CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	9,183,482	14,989,814	5,806,332
2	Indirect Costs	19,687,031	17,258,546	(2,428,485)
3	Total Project Costs	$ 28,870,513	$ 32,248,360	$ 3,377,847

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620200		0	-$1,933.57
		1B620200 Total		0	-$1,933.57
		1B621593		0	$13,582.43
		1B621593 Total		0	$13,582.43
		1B622212	AFUDC	0	$212.24
		1B622212 Total		0	$212.24
		1N520639		0	$3.53
			AFUDC	0	$277.88
		1N520639 Total		0	$281.41
		1N721439		0	$1,232.83
			AFUDC	0	$21.33
		1N721439 Total		0	$1,254.16
		1S721903		0	$6,617.66
			AFUDC	0	$246.55
		1S721903 Total		0	$6,864.21
		1S722375		0	$6,605.21
			AFUDC	0	$21.23
		1S722375 Total		0	$6,626.44
		2C520190		0	-$1,404.37
		2C520190 Total		0	-$1,404.37
		2M721246		0	-$562.97
		2M721246 Total		0	-$562.97
		2M721663		0	-$152.44
		2M721663 Total		0	-$152.44
		2M721958		0	-$96.61
		2M721958 Total		0	-$96.61
		2W522178		0	$14,013.42
			AFUDC	0	$2,323.11
		2W522178 Total		0	$16,336.53
		3H622300		0	-$2,218.19
			AFUDC	0	-$264.32
		3H622300 Total		0	-$2,482.51
		3H622690		0	$1,534.61
		3H622690 Total		0	$1,534.61
		3H721114		0	-$1,824.27
			AFUDC	0	$781.76
		3H721114 Total		0	-$1,042.51
		3H721413		0	$4,214.03
		3H721413 Total		0	$4,214.03
		3H722377		0	-$61.82
		3H722377 Total		0	-$61.82
		3S620167		0	-$1,136.04
		3S620167 Total		0	-$1,136.04
		4D521459		0	-$3,290.61
		4D521459 Total		0	-$3,290.61
		4D621564		0	$456.45
			AFUDC	0	$0.71
		4D621564 Total		0	$457.16
		4D720421		0	-$1,508.43
		4D720421 Total		0	-$1,508.43
		4E721690		0	-$303.03
			AFUDC	0	$25.38
		4E721690 Total		0	-$277.65
		4E721953		0	$22,696.16
			AFUDC	0	$31.86
		4E721953 Total		0	$22,728.02
		4N520690		0	-$226.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N520690 Total		0	-$226.12
		5D620836		0	$4,816.59
			AFUDC	0	$2,049.35
		5D620836 Total		0	$6,865.94
		5T620234		0	$2,432.52
		5T620234 Total		0	$2,432.52
		5T720339		0	-$77.71
		5T720339 Total		0	-$77.71
		SLPW1S15		0	$14,776.08
		SLPW1S15 Total		0	$14,776.08
		SLPW2M15		0	$10,050.54
		SLPW2M15 Total		0	$10,050.54
		SLPW3H15		0	$872.86
		SLPW3H15 Total		0	$872.86
		1B820714		0	$3,720.93
			AFUDC	0	$5.57
		1B820714 Total		0	$3,726.50
		1B820866		0	$1,255.70
		1B820866 Total		0	$1,255.70
		1B821051		0	$1,891.48
		1B821051 Total		0	$1,891.48
		1B821258		0	$3,604.14
			AFUDC	0	$62.67
		1B821258 Total		0	$3,666.81
		1B821464		0	-$966.61
		1B821464 Total		0	-$966.61
		1B821473		0	$544.70
		1B821473 Total		0	$544.70
		1B821523		0	$19,185.85
			AFUDC	0	$4,912.03
		1B821523 Total		0	$24,097.88
		1B821652		0	$50.84
		1B821652 Total		0	$50.84
		1B821874		0	$1,553.81
		1B821874 Total		0	$1,553.81
		1B822098		0	$118.02
		1B822098 Total		0	$118.02
		1B822385		0	$3,093.82
		1B822385 Total		0	$3,093.82
		1B822424		0	$4,481.09
			AFUDC	0	$33.86
		1B822424 Total		0	$4,514.95
		1B822528		0	-$277.71
		1B822528 Total		0	-$277.71
		1B822738		0	$8,663.08
			AFUDC	0	$79.48
		1B822738 Total		0	$8,742.56
		1B822975		0	-$237.13
			AFUDC	0	-$2.58
		1B822975 Total		0	-$239.71
		1B822985		0	$15.12
		1B822985 Total		0	$15.12
		1B823000		0	-$150.42
		1B823000 Total		0	-$150.42
		1B823002		0	$3,200.12
			AFUDC	0	$21.78
		1B823002 Total		0	$3,221.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823188		0	$2,089.48
			AFUDC	0	$405.20
		1B823188 Total		0	$2,494.68
		1B823254		0	-$240.79
		1B823254 Total		0	-$240.79
		1N820317		0	$6,213.89
			AFUDC	0	$41.19
		1N820317 Total		0	$6,255.08
		1N820368		0	-$2,173.96
		1N820368 Total		0	-$2,173.96
		1N821024		0	$9,313.35
			AFUDC	0	$1,669.41
		1N821024 Total		0	$10,982.76
		1N821192		0	-$2,243.52
		1N821192 Total		0	-$2,243.52
		1N821216		0	-$705.45
			AFUDC	0	-$35.71
		1N821216 Total		0	-$741.16
		1N821257		0	-$330.84
		1N821257 Total		0	-$330.84
		1N821460		0	$15,513.71
			AFUDC	0	$95.47
		1N821460 Total		0	$15,609.18
		1N821807		0	-$1,611.97
		1N821807 Total		0	-$1,611.97
		1N821834		0	-$219.61
		1N821834 Total		0	-$219.61
		1S820170		0	-$529.65
		1S820170 Total		0	-$529.65
		1S820402		0	$9,425.45
			AFUDC	0	$192.68
		1S820402 Total		0	$9,618.13
		1S820814		0	$7,089.20
			AFUDC	0	$63.34
		1S820814 Total		0	$7,152.54
		1S820894		0	$1,512.57
		1S820894 Total		0	$1,512.57
		1S820961		0	$287.29
		1S820961 Total		0	$287.29
		1S820985		0	$3,643.21
			AFUDC	0	$30.20
		1S820985 Total		0	$3,673.41
		1S821012		0	-$603.94
		1S821012 Total		0	-$603.94
		1S821105		0	-$312.98
		1S821105 Total		0	-$312.98
		1S821183		0	$448.01
		1S821183 Total		0	$448.01
		1S821262		0	$31,669.96
			AFUDC	0	$803.75
		1S821262 Total		0	$32,473.71
		1S821354		0	-$1,311.86
			AFUDC	0	-$0.40
		1S821354 Total		0	-$1,312.26
		1S821366		0	-$760.60
			AFUDC	0	-$5.00
		1S821366 Total		0	-$765.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821500		0	-$1,005.58
		1S821500 Total		0	-$1,005.58
		1S821826		0	-$159.89
		1S821826 Total		0	-$159.89
		1S822031		0	-$306.27
		1S822031 Total		0	-$306.27
		1S822054		0	-$76.04
		1S822054 Total		0	-$76.04
		1S822062		0	$317.59
		1S822062 Total		0	$317.59
		1S822347		0	-$167.99
		1S822347 Total		0	-$167.99
		1S822401		0	$5,472.12
			AFUDC	0	$5.30
		1S822401 Total		0	$5,477.42
		1S822403		0	$3,474.29
		1S822403 Total		0	$3,474.29
		1S822463		0	$10,363.45
		1S822463 Total		0	$10,363.45
		1S822522		0	$877.16
		1S822522 Total		0	$877.16
		2C820014		0	-$271.40
			AFUDC	0	-$9.51
		2C820014 Total		0	-$280.91
		2C820253		0	$918.51
		2C820253 Total		0	$918.51
		2L620756		0	$6,346.59
		2L620756 Total		0	$6,346.59
		2L721591		0	-$123.40
		2L721591 Total		0	-$123.40
		2L820310		0	-$172.75
		2L820310 Total		0	-$172.75
		2L820730		0	-$232.43
		2L820730 Total		0	-$232.43
		2L820919		0	-$143.04
		2L820919 Total		0	-$143.04
		2L821304		0	-$75.22
		2L821304 Total		0	-$75.22
		2L821433		0	-$128.58
			AFUDC	0	-$1.71
		2L821433 Total		0	-$130.29
		2L821494		0	$169.33
		2L821494 Total		0	$169.33
		2L821512		0	-$368.28
		2L821512 Total		0	-$368.28
		2L821519		0	-$161.91
			AFUDC	0	-$3.39
		2L821519 Total		0	-$165.30
		2L821526		0	-$605.65
			AFUDC	0	-$11.65
		2L821526 Total		0	-$617.30
		2L821561		0	-$384.62
		2L821561 Total		0	-$384.62
		2L821649		0	-$95.25
			AFUDC	0	-$2.25
		2L821649 Total		0	-$97.50
		2M320969		0	-$3,049.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M320969 Total		0	-$3,049.16
