		4D820906 Total			$92.08
		4D820920	Internal Labor		$295.39
		4D820920 Total			$295.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820921	Internal Labor	[redacted]	$69.06
		4D820921 Total			$69.06
		4D820922	Internal Labor		$272.37
		4D820922 Total			$272.37
		4D820927	Internal Labor		$157.96
		4D820927 Total			$157.96
		4D820930	Internal Labor		$92.08
		4D820930 Total			$92.08
		4D820931	Internal Labor		$184.16
		4D820931 Total			$184.16
		4D820932	Internal Labor		$92.08
		4D820932 Total			$92.08
		4D820933	Internal Labor		$334.89
		4D820933 Total			$334.89
		4D820940	Internal Labor		$1,242.40
		4D820940 Total			$1,242.40
		4D820942	Internal Labor		$73.06
		4D820942 Total			$73.06
		4D820944	Internal Labor		$46.04
		4D820944 Total			$46.04
		4D820947	Internal Labor		$92.08
		4D820947 Total			$92.08
		4D820951	Internal Labor		$46.04
		4D820951 Total			$46.04
		4D820952	Internal Labor		$111.99
		4D820952 Total			$111.99
		4D820960	Internal Labor		$286.13
		4D820960 Total			$286.13
		4D820961	Internal Labor		$67.76
		4D820961 Total			$67.76
		4D820965	Internal Labor		$312.34
		4D820965 Total			$312.34
		4D820969	Internal Labor		$254.81
		4D820969 Total			$254.81
		4D820970	Internal Labor		$270.88
		4D820970 Total			$270.88
		4D820973	Internal Labor		$46.04
		4D820973 Total			$46.04
		4D820978	Internal Labor		$46.04
		4D820978 Total			$46.04
		4D820980	Internal Labor		$92.08
		4D820980 Total			$92.08
		4D820982	Internal Labor		$92.08
		4D820982 Total			$92.08
		4D820984	Internal Labor	0	$19.39
		4D820984 Total		0	$19.39
		4D820985	Internal Labor	[redacted]	$44.33
		4D820985 Total			$44.33
		4D820995	Internal Labor		$970.93
		4D820995 Total			$970.93
		4D821003	Internal Labor		$367.65
		4D821003 Total			$367.65
		4D821004	Internal Labor		$92.08
		4D821004 Total			$92.08
		4D821007	Internal Labor		$92.08
		4D821007 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D821013	Internal Labor	[redacted]	$46.04
		4D821013 Total			$46.04
		4D821014	Internal Labor		$46.04
		4D821014 Total			$46.04
		4D821017	Internal Labor		$233.84
		4D821017 Total			$233.84
		4D821019	Internal Labor		$100.74
		4D821019 Total			$100.74
		4D821020	Internal Labor		$350.95
		4D821020 Total			$350.95
		4D821026	Internal Labor		$46.04
		4D821026 Total			$46.04
		4D821027	Internal Labor		$46.04
		4D821027 Total			$46.04
		4D821029	Internal Labor		$469.74
		4D821029 Total			$469.74
		4D821036	Internal Labor		$46.04
		4D821036 Total			$46.04
		4D821041	Internal Labor		$46.04
		4D821041 Total			$46.04
		4D821044	Internal Labor		$49.86
		4D821044 Total			$49.86
		4D821050	Internal Labor		$92.08
		4D821050 Total			$92.08
		4D821051	Internal Labor		$85.88
		4D821051 Total			$85.88
		4D821053	Internal Labor		$44.87
		4D821053 Total			$44.87
		4D821055	Internal Labor		$92.08
		4D821055 Total			$92.08
		4D821077	Internal Labor		$46.04
		4D821077 Total			$46.04
		4D821081	Internal Labor		$46.04
		4D821081 Total			$46.04
		4D821094	Internal Labor		$46.04
		4D821094 Total			$46.04
		4D821096	Internal Labor		$46.04
		4D821096 Total			$46.04
		4D821097	Internal Labor		$46.04
		4D821097 Total			$46.04
		4D821098	Internal Labor	0	$0.00
		4D821098 Total		0	$0.00
		4D821099	Internal Labor	[redacted]	$46.04
		4D821099 Total			$46.04
		4D821101	Internal Labor		$1,275.21
		4D821101 Total			$1,275.21
		4D821103	Internal Labor		$92.08
		4D821103 Total			$92.08
		4D821109	Internal Labor		$46.04
		4D821109 Total			$46.04
		4D821112	Internal Labor		$46.04
		4D821112 Total			$46.04
		4D821114	Internal Labor		$92.08
		4D821114 Total			$92.08
		4D821127	Internal Labor		$535.25
		4D821127 Total			$535.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821136	Internal Labor	[redacted]	$243.79
		4D821136 Total			$243.79
		4D821139	Internal Labor		$46.04
		4D821139 Total			$46.04
		4D821145	Internal Labor		$57.23
		4D821145 Total			$57.23
		4D821149	Internal Labor		$92.08
		4D821149 Total			$92.08
		4D821155	Internal Labor		$46.04
		4D821155 Total			$46.04
		4D821166	Internal Labor		$46.04
		4D821166 Total			$46.04
		4D821182	Internal Labor		$92.08
		4D821182 Total			$92.08
		4D821188	Internal Labor		$145.02
		4D821188 Total			$145.02
		4D821192	Internal Labor		$92.08
		4D821192 Total			$92.08
		4D821197	Internal Labor		$55.60
		4D821197 Total			$55.60
		4D821199	Internal Labor		$92.08
		4D821199 Total			$92.08
		4D821202	Internal Labor		$46.04
		4D821202 Total			$46.04
		4D821205	Internal Labor		$92.08
		4D821205 Total			$92.08
		4D821207	Internal Labor		$92.08
		4D821207 Total			$92.08
		4D821211	Internal Labor		$92.08
		4D821211 Total			$92.08
		4D821212	Internal Labor	0	$0.00
		4D821212 Total		0	$0.00
		4D821213	Internal Labor		$46.04
		4D821213 Total			$46.04
		4D821216	Internal Labor		$92.08
		4D821216 Total			$92.08
		4D821219	Internal Labor		$92.08
		4D821219 Total			$92.08
		4D821220	Internal Labor		$92.08
		4D821220 Total			$92.08
		4D821221	Internal Labor		$92.08
		4D821221 Total			$92.08
		4D821222	Internal Labor		$92.08
		4D821222 Total			$92.08
		4D821230	Internal Labor		$46.04
		4D821230 Total			$46.04
		4D821231	Internal Labor		$46.04
		4D821231 Total			$46.04
		4D821232	Internal Labor		$46.04
		4D821232 Total			$46.04
		4D821235	Internal Labor		$46.04
		4D821235 Total			$46.04
		4D821236	Internal Labor		$41.18
		4D821236 Total			$41.18
		4D821241	Internal Labor		$92.08
		4D821241 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821243	Internal Labor	[redacted]	$47.37
		4D821243 Total			$47.37
		4D821246	Internal Labor		$23.02
		4D821246 Total			$23.02
		4D821261	Internal Labor		$180.01
		4D821261 Total			$180.01
		4D821266	Internal Labor		$69.06
		4D821266 Total			$69.06
		4D821269	Internal Labor		$40.18
		4D821269 Total			$40.18
		4D821271	Internal Labor		$46.04
		4D821271 Total			$46.04
		4D821273	Internal Labor		$1,295.66
		4D821273 Total			$1,295.66
		4D821276	Internal Labor		$46.04
		4D821276 Total			$46.04
		4D821277	Internal Labor		$38.07
		4D821277 Total			$38.07
		4D821280	Internal Labor		$46.04
		4D821280 Total			$46.04
		4D821285	Internal Labor		$46.04
		4D821285 Total			$46.04
		4D821289	Internal Labor		$46.04
		4D821289 Total			$46.04
		4D821291	Internal Labor		$138.12
		4D821291 Total			$138.12
		4D821292	Internal Labor		$161.14
		4D821292 Total			$161.14
		4D821293	Internal Labor		$316.57
		4D821293 Total			$316.57
		4D821302	Internal Labor		$92.08
		4D821302 Total			$92.08
		4D821307	Internal Labor		$230.20
		4D821307 Total			$230.20
		4D821315	Internal Labor		$92.08
		4D821315 Total			$92.08
		4D821316	Internal Labor		$253.22
		4D821316 Total			$253.22
		4D821317	Internal Labor		$482.63
		4D821317 Total			$482.63
		4D821333	Internal Labor		$76.64
		4D821333 Total			$76.64
		4D821338	Internal Labor		$92.08
		4D821338 Total			$92.08
		4D821339	Internal Labor		$69.06
		4D821339 Total			$69.06
		4D821343	Internal Labor		$46.04
		4D821343 Total			$46.04
		4D821347	Internal Labor		$46.04
		4D821347 Total			$46.04
		4D821351	Internal Labor		$92.08
		4D821351 Total			$92.08
		4D821352	Internal Labor		$92.08
		4D821352 Total			$92.08
		4D821359	Internal Labor		$85.95
		4D821359 Total			$85.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821363	Internal Labor	[redacted]	$46.04
		4D821363 Total			$46.04
		4D821364	Internal Labor		$46.04
		4D821364 Total			$46.04
		4D821365	Internal Labor		$46.04
		4D821365 Total			$46.04
		4D821368	Internal Labor		$69.06
		4D821368 Total			$69.06
		4D821370	Internal Labor		$92.08
		4D821370 Total			$92.08
		4D821372	Internal Labor		$85.17
		4D821372 Total			$85.17
		4D821383	Internal Labor		$90.38
		4D821383 Total			$90.38
		4D821392	Internal Labor		$92.08
		4D821392 Total			$92.08
		4D821393	Internal Labor		$46.04
		4D821393 Total			$46.04
		4D821394	Internal Labor		$81.65
		4D821394 Total			$81.65
		4D821402	Internal Labor		$46.04
		4D821402 Total			$46.04
		4D821415	Internal Labor		$59.74
		4D821415 Total			$59.74
		4D821426	Internal Labor		$46.04
		4D821426 Total			$46.04
		4D821427	Internal Labor		$170.06
		4D821427 Total			$170.06
		4D821429	Internal Labor		$184.16
		4D821429 Total			$184.16
		4D821443	Internal Labor		$92.08
		4D821443 Total			$92.08
		4D821447	Internal Labor		$70.92
		4D821447 Total			$70.92
		4D821452	Internal Labor		$92.08
		4D821452 Total			$92.08
		4D821459	Internal Labor		$52.64
		4D821459 Total			$52.64
		4D821474	Internal Labor		$23.02
		4D821474 Total			$23.02
		4D821475	Internal Labor		$46.04
		4D821475 Total			$46.04
		4D821476	Internal Labor		$46.04
		4D821476 Total			$46.04
		4D821477	Internal Labor		$178.23
		4D821477 Total			$178.23
		4D821486	Internal Labor		$92.08
		4D821486 Total			$92.08
		4D821489	Internal Labor		$46.04
		4D821489 Total			$46.04
		4D821490	Internal Labor		$46.04
		4D821490 Total			$46.04
		4D821493	Internal Labor		$46.04
		4D821493 Total			$46.04
		4D821509	Internal Labor		$92.08
		4D821509 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D821511	Internal Labor	[redacted]	$46.04
		4D821511 Total			$46.04
		4D821520	Internal Labor		$23.02
		4D821520 Total			$23.02
		4D821524	Internal Labor		$92.08
		4D821524 Total			$92.08
		4D821525	Internal Labor		$128.78
		4D821525 Total			$128.78
		4D821527	Internal Labor		$92.08
		4D821527 Total			$92.08
		4D821537	Internal Labor		$46.04
		4D821537 Total			$46.04
		4D821538	Internal Labor		$92.08
		4D821538 Total			$92.08
		4D821541	Internal Labor		$73.67
		4D821541 Total			$73.67
		4D821543	Internal Labor		$46.04
		4D821543 Total			$46.04
		4D821544	Internal Labor		$46.04
		4D821544 Total			$46.04
		4D821545	Internal Labor		$502.18
		4D821545 Total			$502.18
		4D821546	Internal Labor		$36.15
		4D821546 Total			$36.15
		4D821547	Internal Labor		$46.04
		4D821547 Total			$46.04
		4D821553	Internal Labor		$136.78
		4D821553 Total			$136.78
		4D821554	Internal Labor		$46.04
		4D821554 Total			$46.04
		4D821556	Internal Labor		$46.04
		4D821556 Total			$46.04
		4D821561	Internal Labor		$46.04
		4D821561 Total			$46.04
		4D821570	Internal Labor		$65.60
		4D821570 Total			$65.60
		4D821581	Internal Labor		$46.04
		4D821581 Total			$46.04
		4D821582	Internal Labor		$46.04
		4D821582 Total			$46.04
		4D821583	Internal Labor		$46.04
		4D821583 Total			$46.04
		4D821584	Internal Labor		$46.04
		4D821584 Total			$46.04
		4D821585	Internal Labor		$46.04
		4D821585 Total			$46.04
		4D821586	Internal Labor		$46.04
		4D821586 Total			$46.04
		4D821590	Internal Labor		$233.51
		4D821590 Total			$233.51
		4D821595	Internal Labor		$92.08
		4D821595 Total			$92.08
		4D821596	Internal Labor		$416.08
		4D821596 Total			$416.08
		4D821597	Internal Labor		$92.08
		4D821597 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821598	Internal Labor	[redacted]	$46.04
		4D821598 Total			$46.04
		4D821600	Internal Labor		$82.84
		4D821600 Total			$82.84
		4D821614	Internal Labor		$46.04
		4D821614 Total			$46.04
		4D821615	Internal Labor		$46.04
		4D821615 Total			$46.04
		4D821622	Internal Labor		$46.04
		4D821622 Total			$46.04
		4D821625	Internal Labor		$230.20
		4D821625 Total			$230.20
		4D821635	Internal Labor		$92.08
		4D821635 Total			$92.08
		4D821644	Internal Labor		$46.04
		4D821644 Total			$46.04
		4D821660	Internal Labor		$92.08
		4D821660 Total			$92.08
		4D821661	Internal Labor		$68.54
		4D821661 Total			$68.54
		4D821663	Internal Labor		$46.04
		4D821663 Total			$46.04
		4D821665	Internal Labor		$164.40
		4D821665 Total			$164.40
		4D821666	Internal Labor		$46.04
		4D821666 Total			$46.04
		4D821672	Internal Labor		$46.04
		4D821672 Total			$46.04
		4D821679	Internal Labor	0	$5.21
		4D821679 Total		0	$5.21
		4D821681	Internal Labor	[redacted]	$827.19
		4D821681 Total			$827.19
		4D821683	Internal Labor		$295.39
		4D821683 Total			$295.39
		4D821678	Internal Labor		$92.08
		4D821678 Total			$92.08
		4D821694	Internal Labor		$92.08
		4D821694 Total			$92.08
		4D821714	Internal Labor		$46.04
		4D821714 Total			$46.04
		4D821718	Internal Labor		$92.08
		4D821718 Total			$92.08
		4D821732	Internal Labor		$46.04
		4D821732 Total			$46.04
		4D821733	Internal Labor		$138.12
		4D821733 Total			$138.12
		4D821750	Internal Labor		$86.16
		4D821750 Total			$86.16
		4D821751	Internal Labor		$92.08
		4D821751 Total			$92.08
		4D821692	Internal Labor		$317.10
		4D821692 Total			$317.10
		4D821693	Internal Labor		$138.12
		4D821693 Total			$138.12
		4D821755	Internal Labor		$46.04
		4D821755 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821759	Internal Labor	[redacted]	$387.86
		4D821759 Total			$387.86
		4D821760	Internal Labor		$46.04
		4D821760 Total			$46.04
		4D821775	Internal Labor		$92.08
		4D821775 Total			$92.08
		4D821776	Internal Labor		$92.08
		4D821776 Total			$92.08
		4D821781	Internal Labor		$86.22
		4D821781 Total			$86.22
		4D821784	Internal Labor		$69.06
		4D821784 Total			$69.06
		4D821785	Internal Labor		$23.02
		4D821785 Total			$23.02
		4D821786	Internal Labor		$46.04
		4D821786 Total			$46.04
		4D821790	Internal Labor		$204.57
		4D821790 Total			$204.57
		4D821795	Internal Labor		$92.08
		4D821795 Total			$92.08
		4D821796	Internal Labor		$92.08
		4D821796 Total			$92.08
		4D821797	Internal Labor		$138.12
		4D821797 Total			$138.12
		4D821802	Internal Labor		$46.04
		4D821802 Total			$46.04
		4D821813	Internal Labor		$92.08
		4D821813 Total			$92.08
		4D821815	Internal Labor		$46.04
		4D821815 Total			$46.04
		4D821817	Internal Labor		$345.30
		4D821817 Total			$345.30
		4D821819	Internal Labor		$39.21
		4D821819 Total			$39.21
		4D821827	Internal Labor		$46.04
		4D821827 Total			$46.04
		4D821829	Internal Labor		$92.08
		4D821829 Total			$92.08
		4D821832	Internal Labor		$132.55
		4D821832 Total			$132.55
		4D821837	Internal Labor		$142.89
		4D821837 Total			$142.89
		4D821848	Internal Labor		$69.06
		4D821848 Total			$69.06
		4D821849	Internal Labor		$46.04
		4D821849 Total			$46.04
		4D821850	Internal Labor		$46.04
		4D821850 Total			$46.04
		4D821851	Internal Labor		$23.02
		4D821851 Total			$23.02
		4D821853	Internal Labor		$46.04
		4D821853 Total			$46.04
		4D821859	Internal Labor		$119.10
		4D821859 Total			$119.10
		4D821865	Internal Labor		$92.08
		4D821865 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821874	Internal Labor	[redacted]	$46.04
		4D821874 Total			$46.04
		4D821907	Internal Labor		$46.04
		4D821907 Total			$46.04
		4D821908	Internal Labor		$92.08
		4D821908 Total			$92.08
		4D821909	Internal Labor		$46.04
		4D821909 Total			$46.04
		4E220026	Internal Labor		$1,148.46
		4E220026 Total			$1,148.46
		4D821910	Internal Labor		$203.54
		4D821910 Total			$203.54
		4D821912	Internal Labor		$92.08
		4D821912 Total			$92.08
		4D821924	Internal Labor		$69.06
		4D821924 Total			$69.06
		4D821928	Internal Labor		$161.14
		4D821928 Total			$161.14
		4D821929	Internal Labor		$54.57
		4D821929 Total			$54.57
		4E220699	Internal Labor	0	$11.51
		4E220699 Total		0	$11.51
		4E221123	Internal Labor	[redacted]	$278.83
		4E221123 Total			$278.83
		4E320999	Internal Labor		-$40.92
		4E320999 Total			-$40.92
		4E321151	Internal Labor		-$533.64
		4E321151 Total			-$533.64
		4E420793	Internal Labor		$40.48
		4E420793 Total			$40.48
		4E421238	Internal Labor		-$20.76
		4E421238 Total			-$20.76
		4E520338	Internal Labor		$324.08
		4E520338 Total			$324.08
		4E520883	Internal Labor	0	$0.00
		4E520883 Total		0	$0.00
		4E520892	Internal Labor	[redacted]	-$124.56
		4E520892 Total			-$124.56
		4E521030	Internal Labor		-$166.08
		4E521030 Total			-$166.08
		4E521079	Internal Labor		-$83.04
		4E521079 Total			-$83.04
		4E521102	Internal Labor		-$72.66
		4E521102 Total			-$72.66
		4E521193	Internal Labor		$22.35
		4E521193 Total			$22.35
		4E521372	Internal Labor		$2,256.58
		4E521372 Total			$2,256.58
		4E620028	Internal Labor		-$63.21
		4E620028 Total			-$63.21
		4E620051	Internal Labor		$2,923.39
		4E620051 Total			$2,923.39
		4E620068	Internal Labor		$33.53
		4E620068 Total			$33.53
		4E620329	Internal Labor		-$168.56
		4E620329 Total			-$168.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E620332	Internal Labor	[redacted]	-$84.28
		4E620332 Total			-$84.28
		4E621415	Internal Labor		$1,187.69
		4E621415 Total			$1,187.69
		4E721286	Internal Labor		$320.61
		4E721286 Total			$320.61
		4E721900	Internal Labor		$1,831.73
		4E721900 Total			$1,831.73
		4E721963	Internal Labor		$435.49
		4E721963 Total			$435.49
		4E820008	Internal Labor		$3,874.54
		4E820008 Total			$3,874.54
		4E820010	Internal Labor		$855.97
		4E820010 Total			$855.97
		4E820011	Internal Labor		$53.18
		4E820011 Total			$53.18
		4E820013	Internal Labor		$1,630.08
		4E820013 Total			$1,630.08
		4E820017	Internal Labor		$53.18
		4E820017 Total			$53.18
		4E820019	Internal Labor		$53.18
		4E820019 Total			$53.18
		4E820038	Internal Labor		$505.08
		4E820038 Total			$505.08
		4E820042	Internal Labor		$53.18
		4E820042 Total			$53.18
		4E820044	Internal Labor		$89.40
		4E820044 Total			$89.40
		4E820072	Internal Labor		$114.57
		4E820072 Total			$114.57
		4E820075	Internal Labor	0	$0.00
		4E820075 Total		0	$0.00
		4E820078	Internal Labor	[redacted]	$205.31
		4E820078 Total			$205.31
		4E820081	Internal Labor		$270.59
		4E820081 Total			$270.59
		4E820082	Internal Labor		$2,921.61
		4E820082 Total			$2,921.61
		4E820101	Internal Labor		$55.88
		4E820101 Total			$55.88
		4E820103	Internal Labor		$79.77
		4E820103 Total			$79.77
		4E820105	Internal Labor		$53.18
		4E820105 Total			$53.18
		4E820106	Internal Labor		$653.02
		4E820106 Total			$653.02
		4E820109	Internal Labor		$781.18
		4E820109 Total			$781.18
		4E820110	Internal Labor		$33.53
		4E820110 Total			$33.53
		4E820111	Internal Labor		$53.18
		4E820111 Total			$53.18
		4E820112	Internal Labor		$676.69
		4E820112 Total			$676.69
		4E820115	Internal Labor		$284.13
		4E820115 Total			$284.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820118	Internal Labor	[redacted]	$78.23
		4E820118 Total			$78.23
		4E820119	Internal Labor		$3,919.41
		4E820119 Total			$3,919.41
		4E820127	Internal Labor		$67.05
		4E820127 Total			$67.05
		4E820128	Internal Labor		$67.05
		4E820128 Total			$67.05
		4E820138	Internal Labor		$67.05
		4E820138 Total			$67.05
		4E820154	Internal Labor		$301.29
		4E820154 Total			$301.29
		4E820158	Internal Labor		$67.05
		4E820158 Total			$67.05
		4E820168	Internal Labor		$1,652.40
		4E820168 Total			$1,652.40
		4E820173	Internal Labor		$44.70
		4E820173 Total			$44.70
		4E820174	Internal Labor		$311.81
		4E820174 Total			$311.81
		4E820178	Internal Labor		$476.64
		4E820178 Total			$476.64
		4E820184	Internal Labor		$2,406.60
		4E820184 Total			$2,406.60
		4E820198	Internal Labor		$53.18
		4E820198 Total			$53.18
		4E820199	Internal Labor		$407.34
		4E820199 Total			$407.34
		4E820216	Internal Labor		$44.70
		4E820216 Total			$44.70
		4E820217	Internal Labor		$44.70
		4E820217 Total			$44.70
		4E820219	Internal Labor		$57.82
		4E820219 Total			$57.82
		4E820220	Internal Labor		$4,251.98
		4E820220 Total			$4,251.98
		4E820226	Internal Labor		$768.24
		4E820226 Total			$768.24
		4E820227	Internal Labor	0	$0.00
		4E820227 Total		0	$0.00
		4E820238	Internal Labor	[redacted]	$53.18
		4E820238 Total			$53.18
		4E820240	Internal Labor		$53.18
		4E820240 Total			$53.18
		4E820242	Internal Labor		$587.76
		4E820242 Total			$587.76
		4E820250	Internal Labor	0	$0.00
		4E820250 Total		0	$0.00
		4E820255	Internal Labor	[redacted]	$368.48
		4E820255 Total			$368.48
		4E820260	Internal Labor		$807.83
		4E820260 Total			$807.83
		4E820261	Internal Labor		$56.55
		4E820261 Total			$56.55
		4E820262	Internal Labor		$651.44
		4E820262 Total			$651.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820265	Internal Labor	[redacted]	$1,168.82
		4E820265 Total			$1,168.82
		4E820272	Internal Labor	0	$0.00
		4E820272 Total		0	$0.00
		4E820275	Internal Labor	[redacted]	$2,828.33
		4E820275 Total			$2,828.33
		4E820277	Internal Labor	0	$0.00
		4E820277 Total		0	$0.00
		4E820287	Internal Labor	[redacted]	$178.28
		4E820287 Total			$178.28
		4E820291	Internal Labor	[redacted]	$483.54
		4E820291 Total			$483.54
		4E820297	Internal Labor	[redacted]	$949.71
		4E820297 Total			$949.71
		4E820299	Internal Labor	[redacted]	$360.95
		4E820299 Total			$360.95
		4E820304	Internal Labor	[redacted]	$990.62
		4E820304 Total			$990.62
		4E820305	Internal Labor	0	$0.00
		4E820305 Total		0	$0.00
		4E820310	Internal Labor	0	$0.00
		4E820310 Total		0	$0.00
		4E820322	Internal Labor	[redacted]	$1,640.70
		4E820322 Total			$1,640.70
		4E820324	Internal Labor	[redacted]	$538.56
		4E820324 Total			$538.56
		4E820325	Internal Labor	0	$11.18
		4E820325 Total		0	$11.18
		4E820326	Internal Labor	[redacted]	$270.46
		4E820326 Total			$270.46
		4E820333	Internal Labor	[redacted]	$22.35
		4E820333 Total			$22.35
		4E820336	Internal Labor	[redacted]	$345.20
		4E820336 Total			$345.20
		4E820338	Internal Labor	[redacted]	$381.42
		4E820338 Total			$381.42
		4E820345	Internal Labor	[redacted]	$67.05
		4E820345 Total			$67.05
		4E820346	Internal Labor	[redacted]	$67.05
		4E820346 Total			$67.05
		4E820347	Internal Labor	[redacted]	$1,285.25
		4E820347 Total			$1,285.25
		4E820354	Internal Labor	[redacted]	$53.18
		4E820354 Total			$53.18
		4E820355	Internal Labor	[redacted]	$1,452.78
		4E820355 Total			$1,452.78
		4E820358	Internal Labor	[redacted]	$168.83
		4E820358 Total			$168.83
		4E820366	Internal Labor	[redacted]	$611.55
		4E820366 Total			$611.55
		4E820367	Internal Labor	[redacted]	$281.76
		4E820367 Total			$281.76
		4E820369	Internal Labor	[redacted]	$447.92
		4E820369 Total			$447.92
		4E820370	Internal Labor	[redacted]	$282.97
		4E820370 Total			$282.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820374	Internal Labor	[redacted]	$89.40
		4E820374 Total			$89.40
		4E820375	Internal Labor		$284.88
		4E820375 Total			$284.88
		4E820377	Internal Labor		$698.16
		4E820377 Total			$698.16
		4E820387	Internal Labor		$89.40
		4E820387 Total			$89.40
		4E820389	Internal Labor		$22.35
		4E820389 Total			$22.35
		4E820391	Internal Labor		$44.70
		4E820391 Total			$44.70
		4E820392	Internal Labor		$685.59
		4E820392 Total			$685.59
		4E820396	Internal Labor		$7,285.96
		4E820396 Total			$7,285.96
		4E820397	Internal Labor		$2,900.18
		4E820397 Total			$2,900.18
		4E820398	Internal Labor		$67.05
		4E820398 Total			$67.05
		4E820399	Internal Labor		$44.70
		4E820399 Total			$44.70
		4E820430	Internal Labor		$396.35
		4E820430 Total			$396.35
		4E820433	Internal Labor		$649.60
		4E820433 Total			$649.60
		4E820435	Internal Labor		$142.58
		4E820435 Total			$142.58
		4E820440	Internal Labor		$537.86
		4E820440 Total			$537.86
		4E820441	Internal Labor		$44.70
		4E820441 Total			$44.70