		2M723782		0	$1,164.57
		2M723782 Total		0	$1,164.57
		2M820155		0	$276.50
		2M820155 Total		0	$276.50
		2M820170		0	$484.65
			AFUDC	0	$121.97
		2M820170 Total		0	$606.62
		2M820618		0	-$5,296.37
		2M820618 Total		0	-$5,296.37
		2M820760		0	-$464.49
		2M820760 Total		0	-$464.49
		2M820931		0	$3.54
		2M820931 Total		0	$3.54
		2M821040		0	$5,595.21
			AFUDC	0	$39.48
		2M821040 Total		0	$5,634.69
		2M821061		0	-$839.21
		2M821061 Total		0	-$839.21
		2M821343		0	-$187.34
		2M821343 Total		0	-$187.34
		2M821442		0	$1,614.82
		2M821442 Total		0	$1,614.82
		2M821599		0	$0.00
		2M821599 Total		0	$0.00
		2M821883		0	-$36.29
		2M821883 Total		0	-$36.29
		2M821944		0	-$760.07
		2M821944 Total		0	-$760.07
		2M822030		0	-$463.01
		2M822030 Total		0	-$463.01
		2M822218		0	$4,048.42
		2M822218 Total		0	$4,048.42
		2M822281		0	$1,557.91
		2M822281 Total		0	$1,557.91
		2M822305		0	-$3.49
		2M822305 Total		0	-$3.49
		2M822315		0	$706.18
		2M822315 Total		0	$706.18
		2M822382		0	-$15.77
		2M822382 Total		0	-$15.77
		2M822466		0	-$102.65
		2M822466 Total		0	-$102.65
		2M822488		0	$4,612.21
			AFUDC	0	$23.70
		2M822488 Total		0	$4,635.91
		2M822527		0	-$245.29
		2M822527 Total		0	-$245.29
		2M822880		0	-$2,910.81
		2M822880 Total		0	-$2,910.81
		2M823016		0	-$164.73
			AFUDC	0	-$7.09
		2M823016 Total		0	-$171.82
		2M823154		0	$3,334.18
		2M823154 Total		0	$3,334.18
		2M823164		0	$4,229.97
			AFUDC	0	$11.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823164 Total		0	$4,241.94
		2M823355		0	-$822.73
		2M823355 Total		0	-$822.73
		2M823402		0	$0.00
		2M823402 Total		0	$0.00
		2M823648		0	-$325.43
			AFUDC	0	-$8.65
		2M823648 Total		0	-$334.08
		2M823776		0	$733.91
			AFUDC	0	$3.89
		2M823776 Total		0	$737.80
		2M823786		0	-$652.89
			AFUDC	0	-$9.99
		2M823786 Total		0	-$662.88
		2M823826		0	$904.29
		2M823826 Total		0	$904.29
		2M824016		0	$2,840.00
			AFUDC	0	$1.42
		2M824016 Total		0	$2,841.42
		2M824058		0	$9,487.42
			AFUDC	0	$180.33
		2M824058 Total		0	$9,667.75
		2M824091		0	-$328.98
		2M824091 Total		0	-$328.98
		2M824108		0	$7,759.28
			AFUDC	0	$11.04
		2M824108 Total		0	$7,770.32
		2M824270		0	$513.16
		2M824270 Total		0	$513.16
		2M824310		0	-$977.08
		2M824310 Total		0	-$977.08
		2M824342		0	-$612.99
		2M824342 Total		0	-$612.99
		3H620211		0	-$1,028.47
		3H620211 Total		0	-$1,028.47
		3H820211		0	-$180.31
			AFUDC	0	$113.30
		3H820211 Total		0	-$67.01
		3H820212		0	$1,707.81
			AFUDC	0	$950.61
		3H820212 Total		0	$2,658.42
		3H820213		0	$105.53
		3H820213 Total		0	$105.53
		3H820214		0	-$390.08
			AFUDC	0	$179.99
		3H820214 Total		0	-$210.09
		3H820215		0	$2,582.78
			AFUDC	0	$564.54
		3H820215 Total		0	$3,147.32
		3H820364		0	-$827.52
		3H820364 Total		0	-$827.52
		3H820408		0	-$4,471.69
		3H820408 Total		0	-$4,471.69
		3H820843		0	$904.29
		3H820843 Total		0	$904.29
		3H820984		0	-$680.86
		3H820984 Total		0	-$680.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821009		0	-$595.98
		3H821009 Total		0	-$595.98
		3H821033		0	-$338.12
			AFUDC	0	-$8.28
		3H821033 Total		0	-$346.40
		3H821034		0	-$4,408.64
		3H821034 Total		0	-$4,408.64
		3H821353		0	-$162.54
			AFUDC	0	-$16.67
		3H821353 Total		0	-$179.21
		3H821425		0	-$16.50
		3H821425 Total		0	-$16.50
		3H821648	AFUDC	0	-$40.13
		3H821648 Total		0	-$40.13
		3H821911		0	-$211.75
		3H821911 Total		0	-$211.75
		3H821990		0	$861.62
		3H821990 Total		0	$861.62
		3H822089		0	-$1,186.83
		3H822089 Total		0	-$1,186.83
		3H822097		0	$423.65
		3H822097 Total		0	$423.65
		3H822121		0	$97.09
		3H822121 Total		0	$97.09
		3H822140		0	$389.49
		3H822140 Total		0	$389.49
		3H822190		0	$6,604.15
			AFUDC	0	$6.53
		3H822190 Total		0	$6,610.68
		3H822277		0	$102.52
		3H822277 Total		0	$102.52
		3H822508		0	-$466.32
		3H822508 Total		0	-$466.32
		3H822542		0	-$602.10
		3H822542 Total		0	-$602.10
		3H822581		0	$10,700.40
			AFUDC	0	$121.93
		3H822581 Total		0	$10,822.33
		3H822717		0	$1,086.59
		3H822717 Total		0	$1,086.59
		3H822718		0	$25,988.38
			AFUDC	0	$1,045.01
		3H822718 Total		0	$27,033.39
		3H822914		0	$0.00
		3H822914 Total		0	$0.00
		4D720971		0	$913.79
		4D720971 Total		0	$913.79
		4D820738		0	-$2,343.15
		4D820738 Total		0	-$2,343.15
		4D820884		0	-$1,126.92
		4D820884 Total		0	-$1,126.92
		4D821019		0	-$1,065.92
			AFUDC	0	-$53.52
		4D821019 Total		0	-$1,119.44
		4D821050		0	$0.00
		4D821050 Total		0	$0.00
		4D821291		0	$131.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821291 Total		0	$131.92
		4D821415		0	$852.00
		4D821415 Total		0	$852.00
		4D821438		0	$0.00
		4D821438 Total		0	$0.00
		4D821486		0	-$28.21
		4D821486 Total		0	-$28.21
		4D821546		0	$6,163.17
			AFUDC	0	$4.83
		4D821546 Total		0	$6,168.00
		4D821635		0	-$158.11
			AFUDC	0	-$2.98
		4D821635 Total		0	-$161.09
		4D821644		0	-$79.07
			AFUDC	0	-$1.67
		4D821644 Total		0	-$80.74
		4D821665		0	$1,246.07
		4D821665 Total		0	$1,246.07
		4D821790		0	$2,968.26
			AFUDC	0	$21.40
		4D821790 Total		0	$2,989.66
		4D821874		0	$37.30
		4D821874 Total		0	$37.30
		4D821909		0	-$47,896.29
		4D821909 Total		0	-$47,896.29
		4E620068		0	$966.84
			AFUDC	0	$0.47
		4E620068 Total		0	$967.31
		4E721286		0	$10,676.95
			AFUDC	0	$1,623.86
		4E721286 Total		0	$12,300.81
		4E820481		0	-$1,007.33
		4E820481 Total		0	-$1,007.33
		4E820811		0	$9,951.50
			AFUDC	0	$52.34
		4E820811 Total		0	$10,003.84
		4E820832		0	$2,837.18
			AFUDC	0	$99.92
		4E820832 Total		0	$2,937.10
		4E820917		0	$8,339.82
			AFUDC	0	$18.16
		4E820917 Total		0	$8,357.98
		4E821062		0	-$596.89
		4E821062 Total		0	-$596.89
		4E821099		0	-$379.39
		4E821099 Total		0	-$379.39
		4E821293		0	$3,619.37
			AFUDC	0	$2.55
		4E821293 Total		0	$3,621.92
		4E821386		0	-$438.97
		4E821386 Total		0	-$438.97
		4E821541		0	$2,000.68
			AFUDC	0	$5.61
		4E821541 Total		0	$2,006.29
		4E821702		0	$5,958.62
			AFUDC	0	$19.98
		4E821702 Total		0	$5,978.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821727		0	-$654.59
		4E821727 Total		0	-$654.59
		4E821859		0	-$80.98
			AFUDC	0	-$1.70
		4E821859 Total		0	-$82.68
		4E821889		0	$3,402.24
			AFUDC	0	$142.35
		4E821889 Total		0	$3,544.59
		4E821930		0	$4,527.31
			AFUDC	0	$17.15
		4E821930 Total		0	$4,544.46
		4E821946		0	-$760.35
			AFUDC	0	-$29.46