		4E820457	Internal Labor		$3,439.27
		4E820457 Total			$3,439.27
		4E820461	Internal Labor		$53.18
		4E820461 Total			$53.18
		4E820464	Internal Labor		$67.05
		4E820464 Total			$67.05
		4E820465	Internal Labor		$89.40
		4E820465 Total			$89.40
		4E820466	Internal Labor		$33.53
		4E820466 Total			$33.53
		4E820471	Internal Labor		$367.00
		4E820471 Total			$367.00
		4E820472	Internal Labor		$181.15
		4E820472 Total			$181.15
		4E820477	Internal Labor		$41.50
		4E820477 Total			$41.50
		4E820479	Internal Labor		$53.18
		4E820479 Total			$53.18
		4E820480	Internal Labor		$53.18
		4E820480 Total			$53.18
		4E820481	Internal Labor		$5,775.69
		4E820481 Total			$5,775.69
		4E820484	Internal Labor		$1,048.83
		4E820484 Total			$1,048.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820492	Internal Labor	[redacted]	$53.18
		4E820492 Total			$53.18
		4E820494	Internal Labor		$53.18
		4E820494 Total			$53.18
		4E820503	Internal Labor		$53.18
		4E820503 Total			$53.18
		4E820504	Internal Labor		$432.46
		4E820504 Total			$432.46
		4E820507	Internal Labor	0	$0.00
		4E820507 Total		0	$0.00
		4E820510	Internal Labor	[redacted]	$3,173.76
		4E820510 Total			$3,173.76
		4E820545	Internal Labor		$808.06
		4E820545 Total			$808.06
		4E820546	Internal Labor		$50.04
		4E820546 Total			$50.04
		4E820547	Internal Labor		$67.05
		4E820547 Total			$67.05
		4E820561	Internal Labor		$176.48
		4E820561 Total			$176.48
		4E820568	Internal Labor		$896.02
		4E820568 Total			$896.02
		4E820569	Internal Labor		$435.26
		4E820569 Total			$435.26
		4E820576	Internal Labor		$440.45
		4E820576 Total			$440.45
		4E820577	Internal Labor		$490.47
		4E820577 Total			$490.47
		4E820609	Internal Labor		$67.06
		4E820609 Total			$67.06
		4E820612	Internal Labor		$4,696.95
		4E820612 Total			$4,696.95
		4E820614	Internal Labor		$497.42
		4E820614 Total			$497.42
		4E820618	Internal Labor		$188.36
		4E820618 Total			$188.36
		4E820627	Internal Labor		$79.77
		4E820627 Total			$79.77
		4E820634	Internal Labor		$67.87
		4E820634 Total			$67.87
		4E820636	Internal Labor		$22.35
		4E820636 Total			$22.35
		4E820637	Internal Labor		$44.70
		4E820637 Total			$44.70
		4E820638	Internal Labor		$880.32
		4E820638 Total			$880.32
		4E820654	Internal Labor		$336.48
		4E820654 Total			$336.48
		4E820655	Internal Labor		$53.18
		4E820655 Total			$53.18
		4E820656	Internal Labor		$93.54
		4E820656 Total			$93.54
		4E820659	Internal Labor	0	$124.65
		4E820659 Total		0	$124.65
		4E820663	Internal Labor	[redacted]	$545.73
		4E820663 Total			$545.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820667	Internal Labor	[redacted]	$1,144.37
		4E820667 Total			$1,144.37
		4E820668	Internal Labor		$497.96
		4E820668 Total			$497.96
		4E820675	Internal Labor		$667.51
		4E820675 Total			$667.51
		4E820676	Internal Labor		$1,075.69
		4E820676 Total			$1,075.69
		4E820677	Internal Labor		$67.05
		4E820677 Total			$67.05
		4E820680	Internal Labor		$411.57
		4E820680 Total			$411.57
		4E820685	Internal Labor		$628.69
		4E820685 Total			$628.69
		4E820693	Internal Labor		$134.10
		4E820693 Total			$134.10
		4E820705	Internal Labor		$22.35
		4E820705 Total			$22.35
		4E820707	Internal Labor		$124.73
		4E820707 Total			$124.73
		4E820712	Internal Labor		$318.12
		4E820712 Total			$318.12
		4E820714	Internal Labor		$3,307.26
		4E820714 Total			$3,307.26
		4E820716	Internal Labor		$132.95
		4E820716 Total			$132.95
		4E820718	Internal Labor		$316.65
		4E820718 Total			$316.65
		4E820726	Internal Labor		$2,805.16
		4E820726 Total			$2,805.16
		4E820730	Internal Labor	0	$11.18
		4E820730 Total		0	$11.18
		4E820731	Internal Labor	[redacted]	$555.78
		4E820731 Total			$555.78
		4E820732	Internal Labor		$53.18
		4E820732 Total			$53.18
		4E820739	Internal Labor		$462.46
		4E820739 Total			$462.46
		4E820740	Internal Labor		$255.35
		4E820740 Total			$255.35
		4E820741	Internal Labor		$68.39
		4E820741 Total			$68.39
		4E820742	Internal Labor		$44.70
		4E820742 Total			$44.70
		4E820747	Internal Labor		$583.86
		4E820747 Total			$583.86
		4E820749	Internal Labor		$447.21
		4E820749 Total			$447.21
		4E820752	Internal Labor		$744.32
		4E820752 Total			$744.32
		4E820753	Internal Labor		$644.97
		4E820753 Total			$644.97
		4E820757	Internal Labor		$44.70
		4E820757 Total			$44.70
		4E820760	Internal Labor		$22.35
		4E820760 Total			$22.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E820761	Internal Labor	[redacted]	$745.67
		4E820761 Total			$745.67
		4E820771	Internal Labor		$561.81
		4E820771 Total			$561.81
		4E820777	Internal Labor		$823.03
		4E820777 Total			$823.03
		4E820780	Internal Labor		$414.83
		4E820780 Total			$414.83
		4E820785	Internal Labor		$92.08
		4E820785 Total			$92.08
		4E820788	Internal Labor		$233.86
		4E820788 Total			$233.86
		4E820796	Internal Labor		$846.54
		4E820796 Total			$846.54
		4E820797	Internal Labor		$266.05
		4E820797 Total			$266.05
		4E820800	Internal Labor		$230.46
		4E820800 Total			$230.46
		4E820802	Internal Labor		$820.86
		4E820802 Total			$820.86
		4E820804	Internal Labor		$811.83
		4E820804 Total			$811.83
		4E820808	Internal Labor		$731.55
		4E820808 Total			$731.55
		4E820811	Internal Labor		$296.58
		4E820811 Total			$296.58
		4E820812	Internal Labor		$54.78
		4E820812 Total			$54.78
		4E820815	Internal Labor		$130.93
		4E820815 Total			$130.93
		4E820816	Internal Labor	0	$0.00
		4E820816 Total		0	$0.00
		4E820821	Internal Labor	[redacted]	$54.78
		4E820821 Total			$54.78
		4E820822	Internal Labor		$54.78
		4E820822 Total			$54.78
		4E820829	Internal Labor	0	$0.00
		4E820829 Total		0	$0.00
		4E820832	Internal Labor	[redacted]	$1,525.02
		4E820832 Total			$1,525.02
		4E820836	Internal Labor		$82.17
		4E820836 Total			$82.17
		4E820838	Internal Labor		$1,303.93
		4E820838 Total			$1,303.93
		4E820843	Internal Labor		$366.85
		4E820843 Total			$366.85
		4E820844	Internal Labor		$230.20
		4E820844 Total			$230.20
		4E820846	Internal Labor		$161.14
		4E820846 Total			$161.14
		4E820856	Internal Labor		$624.58
		4E820856 Total			$624.58
		4E820862	Internal Labor		$444.56
		4E820862 Total			$444.56
		4E820865	Internal Labor		$46.04
		4E820865 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E820866	Internal Labor	[redacted]	$831.76
		4E820866 Total			$831.76
		4E820872	Internal Labor		$46.04
		4E820872 Total			$46.04
		4E820876	Internal Labor		$7,810.39
		4E820876 Total			$7,810.39
		4E820881	Internal Labor		$316.29
		4E820881 Total			$316.29
		4E820886	Internal Labor		$92.08
		4E820886 Total			$92.08
		4E820887	Internal Labor		$474.84
		4E820887 Total			$474.84
		4E820892	Internal Labor		$302.72
		4E820892 Total			$302.72
		4E820895	Internal Labor		$34.53
		4E820895 Total			$34.53
		4E820896	Internal Labor		$1,828.19
		4E820896 Total			$1,828.19
		4E820898	Internal Labor		$69.06
		4E820898 Total			$69.06
		4E820900	Internal Labor		$215.34
		4E820900 Total			$215.34
		4E820901	Internal Labor	0	$0.00
		4E820901 Total		0	$0.00
		4E820902	Internal Labor	[redacted]	$475.30
		4E820902 Total			$475.30
		4E820903	Internal Labor		$54.78
		4E820903 Total			$54.78
		4E820904	Internal Labor		$54.78
		4E820904 Total			$54.78
		4E820905	Internal Labor		$436.68
		4E820905 Total			$436.68
		4E820906	Internal Labor		$54.78
		4E820906 Total			$54.78
		4E820907	Internal Labor	0	$0.00
		4E820907 Total		0	$0.00
		4E820911	Internal Labor	[redacted]	$790.47
		4E820911 Total			$790.47
		4E820915	Internal Labor		$92.08
		4E820915 Total			$92.08
		4E820917	Internal Labor		$695.49
		4E820917 Total			$695.49
		4E820925	Internal Labor		$2,714.11
		4E820925 Total			$2,714.11
		4E820929	Internal Labor		$172.39
		4E820929 Total			$172.39
		4E820930	Internal Labor		$233.94
		4E820930 Total			$233.94
		4E820933	Internal Labor		$787.06
		4E820933 Total			$787.06
		4E820936	Internal Labor		$847.05
		4E820936 Total			$847.05
		4E820937	Internal Labor		$57.55
		4E820937 Total			$57.55
		4E820938	Internal Labor		$3,118.70
		4E820938 Total			$3,118.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E820939	Internal Labor	[redacted]	$54.78
		4E820939 Total			$54.78
		4E820948	Internal Labor		$115.10
		4E820948 Total			$115.10
		4E820951	Internal Labor		$136.95
		4E820951 Total			$136.95
		4E820953	Internal Labor		$29.87
		4E820953 Total			$29.87
		4E820954	Internal Labor		$109.56
		4E820954 Total			$109.56
		4E820960	Internal Labor		$34.53
		4E820960 Total			$34.53
		4E820962	Internal Labor		$1,058.68
		4E820962 Total			$1,058.68
		4E820963	Internal Labor		$240.59
		4E820963 Total			$240.59
		4E820977	Internal Labor		$46.04
		4E820977 Total			$46.04
		4E820978	Internal Labor		$46.04
		4E820978 Total			$46.04
		4E820981	Internal Labor		$23.02
		4E820981 Total			$23.02
		4E820982	Internal Labor		$23.02
		4E820982 Total			$23.02
		4E820990	Internal Labor		$566.31
		4E820990 Total			$566.31
		4E820994	Internal Labor		$1,516.58
		4E820994 Total			$1,516.58
		4E820998	Internal Labor		$109.56
		4E820998 Total			$109.56
		4E820999	Internal Labor		$480.09
		4E820999 Total			$480.09
		4E821001	Internal Labor	0	$0.00
		4E821001 Total		0	$0.00
		4E821003	Internal Labor	0	$0.00
		4E821003 Total		0	$0.00
		4E821006	Internal Labor	[redacted]	$298.14
		4E821006 Total			$298.14
		4E821007	Internal Labor		$23.02
		4E821007 Total			$23.02
		4E821009	Internal Labor		$23.02
		4E821009 Total			$23.02
		4E821012	Internal Labor		$23.02
		4E821012 Total			$23.02
		4E821014	Internal Labor		$23.02
		4E821014 Total			$23.02
		4E821021	Internal Labor		$442.00
		4E821021 Total			$442.00
		4E821022	Internal Labor		$54.78
		4E821022 Total			$54.78
		4E821027	Internal Labor		$80.57
		4E821027 Total			$80.57
		4E821032	Internal Labor		$23.02
		4E821032 Total			$23.02
		4E821033	Internal Labor		$23.02
		4E821033 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821034	Internal Labor	[redacted]	$23.02
		4E821034 Total			$23.02
		4E821035	Internal Labor		$23.02
		4E821035 Total			$23.02
		4E821036	Internal Labor		$23.02
		4E821036 Total			$23.02
		4E821039	Internal Labor		$552.48
		4E821039 Total			$552.48
		4E821041	Internal Labor		$80.57
		4E821041 Total			$80.57
		4E821044	Internal Labor		$981.06
		4E821044 Total			$981.06
		4E821045	Internal Labor		$115.10
		4E821045 Total			$115.10
		4E821047	Internal Labor	0	$0.00
		4E821047 Total		0	$0.00
		4E821053	Internal Labor		$915.35
		4E821053 Total			$915.35
		4E821060	Internal Labor		$202.97
		4E821060 Total			$202.97
		4E821062	Internal Labor		$2,491.66
		4E821062 Total			$2,491.66
		4E821063	Internal Labor		$54.78
		4E821063 Total			$54.78
		4E821067	Internal Labor		$1,876.39
		4E821067 Total			$1,876.39
		4E821069	Internal Labor	0	$0.00
		4E821069 Total		0	$0.00
		4E821071	Internal Labor		$46.04
		4E821071 Total			$46.04
		4E821074	Internal Labor		$383.46
		4E821074 Total			$383.46
		4E821077	Internal Labor		$437.38
		4E821077 Total			$437.38
		4E821085	Internal Labor		$46.04
		4E821085 Total			$46.04
		4E821090	Internal Labor		$46.04
		4E821090 Total			$46.04
		4E821092	Internal Labor		$54.78
		4E821092 Total			$54.78
		4E821098	Internal Labor		$69.06
		4E821098 Total			$69.06
		4E821099	Internal Labor		$644.56
		4E821099 Total			$644.56
		4E821100	Internal Labor		$1,304.50
		4E821100 Total			$1,304.50
		4E821101	Internal Labor		$1,002.45
		4E821101 Total			$1,002.45
		4E821102	Internal Labor		$836.12
		4E821102 Total			$836.12
		4E821103	Internal Labor		$2,017.12
		4E821103 Total			$2,017.12
		4E821104	Internal Labor		$80.57
		4E821104 Total			$80.57
		4E821105	Internal Labor		$23.02
		4E821105 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821112	Internal Labor		$448.25
		4E821112 Total			$448.25
		4E821116	Internal Labor		$391.16
		4E821116 Total			$391.16
		4E821118	Internal Labor		$6,684.07
		4E821118 Total			$6,684.07
		4E821136	Internal Labor		$218.10
		4E821136 Total			$218.10
		4E821151	Internal Labor		$34.53
		4E821151 Total			$34.53
		4E821152	Internal Labor		$519.18
		4E821152 Total			$519.18
		4E821153	Internal Labor		$34.53
		4E821153 Total			$34.53
		4E821156	Internal Labor	0	$11.51
		4E821156 Total		0	$11.51
		4E821158	Internal Labor		$23.02
		4E821158 Total			$23.02
		4E821159	Internal Labor		$23.02
		4E821159 Total			$23.02
		4E821160	Internal Labor		$23.02
		4E821160 Total			$23.02
		4E821161	Internal Labor		$23.02
		4E821161 Total			$23.02
		4E821173	Internal Labor		$733.23
		4E821173 Total			$733.23
		4E821185	Internal Labor		$603.85
		4E821185 Total			$603.85
		4E821191	Internal Labor		$272.91
		4E821191 Total			$272.91
		4E821195	Internal Labor		$903.16
		4E821195 Total			$903.16
		4E821199	Internal Labor		$1,988.60
		4E821199 Total			$1,988.60
		4E821200	Internal Labor	0	$0.00
		4E821200 Total		0	$0.00
		4E821201	Internal Labor		$354.20
		4E821201 Total			$354.20
		4E821203	Internal Labor		$726.72
		4E821203 Total			$726.72
		4E821211	Internal Labor	0	$138.84
		4E821211 Total		0	$138.84
		4E821216	Internal Labor		$69.06
		4E821216 Total			$69.06
		4E821217	Internal Labor		$69.06
		4E821217 Total			$69.06
		4E821218	Internal Labor		$1,098.31
		4E821218 Total			$1,098.31
		4E821225	Internal Labor		$2,901.02
		4E821225 Total			$2,901.02
		4E821226	Internal Labor		$487.89
		4E821226 Total			$487.89
		4E821239	Internal Labor		$92.08
		4E821239 Total			$92.08
		4E821250	Internal Labor		$148.97
		4E821250 Total			$148.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821251	Internal Labor	0	$11.51
		4E821251 Total		0	$11.51
		4E821258	Internal Labor	[redacted]	$375.99
		4E821258 Total			$375.99
		4E821265	Internal Labor		$1,338.82
		4E821265 Total			$1,338.82
		4E821270	Internal Labor		$733.10
		4E821270 Total			$733.10
		4E821271	Internal Labor	0	$0.00
		4E821271 Total		0	$0.00
		4E821277	Internal Labor	[redacted]	$572.25
		4E821277 Total			$572.25
		4E821280	Internal Labor		$23.02
		4E821280 Total			$23.02
		4E821283	Internal Labor		$46.04
		4E821283 Total			$46.04
		4E821285	Internal Labor		$59.55
		4E821285 Total			$59.55
		4E821293	Internal Labor		$135.42
		4E821293 Total			$135.42
		4E821301	Internal Labor		$670.62
		4E821301 Total			$670.62
		4E821303	Internal Labor		$939.31
		4E821303 Total			$939.31
		4E821305	Internal Labor		$46.04
		4E821305 Total			$46.04
		4E821309	Internal Labor		$54.78
		4E821309 Total			$54.78
		4E821317	Internal Labor		$69.06
		4E821317 Total			$69.06
		4E821326	Internal Labor		$1,136.43
		4E821326 Total			$1,136.43
		4E821328	Internal Labor		$77.03
		4E821328 Total			$77.03
		4E821335	Internal Labor		$1,109.70
		4E821335 Total			$1,109.70
		4E821336	Internal Labor	0	$11.51
		4E821336 Total		0	$11.51
		4E821341	Internal Labor	[redacted]	$575.99
		4E821341 Total			$575.99
		4E821344	Internal Labor		$503.37
		4E821344 Total			$503.37
		4E821349	Internal Labor		$872.42
		4E821349 Total			$872.42
		4E821350	Internal Labor		$531.84
		4E821350 Total			$531.84
		4E821351	Internal Labor		$141.27
		4E821351 Total			$141.27
		4E821352	Internal Labor		$401.72
		4E821352 Total			$401.72
		4E821354	Internal Labor		$218.25
		4E821354 Total			$218.25
		4E821356	Internal Labor		$1,408.01
		4E821356 Total			$1,408.01
		4E821357	Internal Labor		$46.04
		4E821357 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821361	Internal Labor	0	$0.00
		4E821361 Total		0	$0.00
		4E821370	Internal Labor	[redacted]	$476.28
		4E821370 Total			$476.28
		4E821371	Internal Labor		$453.86
		4E821371 Total			$453.86
		4E821372	Internal Labor		$360.87
		4E821372 Total			$360.87
		4E821375	Internal Labor	0	$0.00
		4E821375 Total		0	$0.00
		4E821376	Internal Labor	[redacted]	$888.83
		4E821376 Total			$888.83
		4E821381	Internal Labor		$54.78
		4E821381 Total			$54.78
		4E821383	Internal Labor		$352.92
		4E821383 Total			$352.92
		4E821385	Internal Labor		$46.04
		4E821385 Total			$46.04
		4E821386	Internal Labor		$46.04
		4E821386 Total			$46.04
		4E821397	Internal Labor		$54.78
		4E821397 Total			$54.78
		4E821398	Internal Labor		$82.17
		4E821398 Total			$82.17
		4E821399	Internal Labor		$586.47
		4E821399 Total			$586.47
		4E821400	Internal Labor		$54.78
		4E821400 Total			$54.78
		4E821411	Internal Labor		$115.10
		4E821411 Total			$115.10
		4E821416	Internal Labor		$1,075.52
		4E821416 Total			$1,075.52
		4E821417	Internal Labor		$54.78
		4E821417 Total			$54.78
		4E821424	Internal Labor		$23.02
		4E821424 Total			$23.02
		4E821437	Internal Labor		$54.78
		4E821437 Total			$54.78
		4E821442	Internal Labor		$69.06
		4E821442 Total			$69.06
		4E821443	Internal Labor		$412.98
		4E821443 Total			$412.98
		4E821445	Internal Labor		$288.47
		4E821445 Total			$288.47
		4E821449	Internal Labor		$69.06
		4E821449 Total			$69.06
		4E821452	Internal Labor		$54.78
		4E821452 Total			$54.78
		4E821454	Internal Labor		$46.04
		4E821454 Total			$46.04
		4E821456	Internal Labor		$69.06
		4E821456 Total			$69.06
		4E821457	Internal Labor		$362.20
		4E821457 Total			$362.20
		4E821463	Internal Labor		$580.15
		4E821463 Total			$580.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E821464	Internal Labor	[redacted]	$54.78
		4E821464 Total			$54.78
		4E821465	Internal Labor		$54.78
		4E821465 Total			$54.78
		4E821469	Internal Labor		$958.66
		4E821469 Total			$958.66
		4E821470	Internal Labor		$2,645.84
		4E821470 Total			$2,645.84
		4E821471	Internal Labor		$119.10
		4E821471 Total			$119.10
		4E821474	Internal Labor		$219.12
		4E821474 Total			$219.12
		4E821479	Internal Labor		$589.29
		4E821479 Total			$589.29
		4E821481	Internal Labor		$299.26
		4E821481 Total			$299.26
		4E821483	Internal Labor		$46.04
		4E821483 Total			$46.04
		4E821488	Internal Labor		$46.04
		4E821488 Total			$46.04
		4E821498	Internal Labor		$1,935.35
		4E821498 Total			$1,935.35
		4E821499	Internal Labor		$9,526.91
		4E821499 Total			$9,526.91
		4E821508	Internal Labor		$115.10
		4E821508 Total			$115.10
		4E821509	Internal Labor		$1,668.10
		4E821509 Total			$1,668.10
		4E821514	Internal Labor	0	$0.00
		4E821514 Total		0	$0.00
		4E821515	Internal Labor	[redacted]	$716.66
		4E821515 Total			$716.66
		4E821519	Internal Labor		$535.71
		4E821519 Total			$535.71
		4E821525	Internal Labor		$34.53
		4E821525 Total			$34.53
		4E821531	Internal Labor		$357.68
		4E821531 Total			$357.68
		4E821532	Internal Labor		$23.02
		4E821532 Total			$23.02
		4E821533	Internal Labor		$115.10
		4E821533 Total			$115.10
		4E821538	Internal Labor		$105.46
		4E821538 Total			$105.46
		4E821539	Internal Labor		$96.34
		4E821539 Total			$96.34
		4E821541	Internal Labor		$264.19
		4E821541 Total			$264.19
		4E821543	Internal Labor		$1,594.69
		4E821543 Total			$1,594.69
		4E821546	Internal Labor		$54.78
		4E821546 Total			$54.78
		4E821547	Internal Labor		$54.78
		4E821547 Total			$54.78
		4E821548	Internal Labor		$46.04
		4E821548 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821549	Internal Labor	[redacted]	$54.78
		4E821549 Total			$54.78
		4E821550	Internal Labor		$54.78
		4E821550 Total			$54.78
		4E821551	Internal Labor		$34.53
		4E821551 Total			$34.53
		4E821557	Internal Labor		$184.16
		4E821557 Total			$184.16
		4E821560	Internal Labor		$201.80
		4E821560 Total			$201.80
		4E821565	Internal Labor		$742.23
		4E821565 Total			$742.23
		4E821570	Internal Labor		$785.70
		4E821570 Total			$785.70
		4E821572	Internal Labor		$46.04
		4E821572 Total			$46.04
		4E821573	Internal Labor		$92.08
		4E821573 Total			$92.08
		4E821574	Internal Labor		$46.04
		4E821574 Total			$46.04
		4E821577	Internal Labor		$46.04
		4E821577 Total			$46.04
		4E821579	Internal Labor		$54.78
		4E821579 Total			$54.78
		4E821580	Internal Labor		$278.40
		4E821580 Total			$278.40
		4E821584	Internal Labor		$394.47
		4E821584 Total			$394.47
		4E821586	Internal Labor		$195.11
		4E821586 Total			$195.11
		4E821591	Internal Labor		$2,128.62
		4E821591 Total			$2,128.62
		4E821595	Internal Labor	0	$0.00
		4E821595 Total		0	$0.00
		4E821600	Internal Labor	[redacted]	$369.84
		4E821600 Total			$369.84
		4E821646	Internal Labor		$449.02
		4E821646 Total			$449.02
		4E821647	Internal Labor		$307.26
		4E821647 Total			$307.26
		4E821649	Internal Labor		$799.11
		4E821649 Total			$799.11
		4E821655	Internal Labor		$341.26
		4E821655 Total			$341.26
		4E821656	Internal Labor		$23.02
		4E821656 Total			$23.02
		4E821657	Internal Labor	0	$8.35
		4E821657 Total		0	$8.35
		4E821664	Internal Labor	[redacted]	$0.00
		4E821664 Total			$0.00
		4E821668	Internal Labor		$188.66
		4E821668 Total			$188.66
		4E821671	Internal Labor		$183.34
		4E821671 Total			$183.34
		4E821673	Internal Labor		$46.04
		4E821673 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821674	Internal Labor	[redacted]	$46.04
		4E821674 Total			$46.04
		4E821675	Internal Labor		$1,039.49
		4E821675 Total			$1,039.49
		4E821707	Internal Labor		$97.33
		4E821707 Total			$97.33
		4E821711	Internal Labor	0	$11.51
		4E821711 Total		0	$11.51
		4E821713	Internal Labor	[redacted]	$119.10
		4E821713 Total			$119.10
		4E821714	Internal Labor		$347.21
		4E821714 Total			$347.21
		4E821715	Internal Labor		$458.38
		4E821715 Total			$458.38
		4E821717	Internal Labor		$410.34
		4E821717 Total			$410.34
		4E821721	Internal Labor		$69.06
		4E821721 Total			$69.06
		4E821727	Internal Labor		$319.56
		4E821727 Total			$319.56
		4E821732	Internal Labor		$23.02
		4E821732 Total			$23.02
		4E821738	Internal Labor		$404.31
		4E821738 Total			$404.31
		4E821767	Internal Labor		$126.61
		4E821767 Total			$126.61
		4E821768	Internal Labor		$559.30
		4E821768 Total			$559.30
		4E821771	Internal Labor		$119.10
		4E821771 Total			$119.10
		4E821781	Internal Labor		$406.55
		4E821781 Total			$406.55
		4E821800	Internal Labor		$359.14
		4E821800 Total			$359.14
		4E821802	Internal Labor		$437.38
		4E821802 Total			$437.38
		4E821819	Internal Labor	0	$0.00
		4E821819 Total		0	$0.00
		4E821820	Internal Labor	[redacted]	$109.56
		4E821820 Total			$109.56
		4E821822	Internal Labor		$46.04
		4E821822 Total			$46.04
		4E821826	Internal Labor		$326.16
		4E821826 Total			$326.16
		4E821834	Internal Labor		$337.64
		4E821834 Total			$337.64
		4E821835	Internal Labor		$46.04
		4E821835 Total			$46.04
		4E821836	Internal Labor		$46.04
		4E821836 Total			$46.04
		4E821841	Internal Labor	0	$11.51
		4E821841 Total		0	$11.51
		4E821843	Internal Labor	[redacted]	$554.76
		4E821843 Total			$554.76
		4E821847	Internal Labor		$161.14
		4E821847 Total			$161.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821848	Internal Labor	[redacted]	$458.38
		4E821848 Total			$458.38
		4E821849	Internal Labor		$307.26
		4E821849 Total			$307.26
		4E821851	Internal Labor		$121.06
		4E821851 Total			$121.06
		4E821852	Internal Labor	0	$0.00
		4E821852 Total		0	$0.00
		4E821859	Internal Labor		$46.04
		4E821859 Total			$46.04
		4E821860	Internal Labor		$284.49
		4E821860 Total			$284.49
		4E821872	Internal Labor		$309.81
		4E821872 Total			$309.81
		4E821876	Internal Labor		$273.90
		4E821876 Total			$273.90
		4E821877	Internal Labor		$115.10
		4E821877 Total			$115.10
		4E821878	Internal Labor		$26.05
		4E821878 Total			$26.05
		4E821879	Internal Labor		$23.02
		4E821879 Total			$23.02
		4E821882	Internal Labor		$69.06
		4E821882 Total			$69.06
		4E821889	Internal Labor		$164.34
		4E821889 Total			$164.34
		4E821895	Internal Labor		$87.94
		4E821895 Total			$87.94
		4E821906	Internal Labor		$23.02
		4E821906 Total			$23.02
		4E821908	Internal Labor		$1,472.18
		4E821908 Total			$1,472.18
		4E821913	Internal Labor		$259.22
		4E821913 Total			$259.22
		4E821916	Internal Labor		$184.39
		4E821916 Total			$184.39
		4E821917	Internal Labor		$238.20
		4E821917 Total			$238.20
		4E821928	Internal Labor		$54.78
		4E821928 Total			$54.78
		4E821930	Internal Labor		$34.53
		4E821930 Total			$34.53
		4E821932	Internal Labor		$54.78
		4E821932 Total			$54.78
		4E821933	Internal Labor		$54.78
		4E821933 Total			$54.78
		4E821936	Internal Labor		$78.97
		4E821936 Total			$78.97
		4E821937	Internal Labor		$339.62
		4E821937 Total			$339.62
		4E821940	Internal Labor		$46.04
		4E821940 Total			$46.04
		4E821941	Internal Labor		$46.04
		4E821941 Total			$46.04
		4E821944	Internal Labor		$46.04
		4E821944 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821946	Internal Labor	[redacted]	$138.12
		4E821946 Total			$138.12
		4E821948	Internal Labor		$92.08
		4E821948 Total			$92.08
		4E821951	Internal Labor		$173.88
		4E821951 Total			$173.88
		4E821965	Internal Labor		$92.08
		4E821965 Total			$92.08
		4E821976	Internal Labor		$46.04
		4E821976 Total			$46.04
		4E821978	Internal Labor		$23.02
		4E821978 Total			$23.02
		4E821979	Internal Labor		$23.02
		4E821979 Total			$23.02
		4E821983	Internal Labor		$42.02
		4E821983 Total			$42.02
		4E821984	Internal Labor		$209.68
		4E821984 Total			$209.68
		4E821989	Internal Labor		$45.62
		4E821989 Total			$45.62
		4M320279	Internal Labor		-$385.16
		4M320279 Total			-$385.16
		4M420779	Internal Labor		-$137.04
		4M420779 Total			-$137.04
		4M421012	Internal Labor		-$131.46
		4M421012 Total			-$131.46
		4N220983	Internal Labor	0	-$76.54
		4N220983 Total		0	-$76.54
		4N321353	Internal Labor	[redacted]	-$153.24
		4N321353 Total			-$153.24
		4N321660	Internal Labor	0	$13.33
		4N321660 Total		0	$13.33
		4N420259	Internal Labor	0	-$47.93
		4N420259 Total		0	-$47.93
		4N520415	Internal Labor	0	$0.01
		4N520415 Total		0	$0.01
		4N520558	Internal Labor	[redacted]	-$166.08
		4N520558 Total			-$166.08
		4N521399	Internal Labor		$116.23
		4N521399 Total			$116.23
		4N521416	Internal Labor		-$108.50
		4N521416 Total			-$108.50
		4N620048	Internal Labor	0	$0.00
		4N620048 Total		0	$0.00
		4N620126	Internal Labor	[redacted]	-$100.26
		4N620126 Total			-$100.26
		4N720277	Internal Labor		$1,379.89
		4N720277 Total			$1,379.89
		4N720510	Internal Labor		$111.75
		4N720510 Total			$111.75
		4N720695	Internal Labor		$105.90
		4N720695 Total			$105.90
		4N720967	Internal Labor		$115.10
		4N720967 Total			$115.10
		4N720974	Internal Labor		$275.71
		4N720974 Total			$275.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721088	Internal Labor	[redacted]	$729.05
		4N721088 Total			$729.05
		4N721136	Internal Labor		$128.66
		4N721136 Total			$128.66
		4N721233	Internal Labor		$115.10
		4N721233 Total			$115.10
		4N721235	Internal Labor		$872.14
		4N721235 Total			$872.14
		4N721236	Internal Labor		$1,312.78
		4N721236 Total			$1,312.78
		4N721237	Internal Labor		$115.10
		4N721237 Total			$115.10
		4N721288	Internal Labor		$3,659.68
		4N721288 Total			$3,659.68
		4N721337	Internal Labor		$115.10
		4N721337 Total			$115.10
		4N721350	Internal Labor		$115.10
		4N721350 Total			$115.10
		4N721410	Internal Labor		$115.10
		4N721410 Total			$115.10
		4N721454	Internal Labor		$115.10
		4N721454 Total			$115.10
		4N721497	Internal Labor		$115.10
		4N721497 Total			$115.10
		4N721768	Internal Labor		$198.48
		4N721768 Total			$198.48
		4N721794	Internal Labor		$290.95
		4N721794 Total			$290.95
		4N721859	Internal Labor		$944.18
		4N721859 Total			$944.18
		4N721864	Internal Labor		$802.14
		4N721864 Total			$802.14
		4N721903	Internal Labor		$330.05
		4N721903 Total			$330.05
		4N721923	Internal Labor	0	$0.00
		4N721923 Total		0	$0.00
		4N721996	Internal Labor	[redacted]	$240.26
		4N721996 Total			$240.26
		4N722008	Internal Labor		$386.92
		4N722008 Total			$386.92
		4N722011	Internal Labor		$255.95
		4N722011 Total			$255.95
		4N722055	Internal Labor		$345.30
		4N722055 Total			$345.30
		4N722056	Internal Labor		$115.10
		4N722056 Total			$115.10
		4N722120	Internal Labor		$1,682.02
		4N722120 Total			$1,682.02
		4N722126	Internal Labor		$1,790.92
		4N722126 Total			$1,790.92
		4N722139	Internal Labor		$241.67
		4N722139 Total			$241.67
		4N722144	Internal Labor		$671.30
		4N722144 Total			$671.30
		4N722157	Internal Labor		$198.48
		4N722157 Total			$198.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N722209	Internal Labor	[redacted]	$2,991.69
		4N722209 Total			$2,991.69
		4N722223	Internal Labor		$2,886.19
		4N722223 Total			$2,886.19
		4N722241	Internal Labor		$1,690.47
		4N722241 Total			$1,690.47
		4N722279	Internal Labor		$1,528.24
		4N722279 Total			$1,528.24
		4N722289	Internal Labor		$631.29
		4N722289 Total			$631.29
		4N820007	Internal Labor		$810.42
		4N820007 Total			$810.42
		4N820029	Internal Labor		$975.90
		4N820029 Total			$975.90
		4N820043	Internal Labor		$44.70
		4N820043 Total			$44.70
		4N820047	Internal Labor		$178.80
		4N820047 Total			$178.80
		4N820061	Internal Labor		$1,029.78
		4N820061 Total			$1,029.78
		4N820063	Internal Labor		$292.02
		4N820063 Total			$292.02
		4N820071	Internal Labor		$44.70
		4N820071 Total			$44.70
		4N820086	Internal Labor		$695.46
		4N820086 Total			$695.46
		4N820104	Internal Labor		$44.70
		4N820104 Total			$44.70
		4N820108	Internal Labor		$44.70
		4N820108 Total			$44.70
		4N820141	Internal Labor		$557.58
		4N820141 Total			$557.58
		4N820146	Internal Labor		$886.10
		4N820146 Total			$886.10
		4N820147	Internal Labor		$563.01
		4N820147 Total			$563.01
		4N820152	Internal Labor		$423.71
		4N820152 Total			$423.71
		4N820156	Internal Labor		$616.83
		4N820156 Total			$616.83
		4N820159	Internal Labor		$1,058.23
		4N820159 Total			$1,058.23
		4N820160	Internal Labor		$438.03
		4N820160 Total			$438.03
		4N820161	Internal Labor		$504.29
		4N820161 Total			$504.29
		4N820173	Internal Labor		$618.18
		4N820173 Total			$618.18
		4N820183	Internal Labor	0	$0.00
		4N820183 Total		0	$0.00
		4N820196	Internal Labor		$1,278.00
		4N820196 Total			$1,278.00
		4N820197	Internal Labor		$533.27
		4N820197 Total			$533.27
		4N820198	Internal Labor		$189.64
		4N820198 Total			$189.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820205	Internal Labor	[redacted]	$350.82
		4N820205 Total			$350.82
		4N820215	Internal Labor		$352.06
		4N820215 Total			$352.06
		4N820236	Internal Labor		$1,111.30
		4N820236 Total			$1,111.30
		4N820266	Internal Labor		$806.16
		4N820266 Total			$806.16
		4N820272	Internal Labor		$423.71
		4N820272 Total			$423.71
		4N820281	Internal Labor		$361.84
		4N820281 Total			$361.84
		4N820309	Internal Labor		$44.70
		4N820309 Total			$44.70
		4N820311	Internal Labor		$1,659.25
		4N820311 Total			$1,659.25
		4N820334	Internal Labor		$1,278.78
		4N820334 Total			$1,278.78
		4N820343	Internal Labor		$856.05
		4N820343 Total			$856.05
		4N820354	Internal Labor		$476.23
		4N820354 Total			$476.23
		4N820361	Internal Labor		$404.68
		4N820361 Total			$404.68
		4N820369	Internal Labor		$1,392.71
		4N820369 Total			$1,392.71
		4N820382	Internal Labor		$285.43
		4N820382 Total			$285.43
		4N820383	Internal Labor		$976.12
		4N820383 Total			$976.12
		4N820391	Internal Labor		$833.80
		4N820391 Total			$833.80
		4N820398	Internal Labor		$268.78
		4N820398 Total			$268.78
		4N820406	Internal Labor		$281.74
		4N820406 Total			$281.74
		4N820419	Internal Labor		$89.40
		4N820419 Total			$89.40
		4N820445	Internal Labor		$44.70
		4N820445 Total			$44.70
		4N820447	Internal Labor		$1,818.20
		4N820447 Total			$1,818.20
		4N820451	Internal Labor		$44.70
		4N820451 Total			$44.70
		4N820455	Internal Labor		$406.54
		4N820455 Total			$406.54
		4N820456	Internal Labor		$44.70
		4N820456 Total			$44.70
		4N820457	Internal Labor		$243.18
		4N820457 Total			$243.18
		4N820462	Internal Labor		$1,529.99
		4N820462 Total			$1,529.99
		4N820475	Internal Labor		$1,579.14
		4N820475 Total			$1,579.14
		4N820476	Internal Labor		$44.70
		4N820476 Total			$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820486	Internal Labor	[redacted]	$2,726.52
		4N820486 Total			$2,726.52
		4N820516	Internal Labor		$334.16
		4N820516 Total			$334.16
		4N820518	Internal Labor		$334.16
		4N820518 Total			$334.16
		4N820519	Internal Labor		$785.96
		4N820519 Total			$785.96
		4N820522	Internal Labor		$89.40
		4N820522 Total			$89.40
		4N820523	Internal Labor		$701.64
		4N820523 Total			$701.64
		4N820524	Internal Labor		$508.87
		4N820524 Total			$508.87
		4N820529	Internal Labor		$411.40
		4N820529 Total			$411.40
		4N820537	Internal Labor		$445.77
		4N820537 Total			$445.77
		4N820545	Internal Labor		$1,758.76
		4N820545 Total			$1,758.76
		4N820561	Internal Labor		$243.18
		4N820561 Total			$243.18
		4N820575	Internal Labor		$44.70
		4N820575 Total			$44.70
		4N820606	Internal Labor		$679.41
		4N820606 Total			$679.41
		4N820609	Internal Labor		$614.78
		4N820609 Total			$614.78
		4N820616	Internal Labor		$375.44
		4N820616 Total			$375.44
		4N820619	Internal Labor		$178.80
		4N820619 Total			$178.80
		4N820620	Internal Labor		$44.70
		4N820620 Total			$44.70
		4N820630	Internal Labor		$318.82
		4N820630 Total			$318.82
		4N820658	Internal Labor		$943.04
		4N820658 Total			$943.04
		4N820681	Internal Labor		$10,511.58
		4N820681 Total			$10,511.58
		4N820682	Internal Labor		$430.26
		4N820682 Total			$430.26
		4N820683	Internal Labor		$243.18
		4N820683 Total			$243.18
		4N820686	Internal Labor		$89.40
		4N820686 Total			$89.40
		4N820697	Internal Labor		$44.70
		4N820697 Total			$44.70
		4N820698	Internal Labor		$434.19
		4N820698 Total			$434.19
		4N820707	Internal Labor		$13,731.14
		4N820707 Total			$13,731.14
		4N820714	Internal Labor		$44.70
		4N820714 Total			$44.70
		4N820720	Internal Labor		$1,214.72
		4N820720 Total			$1,214.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N820737	Internal Labor	[redacted]	$1,849.56
		4N820737 Total			$1,849.56
		4N820745	Internal Labor		$435.18
		4N820745 Total			$435.18
		4N820746	Internal Labor		$409.74
		4N820746 Total			$409.74
		4N820747	Internal Labor		$573.78
		4N820747 Total			$573.78
		4N820748	Internal Labor		$474.81
		4N820748 Total			$474.81
		4N820752	Internal Labor		$529.62
		4N820752 Total			$529.62
		4N820757	Internal Labor		$331.44
		4N820757 Total			$331.44
		4N820758	Internal Labor		$1,867.86
		4N820758 Total			$1,867.86
		4N820759	Internal Labor		$228.11
		4N820759 Total			$228.11
		4N820760	Internal Labor		$259.77
		4N820760 Total			$259.77
		4N820765	Internal Labor		$198.48
		4N820765 Total			$198.48
		4N820769	Internal Labor		$293.88
		4N820769 Total			$293.88
		4N820772	Internal Labor		$29.93
		4N820772 Total			$29.93
		4N820773	Internal Labor		$579.57
		4N820773 Total			$579.57
		4N820784	Internal Labor		$1,051.08
		4N820784 Total			$1,051.08
		4N820797	Internal Labor		$89.40
		4N820797 Total			$89.40
		4N820800	Internal Labor		$8,519.21
		4N820800 Total			$8,519.21
		4N820801	Internal Labor		$645.45
		4N820801 Total			$645.45
		4N820806	Internal Labor		$81.22
		4N820806 Total			$81.22
		4N820807	Internal Labor		$630.69
		4N820807 Total			$630.69
		4N820809	Internal Labor		$81.22
		4N820809 Total			$81.22
		4N820810	Internal Labor		$195.04
		4N820810 Total			$195.04
		4N820811	Internal Labor		$618.57
		4N820811 Total			$618.57
		4N820817	Internal Labor		$5,718.15
		4N820817 Total			$5,718.15
		4N820820	Internal Labor		$1,592.97
		4N820820 Total			$1,592.97
		4N820821	Internal Labor	0	$0.00
		4N820821 Total		0	$0.00
		4N820834	Internal Labor	[redacted]	$44.70
		4N820834 Total			$44.70
		4N820836	Internal Labor		$434.22
		4N820836 Total			$434.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820837	Internal Labor	[redacted]	$397.86
		4N820837 Total			$397.86
		4N820844	Internal Labor		$44.70
		4N820844 Total			$44.70
		4N820846	Internal Labor		$44.70
		4N820846 Total			$44.70
		4N820862	Internal Labor		$839.69
		4N820862 Total			$839.69
		4N820869	Internal Labor		$455.60
		4N820869 Total			$455.60
		4N820870	Internal Labor		$290.74
		4N820870 Total			$290.74
		4N820871	Internal Labor		$293.88
		4N820871 Total			$293.88
		4N820872	Internal Labor		$117.16
		4N820872 Total			$117.16
		4N820874	Internal Labor		$711.56
		4N820874 Total			$711.56
		4N820876	Internal Labor		$44.70
		4N820876 Total			$44.70
		4N820891	Internal Labor		$178.80
		4N820891 Total			$178.80
		4N820893	Internal Labor		$44.70
		4N820893 Total			$44.70
		4N820911	Internal Labor		$44.70
		4N820911 Total			$44.70
		4N820916	Internal Labor		$44.70
		4N820916 Total			$44.70
		4N820917	Internal Labor		$34.36
		4N820917 Total			$34.36
		4N820918	Internal Labor		$873.05
		4N820918 Total			$873.05
		4N820942	Internal Labor		$44.70
		4N820942 Total			$44.70
		4N820943	Internal Labor		$178.80
		4N820943 Total			$178.80
		4N820944	Internal Labor		$2,404.11
		4N820944 Total			$2,404.11
		4N820946	Internal Labor		$852.92
		4N820946 Total			$852.92
		4N820952	Internal Labor		$44.70
		4N820952 Total			$44.70
		4N820953	Internal Labor		$31.91
		4N820953 Total			$31.91
		4N820975	Internal Labor		$292.02
		4N820975 Total			$292.02
		4N820976	Internal Labor		$7,007.74
		4N820976 Total			$7,007.74
		4N820979	Internal Labor		$44.70
		4N820979 Total			$44.70
		4N820981	Internal Labor		$771.74
		4N820981 Total			$771.74
		4N820982	Internal Labor		$89.40
		4N820982 Total			$89.40
		4N820983	Internal Labor		$42.66
		4N820983 Total			$42.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820985	Internal Labor		$669.63
		4N820985 Total			$669.63
		4N820992	Internal Labor		$44.70
		4N820992 Total			$44.70
		4N820994	Internal Labor		$44.70
		4N820994 Total			$44.70
		4N820995	Internal Labor		$201.00
		4N820995 Total			$201.00
		4N820996	Internal Labor		$131.83
		4N820996 Total			$131.83
		4N820997	Internal Labor		$106.45
		4N820997 Total			$106.45
		4N820998	Internal Labor		$89.40
		4N820998 Total			$89.40
		4N821002	Internal Labor		$489.43
		4N821002 Total			$489.43
		4N821006	Internal Labor		$64.43
		4N821006 Total			$64.43
		4N821009	Internal Labor		$6,437.81
		4N821009 Total			$6,437.81
		4N821011	Internal Labor		$353.16
		4N821011 Total			$353.16
		4N821022	Internal Labor		$178.80
		4N821022 Total			$178.80
		4N821023	Internal Labor		$44.70
		4N821023 Total			$44.70
		4N821024	Internal Labor		$44.70
		4N821024 Total			$44.70
		4N821030	Internal Labor		$1,030.98
		4N821030 Total			$1,030.98
		4N821033	Internal Labor		$393.36
		4N821033 Total			$393.36
		4N821034	Internal Labor		$44.70
		4N821034 Total			$44.70
		4N821036	Internal Labor		$1,220.16
		4N821036 Total			$1,220.16
		4N821040	Internal Labor		$825.88
		4N821040 Total			$825.88
		4N821043	Internal Labor		$1,367.93
		4N821043 Total			$1,367.93
		4N821047	Internal Labor		$453.80
		4N821047 Total			$453.80
		4N821048	Internal Labor		$357.90
		4N821048 Total			$357.90
		4N821049	Internal Labor		$434.70
		4N821049 Total			$434.70
		4N821051	Internal Labor		$837.97
		4N821051 Total			$837.97
		4N821086	Internal Labor		$357.60
		4N821086 Total			$357.60
		4N821087	Internal Labor		$2,219.00
		4N821087 Total			$2,219.00
		4N821088	Internal Labor		$738.02
		4N821088 Total			$738.02
		4N821096	Internal Labor		$563.04
		4N821096 Total			$563.04

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N821110	Internal Labor	[redacted]	$178.80
		4N821110 Total			$178.80
		4N821121	Internal Labor		$273.56
		4N821121 Total			$273.56
		4N821131	Internal Labor		$178.80
		4N821131 Total			$178.80
		4N821133	Internal Labor		$436.68
		4N821133 Total			$436.68
		4N821136	Internal Labor		$46.04
		4N821136 Total			$46.04
		4N821141	Internal Labor		$46.04
		4N821141 Total			$46.04
		4N821147	Internal Labor		$420.10
		4N821147 Total			$420.10
		4N821153	Internal Labor		$92.08
		4N821153 Total			$92.08
		4N821155	Internal Labor		$46.04
		4N821155 Total			$46.04
		4N821156	Internal Labor		$184.16
		4N821156 Total			$184.16
		4N821163	Internal Labor		$660.42
		4N821163 Total			$660.42
		4N821165	Internal Labor		$46.04
		4N821165 Total			$46.04
		4N821166	Internal Labor		$276.69
		4N821166 Total			$276.69
		4N821168	Internal Labor		$46.04
		4N821168 Total			$46.04
		4N821183	Internal Labor		$46.04
		4N821183 Total			$46.04
		4N821185	Internal Labor		$46.04
		4N821185 Total			$46.04
		4N821189	Internal Labor		$43.33
		4N821189 Total			$43.33
		4N821195	Internal Labor		$184.16
		4N821195 Total			$184.16
		4N821198	Internal Labor		$1,662.36
		4N821198 Total			$1,662.36
		4N821202	Internal Labor		$46.04
		4N821202 Total			$46.04
		4N821218	Internal Labor		$92.08
		4N821218 Total			$92.08
		4N821227	Internal Labor		$46.04
		4N821227 Total			$46.04
		4N821230	Internal Labor		$46.04
		4N821230 Total			$46.04
		4N821233	Internal Labor		$1,798.36
		4N821233 Total			$1,798.36
		4N821234	Internal Labor		$46.04
		4N821234 Total			$46.04
		4N821239	Internal Labor		$46.04
		4N821239 Total			$46.04
		4N821247	Internal Labor		$92.08
		4N821247 Total			$92.08
		4N821248	Internal Labor		$125.35
		4N821248 Total			$125.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821250	Internal Labor	[redacted]	$987.25
		4N821250 Total			$987.25
		4N821255	Internal Labor		$1,258.93
		4N821255 Total			$1,258.93
		4N821257	Internal Labor		$92.08
		4N821257 Total			$92.08
		4N821267	Internal Labor		$46.04
		4N821267 Total			$46.04
		4N821278	Internal Labor		$1,892.41
		4N821278 Total			$1,892.41
		4N821288	Internal Labor		$92.08
		4N821288 Total			$92.08
		4N821293	Internal Labor		$331.57
		4N821293 Total			$331.57
		4N821297	Internal Labor		$46.04
		4N821297 Total			$46.04
		4N821298	Internal Labor		$788.24
		4N821298 Total			$788.24
		4N821299	Internal Labor		$92.08
		4N821299 Total			$92.08
		4N821301	Internal Labor		$92.08
		4N821301 Total			$92.08
		4N821303	Internal Labor		$1,007.82
		4N821303 Total			$1,007.82
		4N821306	Internal Labor		$46.04
		4N821306 Total			$46.04
		4N821317	Internal Labor		$46.04
		4N821317 Total			$46.04
		4N821321	Internal Labor		$23.02
		4N821321 Total			$23.02
		4N821322	Internal Labor		$23.02
		4N821322 Total			$23.02
		4N821323	Internal Labor		$157.50
		4N821323 Total			$157.50
		4N821324	Internal Labor		$23.02
		4N821324 Total			$23.02
		4N821325	Internal Labor		$23.02
		4N821325 Total			$23.02
		4N821326	Internal Labor		$23.02
		4N821326 Total			$23.02
		4N821327	Internal Labor		$23.02
		4N821327 Total			$23.02
		4N821330	Internal Labor		$184.16
		4N821330 Total			$184.16
		4N821331	Internal Labor		$351.82
		4N821331 Total			$351.82
		4N821332	Internal Labor		$46.04
		4N821332 Total			$46.04
		4N821333	Internal Labor		$248.48
		4N821333 Total			$248.48
		4N821337	Internal Labor		$773.68
		4N821337 Total			$773.68
		4N821338	Internal Labor		$1,359.73
		4N821338 Total			$1,359.73
		4N821345	Internal Labor		$75.24
		4N821345 Total			$75.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821349	Internal Labor	[redacted]	$71.34
		4N821349 Total			$71.34
		4N821355	Internal Labor		$46.04
		4N821355 Total			$46.04
		4N821358	Internal Labor		$184.16
		4N821358 Total			$184.16
		4N821362	Internal Labor		$184.16
		4N821362 Total			$184.16
		4N821372	Internal Labor		$23.02
		4N821372 Total			$23.02
		4N821373	Internal Labor		$92.08
		4N821373 Total			$92.08
		4N821374	Internal Labor		$23.02
		4N821374 Total			$23.02
		4N821375	Internal Labor		$92.08
		4N821375 Total			$92.08
		4N821376	Internal Labor		$23.02
		4N821376 Total			$23.02
		4N821377	Internal Labor		$92.08
		4N821377 Total			$92.08
		4N821378	Internal Labor		$23.02
		4N821378 Total			$23.02
		4N821379	Internal Labor		$46.04
		4N821379 Total			$46.04
		4N821381	Internal Labor		$184.16
		4N821381 Total			$184.16
		4N821383	Internal Labor		$69.06
		4N821383 Total			$69.06
		4N821387	Internal Labor		$23.02
		4N821387 Total			$23.02
		4N821397	Internal Labor		$46.04
		4N821397 Total			$46.04
		4N821398	Internal Labor		$1,347.59
		4N821398 Total			$1,347.59
		4N821400	Internal Labor		$346.82
		4N821400 Total			$346.82
		4N821416	Internal Labor		$778.96
		4N821416 Total			$778.96
		4N821427	Internal Labor		$733.85
		4N821427 Total			$733.85
		4N821430	Internal Labor		$413.23
		4N821430 Total			$413.23
		4N821434	Internal Labor		$46.04
		4N821434 Total			$46.04
		4N821435	Internal Labor		$2,258.66
		4N821435 Total			$2,258.66
		4N821436	Internal Labor		$46.04
		4N821436 Total			$46.04
		4N821454	Internal Labor		$46.04
		4N821454 Total			$46.04
		4N821456	Internal Labor		$733.84
		4N821456 Total			$733.84
		4N821459	Internal Labor		$1,154.31
		4N821459 Total			$1,154.31
		4N821460	Internal Labor		$186.86
		4N821460 Total			$186.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N821464	Internal Labor	[redacted]	$46.04
		4N821464 Total			$46.04
		4N821466	Internal Labor		$1,023.75
		4N821466 Total			$1,023.75
		4N821467	Internal Labor		$839.08
		4N821467 Total			$839.08
		4N821469	Internal Labor		$184.16
		4N821469 Total			$184.16
		4N821473	Internal Labor		$458.92
		4N821473 Total			$458.92
		4N821476	Internal Labor		$184.16
		4N821476 Total			$184.16
		4N821477	Internal Labor		$184.16
		4N821477 Total			$184.16
		4N821478	Internal Labor		$46.04
		4N821478 Total			$46.04
		4N821480	Internal Labor		$910.59
		4N821480 Total			$910.59
		4N821481	Internal Labor		$224.96
		4N821481 Total			$224.96
		4N821482	Internal Labor		$299.08
		4N821482 Total			$299.08
		4N821489	Internal Labor		$1,613.77
		4N821489 Total			$1,613.77
		4N821491	Internal Labor		$1,237.08
		4N821491 Total			$1,237.08
		4N821493	Internal Labor		$299.94
		4N821493 Total			$299.94
		4N821495	Internal Labor		$184.16
		4N821495 Total			$184.16
		4N821502	Internal Labor		$2,199.86
		4N821502 Total			$2,199.86
		4N821503	Internal Labor		$286.22
		4N821503 Total			$286.22
		4N821505	Internal Labor		$1,159.42
		4N821505 Total			$1,159.42
		4N821511	Internal Labor		$436.82
		4N821511 Total			$436.82
		4N821521	Internal Labor		$92.08
		4N821521 Total			$92.08