		4E821946 Total		0	-$789.81
		4E821965		0	-$161.91
			AFUDC	0	-$3.39
		4E821965 Total		0	-$165.30
		4N721864		0	$1,754.61
		4N721864 Total		0	$1,754.61
		4N820875		0	$337.16
		4N820875 Total		0	$337.16
		4N820916		0	$976.34
			AFUDC	0	-$2.31
		4N820916 Total		0	$974.03
		4N821539		0	$6,675.19
			AFUDC	0	$2.47
		4N821539 Total		0	$6,677.66
		4N821573		0	$0.00
		4N821573 Total		0	$0.00
		4N821669		0	$60.15
		4N821669 Total		0	$60.15
		4N821701		0	$3,547.20
			AFUDC	0	$330.29
		4N821701 Total		0	$3,877.49
		4N821773		0	$2,277.74
			AFUDC	0	$40.42
		4N821773 Total		0	$2,318.16
		4N821848		0	$1,555.71
			AFUDC	0	$46.64
		4N821848 Total		0	$1,602.35
		4N821927		0	-$7.96
			AFUDC	0	$8.43
		4N821927 Total		0	$0.47
		4N822149		0	$0.00
		4N822149 Total		0	$0.00
		4N822276		0	-$1,974.79
		4N822276 Total		0	-$1,974.79
		4N822334		0	$244.86
		4N822334 Total		0	$244.86
		4N822466		0	$527.60
		4N822466 Total		0	$527.60
		4N822591		0	$565.46
		4N822591 Total		0	$565.46
		5D721245		0	$8,198.60
			AFUDC	0	$2.41
		5D721245 Total		0	$8,201.01
		5D820068		0	$5,490.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820068 Total		0	$5,490.97
		5D820160		0	-$764.55
		5D820160 Total		0	-$764.55
		5D820361		0	-$409.77
		5D820361 Total		0	-$409.77
		5D821006		0	-$1.97
		5D821006 Total		0	-$1.97
		5D821007		0	$2,502.04
			AFUDC	0	$180.95
		5D821007 Total		0	$2,682.99
		5D821076		0	-$2,774.30
		5D821076 Total		0	-$2,774.30
		5D821088		0	$1,892.44
			AFUDC	0	$31.24
		5D821088 Total		0	$1,923.68
		5D821112		0	-$641.23
		5D821112 Total		0	-$641.23
		5D821159		0	-$209.35
		5D821159 Total		0	-$209.35
		5T722616		0	$0.00
		5T722616 Total		0	$0.00
		5T821038		0	$20,305.81
			AFUDC	0	$35.24
		5T821038 Total		0	$20,341.05
		5T822017		0	$0.00
		5T822017 Total		0	$0.00
		SLPW4E15		0	$2,565.49
		SLPW4E15 Total		0	$2,565.49
		1B221225		0	-$1,068.23
			AFUDC	0	-$7.18
		1B221225 Total		0	-$1,075.41
		1B720750		0	-$178.47
			AFUDC	0	-$1.55
		1B720750 Total		0	-$180.02
		1B722060	AFUDC	0	$643.98
		1B722060 Total		0	$643.98
		1B822339		0	-$2.38
		1B822339 Total		0	-$2.38
		1B822358		0	$307.51
		1B822358 Total		0	$307.51
		1B822759		0	$63.67
		1B822759 Total		0	$63.67
		1B822987		0	$91.95
		1B822987 Total		0	$91.95
		1B823257	AFUDC	0	$39.86
		1B823257 Total		0	$39.86
		1B823278		0	$304.72
			AFUDC	0	$19.85
		1B823278 Total		0	$324.57
		1B823380		0	-$266.47
		1B823380 Total		0	-$266.47
		1B920002		0	$22,831.10
			AFUDC	0	$33.54
		1B920002 Total		0	$22,864.64
		1B920078		0	$61.35
		1B920078 Total		0	$61.35
		1B920267		0	-$6.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920267 Total		0	-$6.40
		1B920391		0	$1,715.50
		1B920391 Total		0	$1,715.50
		1B920410		0	$121.47
		1B920410 Total		0	$121.47
		1B920438		0	-$425.91
		1B920438 Total		0	-$425.91
		1B920439		0	-$152.30
			AFUDC	0	-$3.13
		1B920439 Total		0	-$155.43
		1B920447		0	$76.88
		1B920447 Total		0	$76.88
		1B920513		0	-$84.16
		1B920513 Total		0	-$84.16
		1B920520		0	$48.48
		1B920520 Total		0	$48.48
		1B920566		0	$20.95
		1B920566 Total		0	$20.95
		1B920606		0	$701.63
		1B920606 Total		0	$701.63
		1B920612		0	$19,232.42
			AFUDC	0	$56.44
		1B920612 Total		0	$19,288.86
		1B920634		0	$957.38
		1B920634 Total		0	$957.38
		1B920657		0	$623.85
			AFUDC	0	$9.13
		1B920657 Total		0	$632.98
		1B920658		0	$28.03
		1B920658 Total		0	$28.03
		1B920709		0	-$149.98
		1B920709 Total		0	-$149.98
		1B920732		0	-$1,318.86
		1B920732 Total		0	-$1,318.86
		1B920753		0	$3,100.79
		1B920753 Total		0	$3,100.79
		1B920769		0	$1,448.18
			AFUDC	0	$3.88
		1B920769 Total		0	$1,452.06
		1B920814		0	$24,799.00
			AFUDC	0	$231.66
		1B920814 Total		0	$25,030.66
		1B920890		0	-$111.10
		1B920890 Total		0	-$111.10
		1B920898		0	-$90.76
		1B920898 Total		0	-$90.76
		1B920909		0	-$1,360.25
		1B920909 Total		0	-$1,360.25
		1B920914		0	-$1,032.79
		1B920914 Total		0	-$1,032.79
		1B920920		0	$14,188.73
			AFUDC	0	$2.05
		1B920920 Total		0	$14,190.78
		1B920957		0	-$154.19
			AFUDC	0	-$3.15
		1B920957 Total		0	-$157.34
		1B920982		0	-$219.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920982 Total		0	-$219.97
		1B920989		0	-$29.53
		1B920989 Total		0	-$29.53
		1B920994		0	$9,006.15
			AFUDC	0	$6.74
		1B920994 Total		0	$9,012.89
		1B920998		0	$248.74
		1B920998 Total		0	$248.74
		1B920999		0	$121.18
		1B920999 Total		0	$121.18
		1B921008		0	$404.49
			AFUDC	0	$314.98
		1B921008 Total		0	$719.47
		1B921027		0	$2,044.07
			AFUDC	0	$24.36
		1B921027 Total		0	$2,068.43
		1B921059		0	-$51.20
		1B921059 Total		0	-$51.20
		1B921084		0	$274.47
		1B921084 Total		0	$274.47
		1B921116		0	$18,929.52
			AFUDC	0	$498.70
		1B921116 Total		0	$19,428.22
		1B921147		0	-$48.78
		1B921147 Total		0	-$48.78
		1B921150		0	$146.17
		1B921150 Total		0	$146.17
		1B921266		0	$6.62
		1B921266 Total		0	$6.62
		1B921345		0	-$43.93
		1B921345 Total		0	-$43.93
		1B921397		0	-$5,270.18
			AFUDC	0	-$214.45
		1B921397 Total		0	-$5,484.63
		1B921428		0	$8,956.60
		1B921428 Total		0	$8,956.60
		1B921435		0	-$1,151.17
		1B921435 Total		0	-$1,151.17
		1B921454		0	$735.86
			AFUDC	0	$1.58
		1B921454 Total		0	$737.44
		1B921459		0	$67.96
		1B921459 Total		0	$67.96
		1B921521		0	$856.20
		1B921521 Total		0	$856.20
		1B921524		0	$42,923.26
			AFUDC	0	$518.64
		1B921524 Total		0	$43,441.90
		1B921542		0	$16,282.08
		1B921542 Total		0	$16,282.08
		1B921575		0	$1,712.99
		1B921575 Total		0	$1,712.99
		1B921611		0	-$365.65
		1B921611 Total		0	-$365.65
		1B921618		0	-$312.97
		1B921618 Total		0	-$312.97
		1B921625		0	$158.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921625 Total		0	$158.58
		1B921629		0	$326.76
		1B921629 Total		0	$326.76
		1B921670		0	$0.00
		1B921670 Total		0	$0.00
		1B921678		0	$223.15
			AFUDC	0	$87.93
		1B921678 Total		0	$311.08
		1B921683		0	-$408.03
		1B921683 Total		0	-$408.03
		1B921722		0	$154.21
		1B921722 Total		0	$154.21
		1B921723		0	-$200.89
		1B921723 Total		0	-$200.89
		1B921728		0	-$198.19
		1B921728 Total		0	-$198.19
		1B921733		0	$420.56
		1B921733 Total		0	$420.56
		1B921738		0	$1,911.65
			AFUDC	0	$10.55
		1B921738 Total		0	$1,922.20
		1B921764		0	-$282.46
		1B921764 Total		0	-$282.46
		1B921777		0	-$1,213.46
		1B921777 Total		0	-$1,213.46
		1B921783		0	$1,614.40
			AFUDC	0	$1.59
		1B921783 Total		0	$1,615.99