		4N821523	Internal Labor		$28.55
		4N821523 Total			$28.55
		4N821525	Internal Labor		$122.94
		4N821525 Total			$122.94
		4N821526	Internal Labor		$126.52
		4N821526 Total			$126.52
		4N821529	Internal Labor		$184.16
		4N821529 Total			$184.16
		4N821531	Internal Labor		$46.04
		4N821531 Total			$46.04
		4N821532	Internal Labor		$46.04
		4N821532 Total			$46.04
		4N821534	Internal Labor		$435.36
		4N821534 Total			$435.36
		4N821537	Internal Labor		$46.04
		4N821537 Total			$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821539	Internal Labor	[redacted]	$33.76
		4N821539 Total			$33.76
		4N821540	Internal Labor		$46.04
		4N821540 Total			$46.04
		4N821544	Internal Labor		$625.13
		4N821544 Total			$625.13
		4N821546	Internal Labor		$46.04
		4N821546 Total			$46.04
		4N821547	Internal Labor		$196.43
		4N821547 Total			$196.43
		4N821551	Internal Labor		$46.04
		4N821551 Total			$46.04
		4N821554	Internal Labor		$92.08
		4N821554 Total			$92.08
		4N821555	Internal Labor		$77.82
		4N821555 Total			$77.82
		4N821559	Internal Labor		$46.04
		4N821559 Total			$46.04
		4N821563	Internal Labor		$45.54
		4N821563 Total			$45.54
		4N821569	Internal Labor		$81.17
		4N821569 Total			$81.17
		4N821585	Internal Labor		$253.93
		4N821585 Total			$253.93
		4N821593	Internal Labor		$368.32
		4N821593 Total			$368.32
		4N821594	Internal Labor		$46.04
		4N821594 Total			$46.04
		4N821597	Internal Labor		$132.51
		4N821597 Total			$132.51
		4N821598	Internal Labor		$76.38
		4N821598 Total			$76.38
		4N821603	Internal Labor		$73.17
		4N821603 Total			$73.17
		4N821617	Internal Labor		$46.04
		4N821617 Total			$46.04
		4N821618	Internal Labor		$23.02
		4N821618 Total			$23.02
		4N821619	Internal Labor		$23.02
		4N821619 Total			$23.02
		4N821620	Internal Labor		$23.02
		4N821620 Total			$23.02
		4N821621	Internal Labor		$23.02
		4N821621 Total			$23.02
		4N821623	Internal Labor		$23.02
		4N821623 Total			$23.02
		4N821624	Internal Labor		$184.16
		4N821624 Total			$184.16
		4N821625	Internal Labor		$23.02
		4N821625 Total			$23.02
		4N821626	Internal Labor		$23.02
		4N821626 Total			$23.02
		4N821629	Internal Labor		$92.08
		4N821629 Total			$92.08
		4N821632	Internal Labor		$718.83
		4N821632 Total			$718.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821638	Internal Labor	[redacted]	$46.04
		4N821638 Total			$46.04
		4N821640	Internal Labor		$77.23
		4N821640 Total			$77.23
		4N821646	Internal Labor		$1,159.93
		4N821646 Total			$1,159.93
		4N821652	Internal Labor		$46.04
		4N821652 Total			$46.04
		4N821659	Internal Labor		$185.58
		4N821659 Total			$185.58
		4N821669	Internal Labor		$478.15
		4N821669 Total			$478.15
		4N821670	Internal Labor		$46.04
		4N821670 Total			$46.04
		4N821671	Internal Labor		$74.22
		4N821671 Total			$74.22
		4N821694	Internal Labor		$158.19
		4N821694 Total			$158.19
		4N821701	Internal Labor		$983.11
		4N821701 Total			$983.11
		4N821710	Internal Labor		$46.04
		4N821710 Total			$46.04
		4N821712	Internal Labor		$975.91
		4N821712 Total			$975.91
		4N821715	Internal Labor		$184.16
		4N821715 Total			$184.16
		4N821718	Internal Labor		$1,313.47
		4N821718 Total			$1,313.47
		4N821722	Internal Labor		$1,876.50
		4N821722 Total			$1,876.50
		4N821724	Internal Labor		$68.51
		4N821724 Total			$68.51
		4N821740	Internal Labor		$550.16
		4N821740 Total			$550.16
		4N821741	Internal Labor		$46.04
		4N821741 Total			$46.04
		4N821744	Internal Labor		$46.04
		4N821744 Total			$46.04
		4N821748	Internal Labor		$23.02
		4N821748 Total			$23.02
		4N821749	Internal Labor		$23.02
		4N821749 Total			$23.02
		4N821750	Internal Labor		$23.02
		4N821750 Total			$23.02
		4N821758	Internal Labor		$1,187.26
		4N821758 Total			$1,187.26
		4N821759	Internal Labor		$23.02
		4N821759 Total			$23.02
		4N821760	Internal Labor		$23.02
		4N821760 Total			$23.02
		4N821761	Internal Labor		$23.02
		4N821761 Total			$23.02
		4N821764	Internal Labor		$23.02
		4N821764 Total			$23.02
		4N821766	Internal Labor		$23.02
		4N821766 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821769	Internal Labor	[redacted]	$23.02
		4N821769 Total			$23.02
		4N821773	Internal Labor		$91.42
		4N821773 Total			$91.42
		4N821783	Internal Labor		$84.22
		4N821783 Total			$84.22
		4N821791	Internal Labor		$46.04
		4N821791 Total			$46.04
		4N821801	Internal Labor		$184.16
		4N821801 Total			$184.16
		4N821802	Internal Labor		$46.04
		4N821802 Total			$46.04
		4N821803	Internal Labor		$342.35
		4N821803 Total			$342.35
		4N821804	Internal Labor		$23.02
		4N821804 Total			$23.02
		4N821805	Internal Labor		$23.02
		4N821805 Total			$23.02
		4N821810	Internal Labor		$92.08
		4N821810 Total			$92.08
		4N821812	Internal Labor		$92.08
		4N821812 Total			$92.08
		4N821817	Internal Labor		$46.04
		4N821817 Total			$46.04
		4N821820	Internal Labor		$899.05
		4N821820 Total			$899.05
		4N821822	Internal Labor		$617.51
		4N821822 Total			$617.51
		4N821823	Internal Labor		$46.04
		4N821823 Total			$46.04
		4N821824	Internal Labor		$46.04
		4N821824 Total			$46.04
		4N821826	Internal Labor		$46.04
		4N821826 Total			$46.04
		4N821834	Internal Labor		$46.04
		4N821834 Total			$46.04
		4N821835	Internal Labor		$61.86
		4N821835 Total			$61.86
		4N821836	Internal Labor		$46.04
		4N821836 Total			$46.04
		4N821837	Internal Labor		$46.04
		4N821837 Total			$46.04
		4N821843	Internal Labor		$41.68
		4N821843 Total			$41.68
		4N821847	Internal Labor		$64.20
		4N821847 Total			$64.20
		4N821848	Internal Labor		$4,348.93
		4N821848 Total			$4,348.93
		4N821850	Internal Labor		$405.48
		4N821850 Total			$405.48
		4N821855	Internal Labor		$46.04
		4N821855 Total			$46.04
		4N821866	Internal Labor	0	$0.00
		4N821866 Total		0	$0.00
		4N821867	Internal Labor	[redacted]	$1,059.37
		4N821867 Total			$1,059.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821868	Internal Labor		$131.97
		4N821868 Total			$131.97
		4N821872	Internal Labor		$46.04
		4N821872 Total			$46.04
		4N821876	Internal Labor		$46.04
		4N821876 Total			$46.04
		4N821877	Internal Labor		$46.04
		4N821877 Total			$46.04
		4N821883	Internal Labor		$46.04
		4N821883 Total			$46.04
		4N821892	Internal Labor		$184.16
		4N821892 Total			$184.16
		4N821897	Internal Labor		$46.04
		4N821897 Total			$46.04
		4N821898	Internal Labor		$357.02
		4N821898 Total			$357.02
		4N821899	Internal Labor	0	$20.72
		4N821899 Total		0	$20.72
		4N821900	Internal Labor		$184.16
		4N821900 Total			$184.16
		4N821903	Internal Labor		$106.78
		4N821903 Total			$106.78
		4N821908	Internal Labor		$23.02
		4N821908 Total			$23.02
		4N821911	Internal Labor		$23.02
		4N821911 Total			$23.02
		4N821912	Internal Labor		$184.16
		4N821912 Total			$184.16
		4N821914	Internal Labor		$46.04
		4N821914 Total			$46.04
		4N821915	Internal Labor		$1,424.13
		4N821915 Total			$1,424.13
		4N821916	Internal Labor		$46.04
		4N821916 Total			$46.04
		4N821920	Internal Labor		$46.04
		4N821920 Total			$46.04
		4N821923	Internal Labor		$544.35
		4N821923 Total			$544.35
		4N821927	Internal Labor		$179.77
		4N821927 Total			$179.77
		4N821938	Internal Labor		$46.04
		4N821938 Total			$46.04
		4N821940	Internal Labor		$23.02
		4N821940 Total			$23.02
		4N821941	Internal Labor		$23.02
		4N821941 Total			$23.02
		4N821942	Internal Labor		$60.49
		4N821942 Total			$60.49
		4N821943	Internal Labor		$46.04
		4N821943 Total			$46.04
		4N821945	Internal Labor		$184.16
		4N821945 Total			$184.16
		4N821948	Internal Labor		$650.09
		4N821948 Total			$650.09
		4N821952	Internal Labor		$184.16
		4N821952 Total			$184.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821958	Internal Labor	[redacted]	$652.53
		4N821958 Total			$652.53
		4N821960	Internal Labor		$23.02
		4N821960 Total			$23.02
		4N821962	Internal Labor		$23.02
		4N821962 Total			$23.02
		4N821974	Internal Labor		$28.63
		4N821974 Total			$28.63
		4N821979	Internal Labor		$34.42
		4N821979 Total			$34.42
		4N821981	Internal Labor		$661.48
		4N821981 Total			$661.48
		4N821984	Internal Labor		$43.07
		4N821984 Total			$43.07
		4N821990	Internal Labor		$349.46
		4N821990 Total			$349.46
		4N821993	Internal Labor		$46.04
		4N821993 Total			$46.04
		4N821994	Internal Labor		$46.04
		4N821994 Total			$46.04
		4N821996	Internal Labor		$46.04
		4N821996 Total			$46.04
		4N821999	Internal Labor		$46.04
		4N821999 Total			$46.04
		4N822000	Internal Labor		$34.18
		4N822000 Total			$34.18
		4N822007	Internal Labor		$92.08
		4N822007 Total			$92.08
		4N822017	Internal Labor		$23.02
		4N822017 Total			$23.02
		4N822020	Internal Labor		$23.02
		4N822020 Total			$23.02
		4N822024	Internal Labor		$184.16
		4N822024 Total			$184.16
		4N822027	Internal Labor		$46.04
		4N822027 Total			$46.04
		4N822029	Internal Labor		$46.04
		4N822029 Total			$46.04
		4N822030	Internal Labor		$184.16
		4N822030 Total			$184.16
		4N822032	Internal Labor		$46.04
		4N822032 Total			$46.04
		4N822036	Internal Labor		$23.02
		4N822036 Total			$23.02
		4N822037	Internal Labor		$23.02
		4N822037 Total			$23.02
		4N822038	Internal Labor		$23.02
		4N822038 Total			$23.02
		4N822042	Internal Labor		$23.02
		4N822042 Total			$23.02
		4N822049	Internal Labor		$23.02
		4N822049 Total			$23.02
		4N822050	Internal Labor		$23.02
		4N822050 Total			$23.02
		4N822051	Internal Labor		$23.02
		4N822051 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822063	Internal Labor	[redacted]	$46.04
		4N822063 Total			$46.04
		4N822069	Internal Labor		$80.28
		4N822069 Total			$80.28
		4N822070	Internal Labor		$23.02
		4N822070 Total			$23.02
		4N822071	Internal Labor		$23.02
		4N822071 Total			$23.02
		4N822072	Internal Labor		$23.02
		4N822072 Total			$23.02
		4N822074	Internal Labor	0	$22.51
		4N822074 Total		0	$22.51
		4N822075	Internal Labor	[redacted]	$447.21
		4N822075 Total			$447.21
		4N822076	Internal Labor		$396.96
		4N822076 Total			$396.96
		4N822077	Internal Labor		$486.80
		4N822077 Total			$486.80
		4N822078	Internal Labor		$113.64
		4N822078 Total			$113.64
		4N822104	Internal Labor		$164.96
		4N822104 Total			$164.96
		4N822109	Internal Labor		$71.33
		4N822109 Total			$71.33
		4N822111	Internal Labor		$184.16
		4N822111 Total			$184.16
		4N822117	Internal Labor		$180.85
		4N822117 Total			$180.85
		4N822145	Internal Labor		$46.04
		4N822145 Total			$46.04
		4N822148	Internal Labor		$46.04
		4N822148 Total			$46.04
		4N822149	Internal Labor		$46.04
		4N822149 Total			$46.04
		4N822161	Internal Labor		$46.04
		4N822161 Total			$46.04
		4N822162	Internal Labor		$46.04
		4N822162 Total			$46.04
		4N822166	Internal Labor		$476.78
		4N822166 Total			$476.78
		4N822175	Internal Labor		$1,430.84
		4N822175 Total			$1,430.84
		4N822176	Internal Labor		$23.02
		4N822176 Total			$23.02
		4N822177	Internal Labor		$23.02
		4N822177 Total			$23.02
		4N822179	Internal Labor		$23.02
		4N822179 Total			$23.02
		4N822182	Internal Labor		$44.60
		4N822182 Total			$44.60
		4N822185	Internal Labor		$55.50
		4N822185 Total			$55.50
		4N822211	Internal Labor		$151.50
		4N822211 Total			$151.50
		4N822249	Internal Labor		$575.69
		4N822249 Total			$575.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822257	Internal Labor	[redacted]	$92.08
		4N822257 Total			$92.08
		4N822264	Internal Labor		$46.04
		4N822264 Total			$46.04
		4N822266	Internal Labor		$42.70
		4N822266 Total			$42.70
		4N822276	Internal Labor		$73.89
		4N822276 Total			$73.89
		4N822277	Internal Labor		$446.44
		4N822277 Total			$446.44
		4N822281	Internal Labor		$36.41
		4N822281 Total			$36.41
		4N822301	Internal Labor		$184.16
		4N822301 Total			$184.16
		4N822309	Internal Labor		$46.04
		4N822309 Total			$46.04
		4N822310	Internal Labor		$46.04
		4N822310 Total			$46.04
		4N822311	Internal Labor		$46.04
		4N822311 Total			$46.04
		4N822330	Internal Labor		$46.04
		4N822330 Total			$46.04
		4N822336	Internal Labor		$23.97
		4N822336 Total			$23.97
		4N822338	Internal Labor		$128.66
		4N822338 Total			$128.66
		4N822342	Internal Labor		$857.16
		4N822342 Total			$857.16
		4N822349	Internal Labor		$854.32
		4N822349 Total			$854.32
		4N822356	Internal Labor	0	$21.59
		4N822356 Total		0	$21.59
		4N822358	Internal Labor	[redacted]	$46.04
		4N822358 Total			$46.04
		4N822360	Internal Labor		$23.02
		4N822360 Total			$23.02
		4N822361	Internal Labor		$23.02
		4N822361 Total			$23.02
		4N822362	Internal Labor		$23.02
		4N822362 Total			$23.02
		4N822366	Internal Labor		$23.02
		4N822366 Total			$23.02
		4N822369	Internal Labor		$23.02
		4N822369 Total			$23.02
		4N822370	Internal Labor		$23.02
		4N822370 Total			$23.02
		4N822371	Internal Labor		$184.16
		4N822371 Total			$184.16
		4N822437	Internal Labor		$23.02
		4N822437 Total			$23.02
		4N822438	Internal Labor		$23.02
		4N822438 Total			$23.02
		4N822439	Internal Labor		$23.02
		4N822439 Total			$23.02
		4N822441	Internal Labor		$23.02
		4N822441 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822446	Internal Labor	[redacted]	$23.02
		4N822446 Total			$23.02
		4N822447	Internal Labor		$23.02
		4N822447 Total			$23.02
		4N822458	Internal Labor		$45.79
		4N822458 Total			$45.79
		4N822477	Internal Labor		$46.04
		4N822477 Total			$46.04
		4N822482	Internal Labor		$23.02
		4N822482 Total			$23.02
		4N822483	Internal Labor		$23.02
		4N822483 Total			$23.02
		4N822485	Internal Labor		$23.02
		4N822485 Total			$23.02
		4N822486	Internal Labor		$23.02
		4N822486 Total			$23.02
		4N822487	Internal Labor		$23.02
		4N822487 Total			$23.02
		4N822488	Internal Labor		$23.02
		4N822488 Total			$23.02
		4N822489	Internal Labor		$23.02
		4N822489 Total			$23.02
		4N822490	Internal Labor		$23.02
		4N822490 Total			$23.02
		4N822493	Internal Labor		$92.08
		4N822493 Total			$92.08
		4N822497	Internal Labor		$43.65
		4N822497 Total			$43.65
		4N822506	Internal Labor		$92.08
		4N822506 Total			$92.08
		4N822508	Internal Labor		$92.08
		4N822508 Total			$92.08
		4N822528	Internal Labor		$91.35
		4N822528 Total			$91.35
		4N822529	Internal Labor		$23.02
		4N822529 Total			$23.02
		4N822530	Internal Labor		$23.02
		4N822530 Total			$23.02
		4N822536	Internal Labor		$23.02
		4N822536 Total			$23.02
		4N822538	Internal Labor		$89.11
		4N822538 Total			$89.11
		4N822541	Internal Labor		$142.77
		4N822541 Total			$142.77
		4N822555	Internal Labor		$46.04
		4N822555 Total			$46.04
		4N822564	Internal Labor		$46.04
		4N822564 Total			$46.04
		4N822565	Internal Labor		$46.04
		4N822565 Total			$46.04
		4N822573	Internal Labor		$46.04
		4N822573 Total			$46.04
		4N822577	Internal Labor		$92.08
		4N822577 Total			$92.08
		4N822578	Internal Labor		$92.08
		4N822578 Total			$92.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N822591	Internal Labor	[redacted]	$30.91
		4N822591 Total			$30.91
		4N822592	Internal Labor		$46.04
		4N822592 Total			$46.04
		4N822595	Internal Labor		$46.04
		4N822595 Total			$46.04
		4N822598	Internal Labor		$167.19
		4N822598 Total			$167.19
		4N822631	Internal Labor		$46.04
		4N822631 Total			$46.04
		4N822632	Internal Labor		$46.04
		4N822632 Total			$46.04
		4N822634	Internal Labor		$46.04
		4N822634 Total			$46.04
		5D220128	Internal Labor	0	-$111.57
		5D220128 Total		0	-$111.57
		5D220266	Internal Labor	0	-$602.09
		5D220266 Total		0	-$602.09
		5D220496	Internal Labor	[redacted]	-$37.19
		5D220496 Total			-$37.19
		5D220674	Internal Labor	0	-$37.19
		5D220674 Total		0	-$37.19
		5D220798	Internal Labor	0	-$111.57
		5D220798 Total		0	-$111.57
		5D220856	Internal Labor	0	-$98.84
		5D220856 Total		0	-$98.84
		5D220938	Internal Labor	0	-$74.38
		5D220938 Total		0	-$74.38
		5D220954	Internal Labor	0	-$37.19
		5D220954 Total		0	-$37.19
		5D221249	Internal Labor	0	-$37.19
		5D221249 Total		0	-$37.19
		5D320657	Internal Labor	[redacted]	-$38.31
		5D320657 Total			-$38.31
		5D321083	Internal Labor	0	-$0.01
		5D321083 Total		0	-$0.01
		5D420473	Internal Labor	[redacted]	-$278.95
		5D420473 Total			-$278.95
		5D420502	Internal Labor		-$84.08
		5D420502 Total			-$84.08
		5D520530	Internal Labor		-$200.90
		5D520530 Total			-$200.90
		5D520914	Internal Labor		-$1,382.06
		5D520914 Total			-$1,382.06
		5D620122	Internal Labor		-$126.42
		5D620122 Total			-$126.42
		5D620579	Internal Labor		-$418.32
		5D620579 Total			-$418.32
		5D620728	Internal Labor		-$368.90
		5D620728 Total			-$368.90
		5D620904	Internal Labor		-$108.50
		5D620904 Total			-$108.50
		5D621171	Internal Labor		-$100.28
		5D621171 Total			-$100.28
		5D721245	Internal Labor		$1,141.78
		5D721245 Total			$1,141.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D721358	Internal Labor	[redacted]	$111.75
		5D721358 Total			$111.75
		5D721367	Internal Labor		$917.58
		5D721367 Total			$917.58
		5D721370	Internal Labor		$255.04
		5D721370 Total			$255.04
		5D721374	Internal Labor		$245.85
		5D721374 Total			$245.85
		5D721377	Internal Labor		$111.75
		5D721377 Total			$111.75
		5D721382	Internal Labor		$52.63
		5D721382 Total			$52.63
		5D721384	Internal Labor		$44.70
		5D721384 Total			$44.70
		5D721395	Internal Labor		$162.33
		5D721395 Total			$162.33
		5D721397	Internal Labor		$134.10
		5D721397 Total			$134.10
		5D721404	Internal Labor		$573.62
		5D721404 Total			$573.62
		5D721408	Internal Labor		$56.16
		5D721408 Total			$56.16
		5D721411	Internal Labor		$111.75
		5D721411 Total			$111.75
		5D721414	Internal Labor		$1,088.85
		5D721414 Total			$1,088.85
		5D721415	Internal Labor		$134.10
		5D721415 Total			$134.10
		5D721416	Internal Labor		$111.75
		5D721416 Total			$111.75
		5D721417	Internal Labor	0	$0.00
		5D721417 Total		0	$0.00
		5D721418	Internal Labor	[redacted]	$134.10
		5D721418 Total			$134.10
		5D810098	Internal Labor		$707.14
		5D810098 Total			$707.14
		5D820005	Internal Labor		$424.65
		5D820005 Total			$424.65
		5D820013	Internal Labor		$319.08
		5D820013 Total			$319.08
		5D820020	Internal Labor		$238.65
		5D820020 Total			$238.65
		5D820021	Internal Labor		$95.46
		5D820021 Total			$95.46
		5D820023	Internal Labor		$190.92
		5D820023 Total			$190.92
		5D820030	Internal Labor		$43.53
		5D820030 Total			$43.53
		5D820031	Internal Labor		$578.47
		5D820031 Total			$578.47
		5D820033	Internal Labor		$3,202.11
		5D820033 Total			$3,202.11
		5D820049	Internal Labor		$156.45
		5D820049 Total			$156.45
		5D820050	Internal Labor		$668.18
		5D820050 Total			$668.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820053	Internal Labor	[redacted]	$889.00
		5D820053 Total			$889.00
		5D820067	Internal Labor		$2,616.81
		5D820067 Total			$2,616.81
		5D820068	Internal Labor		$212.72
		5D820068 Total			$212.72
		5D820074	Internal Labor		$111.75
		5D820074 Total			$111.75
		5D820083	Internal Labor		$22.35
		5D820083 Total			$22.35
		5D820085	Internal Labor		$44.70
		5D820085 Total			$44.70
		5D820088	Internal Labor		$564.55
		5D820088 Total			$564.55
		5D820100	Internal Labor		$106.36
		5D820100 Total			$106.36
		5D820104	Internal Labor		$301.17
		5D820104 Total			$301.17
		5D820124	Internal Labor		$1,101.71
		5D820124 Total			$1,101.71
		5D820125	Internal Labor		$138.92
		5D820125 Total			$138.92
		5D820148	Internal Labor		$120.67
		5D820148 Total			$120.67
		5D820149	Internal Labor		$350.76
		5D820149 Total			$350.76
		5D820153	Internal Labor	0	$118.62
		5D820153 Total		0	$118.62
		5D820155	Internal Labor	[redacted]	$1,849.05
		5D820155 Total			$1,849.05
		5D820160	Internal Labor		$349.38
		5D820160 Total			$349.38
		5D820162	Internal Labor		$2,476.91
		5D820162 Total			$2,476.91
		5D820163	Internal Labor		$57.40
		5D820163 Total			$57.40
		5D820164	Internal Labor		$1,261.05
		5D820164 Total			$1,261.05
		5D820165	Internal Labor		$178.80
		5D820165 Total			$178.80
		5D820169	Internal Labor		$319.08
		5D820169 Total			$319.08
		5D820170	Internal Labor		$106.36
		5D820170 Total			$106.36
		5D820173	Internal Labor		$89.40
		5D820173 Total			$89.40
		5D820175	Internal Labor		$106.36
		5D820175 Total			$106.36
		5D820177	Internal Labor		$134.10
		5D820177 Total			$134.10
		5D820179	Internal Labor	0	$0.00
		5D820179 Total		0	$0.00
		5D820181	Internal Labor	[redacted]	$134.10
		5D820181 Total			$134.10
		5D820185	Internal Labor		$106.36
		5D820185 Total			$106.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820186	Internal Labor	[redacted]	$312.90
		5D820186 Total			$312.90
		5D820188	Internal Labor		$106.36
		5D820188 Total			$106.36
		5D820190	Internal Labor		$106.36
		5D820190 Total			$106.36
		5D820191	Internal Labor		$491.42
		5D820191 Total			$491.42
		5D820192	Internal Labor		$159.54
		5D820192 Total			$159.54
		5D820201	Internal Labor		$245.85
		5D820201 Total			$245.85
		5D820208	Internal Labor		$159.54
		5D820208 Total			$159.54
		5D820209	Internal Labor		$134.10
		5D820209 Total			$134.10
		5D820210	Internal Labor		$268.20
		5D820210 Total			$268.20
		5D820211	Internal Labor		$159.54
		5D820211 Total			$159.54
		5D820227	Internal Labor		$738.56
		5D820227 Total			$738.56
		5D820231	Internal Labor		$159.54
		5D820231 Total			$159.54
		5D820236	Internal Labor		$108.91
		5D820236 Total			$108.91
		5D820240	Internal Labor		$354.77
		5D820240 Total			$354.77
		5D820253	Internal Labor		$1,288.23
		5D820253 Total			$1,288.23
		5D820258	Internal Labor		$1,048.91
		5D820258 Total			$1,048.91
		5D820261	Internal Labor		$268.20
		5D820261 Total			$268.20
		5D820282	Internal Labor		$67.05
		5D820282 Total			$67.05
		5D820283	Internal Labor		$111.75
		5D820283 Total			$111.75
		5D820295	Internal Labor		$67.05
		5D820295 Total			$67.05
		5D820306	Internal Labor		$44.70
		5D820306 Total			$44.70
		5D820314	Internal Labor		$1,424.98
		5D820314 Total			$1,424.98
		5D820316	Internal Labor		$159.54
		5D820316 Total			$159.54
		5D820318	Internal Labor		$620.00
		5D820318 Total			$620.00
		5D820319	Internal Labor		$159.54
		5D820319 Total			$159.54
		5D820320	Internal Labor		$27.09
		5D820320 Total			$27.09
		5D820322	Internal Labor		$134.10
		5D820322 Total			$134.10
		5D820328	Internal Labor		$89.40
		5D820328 Total			$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820341	Internal Labor	[redacted]	$134.10
		5D820341 Total			$134.10
		5D820342	Internal Labor		$22.35
		5D820342 Total			$22.35
		5D820344	Internal Labor		$312.90
		5D820344 Total			$312.90
		5D820346	Internal Labor		$44.70
		5D820346 Total			$44.70
		5D820348	Internal Labor		$134.10
		5D820348 Total			$134.10
		5D820349	Internal Labor		$1,527.69
		5D820349 Total			$1,527.69
		5D820350	Internal Labor		$159.54
		5D820350 Total			$159.54
		5D820351	Internal Labor		$696.15
		5D820351 Total			$696.15
		5D820361	Internal Labor		$99.45
		5D820361 Total			$99.45
		5D820364	Internal Labor		$119.91
		5D820364 Total			$119.91
		5D820367	Internal Labor		$114.04
		5D820367 Total			$114.04
		5D820368	Internal Labor	0	$0.00
		5D820368 Total		0	$0.00
		5D820370	Internal Labor	[redacted]	$134.10
		5D820370 Total			$134.10
		5D820371	Internal Labor		$44.70
		5D820371 Total			$44.70
		5D820372	Internal Labor		$44.70
		5D820372 Total			$44.70
		5D820373	Internal Labor		$44.70
		5D820373 Total			$44.70
		5D820376	Internal Labor		$274.44
		5D820376 Total			$274.44
		5D820377	Internal Labor	0	$0.00
		5D820377 Total		0	$0.00
		5D820381	Internal Labor	[redacted]	$178.80
		5D820381 Total			$178.80
		5D820382	Internal Labor		$462.04
		5D820382 Total			$462.04
		5D820383	Internal Labor		$509.04
		5D820383 Total			$509.04
		5D820400	Internal Labor		$1,293.58
		5D820400 Total			$1,293.58
		5D820405	Internal Labor		$161.14
		5D820405 Total			$161.14
		5D820406	Internal Labor		$159.54
		5D820406 Total			$159.54
		5D820408	Internal Labor		$1,146.96
		5D820408 Total			$1,146.96
		5D820410	Internal Labor		$243.83
		5D820410 Total			$243.83
		5D820416	Internal Labor		$795.21
		5D820416 Total			$795.21
		5D820417	Internal Labor		$1,236.55
		5D820417 Total			$1,236.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820418	Internal Labor	[redacted]	$89.40
		5D820418 Total			$89.40
		5D820419	Internal Labor		$44.70
		5D820419 Total			$44.70
		5D820420	Internal Labor		$1,051.54
		5D820420 Total			$1,051.54
		5D820422	Internal Labor		$164.44
		5D820422 Total			$164.44
		5D820424	Internal Labor		$159.54
		5D820424 Total			$159.54
		5D820425	Internal Labor		$284.46
		5D820425 Total			$284.46
		5D820430	Internal Labor		$493.85
		5D820430 Total			$493.85
		5D820431	Internal Labor		$159.54
		5D820431 Total			$159.54
		5D820436	Internal Labor		$44.70
		5D820436 Total			$44.70
		5D820437	Internal Labor		$138.12
		5D820437 Total			$138.12
		5D820444	Internal Labor		$159.54
		5D820444 Total			$159.54
		5D820445	Internal Labor		$821.63
		5D820445 Total			$821.63
		5D820451	Internal Labor		$44.70
		5D820451 Total			$44.70
		5D820454	Internal Labor		$2,506.85
		5D820454 Total			$2,506.85
		5D820455	Internal Labor		$44.70
		5D820455 Total			$44.70
		5D820456	Internal Labor		$44.70
		5D820456 Total			$44.70
		5D820459	Internal Labor		$472.40
		5D820459 Total			$472.40
		5D820469	Internal Labor		$162.63
		5D820469 Total			$162.63
		5D820473	Internal Labor		$2,126.58
		5D820473 Total			$2,126.58
		5D820475	Internal Labor		$44.70
		5D820475 Total			$44.70
		5D820478	Internal Labor		$23.02
		5D820478 Total			$23.02
		5D820479	Internal Labor		$417.59
		5D820479 Total			$417.59
		5D820480	Internal Labor		$428.00
		5D820480 Total			$428.00
		5D820484	Internal Labor		$69.06
		5D820484 Total			$69.06
		5D820489	Internal Labor		$159.54
		5D820489 Total			$159.54
		5D820493	Internal Labor		$872.64
		5D820493 Total			$872.64
		5D820495	Internal Labor		$170.03
		5D820495 Total			$170.03
		5D820516	Internal Labor		$152.20
		5D820516 Total			$152.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820520	Internal Labor	[redacted]	$159.54
		5D820520 Total			$159.54
		5D820521	Internal Labor	0	$0.00
		5D820521 Total		0	$0.00
		5D820522	Internal Labor	[redacted]	$2,114.13
		5D820522 Total			$2,114.13
		5D820523	Internal Labor		$828.28
		5D820523 Total			$828.28
		5D820530	Internal Labor		$138.12
		5D820530 Total			$138.12
		5D820531	Internal Labor		$144.73
		5D820531 Total			$144.73
		5D820537	Internal Labor		$138.12
		5D820537 Total			$138.12
		5D820538	Internal Labor		$257.77
		5D820538 Total			$257.77
		5D820540	Internal Labor		$2,051.75
		5D820540 Total			$2,051.75
		5D820543	Internal Labor		$138.12
		5D820543 Total			$138.12
		5D820546	Internal Labor		$640.65
		5D820546 Total			$640.65
		5D820548	Internal Labor		$8,037.12
		5D820548 Total			$8,037.12
		5D820553	Internal Labor		$707.93
		5D820553 Total			$707.93
		5D820559	Internal Labor		$44.70
		5D820559 Total			$44.70
		5D820560	Internal Labor		$820.38
		5D820560 Total			$820.38
		5D820562	Internal Labor		$2,566.24
		5D820562 Total			$2,566.24
		5D820564	Internal Labor		$1,186.86
		5D820564 Total			$1,186.86
		5D820566	Internal Labor		$48.44
		5D820566 Total			$48.44
		5D820567	Internal Labor		$1,141.84
		5D820567 Total			$1,141.84
		5D820568	Internal Labor		$407.77
		5D820568 Total			$407.77
		5D820575	Internal Labor		$92.08
		5D820575 Total			$92.08
		5D820576	Internal Labor		$1,229.63
		5D820576 Total			$1,229.63
		5D820579	Internal Labor		$138.12
		5D820579 Total			$138.12
		5D820582	Internal Labor		$46.04
		5D820582 Total			$46.04
		5D820590	Internal Labor		$115.10
		5D820590 Total			$115.10
		5D820592	Internal Labor		$697.09
		5D820592 Total			$697.09
		5D820600	Internal Labor		$69.06
		5D820600 Total			$69.06
		5D820608	Internal Labor		$138.12
		5D820608 Total			$138.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820610	Internal Labor	[redacted]	$322.28
		5D820610 Total			$322.28
		5D820614	Internal Labor		$161.14
		5D820614 Total			$161.14
		5D820634	Internal Labor		$827.92
		5D820634 Total			$827.92
		5D820645	Internal Labor		$164.34
		5D820645 Total			$164.34
		5D820648	Internal Labor		$69.06
		5D820648 Total			$69.06
		5D820649	Internal Labor		$69.06
		5D820649 Total			$69.06
		5D820651	Internal Labor		$69.06
		5D820651 Total			$69.06
		5D820653	Internal Labor		$1,411.58
		5D820653 Total			$1,411.58
		5D820658	Internal Labor		$258.11
		5D820658 Total			$258.11
		5D820661	Internal Labor		$412.56
		5D820661 Total			$412.56
		5D820670	Internal Labor		$805.66
		5D820670 Total			$805.66
		5D820672	Internal Labor		$23.02
		5D820672 Total			$23.02
		5D820673	Internal Labor		$138.12
		5D820673 Total			$138.12
		5D820674	Internal Labor		$115.10
		5D820674 Total			$115.10
		5D820681	Internal Labor		$457.15
		5D820681 Total			$457.15
		5D820686	Internal Labor		$71.87
		5D820686 Total			$71.87
		5D820693	Internal Labor		$69.06
		5D820693 Total			$69.06
		5D820702	Internal Labor		$657.36
		5D820702 Total			$657.36
		5D820703	Internal Labor		$138.12
		5D820703 Total			$138.12
		5D820710	Internal Labor		$716.51
		5D820710 Total			$716.51
		5D820712	Internal Labor		$259.67
		5D820712 Total			$259.67
		5D820713	Internal Labor		$86.96
		5D820713 Total			$86.96
		5D820715	Internal Labor		$115.10
		5D820715 Total			$115.10
		5D820717	Internal Labor		$1,121.34
		5D820717 Total			$1,121.34
		5D820719	Internal Labor		$5,057.54
		5D820719 Total			$5,057.54
		5D820722	Internal Labor		$1,318.17
		5D820722 Total			$1,318.17
		5D820725	Internal Labor		$443.66
		5D820725 Total			$443.66
		5D820727	Internal Labor		$302.41
		5D820727 Total			$302.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820736	Internal Labor	[redacted]	$138.12
		5D820736 Total			$138.12
		5D820737	Internal Labor		$468.40
		5D820737 Total			$468.40
		5D820738	Internal Labor		$2,609.58
		5D820738 Total			$2,609.58
		5D820740	Internal Labor		$138.12
		5D820740 Total			$138.12
		5D820743	Internal Labor		$92.08
		5D820743 Total			$92.08
		5D820748	Internal Labor		$49.39
		5D820748 Total			$49.39
		5D820750	Internal Labor		$2,507.53
		5D820750 Total			$2,507.53
		5D820756	Internal Labor		$115.10
		5D820756 Total			$115.10
		5D820761	Internal Labor		$71.76
		5D820761 Total			$71.76
		5D820768	Internal Labor		$164.34
		5D820768 Total			$164.34
		5D820780	Internal Labor		$131.83
		5D820780 Total			$131.83
		5D820782	Internal Labor		$1,013.02
		5D820782 Total			$1,013.02
		5D820784	Internal Labor		$161.11
		5D820784 Total			$161.11
		5D820786	Internal Labor		$48.56
		5D820786 Total			$48.56
		5D820787	Internal Labor		$112.87
		5D820787 Total			$112.87
		5D820790	Internal Labor		$739.56
		5D820790 Total			$739.56
		5D820795	Internal Labor		$138.12
		5D820795 Total			$138.12
		5D820832	Internal Labor		$530.80
		5D820832 Total			$530.80
		5D820834	Internal Labor		$276.24
		5D820834 Total			$276.24
		5D820837	Internal Labor		$1,679.76
		5D820837 Total			$1,679.76
		5D820842	Internal Labor		$1,471.23
		5D820842 Total			$1,471.23
		5D820843	Internal Labor		$194.95
		5D820843 Total			$194.95
		5D820844	Internal Labor		$457.32
		5D820844 Total			$457.32
		5D820845	Internal Labor		$164.34
		5D820845 Total			$164.34
		5D820849	Internal Labor		$481.92
		5D820849 Total			$481.92
		5D820850	Internal Labor		$46.04
		5D820850 Total			$46.04
		5D820851	Internal Labor		$252.99
		5D820851 Total			$252.99
		5D820859	Internal Labor		$53.62
		5D820859 Total			$53.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D820865	Internal Labor	[redacted]	$92.08
		5D820865 Total			$92.08
		5D820866	Internal Labor		$46.04
		5D820866 Total			$46.04
		5D820867	Internal Labor		$92.08
		5D820867 Total			$92.08
		5D820869	Internal Labor		$92.08
		5D820869 Total			$92.08
		5D820871	Internal Labor		$92.08
		5D820871 Total			$92.08
		5D820877	Internal Labor		$92.08
		5D820877 Total			$92.08
		5D820878	Internal Labor		$2,919.94
		5D820878 Total			$2,919.94
		5D820879	Internal Labor		$686.00
		5D820879 Total			$686.00
		5D820881	Internal Labor		$69.06
		5D820881 Total			$69.06
		5D820882	Internal Labor		$1,115.89
		5D820882 Total			$1,115.89
		5D820888	Internal Labor		$138.12
		5D820888 Total			$138.12
		5D820890	Internal Labor		$115.10
		5D820890 Total			$115.10
		5D820892	Internal Labor		$138.12
		5D820892 Total			$138.12
		5D820893	Internal Labor		$164.34
		5D820893 Total			$164.34
		5D820894	Internal Labor		$46.04
		5D820894 Total			$46.04
		5D820897	Internal Labor		$164.34
		5D820897 Total			$164.34
		5D820898	Internal Labor		$218.31
		5D820898 Total			$218.31
		5D820899	Internal Labor		$2,064.27
		5D820899 Total			$2,064.27
		5D820904	Internal Labor		$2,308.94
		5D820904 Total			$2,308.94
		5D820907	Internal Labor		$1,151.01
		5D820907 Total			$1,151.01
		5D820912	Internal Labor		$2,460.73
		5D820912 Total			$2,460.73
		5D820917	Internal Labor		$75.50
		5D820917 Total			$75.50
		5D820920	Internal Labor		$140.62
		5D820920 Total			$140.62
		5D820922	Internal Labor		$164.34
		5D820922 Total			$164.34
		5D820923	Internal Labor		$164.34
		5D820923 Total			$164.34
		5D820924	Internal Labor		$109.56
		5D820924 Total			$109.56
		5D820925	Internal Labor		$142.92
		5D820925 Total			$142.92
		5D820927	Internal Labor		$23.02
		5D820927 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820928	Internal Labor	[redacted]	$46.04
		5D820928 Total			$46.04
		5D820929	Internal Labor		$297.88
		5D820929 Total			$297.88
		5D820930	Internal Labor		$435.52
		5D820930 Total			$435.52
		5D820934	Internal Labor		$164.34
		5D820934 Total			$164.34
		5D820936	Internal Labor		$46.04
		5D820936 Total			$46.04
		5D820937	Internal Labor		$508.05
		5D820937 Total			$508.05
		5D820939	Internal Labor		$428.67
		5D820939 Total			$428.67
		5D820942	Internal Labor		$253.22
		5D820942 Total			$253.22
		5D820945	Internal Labor		$522.06
		5D820945 Total			$522.06
		5D820946	Internal Labor		$322.28
		5D820946 Total			$322.28
		5D820947	Internal Labor		$23.02
		5D820947 Total			$23.02
		5D820948	Internal Labor		$161.14
		5D820948 Total			$161.14
		5D820950	Internal Labor		$23.02
		5D820950 Total			$23.02
		5D820951	Internal Labor		$46.04
		5D820951 Total			$46.04
		5D820952	Internal Labor		$1,543.76
		5D820952 Total			$1,543.76
		5D820956	Internal Labor		$343.40
		5D820956 Total			$343.40
		5D820957	Internal Labor		$23.02
		5D820957 Total			$23.02
		5D820958	Internal Labor		$174.95
		5D820958 Total			$174.95
		5D820962	Internal Labor		$69.06
		5D820962 Total			$69.06
		5D820963	Internal Labor		$23.02
		5D820963 Total			$23.02
		5D820966	Internal Labor		$87.41
		5D820966 Total			$87.41
		5D820967	Internal Labor		$46.04
		5D820967 Total			$46.04
		5D820969	Internal Labor		$449.35
		5D820969 Total			$449.35
		5D820977	Internal Labor		$161.14
		5D820977 Total			$161.14
		5D820982	Internal Labor		$547.80
		5D820982 Total			$547.80
		5D820985	Internal Labor		$164.34
		5D820985 Total			$164.34
		5D820986	Internal Labor		$654.28
		5D820986 Total			$654.28
		5D820987	Internal Labor		$164.34
		5D820987 Total			$164.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D820989	Internal Labor	[redacted]	$864.94
		5D820989 Total			$864.94
		5D820990	Internal Labor		$1,333.07
		5D820990 Total			$1,333.07
		5D821000	Internal Labor		$161.14
		5D821000 Total			$161.14
		5D821001	Internal Labor	0	$164.34
		5D821001 Total		0	$164.34
		5D821002	Internal Labor	[redacted]	$1,823.09
		5D821002 Total			$1,823.09
		5D821003	Internal Labor		$164.34
		5D821003 Total			$164.34
		5D821004	Internal Labor		$46.04
		5D821004 Total			$46.04
		5D821006	Internal Labor		$484.00
		5D821006 Total			$484.00
		5D821007	Internal Labor		$2,980.48
		5D821007 Total			$2,980.48
		5D821008	Internal Labor		$587.03
		5D821008 Total			$587.03
		5D821009	Internal Labor		$46.04
		5D821009 Total			$46.04
		5D821011	Internal Labor		$677.34
		5D821011 Total			$677.34
		5D821013	Internal Labor		$453.77
		5D821013 Total			$453.77
		5D821014	Internal Labor		$115.10
		5D821014 Total			$115.10
		5D821017	Internal Labor		$23.02
		5D821017 Total			$23.02
		5D821019	Internal Labor		$851.76
		5D821019 Total			$851.76
		5D821022	Internal Labor		$897.26
		5D821022 Total			$897.26
		5D821025	Internal Labor		$69.06
		5D821025 Total			$69.06
		5D821026	Internal Labor		$164.34
		5D821026 Total			$164.34
		5D821031	Internal Labor		$164.34
		5D821031 Total			$164.34
		5D821038	Internal Labor		$1,300.66
		5D821038 Total			$1,300.66
		5D821041	Internal Labor		$164.34
		5D821041 Total			$164.34
		5D821043	Internal Labor		$1,290.58
		5D821043 Total			$1,290.58
		5D821048	Internal Labor		$1,019.50
		5D821048 Total			$1,019.50
		5D821050	Internal Labor		$164.34
		5D821050 Total			$164.34
		5D821051	Internal Labor		$293.00
		5D821051 Total			$293.00
		5D821052	Internal Labor		$708.03
		5D821052 Total			$708.03
		5D821054	Internal Labor		$199.16
		5D821054 Total			$199.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821056	Internal Labor	[redacted]	$146.98
		5D821056 Total			$146.98
		5D821057	Internal Labor		$1,063.41
		5D821057 Total			$1,063.41
		5D821060	Internal Labor		$442.84
		5D821060 Total			$442.84
		5D821062	Internal Labor		$985.62
		5D821062 Total			$985.62
		5D821066	Internal Labor		$138.12
		5D821066 Total			$138.12
		5D821067	Internal Labor		$951.88
		5D821067 Total			$951.88
		5D821072	Internal Labor		$644.88
		5D821072 Total			$644.88
		5D821074	Internal Labor		$88.19
		5D821074 Total			$88.19
		5D821083	Internal Labor		$23.02
		5D821083 Total			$23.02
		5D821084	Internal Labor		$164.34
		5D821084 Total			$164.34
		5D821088	Internal Labor		$161.26
		5D821088 Total			$161.26
		5D821091	Internal Labor		$69.06
		5D821091 Total			$69.06
		5D821092	Internal Labor		$69.06
		5D821092 Total			$69.06
		5D821093	Internal Labor		$92.08
		5D821093 Total			$92.08
		5D821094	Internal Labor		$474.19
		5D821094 Total			$474.19
		5D821095	Internal Labor		$23.02
		5D821095 Total			$23.02
		5D821098	Internal Labor		$164.34
		5D821098 Total			$164.34
		5D821105	Internal Labor		$628.97
		5D821105 Total			$628.97
		5D821111	Internal Labor		$205.36
		5D821111 Total			$205.36
		5D821112	Internal Labor		$4,356.55
		5D821112 Total			$4,356.55
		5D821115	Internal Labor		$730.23
		5D821115 Total			$730.23
		5D821116	Internal Labor		$109.56
		5D821116 Total			$109.56
		5D821118	Internal Labor		$323.59
		5D821118 Total			$323.59
		5D821120	Internal Labor		$69.06
		5D821120 Total			$69.06
		5D821126	Internal Labor		$125.18
		5D821126 Total			$125.18
		5D821137	Internal Labor		$69.06
		5D821137 Total			$69.06
		5D821139	Internal Labor		$46.04
		5D821139 Total			$46.04
		5D821140	Internal Labor		$23.02
		5D821140 Total			$23.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821146	Internal Labor	[redacted]	$295.39
		5D821146 Total			$295.39
		5D821147	Internal Labor		$23.02
		5D821147 Total			$23.02
		5D821153	Internal Labor		$204.59
		5D821153 Total			$204.59
		5D821154	Internal Labor		$23.02
		5D821154 Total			$23.02
		5D821157	Internal Labor	0	$0.00
		5D821157 Total		0	$0.00
		5D821168	Internal Labor	[redacted]	$1,780.15
		5D821168 Total			$1,780.15
		5D821169	Internal Labor		$109.56
		5D821169 Total			$109.56
		5D821174	Internal Labor		$164.34
		5D821174 Total			$164.34
		5D821177	Internal Labor		$1,140.74
		5D821177 Total			$1,140.74
		5D821179	Internal Labor		$88.30
		5D821179 Total			$88.30
		5D821183	Internal Labor		$115.95
		5D821183 Total			$115.95
		5D821187	Internal Labor		$103.84
		5D821187 Total			$103.84
		5D821188	Internal Labor		$23.02
		5D821188 Total			$23.02
		5D821190	Internal Labor		$397.45
		5D821190 Total			$397.45
		5D821195	Internal Labor		$154.06
		5D821195 Total			$154.06
		5D821196	Internal Labor		$276.24
		5D821196 Total			$276.24
		5D821197	Internal Labor		$251.70
		5D821197 Total			$251.70
		5D821201	Internal Labor		$45.75
		5D821201 Total			$45.75
		5D821204	Internal Labor		$164.34
		5D821204 Total			$164.34
		5D821206	Internal Labor		$46.04
		5D821206 Total			$46.04
		5D821209	Internal Labor		$69.06
		5D821209 Total			$69.06
		5D821213	Internal Labor		$164.34
		5D821213 Total			$164.34
		5D821218	Internal Labor		$189.74
		5D821218 Total			$189.74
		5D821221	Internal Labor	0	$0.00
		5D821221 Total		0	$0.00
		5D821232	Internal Labor	[redacted]	$685.12
		5D821232 Total			$685.12
		5D821235	Internal Labor	0	$16.47
		5D821235 Total		0	$16.47
		5D821236	Internal Labor	[redacted]	$521.76
		5D821236 Total			$521.76
		5D821248	Internal Labor		$57.84
		5D821248 Total			$57.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D821251	Internal Labor	[redacted]	$69.06
		5D821251 Total			$69.06
		5D821254	Internal Labor		$348.43
		5D821254 Total			$348.43
		5D821257	Internal Labor		$90.50
		5D821257 Total			$90.50
		5D821263	Internal Labor		$1,308.57
		5D821263 Total			$1,308.57
		5D821264	Internal Labor		$46.04
		5D821264 Total			$46.04
		5D821269	Internal Labor		$332.94
		5D821269 Total			$332.94
		5D821273	Internal Labor		$92.08
		5D821273 Total			$92.08
		5D821275	Internal Labor		$92.08
		5D821275 Total			$92.08
		5D821280	Internal Labor		$134.04
		5D821280 Total			$134.04
		5D821283	Internal Labor		$46.04
		5D821283 Total			$46.04
		5D821289	Internal Labor		$164.34
		5D821289 Total			$164.34
		5D821293	Internal Labor		$69.72
		5D821293 Total			$69.72
		5D821294	Internal Labor		$281.72
		5D821294 Total			$281.72
		5D821295	Internal Labor		$92.08
		5D821295 Total			$92.08
		5D821296	Internal Labor		$92.08
		5D821296 Total			$92.08
		5D821297	Internal Labor		$92.08
		5D821297 Total			$92.08
		5D821298	Internal Labor		$69.06
		5D821298 Total			$69.06
		5D821301	Internal Labor		$22.94
		5D821301 Total			$22.94
		5D821303	Internal Labor		$138.97
		5D821303 Total			$138.97
		5D821306	Internal Labor		$69.06
		5D821306 Total			$69.06
		5D821308	Internal Labor		$46.04
		5D821308 Total			$46.04
		5D821311	Internal Labor		$164.34
		5D821311 Total			$164.34
		5D821312	Internal Labor		$98.70
		5D821312 Total			$98.70
		5D821313	Internal Labor		$219.12
		5D821313 Total			$219.12
		5D821316	Internal Labor		$88.02
		5D821316 Total			$88.02
		5D821318	Internal Labor		$23.02
		5D821318 Total			$23.02
		5D821319	Internal Labor		$110.59
		5D821319 Total			$110.59
		5D821320	Internal Labor		$366.03
		5D821320 Total			$366.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D821323	Internal Labor	[redacted]	$60.96
		5D821323 Total			$60.96
		5D821324	Internal Labor		$127.60
		5D821324 Total			$127.60
		5D821326	Internal Labor		$164.34
		5D821326 Total			$164.34
		5D821334	Internal Labor		$164.34
		5D821334 Total			$164.34
		5D821336	Internal Labor		$164.34
		5D821336 Total			$164.34
		5T120047	Internal Labor		$3,958.46
		5T120047 Total			$3,958.46
		5T420471	Internal Labor		-$82.36
		5T420471 Total			-$82.36
		5T421596	Internal Labor		-$81.82
		5T421596 Total			-$81.82
		5T422210	Internal Labor		-$43.20
		5T422210 Total			-$43.20
		5T520111	Internal Labor		-$41.52
		5T520111 Total			-$41.52
		5T520892	Internal Labor	0	$0.00
		5T520892 Total		0	$0.00
		5T520911	Internal Labor		-$83.04
		5T520911 Total			-$83.04
		5T520925	Internal Labor		-$41.52
		5T520925 Total			-$41.52
		5T520930	Internal Labor		$4,903.26
		5T520930 Total			$4,903.26
		5T521071	Internal Labor		-$83.04
		5T521071 Total			-$83.04
		5T521236	Internal Labor		-$83.04
		5T521236 Total			-$83.04
		5T521237	Internal Labor		-$502.02
		5T521237 Total			-$502.02
		5T521311	Internal Labor		-$125.18
		5T521311 Total			-$125.18
		5T521390	Internal Labor		-$83.04
		5T521390 Total			-$83.04
		5T521711	Internal Labor		-$83.04
		5T521711 Total			-$83.04
		5T522170	Internal Labor		-$44.28
		5T522170 Total			-$44.28
		5T620035	Internal Labor		$4,086.24
		5T620035 Total			$4,086.24
		5T620105	Internal Labor		-$42.14
		5T620105 Total			-$42.14
		5T620615	Internal Labor		-$126.42
		5T620615 Total			-$126.42
		5T620752	Internal Labor		-$127.68
		5T620752 Total			-$127.68
		5T621102	Internal Labor		-$130.20
		5T621102 Total			-$130.20
		5T621279	Internal Labor		-$282.10
		5T621279 Total			-$282.10
		5T621374	Internal Labor		-$43.40
		5T621374 Total			-$43.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T621386	Internal Labor	[redacted]	$1,579.60
		5T621386 Total			$1,579.60
		5T621500	Internal Labor		$4,555.19
		5T621500 Total			$4,555.19
		5T621556	Internal Labor		$5,355.02
		5T621556 Total			$5,355.02
		5T621563	Internal Labor		$1,407.51
		5T621563 Total			$1,407.51
		5T621619	Internal Labor		-$43.40
		5T621619 Total			-$43.40
		5T621764	Internal Labor	0	$0.00
		5T621764 Total		0	$0.00
		5T720397	Internal Labor	[redacted]	$1,052.64
		5T720397 Total			$1,052.64
		5T720937	Internal Labor		$435.04
		5T720937 Total			$435.04
		5T721608	Internal Labor		$645.97
		5T721608 Total			$645.97
		5T721761	Internal Labor		$10,048.50
		5T721761 Total			$10,048.50
		5T721900	Internal Labor		$193.03
		5T721900 Total			$193.03
		5T721972	Internal Labor		$372.89
		5T721972 Total			$372.89
		5T721986	Internal Labor		$386.33
		5T721986 Total			$386.33
		5T722258	Internal Labor		$506.57
		5T722258 Total			$506.57
		5T722310	Internal Labor		$690.82
		5T722310 Total			$690.82
		5T722484	Internal Labor		$5,937.05
		5T722484 Total			$5,937.05
		5T722509	Internal Labor		$478.76
		5T722509 Total			$478.76
		5T722520	Internal Labor		$1,821.43
		5T722520 Total			$1,821.43
		5T722574	Internal Labor		$920.39
		5T722574 Total			$920.39
		5T722579	Internal Labor		$596.28
		5T722579 Total			$596.28
		5T722607	Internal Labor		$3,226.41
		5T722607 Total			$3,226.41
		5T722645	Internal Labor		$447.21
		5T722645 Total			$447.21
		5T722652	Internal Labor		$1,985.62
		5T722652 Total			$1,985.62
		5T722664	Internal Labor		$493.96
		5T722664 Total			$493.96
		5T722685	Internal Labor		$598.24
		5T722685 Total			$598.24
		5T722718	Internal Labor		$315.06
		5T722718 Total			$315.06