		1B921796		0	$13.24
		1B921796 Total		0	$13.24
		1B921818		0	-$666.73
		1B921818 Total		0	-$666.73
		1B921824		0	-$50.42
		1B921824 Total		0	-$50.42
		1B921838		0	$21,519.41
			AFUDC	0	$12.91
		1B921838 Total		0	$21,532.32
		1B921857		0	-$187.87
		1B921857 Total		0	-$187.87
		1B921861	AFUDC	0	$2.20
		1B921861 Total		0	$2.20
		1B921878		0	-$6.26
		1B921878 Total		0	-$6.26
		1B921884		0	-$165.92
		1B921884 Total		0	-$165.92
		1B921895		0	-$462.47
			AFUDC	0	-$9.82
		1B921895 Total		0	-$472.29
		1B921898		0	-$379.79
		1B921898 Total		0	-$379.79
		1B921911		0	-$16.67
			AFUDC	0	$11.33
		1B921911 Total		0	-$5.34
		1B921950		0	$184.65
		1B921950 Total		0	$184.65
		1B921952		0	$3,200.15
			AFUDC	0	$21.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921952 Total		0	$3,221.35
		1B921955		0	$0.00
		1B921955 Total		0	$0.00
		1B921964		0	-$280.93
		1B921964 Total		0	-$280.93
		1B921973		0	$208.83
		1B921973 Total		0	$208.83
		1B921976		0	$169.96
		1B921976 Total		0	$169.96
		1B921988		0	$0.00
		1B921988 Total		0	$0.00
		1B921991		0	$1,619.92
			AFUDC	0	$37.90
		1B921991 Total		0	$1,657.82
		1B921997		0	-$387.51
		1B921997 Total		0	-$387.51
		1B922000		0	-$83.47
		1B922000 Total		0	-$83.47
		1B922004	AFUDC	0	$1.74
		1B922004 Total		0	$1.74
		1B922016		0	$29.86
		1B922016 Total		0	$29.86
		1B922037		0	$1,443.61
		1B922037 Total		0	$1,443.61
		1B922043		0	-$1,300.68
		1B922043 Total		0	-$1,300.68
		1B922049		0	$805.57
		1B922049 Total		0	$805.57
		1B922066		0	-$567.84
		1B922066 Total		0	-$567.84
		1B922067		0	$701.25
		1B922067 Total		0	$701.25
		1B922069		0	$6,132.77
			AFUDC	0	$31.13
		1B922069 Total		0	$6,163.90
		1B922070		0	$2,200.81
			AFUDC	0	$68.05
		1B922070 Total		0	$2,268.86
		1B922095		0	$200.70
		1B922095 Total		0	$200.70
		1B922162		0	$4,381.58
			AFUDC	0	$0.81
		1B922162 Total		0	$4,382.39
		1B922163		0	-$556.13
			AFUDC	0	$10.26
		1B922163 Total		0	-$545.87
		1B922167		0	-$191.01
		1B922167 Total		0	-$191.01
		1B922200		0	-$232.90
		1B922200 Total		0	-$232.90
		1B922236		0	$5,455.55
			AFUDC	0	$36.80
		1B922236 Total		0	$5,492.35
		1B922237		0	$1,124.99
		1B922237 Total		0	$1,124.99
		1B922273		0	$22,669.33
			AFUDC	0	$85.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922273 Total		0	$22,754.91
		1B922280		0	$18.13
		1B922280 Total		0	$18.13
		1B922306		0	$11,155.65
			AFUDC	0	$26.79
		1B922306 Total		0	$11,182.44
		1B922311		0	-$187.32
		1B922311 Total		0	-$187.32
		1B922315		0	$1,923.07
		1B922315 Total		0	$1,923.07
		1B922342		0	-$255.40
		1B922342 Total		0	-$255.40
		1B922353		0	-$296.03
		1B922353 Total		0	-$296.03
		1B922386		0	$3,843.07
			AFUDC	0	$146.55
		1B922386 Total		0	$3,989.62
		1B922399		0	$27.55
		1B922399 Total		0	$27.55
		1B922421		0	-$991.39
		1B922421 Total		0	-$991.39
		1B922435		0	$870.15
		1B922435 Total		0	$870.15
		1B922438		0	$2,346.71
			AFUDC	0	$25.89
		1B922438 Total		0	$2,372.60
		1B922446		0	$233.59
		1B922446 Total		0	$233.59
		1B922477		0	-$2.65
		1B922477 Total		0	-$2.65
		1B922500		0	$48.58
		1B922500 Total		0	$48.58
		1B922502		0	$258.37
		1B922502 Total		0	$258.37
		1B922515		0	$10,157.39
			AFUDC	0	$80.55
		1B922515 Total		0	$10,237.94
		1B922540		0	$737.20
		1B922540 Total		0	$737.20
		1B922544		0	$2,080.05
		1B922544 Total		0	$2,080.05
		1B922546		0	$3,340.13
		1B922546 Total		0	$3,340.13
		1B922548		0	-$212.29
			AFUDC	0	-$2.42
		1B922548 Total		0	-$214.71
		1B922574		0	-$884.09
		1B922574 Total		0	-$884.09
		1B922586		0	-$823.03
		1B922586 Total		0	-$823.03
		1B922605		0	$15,570.62
		1B922605 Total		0	$15,570.62
		1B922618		0	-$221.11
		1B922618 Total		0	-$221.11
		1B922620		0	$1,778.32
			AFUDC	0	$434.46
		1B922620 Total		0	$2,212.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922636		0	$317.96
		1B922636 Total		0	$317.96
		1B922650		0	$5,978.00
			AFUDC	0	$157.29
		1B922650 Total		0	$6,135.29
		1B922651		0	$764.51
		1B922651 Total		0	$764.51
		1B922652		0	$342.59
		1B922652 Total		0	$342.59
		1B922688		0	$3,081.37
			AFUDC	0	$97.45
		1B922688 Total		0	$3,178.82
		1B922694		0	-$307.25
		1B922694 Total		0	-$307.25
		1B922695		0	-$496.27
		1B922695 Total		0	-$496.27
		1B922705		0	-$344.31
		1B922705 Total		0	-$344.31
		1B922706		0	-$90,785.82
		1B922706 Total		0	-$90,785.82
		1B922719		0	$23,195.67
			AFUDC	0	$54.07
		1B922719 Total		0	$23,249.74
		1B922738		0	$1,965.29
			AFUDC	0	$59.74
		1B922738 Total		0	$2,025.03
		1B922744		0	-$18.31
		1B922744 Total		0	-$18.31
		1B922805		0	$211.96
		1B922805 Total		0	$211.96
		1B922810		0	$12,565.53
		1B922810 Total		0	$12,565.53
		1B922816		0	$1,400.55
			AFUDC	0	$197.48
		1B922816 Total		0	$1,598.03
		1B922818		0	$3,574.74
		1B922818 Total		0	$3,574.74
		1B922821		0	$143.06
		1B922821 Total		0	$143.06
		1B922828		0	$3,066.08
			AFUDC	0	$0.45
		1B922828 Total		0	$3,066.53
		1B922846		0	$2,440.65
			AFUDC	0	$4.66
		1B922846 Total		0	$2,445.31
		1B922856		0	$7,851.08
			AFUDC	0	$12.36
		1B922856 Total		0	$7,863.44
		1B922860		0	-$37.06
		1B922860 Total		0	-$37.06
		1B922871		0	$61.35
		1B922871 Total		0	$61.35
		1B922883		0	-$1,104.55
		1B922883 Total		0	-$1,104.55
		1B922884		0	$3,242.79
		1B922884 Total		0	$3,242.79
		1B922885		0	$1,905.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922885	AFUDC	0	$5.73
		1B922885 Total		0	$1,911.63
		1B922910		0	$23.26
		1B922910 Total		0	$23.26
		1B922918		0	-$258.34
		1B922918 Total		0	-$258.34
		1B922922		0	$2,075.15
		1B922922 Total		0	$2,075.15
		1B922926		0	$3,384.52
			AFUDC	0	$7.59
		1B922926 Total		0	$3,392.11
		1B922937		0	-$26.29
		1B922937 Total		0	-$26.29
		1B922944		0	$25.64
		1B922944 Total		0	$25.64
		1B922966		0	$232.94
		1B922966 Total		0	$232.94
		1B922967		0	$38.81
		1B922967 Total		0	$38.81
		1B922968		0	$2,948.44
		1B922968 Total		0	$2,948.44
		1B922969		0	-$9.16
		1B922969 Total		0	-$9.16
		1B922973		0	$4,344.85
			AFUDC	0	$8.27
		1B922973 Total		0	$4,353.12
		1B922989		0	$2,348.07
		1B922989 Total		0	$2,348.07
		1B922998		0	-$25.58
		1B922998 Total		0	-$25.58
		1B923007		0	-$88.68
		1B923007 Total		0	-$88.68
		1B923011		0	-$90.78
		1B923011 Total		0	-$90.78
		1B923016		0	-$40.69
		1B923016 Total		0	-$40.69
		1B923017		0	$836.36
		1B923017 Total		0	$836.36
		1B923027		0	$32.91
		1B923027 Total		0	$32.91
		1B923028		0	$618.23
			AFUDC	0	$20.15
		1B923028 Total		0	$638.38
		1B923037		0	$1,959.29
		1B923037 Total		0	$1,959.29
		1B923056		0	-$70.35
		1B923056 Total		0	-$70.35
		1B923069		0	-$914.18
			AFUDC	0	$17.30
		1B923069 Total		0	-$896.88
		1B923081		0	$203.91
		1B923081 Total		0	$203.91
		1B923083		0	$65.34
		1B923083 Total		0	$65.34
		1B923085		0	$2,212.12
			AFUDC	0	$0.37
		1B923085 Total		0	$2,212.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923103		0	$413.73
		1B923103 Total		0	$413.73
		1B923108		0	$285.17
		1B923108 Total		0	$285.17
		1B923123		0	-$60.18
		1B923123 Total		0	-$60.18
		1B923125		0	$2,000.00
			AFUDC	0	$4.64
		1B923125 Total		0	$2,004.64
		1B923126		0	$26.33
		1B923126 Total		0	$26.33
		1B923133		0	-$201.93
		1B923133 Total		0	-$201.93
		1B923138		0	$437.26
		1B923138 Total		0	$437.26
		1B923142		0	$668.06
		1B923142 Total		0	$668.06
		1B923143		0	$24.47
		1B923143 Total		0	$24.47
		1B923146		0	-$13.25
		1B923146 Total		0	-$13.25
		1B923148		0	$3,219.36
			AFUDC	0	$2.41
		1B923148 Total		0	$3,221.77
		1B923155		0	$272.36
		1B923155 Total		0	$272.36
		1B923156		0	$302.28
		1B923156 Total		0	$302.28
		1B923159		0	$919.99
		1B923159 Total		0	$919.99
		1B923161		0	$1,158.41
		1B923161 Total		0	$1,158.41
		1B923162		0	$788.34
		1B923162 Total		0	$788.34
		1B923165		0	$544.45
		1B923165 Total		0	$544.45
		1B923166		0	$544.45
		1B923166 Total		0	$544.45
		1B923167		0	$1,760.18
		1B923167 Total		0	$1,760.18
		1B923169		0	$544.45
		1B923169 Total		0	$544.45
		1B923170		0	$1,600.89
		1B923170 Total		0	$1,600.89
		1B923175		0	-$128.95
		1B923175 Total		0	-$128.95
		1B923180		0	$0.00
		1B923180 Total		0	$0.00
		1B923194		0	$111.30
		1B923194 Total		0	$111.30
		1B923204		0	$515.30
		1B923204 Total		0	$515.30
		1B923208		0	$17,594.91
			AFUDC	0	$59.88
		1B923208 Total		0	$17,654.79
		1B923210		0	$400.21
		1B923210 Total		0	$400.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923212		0	$608.39
			AFUDC	0	$0.34
		1B923212 Total		0	$608.73
		1B923214		0	-$143.15
		1B923214 Total		0	-$143.15
		1B923215		0	$309.75
		1B923215 Total		0	$309.75
		1B923216		0	-$204.29
		1B923216 Total		0	-$204.29
		1B923225		0	-$740.31
		1B923225 Total		0	-$740.31
		1B923242		0	$5,711.96
			AFUDC	0	$338.81
		1B923242 Total		0	$6,050.77
		1B923251		0	$1,761.33
		1B923251 Total		0	$1,761.33
		1B923260		0	$1,682.96
		1B923260 Total		0	$1,682.96
		1B923268		0	-$37.77
		1B923268 Total		0	-$37.77
		1B923269		0	-$34.16
		1B923269 Total		0	-$34.16
		1B923270		0	$305.78
			AFUDC	0	$17.01
		1B923270 Total		0	$322.79
		1B923271		0	$25.92
		1B923271 Total		0	$25.92
		1B923276		0	$0.00
		1B923276 Total		0	$0.00
		1B923288		0	-$1,489.13
		1B923288 Total		0	-$1,489.13
		1B923289		0	$6,372.41
		1B923289 Total		0	$6,372.41
		1B923290		0	$207.83
		1B923290 Total		0	$207.83
		1B923296		0	-$185.26
		1B923296 Total		0	-$185.26
		1B923301		0	$2,363.50
		1B923301 Total		0	$2,363.50
		1B923313		0	$1,138.06
		1B923313 Total		0	$1,138.06
		1B923314		0	-$609.88
		1B923314 Total		0	-$609.88
		1B923319		0	-$99.95
		1B923319 Total		0	-$99.95
		1B923324		0	-$12.70
		1B923324 Total		0	-$12.70
		1B923325		0	-$117.58
		1B923325 Total		0	-$117.58
		1B923330		0	$190.01
			AFUDC	0	$0.68
		1B923330 Total		0	$190.69
		1B923331		0	$112.68
		1B923331 Total		0	$112.68
		1B923332		0	$6,312.26
			AFUDC	0	$15.27
		1B923332 Total		0	$6,327.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923337		0	-$9.51
		1B923337 Total		0	-$9.51
		1B923339		0	-$9.51
		1B923339 Total		0	-$9.51
		1B923340		0	$2,866.17
		1B923340 Total		0	$2,866.17
		1B923346		0	$844.64
		1B923346 Total		0	$844.64
		1B923347		0	$2,152.27
		1B923347 Total		0	$2,152.27
		1B923348		0	$0.00
		1B923348 Total		0	$0.00
		1B923352		0	-$223.11
		1B923352 Total		0	-$223.11
		1B923359		0	$580.59
		1B923359 Total		0	$580.59
		1B923361		0	$6,449.76
			AFUDC	0	$23.40
		1B923361 Total		0	$6,473.16
		1B923365		0	$3,058.39
			AFUDC	0	$3.90
		1B923365 Total		0	$3,062.29
		1B923370		0	-$33.12
		1B923370 Total		0	-$33.12
		1B923376		0	$0.00
		1B923376 Total		0	$0.00
		1B923377		0	$536.37
		1B923377 Total		0	$536.37
		1B923379		0	$29.92
		1B923379 Total		0	$29.92
		1B923381		0	$524.12
		1B923381 Total		0	$524.12
		1B923393		0	$17,124.10
		1B923393 Total		0	$17,124.10
		1B923400		0	$486.87
		1B923400 Total		0	$486.87
		1B923401		0	-$4.85
		1B923401 Total		0	-$4.85
		1B923404		0	$2,057.13
			AFUDC	0	$10.63
		1B923404 Total		0	$2,067.76
		1B923408		0	$21.68
		1B923408 Total		0	$21.68
		1B923412		0	-$116.30
		1B923412 Total		0	-$116.30
		1B923414	AFUDC	0	$2.04
		1B923414 Total		0	$2.04
		1B923419		0	$3,782.72
			AFUDC	0	$5.43
		1B923419 Total		0	$3,788.15
		1B923421		0	$1,360.18
		1B923421 Total		0	$1,360.18
		1B923422		0	$1,037.60
			AFUDC	0	$1.35
		1B923422 Total		0	$1,038.95
		1B923431		0	$377.74
		1B923431 Total		0	$377.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923433		0	$1,040.86
		1B923433 Total		0	$1,040.86
		1B923436		0	$937.95
		1B923436 Total		0	$937.95
		1B923445		0	$2,818.26
			AFUDC	0	$12.91
		1B923445 Total		0	$2,831.17
		1B923448		0	-$223.04
		1B923448 Total		0	-$223.04
		1B923458		0	$0.00
		1B923458 Total		0	$0.00
		1B923464		0	$2,201.16
		1B923464 Total		0	$2,201.16
		1B923470		0	-$9.15
		1B923470 Total		0	-$9.15
		1B923471		0	$13.24
		1B923471 Total		0	$13.24
		1B923481		0	$6,023.07
			AFUDC	0	$65.43
		1B923481 Total		0	$6,088.50
		1B923482		0	$544.69
		1B923482 Total		0	$544.69
		1B923483	AFUDC	0	$0.20
		1B923483 Total		0	$0.20
		1B923488		0	$435.28
		1B923488 Total		0	$435.28
		1B923489		0	$37.36
		1B923489 Total		0	$37.36
		1B923498		0	$6,371.23
			AFUDC	0	$1.55
		1B923498 Total		0	$6,372.78
		1B923507		0	-$166.59
			AFUDC	0	-$0.70
		1B923507 Total		0	-$167.29
		1B923513		0	-$43.30
		1B923513 Total		0	-$43.30
		1B923523		0	-$287.25
			AFUDC	0	-$1.20
		1B923523 Total		0	-$288.45
		1B923536		0	-$9.16
		1B923536 Total		0	-$9.16
		1B923538		0	$1,324.37
		1B923538 Total		0	$1,324.37
		1B923546		0	$475.46
		1B923546 Total		0	$475.46
		1B923551		0	$20.95
		1B923551 Total		0	$20.95
		1B923554		0	-$4.85
		1B923554 Total		0	-$4.85
		1B923555		0	$2,173.57
		1B923555 Total		0	$2,173.57
		1B923556		0	$310.26
		1B923556 Total		0	$310.26
		1B923559		0	$433.10