		5T722776	Internal Labor		$1,873.92
		5T722776 Total			$1,873.92
		5T722804	Internal Labor		$1,484.09
		5T722804 Total			$1,484.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T722822	Internal Labor	[redacted]	$624.25
		5T722822 Total			$624.25
		5T722830	Internal Labor		$535.05
		5T722830 Total			$535.05
		5T722833	Internal Labor		$506.57
		5T722833 Total			$506.57
		5T722840	Internal Labor		$1,747.72
		5T722840 Total			$1,747.72
		5T820006	Internal Labor		$406.54
		5T820006 Total			$406.54
		5T820007	Internal Labor		$4,201.07
		5T820007 Total			$4,201.07
		5T820008	Internal Labor		$489.72
		5T820008 Total			$489.72
		5T820015	Internal Labor		$440.71
		5T820015 Total			$440.71
		5T820019	Internal Labor		$289.46
		5T820019 Total			$289.46
		5T820053	Internal Labor		$36.43
		5T820053 Total			$36.43
		5T820058	Internal Labor		$625.42
		5T820058 Total			$625.42
		5T820064	Internal Labor		$44.70
		5T820064 Total			$44.70
		5T820075	Internal Labor		$5,204.99
		5T820075 Total			$5,204.99
		5T820082	Internal Labor		$317.95
		5T820082 Total			$317.95
		5T820125	Internal Labor	0	$0.00
		5T820125 Total		0	$0.00
		5T820131	Internal Labor	[redacted]	$54.78
		5T820131 Total			$54.78
		5T820140	Internal Labor		$292.02
		5T820140 Total			$292.02
		5T820151	Internal Labor		$388.53
		5T820151 Total			$388.53
		5T820152	Internal Labor		$439.25
		5T820152 Total			$439.25
		5T820153	Internal Labor		$521.44
		5T820153 Total			$521.44
		5T820169	Internal Labor		$742.93
		5T820169 Total			$742.93
		5T820179	Internal Labor		$47.85
		5T820179 Total			$47.85
		5T820183	Internal Labor		$217.11
		5T820183 Total			$217.11
		5T820189	Internal Labor		$897.58
		5T820189 Total			$897.58
		5T820190	Internal Labor		$2,487.12
		5T820190 Total			$2,487.12
		5T820191	Internal Labor		$44.70
		5T820191 Total			$44.70
		5T820217	Internal Labor		$459.56
		5T820217 Total			$459.56
		5T820223	Internal Labor		$406.54
		5T820223 Total			$406.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820225	Internal Labor	[redacted]	$261.81
		5T820225 Total			$261.81
		5T820244	Internal Labor		$658.69
		5T820244 Total			$658.69
		5T820246	Internal Labor		$815.50
		5T820246 Total			$815.50
		5T820247	Internal Labor		$286.67
		5T820247 Total			$286.67
		5T820254	Internal Labor		$506.57
		5T820254 Total			$506.57
		5T820273	Internal Labor		$628.94
		5T820273 Total			$628.94
		5T820275	Internal Labor		$5,536.67
		5T820275 Total			$5,536.67
		5T820284	Internal Labor		$439.44
		5T820284 Total			$439.44
		5T820286	Internal Labor		$2,673.56
		5T820286 Total			$2,673.56
		5T820287	Internal Labor		$1,764.69
		5T820287 Total			$1,764.69
		5T820290	Internal Labor		$921.59
		5T820290 Total			$921.59
		5T820293	Internal Labor		$578.92
		5T820293 Total			$578.92
		5T820298	Internal Labor		$2,656.67
		5T820298 Total			$2,656.67
		5T820299	Internal Labor		$134.10
		5T820299 Total			$134.10
		5T820319	Internal Labor		$1,564.60
		5T820319 Total			$1,564.60
		5T820324	Internal Labor		$1,568.24
		5T820324 Total			$1,568.24
		5T820331	Internal Labor		$379.28
		5T820331 Total			$379.28
		5T820332	Internal Labor		$257.24
		5T820332 Total			$257.24
		5T820333	Internal Labor		$260.38
		5T820333 Total			$260.38
		5T820335	Internal Labor		$261.81
		5T820335 Total			$261.81
		5T820336	Internal Labor		$306.51
		5T820336 Total			$306.51
		5T820338	Internal Labor		$1,718.84
		5T820338 Total			$1,718.84
		5T820346	Internal Labor		$44.70
		5T820346 Total			$44.70
		5T820347	Internal Labor		$44.70
		5T820347 Total			$44.70
		5T820355	Internal Labor		$555.75
		5T820355 Total			$555.75
		5T820360	Internal Labor		$169.62
		5T820360 Total			$169.62
		5T820366	Internal Labor		$561.94
		5T820366 Total			$561.94
		5T820376	Internal Labor		$565.03
		5T820376 Total			$565.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820383	Internal Labor	[redacted]	$307.73
		5T820383 Total			$307.73
		5T820384	Internal Labor		$932.45
		5T820384 Total			$932.45
		5T820388	Internal Labor		$356.70
		5T820388 Total			$356.70
		5T820389	Internal Labor		$5,428.86
		5T820389 Total			$5,428.86
		5T820401	Internal Labor		$44.70
		5T820401 Total			$44.70
		5T820403	Internal Labor		$601.27
		5T820403 Total			$601.27
		5T820404	Internal Labor		$44.70
		5T820404 Total			$44.70
		5T820405	Internal Labor		$44.70
		5T820405 Total			$44.70
		5T820422	Internal Labor		$44.70
		5T820422 Total			$44.70
		5T820443	Internal Labor		$44.70
		5T820443 Total			$44.70
		5T820448	Internal Labor		$314.16
		5T820448 Total			$314.16
		5T820457	Internal Labor		$44.70
		5T820457 Total			$44.70
		5T820458	Internal Labor		$44.70
		5T820458 Total			$44.70
		5T820459	Internal Labor		$44.70
		5T820459 Total			$44.70
		5T820460	Internal Labor		$44.70
		5T820460 Total			$44.70
		5T820464	Internal Labor		$1,212.04
		5T820464 Total			$1,212.04
		5T820469	Internal Labor		$1,331.02
		5T820469 Total			$1,331.02
		5T820471	Internal Labor		$881.64
		5T820471 Total			$881.64
		5T820479	Internal Labor		$326.26
		5T820479 Total			$326.26
		5T820487	Internal Labor		$717.63
		5T820487 Total			$717.63
		5T820502	Internal Labor		$578.92
		5T820502 Total			$578.92
		5T820513	Internal Labor		$581.69
		5T820513 Total			$581.69
		5T820515	Internal Labor		$1,044.14
		5T820515 Total			$1,044.14
		5T820516	Internal Labor		$1,424.14
		5T820516 Total			$1,424.14
		5T820533	Internal Labor		$2,687.71
		5T820533 Total			$2,687.71
		5T820536	Internal Labor		$2,373.80
		5T820536 Total			$2,373.80
		5T820545	Internal Labor		$902.18
		5T820545 Total			$902.18
		5T820552	Internal Labor		$478.89
		5T820552 Total			$478.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820554	Internal Labor	[redacted]	$543.27
		5T820554 Total			$543.27
		5T820558	Internal Labor		$101.24
		5T820558 Total			$101.24
		5T820574	Internal Labor		$361.84
		5T820574 Total			$361.84
		5T820578	Internal Labor		$44.70
		5T820578 Total			$44.70
		5T820595	Internal Labor		$44.70
		5T820595 Total			$44.70
		5T820596	Internal Labor		$44.70
		5T820596 Total			$44.70
		5T820597	Internal Labor		$44.70
		5T820597 Total			$44.70
		5T820599	Internal Labor		$44.70
		5T820599 Total			$44.70
		5T820609	Internal Labor		$44.70
		5T820609 Total			$44.70
		5T820614	Internal Labor		$44.70
		5T820614 Total			$44.70
		5T820626	Internal Labor		$1,188.41
		5T820626 Total			$1,188.41
		5T820638	Internal Labor		$692.14
		5T820638 Total			$692.14
		5T820641	Internal Labor		$44.70
		5T820641 Total			$44.70
		5T820652	Internal Labor		$406.54
		5T820652 Total			$406.54
		5T820653	Internal Labor		$336.72
		5T820653 Total			$336.72
		5T820655	Internal Labor		$333.31
		5T820655 Total			$333.31
		5T820657	Internal Labor		$591.74
		5T820657 Total			$591.74
		5T820662	Internal Labor		$385.66
		5T820662 Total			$385.66
		5T820663	Internal Labor		$351.31
		5T820663 Total			$351.31
		5T820665	Internal Labor		$44.70
		5T820665 Total			$44.70
		5T820666	Internal Labor		$44.70
		5T820666 Total			$44.70
		5T820667	Internal Labor		$406.54
		5T820667 Total			$406.54
		5T820678	Internal Labor		$472.78
		5T820678 Total			$472.78
		5T820682	Internal Labor		$44.70
		5T820682 Total			$44.70
		5T820689	Internal Labor		$134.10
		5T820689 Total			$134.10
		5T820691	Internal Labor		$473.14
		5T820691 Total			$473.14
		5T820692	Internal Labor		$379.05
		5T820692 Total			$379.05
		5T820695	Internal Labor		$391.84
		5T820695 Total			$391.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820697	Internal Labor	[redacted]	$953.62
		5T820697 Total			$953.62
		5T820706	Internal Labor		$447.32
		5T820706 Total			$447.32
		5T820717	Internal Labor	0	$44.70
		5T820717 Total		0	$44.70
		5T820719	Internal Labor		$5,255.91
		5T820719 Total			$5,255.91
		5T820742	Internal Labor		$44.70
		5T820742 Total			$44.70
		5T820744	Internal Labor		$197.91
		5T820744 Total			$197.91
		5T820756	Internal Labor		$417.59
		5T820756 Total			$417.59
		5T820772	Internal Labor		$453.31
		5T820772 Total			$453.31
		5T820775	Internal Labor		$1,966.39
		5T820775 Total			$1,966.39
		5T820783	Internal Labor		$408.61
		5T820783 Total			$408.61
		5T820794	Internal Labor		$411.26
		5T820794 Total			$411.26
		5T820799	Internal Labor		$65.80
		5T820799 Total			$65.80
		5T820800	Internal Labor		$595.24
		5T820800 Total			$595.24
		5T820816	Internal Labor		$336.23
		5T820816 Total			$336.23
		5T820818	Internal Labor		$670.30
		5T820818 Total			$670.30
		5T820819	Internal Labor		$97.96
		5T820819 Total			$97.96
		5T820823	Internal Labor		$44.70
		5T820823 Total			$44.70
		5T820825	Internal Labor		$53.18
		5T820825 Total			$53.18
		5T820827	Internal Labor		$44.70
		5T820827 Total			$44.70
		5T820831	Internal Labor		$4,858.68
		5T820831 Total			$4,858.68
		5T820842	Internal Labor		$3,006.51
		5T820842 Total			$3,006.51
		5T820846	Internal Labor		$217.11
		5T820846 Total			$217.11
		5T820847	Internal Labor		$44.70
		5T820847 Total			$44.70
		5T820848	Internal Labor		$44.70
		5T820848 Total			$44.70
		5T820858	Internal Labor		$3,511.98
		5T820858 Total			$3,511.98
		5T820861	Internal Labor		$44.70
		5T820861 Total			$44.70
		5T820878	Internal Labor		$388.98
		5T820878 Total			$388.98
		5T820883	Internal Labor		$1,668.87
		5T820883 Total			$1,668.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820891	Internal Labor	[redacted]	$338.58
		5T820891 Total			$338.58
		5T820892	Internal Labor		$788.96
		5T820892 Total			$788.96
		5T820893	Internal Labor		$44.70
		5T820893 Total			$44.70
		5T820894	Internal Labor		$44.70
		5T820894 Total			$44.70
		5T820896	Internal Labor		$44.70
		5T820896 Total			$44.70
		5T820898	Internal Labor		$22.35
		5T820898 Total			$22.35
		5T820900	Internal Labor		$44.70
		5T820900 Total			$44.70
		5T820903	Internal Labor		$298.14
		5T820903 Total			$298.14
		5T820905	Internal Labor		$3,261.95
		5T820905 Total			$3,261.95
		5T820909	Internal Labor		$2,648.21
		5T820909 Total			$2,648.21
		5T820917	Internal Labor		$131.58
		5T820917 Total			$131.58
		5T820918	Internal Labor		$24.31
		5T820918 Total			$24.31
		5T820938	Internal Labor		$369.17
		5T820938 Total			$369.17
		5T820940	Internal Labor		$423.25
		5T820940 Total			$423.25
		5T820946	Internal Labor		$757.45
		5T820946 Total			$757.45
		5T820948	Internal Labor		$249.46
		5T820948 Total			$249.46
		5T820949	Internal Labor		$249.46
		5T820949 Total			$249.46
		5T820951	Internal Labor		$506.72
		5T820951 Total			$506.72
		5T820954	Internal Labor		$147.08
		5T820954 Total			$147.08
		5T820957	Internal Labor		$418.37
		5T820957 Total			$418.37
		5T820966	Internal Labor		$67.78
		5T820966 Total			$67.78
		5T820978	Internal Labor		$271.06
		5T820978 Total			$271.06
		5T820979	Internal Labor		$983.98
		5T820979 Total			$983.98
		5T820981	Internal Labor		$521.76
		5T820981 Total			$521.76
		5T820982	Internal Labor		$139.64
		5T820982 Total			$139.64
		5T820984	Internal Labor		$298.14
		5T820984 Total			$298.14
		5T820989	Internal Labor		$518.46
		5T820989 Total			$518.46
		5T820993	Internal Labor		$289.46
		5T820993 Total			$289.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T820995	Internal Labor	[redacted]	$94.82
		5T820995 Total			$94.82
		5T821001	Internal Labor		$590.99
		5T821001 Total			$590.99
		5T821004	Internal Labor		$241.89
		5T821004 Total			$241.89
		5T821008	Internal Labor		$162.91
		5T821008 Total			$162.91
		5T821010	Internal Labor		$2,583.65
		5T821010 Total			$2,583.65
		5T821011	Internal Labor		$654.89
		5T821011 Total			$654.89
		5T821015	Internal Labor		$7,699.66
		5T821015 Total			$7,699.66
		5T821017	Internal Labor		$819.90
		5T821017 Total			$819.90
		5T821020	Internal Labor		$640.98
		5T821020 Total			$640.98
		5T821021	Internal Labor		$44.70
		5T821021 Total			$44.70
		5T821024	Internal Labor		$467.12
		5T821024 Total			$467.12
		5T821027	Internal Labor		$246.50
		5T821027 Total			$246.50
		5T821033	Internal Labor		$574.08
		5T821033 Total			$574.08
		5T821034	Internal Labor		$46.04
		5T821034 Total			$46.04
		5T821038	Internal Labor		$46.04
		5T821038 Total			$46.04
		5T821041	Internal Labor		$300.78
		5T821041 Total			$300.78
		5T821047	Internal Labor		$201.65
		5T821047 Total			$201.65
		5T821055	Internal Labor		$46.04
		5T821055 Total			$46.04
		5T821077	Internal Labor		$444.82
		5T821077 Total			$444.82
		5T821079	Internal Labor		$46.04
		5T821079 Total			$46.04
		5T821083	Internal Labor		$554.96
		5T821083 Total			$554.96
		5T821085	Internal Labor		$711.36
		5T821085 Total			$711.36
		5T821086	Internal Labor		$397.82
		5T821086 Total			$397.82
		5T821089	Internal Labor		$46.04
		5T821089 Total			$46.04
		5T821090	Internal Labor		$46.04
		5T821090 Total			$46.04
		5T821091	Internal Labor		$699.33
		5T821091 Total			$699.33
		5T821092	Internal Labor		$4,804.03
		5T821092 Total			$4,804.03
		5T821093	Internal Labor		$298.30
		5T821093 Total			$298.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821101	Internal Labor	[redacted]	$109.56
		5T821101 Total			$109.56
		5T821103	Internal Labor		$46.04
		5T821103 Total			$46.04
		5T821104	Internal Labor		$344.18
		5T821104 Total			$344.18
		5T821107	Internal Labor		$344.18
		5T821107 Total			$344.18
		5T821110	Internal Labor		$281.32
		5T821110 Total			$281.32
		5T821119	Internal Labor		$459.45
		5T821119 Total			$459.45
		5T821126	Internal Labor		$372.69
		5T821126 Total			$372.69
		5T821129	Internal Labor		$440.52
		5T821129 Total			$440.52
		5T821130	Internal Labor		$1,077.30
		5T821130 Total			$1,077.30
		5T821132	Internal Labor		$24.80
		5T821132 Total			$24.80
		5T821133	Internal Labor		$1,290.62
		5T821133 Total			$1,290.62
		5T821134	Internal Labor		$344.56
		5T821134 Total			$344.56
		5T821137	Internal Labor		$46.04
		5T821137 Total			$46.04
		5T821140	Internal Labor		$1,257.86
		5T821140 Total			$1,257.86
		5T821145	Internal Labor		$322.03
		5T821145 Total			$322.03
		5T821147	Internal Labor		$339.02
		5T821147 Total			$339.02
		5T821151	Internal Labor		$46.04
		5T821151 Total			$46.04
		5T821167	Internal Labor		$731.19
		5T821167 Total			$731.19
		5T821173	Internal Labor		$2,126.26
		5T821173 Total			$2,126.26
		5T821174	Internal Labor		$54.78
		5T821174 Total			$54.78
		5T821175	Internal Labor		$276.35
		5T821175 Total			$276.35
		5T821176	Internal Labor		$5,201.14
		5T821176 Total			$5,201.14
		5T821179	Internal Labor		$97.66
		5T821179 Total			$97.66
		5T821181	Internal Labor		$223.62
		5T821181 Total			$223.62
		5T821182	Internal Labor		$372.69
		5T821182 Total			$372.69
		5T821193	Internal Labor		$372.69
		5T821193 Total			$372.69
		5T821199	Internal Labor		$302.70
		5T821199 Total			$302.70
		5T821204	Internal Labor		$1,279.78
		5T821204 Total			$1,279.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821211	Internal Labor	[redacted]	$295.88
		5T821211 Total			$295.88
		5T821212	Internal Labor		$394.48
		5T821212 Total			$394.48
		5T821214	Internal Labor		$612.96
		5T821214 Total			$612.96
		5T821216	Internal Labor		$2,509.26
		5T821216 Total			$2,509.26
		5T821217	Internal Labor		$47.87
		5T821217 Total			$47.87
		5T821221	Internal Labor		$1,241.65
		5T821221 Total			$1,241.65
		5T821227	Internal Labor		$105.70
		5T821227 Total			$105.70
		5T821251	Internal Labor		$802.94
		5T821251 Total			$802.94
		5T821253	Internal Labor		$391.20
		5T821253 Total			$391.20
		5T821259	Internal Labor		$1,229.88
		5T821259 Total			$1,229.88
		5T821264	Internal Labor		$146.50
		5T821264 Total			$146.50
		5T821266	Internal Labor		$690.35
		5T821266 Total			$690.35
		5T821270	Internal Labor		$27.39
		5T821270 Total			$27.39
		5T821271	Internal Labor		$269.68
		5T821271 Total			$269.68
		5T821274	Internal Labor		$880.21
		5T821274 Total			$880.21
		5T821292	Internal Labor		$1,786.14
		5T821292 Total			$1,786.14
		5T821295	Internal Labor		$596.28
		5T821295 Total			$596.28
		5T821296	Internal Labor		$250.25
		5T821296 Total			$250.25
		5T821303	Internal Labor		$394.33
		5T821303 Total			$394.33
		5T821310	Internal Labor		$493.16
		5T821310 Total			$493.16
		5T821315	Internal Labor		$736.23
		5T821315 Total			$736.23
		5T821318	Internal Labor		$283.97
		5T821318 Total			$283.97
		5T821323	Internal Labor		$678.45
		5T821323 Total			$678.45
		5T821325	Internal Labor		$526.79
		5T821325 Total			$526.79
		5T821326	Internal Labor		$596.28
		5T821326 Total			$596.28
		5T821333	Internal Labor		$1,617.09
		5T821333 Total			$1,617.09
		5T821335	Internal Labor		$360.40
		5T821335 Total			$360.40
		5T821340	Internal Labor		$824.27
		5T821340 Total			$824.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821341	Internal Labor	[redacted]	$27.39
		5T821341 Total			$27.39
		5T821353	Internal Labor		$27.39
		5T821353 Total			$27.39
		5T821355	Internal Labor		$711.00
		5T821355 Total			$711.00
		5T821362	Internal Labor		$355.68
		5T821362 Total			$355.68
		5T821365	Internal Labor		$54.78
		5T821365 Total			$54.78
		5T821366	Internal Labor		$54.78
		5T821366 Total			$54.78
		5T821368	Internal Labor		$285.79
		5T821368 Total			$285.79
		5T821371	Internal Labor		$46.04
		5T821371 Total			$46.04
		5T821372	Internal Labor		$217.78
		5T821372 Total			$217.78
		5T821373	Internal Labor		$514.24
		5T821373 Total			$514.24
		5T821375	Internal Labor		$54.78
		5T821375 Total			$54.78
		5T821388	Internal Labor		$109.56
		5T821388 Total			$109.56
		5T821395	Internal Labor		$488.30
		5T821395 Total			$488.30
		5T821398	Internal Labor		$302.71
		5T821398 Total			$302.71
		5T821421	Internal Labor		$2,821.36
		5T821421 Total			$2,821.36
		5T821424	Internal Labor		$439.48
		5T821424 Total			$439.48
		5T821431	Internal Labor		$447.21
		5T821431 Total			$447.21
		5T821434	Internal Labor		$75.68
		5T821434 Total			$75.68
		5T821435	Internal Labor		$410.46
		5T821435 Total			$410.46
		5T821438	Internal Labor		$330.42
		5T821438 Total			$330.42
		5T821453	Internal Labor		$1,475.92
		5T821453 Total			$1,475.92
		5T821473	Internal Labor		$427.47
		5T821473 Total			$427.47
		5T821555	Internal Labor		$1,015.91
		5T821555 Total			$1,015.91
		5T821587	Internal Labor		$1,022.67
		5T821587 Total			$1,022.67
		5T821591	Internal Labor		$223.62
		5T821591 Total			$223.62
		5T821595	Internal Labor		$812.68
		5T821595 Total			$812.68
		5T821599	Internal Labor		$766.14
		5T821599 Total			$766.14
		5T821601	Internal Labor		$591.72
		5T821601 Total			$591.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821606	Internal Labor	[redacted]	$54.78
		5T821606 Total			$54.78
		5T821620	Internal Labor		$223.62
		5T821620 Total			$223.62
		5T821624	Internal Labor		$1,392.49
		5T821624 Total			$1,392.49
		5T821631	Internal Labor		$372.69
		5T821631 Total			$372.69
		5T821637	Internal Labor		$2,731.61
		5T821637 Total			$2,731.61
		5T821658	Internal Labor		$244.16
		5T821658 Total			$244.16
		5T821661	Internal Labor		$146.50
		5T821661 Total			$146.50
		5T821666	Internal Labor		$298.14
		5T821666 Total			$298.14
		5T821672	Internal Labor		$95.00
		5T821672 Total			$95.00
		5T821681	Internal Labor		$144.51
		5T821681 Total			$144.51
		5T821697	Internal Labor		$196.96
		5T821697 Total			$196.96
		5T821702	Internal Labor		$596.28
		5T821702 Total			$596.28
		5T821703	Internal Labor		$596.28
		5T821703 Total			$596.28
		5T821704	Internal Labor		$394.48
		5T821704 Total			$394.48
		5T821705	Internal Labor		$493.12
		5T821705 Total			$493.12
		5T821709	Internal Labor		$223.62
		5T821709 Total			$223.62
		5T821710	Internal Labor		$372.69
		5T821710 Total			$372.69
		5T821711	Internal Labor		$344.56
		5T821711 Total			$344.56
		5T821713	Internal Labor		$664.96
		5T821713 Total			$664.96
		5T821714	Internal Labor		$100.90
		5T821714 Total			$100.90
		5T821715	Internal Labor		$153.34
		5T821715 Total			$153.34
		5T821717	Internal Labor		$54.78
		5T821717 Total			$54.78
		5T821718	Internal Labor		$109.56
		5T821718 Total			$109.56
		5T821724	Internal Labor		$1,487.92
		5T821724 Total			$1,487.92
		5T821727	Internal Labor		$160.84
		5T821727 Total			$160.84
		5T821734	Internal Labor		$1,400.14
		5T821734 Total			$1,400.14
		5T821739	Internal Labor		$5,535.68
		5T821739 Total			$5,535.68
		5T821741	Internal Labor		$6,425.72
		5T821741 Total			$6,425.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821750	Internal Labor	[redacted]	$160.63
		5T821750 Total			$160.63
		5T821752	Internal Labor		$48.84
		5T821752 Total			$48.84
		5T821758	Internal Labor		$481.92
		5T821758 Total			$481.92
		5T821763	Internal Labor		$591.12
		5T821763 Total			$591.12
		5T821768	Internal Labor		$54.78
		5T821768 Total			$54.78
		5T821769	Internal Labor		$596.28
		5T821769 Total			$596.28
		5T821771	Internal Labor		$3,196.60
		5T821771 Total			$3,196.60
		5T821781	Internal Labor		$454.06
		5T821781 Total			$454.06
		5T821788	Internal Labor		$153.63
		5T821788 Total			$153.63
		5T821789	Internal Labor		$149.07
		5T821789 Total			$149.07
		5T821791	Internal Labor		$196.36
		5T821791 Total			$196.36
		5T821792	Internal Labor		$146.50
		5T821792 Total			$146.50
		5T821802	Internal Labor		$289.02
		5T821802 Total			$289.02
		5T821803	Internal Labor		$40.68
		5T821803 Total			$40.68
		5T821809	Internal Labor		$795.78
		5T821809 Total			$795.78
		5T821813	Internal Labor		$659.72
		5T821813 Total			$659.72
		5T821829	Internal Labor		$244.16
		5T821829 Total			$244.16
		5T821830	Internal Labor		$542.42
		5T821830 Total			$542.42
		5T821831	Internal Labor		$447.21
		5T821831 Total			$447.21
		5T821833	Internal Labor		$788.96
		5T821833 Total			$788.96
		5T821837	Internal Labor		$268.95
		5T821837 Total			$268.95
		5T821841	Internal Labor		$1,364.29
		5T821841 Total			$1,364.29
		5T821843	Internal Labor		$1,043.52
		5T821843 Total			$1,043.52
		5T821844	Internal Labor		$1,819.69
		5T821844 Total			$1,819.69
		5T821859	Internal Labor		$54.78
		5T821859 Total			$54.78
		5T821861	Internal Labor		$195.32
		5T821861 Total			$195.32
		5T821865	Internal Labor		$605.40
		5T821865 Total			$605.40
		5T821867	Internal Labor		$54.78
		5T821867 Total			$54.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T821889	Internal Labor	[redacted]	$298.14
		5T821889 Total			$298.14
		5T821897	Internal Labor		$596.28
		5T821897 Total			$596.28
		5T821908	Internal Labor		$1,399.17
		5T821908 Total			$1,399.17
		5T821909	Internal Labor		$701.74
		5T821909 Total			$701.74
		5T821910	Internal Labor		$298.14
		5T821910 Total			$298.14
		5T821916	Internal Labor		$110.19
		5T821916 Total			$110.19
		5T821923	Internal Labor		$255.56
		5T821923 Total			$255.56
		5T821928	Internal Labor		$285.00
		5T821928 Total			$285.00
		5T821942	Internal Labor		$427.69
		5T821942 Total			$427.69
		5T821944	Internal Labor		$82.17
		5T821944 Total			$82.17
		5T821957	Internal Labor		$244.16
		5T821957 Total			$244.16
		5T821960	Internal Labor		$790.29
		5T821960 Total			$790.29