			AFUDC	0	$1.23
		1B923559 Total		0	$434.33
		1B923574		0	$14.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923574 Total		0	$14.73
		1B923579		0	$384.91
		1B923579 Total		0	$384.91
		1B923581		0	$2,129.03
			AFUDC	0	$43.76
		1B923581 Total		0	$2,172.79
		1B923589		0	-$9.16
		1B923589 Total		0	-$9.16
		1B923591		0	$200.80
		1B923591 Total		0	$200.80
		1B923592		0	$1,950.17
		1B923592 Total		0	$1,950.17
		1B923596		0	$17.91
		1B923596 Total		0	$17.91
		1B923598		0	$17.18
		1B923598 Total		0	$17.18
		1B923599		0	-$9.15
		1B923599 Total		0	-$9.15
		1B923602		0	$1,736.25
			AFUDC	0	$1.17
		1B923602 Total		0	$1,737.42
		1B923604		0	$5,343.18
			AFUDC	0	$106.53
		1B923604 Total		0	$5,449.71
		1B923605		0	$26,872.32
			AFUDC	0	$807.29
		1B923605 Total		0	$27,679.61
		1B923608		0	$548.94
		1B923608 Total		0	$548.94
		1B923613		0	$1,298.51
		1B923613 Total		0	$1,298.51
		1B923618		0	$0.00
		1B923618 Total		0	$0.00
		1B923623		0	$761.77
		1B923623 Total		0	$761.77
		1B923626		0	$288.37
		1B923626 Total		0	$288.37
		1B923628		0	$0.00
		1B923628 Total		0	$0.00
		1B923632		0	-$4.85
		1B923632 Total		0	-$4.85
		1B923636		0	$1,078.14
		1B923636 Total		0	$1,078.14
		1B923650		0	$145.28
		1B923650 Total		0	$145.28
		1B923662		0	$20.95
		1B923662 Total		0	$20.95
		1B923664		0	$14.96
		1B923664 Total		0	$14.96
		1B923665		0	$863.69
		1B923665 Total		0	$863.69
		1B923671		0	$877.04
		1B923671 Total		0	$877.04
		1B923678		0	$272.34
		1B923678 Total		0	$272.34
		1B923683		0	$0.00
		1B923683 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)	1B923689		0	$1,113.80
			AFUDC	0	$40.75
		1B923689 Total		0	$1,154.55
		1B923690	AFUDC	0	$1.40
		1B923690 Total		0	$1.40
		1B923709		0	$544.69
		1B923709 Total		0	$544.69
		1B923713		0	-$122.56
		1B923713 Total		0	-$122.56
		1B923718		0	$2,562.34
		1B923718 Total		0	$2,562.34
		1B923719		0	$2,642.18
		1B923719 Total		0	$2,642.18
		1B923733		0	-$157.46
		1B923733 Total		0	-$157.46
		1B923736		0	$16,696.97
			AFUDC	0	$14.12
		1B923736 Total		0	$16,711.09
		1B923738		0	-$43.47
			AFUDC	0	$4.27
		1B923738 Total		0	-$39.20
		1B923739		0	$5,779.39
			AFUDC	0	$69.25
		1B923739 Total		0	$5,848.64
		1B923740		0	$5,465.30
			AFUDC	0	$16.33
		1B923740 Total		0	$5,481.63
		1B923745		0	$17,330.74
			AFUDC	0	$412.37
		1B923745 Total		0	$17,743.11
		1B923747		0	$274.47
		1B923747 Total		0	$274.47
		1B923748		0	$691.86
			AFUDC	0	$0.50
		1B923748 Total		0	$692.36
		1B923751		0	$272.34
		1B923751 Total		0	$272.34
		1B923760		0	$663.81
			AFUDC	0	$5.38
		1B923760 Total		0	$669.19
		1B923763		0	$311.29
		1B923763 Total		0	$311.29
		1B923764		0	$285.17
		1B923764 Total		0	$285.17
		1B923769		0	$274.47
		1B923769 Total		0	$274.47
		1B923773		0	$466.48
		1B923773 Total		0	$466.48
		1B923774		0	$6,134.80
			AFUDC	0	$8.34
		1B923774 Total		0	$6,143.14
		1B923779		0	$28,859.27
			AFUDC	0	$506.16
		1B923779 Total		0	$29,365.43
		1B923784		0	$590.80
		1B923784 Total		0	$590.80
		1B923798		0	$272.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923798 Total		0	$272.34
		1B923800		0	$272.34
		1B923800 Total		0	$272.34
		1B923804		0	$272.34
		1B923804 Total		0	$272.34
		1B923806		0	$272.34
		1B923806 Total		0	$272.34
		1B923808		0	$272.34
		1B923808 Total		0	$272.34
		1B923818		0	$272.36
		1B923818 Total		0	$272.36
		1B923821		0	-$91.24
			AFUDC	0	-$0.28
		1B923821 Total		0	-$91.52
		1B923834		0	-$79.76
			AFUDC	0	-$0.38
		1B923834 Total		0	-$80.14
		1B923842		0	$1,959.35
			AFUDC	0	$4.41
		1B923842 Total		0	$1,963.76
		1B923850		0	$964.14
		1B923850 Total		0	$964.14
		1B923854		0	$548.30
		1B923854 Total		0	$548.30
		1M120156		0	-$272.15
			AFUDC	0	-$0.57
		1M120156 Total		0	-$272.72
		1N320695		0	$769.00
			AFUDC	0	$0.76
		1N320695 Total		0	$769.76
		1N821885		0	-$203.07
		1N821885 Total		0	-$203.07
		1N821907		0	$1,100.69
			AFUDC	0	$400.10
		1N821907 Total		0	$1,500.79
		1N920031		0	-$256.90
			AFUDC	0	-$1.90
		1N920031 Total		0	-$258.80
		1N920063		0	$3,905.37
		1N920063 Total		0	$3,905.37
		1N920064		0	-$170.67
		1N920064 Total		0	-$170.67
		1N920065		0	-$611.42
		1N920065 Total		0	-$611.42
		1N920066		0	$1,640.86
		1N920066 Total		0	$1,640.86
		1N920127		0	$727.40
		1N920127 Total		0	$727.40
		1N920155		0	$1,221.27
		1N920155 Total		0	$1,221.27
		1N920156		0	$1,005.22
		1N920156 Total		0	$1,005.22
		1N920159		0	$393.88
		1N920159 Total		0	$393.88
		1N920164		0	-$192.07
		1N920164 Total		0	-$192.07
		1N920171		0	-$150.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920171	AFUDC	0	-$2.50
		1N920171 Total		0	-$152.68
		1N920173		0	-$173.91
		1N920173 Total		0	-$173.91
		1N920182		0	-$167.63
		1N920182 Total		0	-$167.63
		1N920184		0	$1,348.02
		1N920184 Total		0	$1,348.02
		1N920217		0	-$206.96
		1N920217 Total		0	-$206.96
		1N920226		0	-$173.93
		1N920226 Total		0	-$173.93
		1N920286		0	-$216.65
			AFUDC	0	-$3.15
		1N920286 Total		0	-$219.80
		1N920329		0	-$209.06
			AFUDC	0	-$4.05
		1N920329 Total		0	-$213.11
		1N920369		0	-$2,442.10
		1N920369 Total		0	-$2,442.10
		1N920374		0	-$682.27
		1N920374 Total		0	-$682.27
		1N920385		0	$421.25
			AFUDC	0	$0.67
		1N920385 Total		0	$421.92
		1N920388		0	-$2,579.97
		1N920388 Total		0	-$2,579.97
		1N920389		0	$9,281.37
			AFUDC	0	$161.64
		1N920389 Total		0	$9,443.01
		1N920393		0	$8,541.09
			AFUDC	0	$170.71
		1N920393 Total		0	$8,711.80
		1N920422		0	-$177.45
		1N920422 Total		0	-$177.45
		1N920471		0	$1,145.75
			AFUDC	0	$139.31
		1N920471 Total		0	$1,285.06
		1N920472		0	-$1,096.71
		1N920472 Total		0	-$1,096.71
		1N920473		0	$955.99
			AFUDC	0	-$32.23
		1N920473 Total		0	$923.76
		1N920494		0	$404.06
		1N920494 Total		0	$404.06
		1N920499		0	-$2,572.20
		1N920499 Total		0	-$2,572.20
		1N920507		0	$0.00
		1N920507 Total		0	$0.00
		1N920523		0	-$171.74
		1N920523 Total		0	-$171.74
		1N920537		0	-$637.78
		1N920537 Total		0	-$637.78
		1N920549		0	-$204.31
		1N920549 Total		0	-$204.31
		1N920560		0	-$204.31
		1N920560 Total		0	-$204.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920607		0	-$155.46
		1N920607 Total		0	-$155.46
		1N920628		0	$16,234.50
			AFUDC	0	$35.46
		1N920628 Total		0	$16,269.96
		1N920665		0	$1,008.25
			AFUDC	0	$38.86
		1N920665 Total		0	$1,047.11
		1N920668		0	-$160.54
		1N920668 Total		0	-$160.54