		5T821971	Internal Labor		$54.78
		5T821971 Total			$54.78
		5T821975	Internal Labor		$372.69
		5T821975 Total			$372.69
		5T821979	Internal Labor		$1,085.69
		5T821979 Total			$1,085.69
		5T821982	Internal Labor		$138.12
		5T821982 Total			$138.12
		5T821984	Internal Labor		$192.90
		5T821984 Total			$192.90
		5T821990	Internal Labor		$2,152.73
		5T821990 Total			$2,152.73
		5T821992	Internal Labor		$230.41
		5T821992 Total			$230.41
		5T821997	Internal Labor		$1,372.00
		5T821997 Total			$1,372.00
		5T821999	Internal Labor		$447.21
		5T821999 Total			$447.21
		5T822002	Internal Labor		$1,490.70
		5T822002 Total			$1,490.70
		5T822008	Internal Labor		$774.78
		5T822008 Total			$774.78
		5T822010	Internal Labor		$52.73
		5T822010 Total			$52.73
		5T822011	Internal Labor		$344.44
		5T822011 Total			$344.44
		5T822022	Internal Labor		$125.37
		5T822022 Total			$125.37
		5T822026	Internal Labor		$223.62
		5T822026 Total			$223.62
		5T822027	Internal Labor		$725.85
		5T822027 Total			$725.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T822031	Internal Labor	[redacted]	$138.12
		5T822031 Total			$138.12
		5T822037	Internal Labor		$554.96
		5T822037 Total			$554.96
		5T822048	Internal Labor		$221.03
		5T822048 Total			$221.03
		5T822054	Internal Labor		$1,232.63
		5T822054 Total			$1,232.63
		5T822055	Internal Labor		$488.30
		5T822055 Total			$488.30
		5T822057	Internal Labor		$278.28
		5T822057 Total			$278.28
		5T822064	Internal Labor		$1,782.58
		5T822064 Total			$1,782.58
		5T822090	Internal Labor		$244.16
		5T822090 Total			$244.16
		5T822092	Internal Labor		$255.56
		5T822092 Total			$255.56
		5T822094	Internal Labor		$86.41
		5T822094 Total			$86.41
		5T822095	Internal Labor	0	$0.00
		5T822095 Total		0	$0.00
		5T822100	Internal Labor	[redacted]	$138.12
		5T822100 Total			$138.12
		5T822125	Internal Labor		$1,244.19
		5T822125 Total			$1,244.19
		5T822128	Internal Labor		$313.04
		5T822128 Total			$313.04
		5T822143	Internal Labor		$232.90
		5T822143 Total			$232.90
		5T822147	Internal Labor		$138.12
		5T822147 Total			$138.12
		5T822161	Internal Labor		$382.67
		5T822161 Total			$382.67
		5T822163	Internal Labor		$181.21
		5T822163 Total			$181.21
		5T822180	Internal Labor		$1,577.31
		5T822180 Total			$1,577.31
		5T822184	Internal Labor		$694.68
		5T822184 Total			$694.68
		5T822197	Internal Labor		$537.72
		5T822197 Total			$537.72
		5T822201	Internal Labor		$925.16
		5T822201 Total			$925.16
		5T822203	Internal Labor		$195.32
		5T822203 Total			$195.32
		5T822207	Internal Labor		$77.91
		5T822207 Total			$77.91
		5T822212	Internal Labor		$411.36
		5T822212 Total			$411.36
		5T822213	Internal Labor		$138.12
		5T822213 Total			$138.12
		5T822216	Internal Labor		$27.26
		5T822216 Total			$27.26
		5T822231	Internal Labor		$269.28
		5T822231 Total			$269.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822236	Internal Labor	[redacted]	$447.88
		5T822236 Total			$447.88
		5T822242	Internal Labor		$903.26
		5T822242 Total			$903.26
		5T822270	Internal Labor		$54.78
		5T822270 Total			$54.78
		5T822271	Internal Labor		$501.99
		5T822271 Total			$501.99
		5T822273	Internal Labor		$749.67
		5T822273 Total			$749.67
		5T822277	Internal Labor		$62.46
		5T822277 Total			$62.46
		5T822285	Internal Labor		$488.30
		5T822285 Total			$488.30
		5T822299	Internal Labor		$447.21
		5T822299 Total			$447.21
		5T822320	Internal Labor		$97.66
		5T822320 Total			$97.66
		5T822321	Internal Labor		$195.32
		5T822321 Total			$195.32
		5T822330	Internal Labor		$298.14
		5T822330 Total			$298.14
		5T822333	Internal Labor		$244.16
		5T822333 Total			$244.16
		5T822338	Internal Labor		$499.90
		5T822338 Total			$499.90
		5T822351	Internal Labor		$97.66
		5T822351 Total			$97.66
		5T822357	Internal Labor		$49.49
		5T822357 Total			$49.49
		5T822358	Internal Labor		$46.04
		5T822358 Total			$46.04
		5T822370	Internal Labor		$276.24
		5T822370 Total			$276.24
		5T822372	Internal Labor		$106.34
		5T822372 Total			$106.34
		5T822377	Internal Labor		$358.42
		5T822377 Total			$358.42
		5T822378	Internal Labor		$82.28
		5T822378 Total			$82.28
		5T822390	Internal Labor		$302.70
		5T822390 Total			$302.70
		5T822392	Internal Labor		$252.40
		5T822392 Total			$252.40
		5T822400	Internal Labor		$138.12
		5T822400 Total			$138.12
		5T822413	Internal Labor		$197.48
		5T822413 Total			$197.48
		5T822440	Internal Labor		$60.23
		5T822440 Total			$60.23
		5T822445	Internal Labor		$389.01
		5T822445 Total			$389.01
		5T822450	Internal Labor		$798.73
		5T822450 Total			$798.73
		5T822468	Internal Labor		$204.44
		5T822468 Total			$204.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T822476	Internal Labor	[redacted]	$46.04
		5T822476 Total			$46.04
		5T822494	Internal Labor		$1,207.22
		5T822494 Total			$1,207.22
		5T822517	Internal Labor		$343.84
		5T822517 Total			$343.84
		5T822534	Internal Labor		$46.04
		5T822534 Total			$46.04
		5T822553	Internal Labor		$417.42
		5T822553 Total			$417.42
		5T822558	Internal Labor		$46.04
		5T822558 Total			$46.04
		5T822589	Internal Labor		$34.90
		5T822589 Total			$34.90
		5T822604	Internal Labor		$300.78
		5T822604 Total			$300.78
		5W120072	Internal Labor	0	-$95.14
		5W120072 Total		0	-$95.14
		5W220906	Internal Labor	[redacted]	$1,041.00
		5W220906 Total			$1,041.00
		5W320325	Internal Labor		-$199.35
		5W320325 Total			-$199.35
		5W320346	Internal Labor		-$76.62
		5W320346 Total			-$76.62
		5W420193	Internal Labor	0	$482.56
		5W420193 Total		0	$482.56
		SLPW4E15	Internal Labor	[redacted]	$2,470.93
		SLPW4E15 Total			$2,470.93
	(blank) Total				$4,815,246.33
Labor Total					$4,815,246.33
Material	(blank)	1B520315		0	-$55.22
		1B520315 Total		0	-$55.22
		1B521121		0	$1.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$58.34
		1B521121 Total			-$57.16
		1B522097		0	-$28.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.53
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,469.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$877.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$3,644.45
		1B522097 Total			-$1,266.53
		1B522464		0	-$0.12
		1B522464 Total		0	-$0.12
		1B522574	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.09
		1B522574 Total			-$35.20
		1B522595	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B522595 Total			$567.64
		1B620200	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,207.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$409.90
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B620200	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$596.36
		1B620200 Total			$4,613.70
		1B620459	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$426.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$148.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$3.06
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	-$22.40
		1B620459 Total		[redacted]	$550.30
		1B620478		0	-$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.63
		1B620478 Total			$475.34
		1B621002		0	$2.49
		1B621002 Total		0	$2.49
		1B621290		0	$5.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$166.11
		1B621290 Total			$172.08
		1B621593	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$262.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$149.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$61.70
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$499.57
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,651.17
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$551.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.03
		1B621593 Total			$1,646.82
		1B621663			$200.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$169.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$3,107.74
		1B621663 Total			-$3,076.50
		1B622012	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$275.05
		1B622012 Total			$275.05
		1B622060		0	-$0.08
		1B622060 Total		0	-$0.08
		1B622171		0	$7.33
		1B622171 Total		0	$7.33
		1B622212	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	-$301.10
		1B622212 Total			-$301.10
		1B622243	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$574.00
		1B622243 Total			-$590.81
		1B622289	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$54.23
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$526.90
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$325.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.49
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,668.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$115.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$222.54
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$6,331.28
		1B622289 Total			$9,828.65
		1B622297		0	$0.88
		1B622297 Total		0	$0.88
		1B622429		[redacted]	$518.00
		1B622429 Total			$518.00
		1B720036			$76.00
		1B720036 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720044	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$177.28
		1B720044 Total			$177.28
		1B720056		0	$2.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.42
		1B720056 Total			$446.60
		1B720063		0	-$23.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$180.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,032.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$25.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B720063 Total			$3,060.51
		1B720091	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$23.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$187.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$41.43
		1B720091 Total			$175.00
		1B720107	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.20
		1B720107 Total			-$76.20
		1B720129		0	$16.70
		1B720129 Total		0	$16.70
		1B720191	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$177.28
		1B720191 Total			-$177.28
		1B720238			$22.20
		1B720238 Total			$22.20
		1B720249			$22.20
		1B720249 Total			$22.20
		1B720254	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$2.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$190.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	-$1.86
		1B720254 Total		[redacted]	$299.67
		1B720256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.95
			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		$293.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$110.12
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,765.81
		1B720256 Total			$3,286.40
		1B720287	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$237.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,652.38
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$2,483.59
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$415.43
		1B720287 Total			-$653.20
		1B720334		0	-$2.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$22.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720334	CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$586.56
		1B720334 Total			$632.28
		1B720356			$22.20
		1B720356 Total			$22.20
		1B720375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$86.08
		1B720375 Total			$86.08
		1B720383		0	$0.63
		1B720383 Total		0	$0.63
		1B720567		0	$0.00
		1B720567 Total		0	$0.00
		1B720605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.74
		1B720605 Total			$55.74
		1B720611		0	$10.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.37
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$747.96
		1B720611 Total			$775.26
		1B720639			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.43
		1B720639 Total			$366.63
		1B720703		0	-$5.75
		1B720703 Total		0	-$5.75
		1B720707	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.26
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,106.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.02
		1B720707 Total			$2,365.23
		1B720716			$704.00
		1B720716 Total			$704.00
		1B720801	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$369.97
		1B720801 Total			$477.59
		1B720825	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,439.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$529.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720825	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$240.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$205.97
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$223.93
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$339.03
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$570.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.66
		1B720825 Total			$5,958.24
		1B720854	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$555.32
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$27.77
		1B720854 Total			$679.96
		1B720876	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$262.55
		1B720876 Total			-$303.36
		1B720877			$22.20
		1B720877 Total			$22.20
		1B720884			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.37
		1B720884 Total			$333.97
		1B720899		0	-$14.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.57
		1B720899 Total			$229.21
		1B720920	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.11
		1B720920 Total			$80.11
		1B720941			$704.00
		1B720941 Total			$704.00
		1B720971		0	$1.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.00
		1B720971 Total			$236.24
		1B720977			$22.20
		1B720977 Total			$22.20
		1B720984			$87.40
		1B720984 Total			$87.40
		1B720991			$76.00
		1B720991 Total			$76.00
		1B721006			$22.20
		1B721006 Total			$22.20
		1B721021		0	-$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$149.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$516.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$1,330.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$324.35
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		1B721021 Total			-$578.98
		1B721027			$22.20
		1B721027 Total			$22.20
		1B721049			$704.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721049 Total			$704.00
		1B721060	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$48.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,712.79
		1B721060 Total			-$1,760.86
		1B721091			$22.20
		1B721091 Total			$22.20
		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			$22.20
		1B721102 Total			$22.20
		1B721151			$76.00
		1B721151 Total			$76.00
		1B721158	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,195.89
		1B721158 Total			$1,233.85
		1B721161			$76.00
		1B721161 Total			$76.00
		1B721205			$106.40
		1B721205 Total			$106.40
		1B721207		0	-$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$506.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,574.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$774.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$879.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	-$27.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.23
			COX INDUSTRIES	0	$31.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$2,104.53
		1B721207 Total			$6,493.48
		1B721247		0	-$0.53
		1B721247 Total		0	-$0.53
		1B721314		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$176.98
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$684.52
		1B721314 Total			-$861.49
		1B721296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.24
		1B721296 Total			$345.24
		1B721362			$518.00
		1B721362 Total			$518.00
		1B721393	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.14
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$268.40
		1B721393 Total			$352.54
		1B721389	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$210.83
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$957.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$247.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,169.55
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,385.47
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721389	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.68
		1B721389 Total			$5,203.97
		1B721402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.66
		1B721402 Total			-$344.66
		1B721416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.57
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.54
		1B721416 Total			$178.19
		1B721432			$45.60
		1B721432 Total			$45.60
		1B721449			$22.20
		1B721449 Total			$22.20
		1B721466	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$119.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$1.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$219.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.57
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$277.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$242.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$930.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$525.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.80
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$109.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.63
		1B721466 Total			$2,633.60
		1B721475			$704.00
		1B721475 Total			$704.00
		1B721497			$704.00
		1B721497 Total			$704.00
		1B721506			$22.20
		1B721506 Total			$22.20
		1B721525		0	-$0.22
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$818.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$58.44
		1B721525 Total			-$877.48
		1B721529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.01
		1B721529 Total			$345.01
		1B721530		0	$0.63
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$421.91
		1B721530 Total			-$421.28
		1B721540		0	-$0.71
		1B721540 Total		0	-$0.71
		1B721560		0	$1.01
		1B721560 Total		0	$1.01
		1B721565	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.69
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721565	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$87.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,531.59
		1B721565 Total			$3,376.94
		1B721566	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.24
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.90
			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		$126.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,484.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.68
		1B721566 Total			$2,724.56
		1B721571			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$133.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$544.58
		1B721571 Total			-$692.00
		1B721600	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$156.76
		1B721600 Total			$368.53
		1B721637	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$202.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.27
		1B721637 Total			$453.94
		1B721643		0	-$0.09
		1B721643 Total		0	-$0.09
		1B721652		0	$11.73
		1B721652 Total		0	$11.73
		1B721655	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.06
		1B721655 Total			$413.37
		1B721673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.64
		1B721673 Total			$152.03
		1B721717	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$80.04
		1B721717 Total			$140.99
		1B721724	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.47
		1B721724 Total			$238.62
		1B721742			$388.50
		1B721742 Total			$388.50
		1B721749			$68.40
		1B721749 Total			$68.40
		1B721750	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$123.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721750 Total			-$164.82
		1B721784			$76.00
		1B721784 Total			$76.00
		1B721791	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		1B721791 Total			$46.83
		1B721800		0	$0.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,080.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$193.83
		1B721800 Total			$2,275.14
		1B721836	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$73.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$195.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.99
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$361.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$123.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$772.52
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,472.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$219.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$117.42
		1B721836 Total			$5,703.57
		1B721846		0	-$24.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.43
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.15
		1B721846 Total			$238.56
		1B721872	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.19
		1B721872 Total			$872.49
		1B721879		0	$0.83
		1B721879 Total		0	$0.83
		1B721882			$22.20
		1B721882 Total			$22.20
		1B721901		0	-$548.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.04
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.03
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.94
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$68.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721901	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$301.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.33
		1B721901 Total			$1,230.18
		1B721939	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,323.14
		1B721939 Total			$1,540.18
		1B721960		0	-$0.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$572.06
		1B721960 Total			$571.51
		1B721987	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$653.50
		1B721987 Total			$868.11
		1B722006	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,699.08
		1B722006 Total			-$1,699.08
		1B722043	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$544.58
		1B722043 Total			$585.42
		1B722045			$518.00
		1B722045 Total			$518.00
		1B722052		0	-$0.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.01
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	0	-$0.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.84
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$261.32
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$791.04
		1B722052 Total			$1,343.64
		1B722064			$53.20
		1B722064 Total			$53.20
		1B722069		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$368.04
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$290.60
		1B722069 Total			$853.02
		1B722070	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$460.51
		1B722070 Total			-$484.54
		1B722108	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$544.58
		1B722108 Total			$585.42
		1B722119			$518.00
		1B722119 Total			$518.00
		1B722187			$259.00
		1B722187 Total			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722192			$76.00
		1B722192 Total			$76.00
		1B722204	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$546.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.36
		1B722204 Total			$587.40
		1B722246	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.97