		1N920681		0	-$118.46
		1N920681 Total		0	-$118.46
		1N920682		0	$3,586.06
			AFUDC	0	$5.88
		1N920682 Total		0	$3,591.94
		1N920726		0	$614.09
		1N920726 Total		0	$614.09
		1N920773		0	-$48.95
		1N920773 Total		0	-$48.95
		1N920775		0	$1,244.07
			AFUDC	0	$1.42
		1N920775 Total		0	$1,245.49
		1N920783		0	$8,361.51
			AFUDC	0	$0.27
		1N920783 Total		0	$8,361.78
		1N920788		0	$1,353.52
		1N920788 Total		0	$1,353.52
		1N920789		0	$973.40
			AFUDC	0	$3.45
		1N920789 Total		0	$976.85
		1N920796		0	-$565.99
		1N920796 Total		0	-$565.99
		1N920805		0	-$323.49
			AFUDC	0	-$8.21
		1N920805 Total		0	-$331.70
		1N920814		0	$1,001.48
		1N920814 Total		0	$1,001.48
		1N920823		0	$478.21
		1N920823 Total		0	$478.21
		1N920849		0	-$162.98
		1N920849 Total		0	-$162.98
		1N920880		0	-$438.03
		1N920880 Total		0	-$438.03
		1N920905		0	-$162.95
			AFUDC	0	-$3.08
		1N920905 Total		0	-$166.03
		1N920906		0	-$562.13
			AFUDC	0	$54.15
		1N920906 Total		0	-$507.98
		1N920918		0	-$162.97
		1N920918 Total		0	-$162.97
		1N920926		0	$3,571.75
			AFUDC	0	$27.92
		1N920926 Total		0	$3,599.67
		1N920946		0	-$390.94
		1N920946 Total		0	-$390.94
		1N920962		0	$2,673.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920962 Total		0	$2,673.51
		1N920967		0	-$121.96
		1N920967 Total		0	-$121.96
		1N921009		0	$9,121.25
			AFUDC	0	$13.81
		1N921009 Total		0	$9,135.06
		1N921023		0	$3,130.00
		1N921023 Total		0	$3,130.00
		1N921024		0	$2,582.94
			AFUDC	0	$11.93
		1N921024 Total		0	$2,594.87
		1N921026		0	$2,246.29
			AFUDC	0	$2.09
		1N921026 Total		0	$2,248.38
		1N921069		0	$0.00
		1N921069 Total		0	$0.00
		1N921071		0	$1,967.71
		1N921071 Total		0	$1,967.71
		1N921073		0	$8.73
		1N921073 Total		0	$8.73
		1N921074		0	$4,897.02
			AFUDC	0	$0.48
		1N921074 Total		0	$4,897.50
		1N921076		0	$1,323.77
		1N921076 Total		0	$1,323.77
		1N921092		0	$5.36
		1N921092 Total		0	$5.36
		1N921098		0	$21,776.17
			AFUDC	0	$29.86
		1N921098 Total		0	$21,806.03
		1N921103		0	-$1,654.08
		1N921103 Total		0	-$1,654.08
		1N921128		0	$2,958.52
			AFUDC	0	$17.62
		1N921128 Total		0	$2,976.14
		1N921129		0	$1,193.04
		1N921129 Total		0	$1,193.04
		1N921135		0	$39.27
		1N921135 Total		0	$39.27
		1N921136		0	$1,869.81
			AFUDC	0	$3.11
		1N921136 Total		0	$1,872.92
		1N921141		0	$385.84
		1N921141 Total		0	$385.84
		1N921143		0	$10,495.71
			AFUDC	0	$407.81
		1N921143 Total		0	$10,903.52
		1N921165		0	$3,251.41
		1N921165 Total		0	$3,251.41
		1N921181		0	$1,682.11
			AFUDC	0	$2.34
		1N921181 Total		0	$1,684.45
		1N921189		0	$1,075.95
			AFUDC	0	$1.79
		1N921189 Total		0	$1,077.74
		1N921191		0	$1,885.91
		1N921191 Total		0	$1,885.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921199		0	-$118.23
		1N921199 Total		0	-$118.23
		1N921200		0	-$49.18
			AFUDC	0	-$0.88
		1N921200 Total		0	-$50.06
		1N921225		0	$661.71
		1N921225 Total		0	$661.71
		1N921227		0	$647.88
		1N921227 Total		0	$647.88
		1N921228		0	$1,804.23
		1N921228 Total		0	$1,804.23
		1N921232		0	$1,038.79
			AFUDC	0	$0.49
		1N921232 Total		0	$1,039.28
		1N921234		0	-$118.25
		1N921234 Total		0	-$118.25
		1N921251		0	$18.09
		1N921251 Total		0	$18.09
		1N921253		0	$3,056.10
			AFUDC	0	$3.28
		1N921253 Total		0	$3,059.38
		1N921257		0	-$33.80
		1N921257 Total		0	-$33.80
		1N921258		0	$630.99
		1N921258 Total		0	$630.99
		1N921266		0	-$227.26
		1N921266 Total		0	-$227.26
		1N921271		0	-$339.31
		1N921271 Total		0	-$339.31
		1N921275		0	-$20.09
		1N921275 Total		0	-$20.09
		1N921278		0	-$628.39
		1N921278 Total		0	-$628.39
		1N921279		0	-$4.92
		1N921279 Total		0	-$4.92
		1N921285	AFUDC	0	$0.94
		1N921285 Total		0	$0.94
		1N921286		0	$1,222.27
		1N921286 Total		0	$1,222.27
		1N921287		0	-$119.52
		1N921287 Total		0	-$119.52
		1N921289		0	-$119.52
			AFUDC	0	-$2.85
		1N921289 Total		0	-$122.37
		1N921290		0	$1,419.57
		1N921290 Total		0	$1,419.57
		1N921305		0	$1,805.35
			AFUDC	0	$12.56
		1N921305 Total		0	$1,817.91
		1N921306		0	-$59.78
		1N921306 Total		0	-$59.78
		1N921309		0	$230.41
		1N921309 Total		0	$230.41
		1N921314		0	$309.33
		1N921314 Total		0	$309.33
		1N921319		0	-$883.37
		1N921319 Total		0	-$883.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921325		0	$2,503.91
			AFUDC	0	$1.36
		1N921325 Total		0	$2,505.27
		1N921328		0	$1,285.22
		1N921328 Total		0	$1,285.22
		1N921343		0	-$5.42
		1N921343 Total		0	-$5.42
		1N921350		0	$9,242.50
		1N921350 Total		0	$9,242.50
		1N921352		0	$2,196.11
		1N921352 Total		0	$2,196.11
		1N921357		0	$170.78
			AFUDC	0	$0.28
		1N921357 Total		0	$171.06
		1N921363		0	$2,032.66
		1N921363 Total		0	$2,032.66
		1N921372		0	$2,437.36
			AFUDC	0	$9.72
		1N921372 Total		0	$2,447.08
		1N921375		0	$2,800.26
			AFUDC	0	$0.42
		1N921375 Total		0	$2,800.68
		1N921376		0	$1,405.92
			AFUDC	0	$2.46
		1N921376 Total		0	$1,408.38
		1N921377		0	-$376.20
		1N921377 Total		0	-$376.20
		1N921379		0	$1,193.66
		1N921379 Total		0	$1,193.66
		1N921381		0	$5,440.12
			AFUDC	0	$8.07
		1N921381 Total		0	$5,448.19
		1N921392		0	-$234.59
			AFUDC	0	-$3.39
		1N921392 Total		0	-$237.98
		1N921396		0	$1,047.84
		1N921396 Total		0	$1,047.84
		1N921400		0	$4,285.17
			AFUDC	0	$10.05
		1N921400 Total		0	$4,295.22
		1N921401		0	$12,351.03
			AFUDC	0	$0.86
		1N921401 Total		0	$12,351.89
		1N921404		0	-$9.16
		1N921404 Total		0	-$9.16
		1N921409		0	$874.23
		1N921409 Total		0	$874.23
		1N921410		0	$874.23
		1N921410 Total		0	$874.23
		1N921417		0	-$558.10
		1N921417 Total		0	-$558.10
		1N921418		0	$1,895.50
		1N921418 Total		0	$1,895.50
		1N921419		0	$5,636.10
			AFUDC	0	$21.19
		1N921419 Total		0	$5,657.29
		1N921423		0	-$189.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921423 Total		0	-$189.37
		1N921425		0	$302.26
		1N921425 Total		0	$302.26
		1N921426		0	$581.85
		1N921426 Total		0	$581.85
		1N921427		0	$1,343.81
			AFUDC	0	$0.25
		1N921427 Total		0	$1,344.06
		1N921428		0	-$117.31
		1N921428 Total		0	-$117.31
		1N921432		0	$1,461.00
		1N921432 Total		0	$1,461.00
		1N921436		0	$10,985.60
			AFUDC	0	$62.59
		1N921436 Total		0	$11,048.19
		1N921442		0	-$15.80
		1N921442 Total		0	-$15.80
		1N921449		0	$1,845.37
			AFUDC	0	$7.87
		1N921449 Total		0	$1,853.24
		1N921450		0	$782.27
		1N921450 Total		0	$782.27
		1N921453		0	$8,550.73
			AFUDC	0	$10.16