		1B722246 Total			$288.81
		1B722247			$95.00
		1B722247 Total			$95.00
		1B722205	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.80
		1B722205 Total			$103.53
		1B722219	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$62.37
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$243.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.85
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.93
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$843.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$117.54
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,	0	$93.77
			FUSE,POWER, STANDARD SPEED, 200 A, E, 15 KV, 40 KA ASYM, SM-5	0	$5.50
		1B722219 Total			$1,761.05
		1B722229			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$70.85
		1B722229 Total			-$84.70
		1B722230			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$70.85
		1B722230 Total			-$84.70
		1B722231			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.05
		1B722231 Total			-$13.85
		1B722234	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.68
		1B722234 Total			$306.52
		1B722249	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$544.58
		1B722249 Total			-$544.58
		1B722259			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$12.02
		1B722259 Total		0	$10.18
		1B722260		0	$2.94
		1B722260 Total		0	$2.94
		1B722274			$102.60
		1B722274 Total			$102.60
		1B722281	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$82.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722281 Total			$340.67
		1B722283			$76.00
		1B722283 Total			$76.00
		1B722285			$518.00
		1B722285 Total			$518.00
		1B722311			$22.20
		1B722311 Total			$22.20
		1B722351	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$201.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.00
		1B722351 Total			$929.64
		1B722324	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$91.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$212.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$389.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$236.54
		1B722324 Total			$2,434.90
		1B722341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.53
		1B722341 Total			$531.65
		1B722359		0	$1.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.63
		1B722359 Total			$107.52
		1B722360	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$438.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.04
		1B722360 Total			$1,048.43
		1B722361	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.80
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722361	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		$112.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$112.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,544.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$338.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$537.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$757.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B722361 Total			$5,319.83
		1B722376		0	$0.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.39
		1B722376 Total			$207.32
		1B722416	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.24
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$223.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.78
			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
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$708.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$177.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$274.95
		1B722416 Total			$2,919.22
		1B722449	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$620.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.86
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$134.29
		1B722449 Total			$814.06
		1B722457			$76.00
		1B722457 Total			$76.00
		1B722468			$518.00
		1B722468 Total			$518.00
		1B722484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.83
		1B722484 Total			$261.39
		1B722492			$518.00
		1B722492 Total			$518.00
		1B722502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.56
		1B722502 Total			$66.56
		1B722506		0	$0.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$39.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$111.43
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$167.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$35.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$17.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722506 Total			$371.87
		1B722513	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$440.63
		1B722513 Total			$866.65
		1B722514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.21
		1B722514 Total			$291.33
		1B722515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.24
			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
			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		$282.85
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$225.57
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.11
		1B722515 Total			$914.35
		1B722522	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$784.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.74
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$62.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$64.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$761.32
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$83.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$772.79
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$147.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$543.79
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE		$219.67
		1B722522 Total			$3,718.64
		1B722524		0	$2.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$104.39
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$412.78
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.61
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,376.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.56
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$1,863.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$225.26
		1B722524 Total			$4,234.44
		1B722525			$76.00
		1B722525 Total			$76.00
		1B722535			$22.20
		1B722535 Total			$22.20
		1B722561			$83.60
		1B722561 Total			$83.60
		1B722564	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.64
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$215.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.80
		1B722564 Total			$715.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722568			$510.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.73
		1B722568 Total			$433.67
		1B722579	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.15
		1B722579 Total			$512.15
		1B722605			$401.45
		1B722605 Total			$401.45
		1B722614		0	$0.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$12.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$17.97
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$343.49
		1B722614 Total			-$373.09
		1B722615			$53.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.80
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$459.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B722615 Total			$562.61
		1B722647			$53.20
		1B722647 Total			$53.20
		1B722649			$704.00
		1B722649 Total			$704.00
		1B722651			$704.00
		1B722651 Total			$704.00
		1B722656			$704.00
		1B722656 Total			$704.00
		1B722668			$76.00
		1B722668 Total			$76.00
		1B722681	BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$2,340.84
		1B722681 Total		0	$2,340.84
		1B722687	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$106.27
		1B722687 Total			-$147.11
		1B722688		0	-$1.42
		1B722688 Total		0	-$1.42
		1B722690			$110.25
		1B722690 Total			$110.25
		1B722694			$38.00
		1B722694 Total			$38.00
		1B722695			$107.00
		1B722695 Total			$107.00
		1B722697		0	$4.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,213.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722697	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.43
		1B722697 Total			$1,598.85
		1B722718	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.24
		1B722718 Total			$766.70
		1B722728			$414.40
		1B722728 Total			$414.40
		1B722742			$518.00
		1B722742 Total			$518.00
		1B722743			$518.00
		1B722743 Total			$518.00
		1B722744			$76.00
		1B722744 Total			$76.00
		1B722757		0	-$0.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$30.26
			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	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$22.14
		1B722757 Total		0	-$30.29
		1B722761			$518.00
		1B722761 Total			$518.00
		1B722762			$518.00
		1B722762 Total			$518.00
		1B722777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.45
		1B722777 Total			$133.45
		1B722778			$76.00
		1B722778 Total			$76.00
		1B722791		0	-$0.30
			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		$22.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.25
		1B722791 Total			$530.85
		1B722807	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$174.27
		1B722807 Total			$215.11
		1B722811		0	-$0.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$52.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.30
		1B722811 Total			$167.30
		1B722817			$76.00
		1B722817 Total			$76.00
		1B722818	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.32
		1B722818 Total			$262.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722837			$518.00
		1B722837 Total			$518.00
		1B722842			$281.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.58
		1B722842 Total			$216.02
		1B722846		0	$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$517.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.05
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$108.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$46.29
		1B722846 Total			$976.72
		1B722859			$259.00
		1B722859 Total			$259.00
		1B722862			$518.00
		1B722862 Total			$518.00
		1B722863			$76.00
		1B722863 Total			$76.00
		1B722864			$76.00
		1B722864 Total			$76.00
		1B722885		0	-$0.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.44
		1B722885 Total			$130.81
		1B722888			$57.00
		1B722888 Total			$57.00
		1B722890	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$719.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$256.85
		1B722890 Total			$976.03
		1B722916	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.11
		1B722916 Total			$279.95
		1B722919	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$85.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.88
		1B722919 Total			$431.48
		1B722922	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$353.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$533.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.05
		1B722922 Total			$284.44
		1B722929	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,917.99
		1B722929 Total			$1,917.99
		1B722930	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$248.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B722930 Total		[redacted]	$305.62
		1B722932	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.29
		1B722932 Total			$243.02
		1B722941			$38.00
		1B722941 Total			$38.00
		1B722942			$83.60
		1B722942 Total			$83.60
		1B722943	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.83
		1B722943 Total			$297.67
		1B722947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.16
		1B722947 Total			$134.16
		1B722965	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$503.59
		1B722965 Total			$503.59
		1B722968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.48
		1B722968 Total			$218.21
		1B722971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$171.98
		1B722971 Total			$659.44
		1B722973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$326.23
		1B722973 Total			$326.23
		1B722976			$518.00
		1B722976 Total			$518.00
		1B722996	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.20
		1B722996 Total			$244.98
		1B723000			$102.60
		1B723000 Total			$102.60
		1B723004			$64.60
		1B723004 Total			$64.60
		1B723007			$64.60
		1B723007 Total			$64.60
		1B723012		0	$0.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.49
		1B723012 Total			$571.03
		1B723014	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B723014 Total			$483.64
		1B723037	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B723037	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.19
		1B723037 Total			$511.37
		1B723043	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.51
		1B723043 Total			$459.39
		1B723055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B723055 Total			$360.31
		1G420868	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,166.23
			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		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$111.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$27.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.64
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$87.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.18
		1G420868 Total			$3,803.47
		1G620070		0	-$6.16
		1G620070 Total		0	-$6.16
		1G620290	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		-$1.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$28.43
		1G620290 Total			$27.43
		1G620573		0	-$0.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$537.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$459.58
		1G620573 Total			$1,037.57
		1G620634		0	$0.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.63
		1G620634 Total			$392.06
		1G620635	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$2.36
		1G620635 Total		0	$2.36
		1G620693	CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,032.22
		1G620693 Total			$1,032.22
		1G620780		0	-$4.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$272.11
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$451.87
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$287.19
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$145.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$89.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620780	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$18.15
		1G620780 Total			$1,832.84
		1G621039	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		$25.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$780.23
		1G621039 Total			$822.42
		1G621103		0	-$0.56
		1G621103 Total		0	-$0.56
		1G621130	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$378.82
		1G621130 Total			$378.82
		1G621155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.04
		1G621155 Total			-$65.04
		1N320273	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$873.51
		1N320273 Total			$873.51
		1N320602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W/ LOADBUSTER		$70.49
		1N320602 Total			$70.49
		1N320768	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$105.19
		1N320768 Total			-$105.19
		1N420093			$47.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$195.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.96
		1N420093 Total			$272.69
		1N422508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$433.01
		1N422508 Total			$493.26
		1N520114			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.28
		1N520114 Total			$494.28
		1N520639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$594.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$196.71
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$217.90
		1N520639 Total			$1,009.21
		1N620087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$65.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$98.08
		1N620087 Total			$163.55
		1N620110	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.66
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		-$1,659.15
		1N620110 Total			-$1,692.81
		1N620543	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$820.09
		1N620543 Total			$820.09
		1N620762		0	-$17.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$50.41
		1N620762 Total			-$68.08
		1N620905	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$371.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$68.16
			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	0	-$10.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$400.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$11,478.35
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$79.06
		1N620905 Total			$11,465.88
		1N620910	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,187.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620910	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.02
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$136.65
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.24
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.25
		1N620910 Total			$1,642.53
		1N620948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,067.81
		1N620948 Total			-$1,200.51
		1N621189	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		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$352.36
		1N621189 Total			-$311.47
		1N621228		0	-$21.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$359.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$3,323.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$19,365.65
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$4,941.46
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$399.63
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,218.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,190.99
		1N621228 Total			-$25,202.62
		1N621247			$76.00
		1N621247 Total			$76.00
		1N621375	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
		1N621375 Total			$60.25
		1N621377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.40
		1N621377 Total			$265.40
		1N621536		0	-$0.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$348.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.44
		1N621536 Total			-$316.00
		1N621656	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		$24.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.02
		1N621656 Total			$293.80
		1N621686		0	$0.11
		1N621686 Total		0	$0.11
		1N621885		0	$0.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$132.07
		1N621885 Total			$172.68
		1N621983			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$242.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.24
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		-$93.66
		1N621983 Total			$300.82
		1N720156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$44.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$52.32
		1N720156 Total			-$96.69
		1N720157		0	$0.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$914.41
		1N720157 Total			$914.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$3.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$436.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$0.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		-$162.38
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		-$4,697.78
		1N720213 Total			-$5,293.78
		1N720258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$171.81
		1N720258 Total			-$171.81
		1N720290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,165.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$233.15
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$407.01
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$332.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$307.78
		1N720290 Total			$4,839.26
		1N720335		0	-$0.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$64.57
		1N720335 Total			-$65.41
		1N720428		0	$2.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$176.33
		1N720428 Total			-$174.06
		1N720447			$76.00
		1N720447 Total			$76.00
		1N720448	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$31.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$361.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$173.20
		1N720448 Total			-$633.09
		1N720532		0	-$5.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$358.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$2,951.80
		1N720532 Total			-$3,340.71
		1N720534	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.23
		1N720534 Total			$322.71
		1N720586		0	-$0.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$198.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.52
		1N720586 Total			-$232.72
		1N720587		0	$0.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.42
		1N720587 Total			$209.71
		1N720599		0	$4.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720599	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$59.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$389.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$48.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$57.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,006.20
		1N720599 Total			-$1,233.91
		1N720641			$22.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$310.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.22
		1N720641 Total			$433.56
		1N720685	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$235.20
		1N720685 Total			-$301.55
		1N720698	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		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.84
		1N720698 Total			$522.62
		1N720701		0	-$4.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$117.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,356.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$201.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$695.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$84.57
		1N720701 Total			$3,028.59
		1N720738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$120.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,153.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$331.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$117.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$281.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$205.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$1,194.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$254.20
		1N720738 Total			-$3,658.71
		1N720788		0	$7.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,885.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$250.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.57
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$67.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$110.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$130.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$399.46