		1N921453 Total		0	$8,560.89
		1N921457		0	$1,014.91
			AFUDC	0	$4.89
		1N921457 Total		0	$1,019.80
		1N921458		0	$148.24
		1N921458 Total		0	$148.24
		1N921460		0	-$33.80
		1N921460 Total		0	-$33.80
		1N921468		0	$583.58
		1N921468 Total		0	$583.58
		1N921469		0	-$304.89
		1N921469 Total		0	-$304.89
		1N921472		0	-$9.16
		1N921472 Total		0	-$9.16
		1N921474		0	$1,621.57
			AFUDC	0	$1.57
		1N921474 Total		0	$1,623.14
		1N921475		0	$4,516.02
			AFUDC	0	$5.99
		1N921475 Total		0	$4,522.01
		1N921477		0	-$9.16
		1N921477 Total		0	-$9.16
		1N921482		0	$933.38
		1N921482 Total		0	$933.38
		1N921484		0	$1,391.63
		1N921484 Total		0	$1,391.63
		1N921485		0	$2,589.55
			AFUDC	0	$3.28
		1N921485 Total		0	$2,592.83
		1N921495		0	$1,322.90
			AFUDC	0	$1.83
		1N921495 Total		0	$1,324.73
		1N921497		0	$1,735.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921497	AFUDC	0	$4.57
		1N921497 Total		0	$1,740.11
		1N921498		0	$36,450.69
			AFUDC	0	$645.15
		1N921498 Total		0	$37,095.84
		1N921499		0	$272.34
		1N921499 Total		0	$272.34
		1N921500		0	$3,496.34
			AFUDC	0	$2.39
		1N921500 Total		0	$3,498.73
		1N921502		0	$3,207.11
			AFUDC	0	$5.10
		1N921502 Total		0	$3,212.21
		1N921507		0	$541.18
		1N921507 Total		0	$541.18
		1N921512		0	$245.36
		1N921512 Total		0	$245.36
		1N921514		0	$404.06
		1N921514 Total		0	$404.06
		1N921518		0	$1,510.11
			AFUDC	0	$2.14
		1N921518 Total		0	$1,512.25
		1N921521		0	$4,304.84
			AFUDC	0	$50.85
		1N921521 Total		0	$4,355.69
		1N921522		0	$989.18
		1N921522 Total		0	$989.18
		1N921528		0	-$6.95
		1N921528 Total		0	-$6.95
		1N921532		0	$375.82
			AFUDC	0	$2.73
		1N921532 Total		0	$378.55
		1N921542		0	$778.42
		1N921542 Total		0	$778.42
		1N921547		0	$2,592.28
			AFUDC	0	$9.29
		1N921547 Total		0	$2,601.57
		1N921554		0	$274.47
		1N921554 Total		0	$274.47
		1N921560		0	$431.67
		1N921560 Total		0	$431.67
		1N921564		0	$10,581.55
			AFUDC	0	$6.78
		1N921564 Total		0	$10,588.33
		1N921565		0	$1,371.36
			AFUDC	0	$6.16
		1N921565 Total		0	$1,377.52
		1N921566		0	-$122.57
		1N921566 Total		0	-$122.57
		1N921567		0	$582.09
		1N921567 Total		0	$582.09
		1N921568		0	$368.00
		1N921568 Total		0	$368.00
		1N921569		0	$3,633.53
			AFUDC	0	$6.30
		1N921569 Total		0	$3,639.83
		1N921570		0	-$251.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921570 Total		0	-$251.39
		1N921572		0	$1,700.06
			AFUDC	0	$2.91
		1N921572 Total		0	$1,702.97
		1N921573		0	$6,484.95
			AFUDC	0	$58.34
		1N921573 Total		0	$6,543.29
		1N921584		0	$1,506.85
			AFUDC	0	$16.21
		1N921584 Total		0	$1,523.06
		1N921587		0	$794.14
		1N921587 Total		0	$794.14
		1N921589		0	$534.37
		1N921589 Total		0	$534.37
		1N921591		0	$272.35
		1N921591 Total		0	$272.35
		1N921598		0	$300.61
		1N921598 Total		0	$300.61
		1N921600		0	$120.38
		1N921600 Total		0	$120.38
		1N921607		0	$3,260.04
			AFUDC	0	$16.65
		1N921607 Total		0	$3,276.69
		1S722176		0	$4,774.87
			AFUDC	0	$0.72
		1S722176 Total		0	$4,775.59
		1S920095		0	-$559.92
		1S920095 Total		0	-$559.92
		1S920173		0	-$236.22
			AFUDC	0	-$4.81
		1S920173 Total		0	-$241.03
		1S920248		0	$3,647.27
		1S920248 Total		0	$3,647.27
		1S920249		0	$251.96
		1S920249 Total		0	$251.96
		1S920250		0	$310.92
		1S920250 Total		0	$310.92
		1S920252		0	$634.90
		1S920252 Total		0	$634.90
		1S920253		0	$634.90
		1S920253 Total		0	$634.90
		1S920295		0	$1,878.26
			AFUDC	0	$22.40
		1S920295 Total		0	$1,900.66
		1S920301		0	$1,040.04
		1S920301 Total		0	$1,040.04
		1S920314		0	$33.78
		1S920314 Total		0	$33.78
		1S920384		0	-$57.72
		1S920384 Total		0	-$57.72
		1S920391		0	-$170.12
			AFUDC	0	-$3.47
		1S920391 Total		0	-$173.59
		1S920392		0	$13,147.62
			AFUDC	0	$20.50
		1S920392 Total		0	$13,168.12
		1S920401		0	$1,090.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920401 Total		0	$1,090.80
		1S920463		0	-$194.36
			AFUDC	0	-$3.30
		1S920463 Total		0	-$197.66
		1S920549		0	-$109.43
		1S920549 Total		0	-$109.43
		1S920566		0	-$36.73
		1S920566 Total		0	-$36.73
		1S920572		0	-$181.63
		1S920572 Total		0	-$181.63
		1S920597		0	-$292.42
		1S920597 Total		0	-$292.42
		1S920607		0	-$98.86
			AFUDC	0	-$0.97
		1S920607 Total		0	-$99.83
		1S920623		0	$10,246.83
			AFUDC	0	$12.55
		1S920623 Total		0	$10,259.38
		1S920625		0	$41.78
		1S920625 Total		0	$41.78
		1S920697		0	$17,280.83
			AFUDC	0	$175.31
		1S920697 Total		0	$17,456.14
		1S920734		0	-$86.85
			AFUDC	0	-$1.83
		1S920734 Total		0	-$88.68
		1S920740		0	$359.97
		1S920740 Total		0	$359.97
		1S920761		0	-$180.49
		1S920761 Total		0	-$180.49
		1S920763		0	$504.08
			AFUDC	0	$0.40
		1S920763 Total		0	$504.48
		1S920766		0	$972.97
			AFUDC	0	$2.08
		1S920766 Total		0	$975.05
		1S920779		0	-$811.60
		1S920779 Total		0	-$811.60
		1S920815		0	$3,885.66
			AFUDC	0	$15.79
		1S920815 Total		0	$3,901.45
		1S920820		0	$210.49
		1S920820 Total		0	$210.49
		1S920835		0	$69.57
		1S920835 Total		0	$69.57
		1S920857		0	-$14.15
			AFUDC	0	-$0.15
		1S920857 Total		0	-$14.30
		1S920859		0	$572.28
		1S920859 Total		0	$572.28
		1S920869		0	-$95.56
		1S920869 Total		0	-$95.56
		1S920877		0	$13,972.91
			AFUDC	0	$17.46
		1S920877 Total		0	$13,990.37
		1S920907		0	$826.50
			AFUDC	0	$24.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920907 Total		0	$851.03
		1S920914		0	-$134.17
		1S920914 Total		0	-$134.17
		1S920919		0	-$63.91
		1S920919 Total		0	-$63.91
		1S920934		0	$69.92
		1S920934 Total		0	$69.92
		1S920981		0	$2,798.57
			AFUDC	0	$6.93
		1S920981 Total		0	$2,805.50
		1S920996		0	$0.00
		1S920996 Total		0	$0.00
		1S921017		0	-$218.71
		1S921017 Total		0	-$218.71
		1S921030		0	$4,675.70
			AFUDC	0	$29.10
		1S921030 Total		0	$4,704.80
		1S921051		0	$4,950.12
			AFUDC	0	$19.93
		1S921051 Total		0	$4,970.05
		1S921058		0	-$197.71
			AFUDC	0	-$1.68
		1S921058 Total		0	-$199.39
		1S921074		0	$4,714.21
			AFUDC	0	$92.78
		1S921074 Total		0	$4,806.99
		1S921092		0	$911.69
			AFUDC	0	$4.37
		1S921092 Total		0	$916.06
		1S921094		0	$2,637.01
			AFUDC	0	$0.91
		1S921094 Total		0	$2,637.92
		1S921100		0	$0.72
		1S921100 Total		0	$0.72
		1S921117		0	-$183.70
		1S921117 Total		0	-$183.70
		1S921133		0	$549.92
		1S921133 Total		0	$549.92
		1S921137		0	-$188.65
		1S921137 Total		0	-$188.65
		1S921139		0	-$134.73
		1S921139 Total		0	-$134.73
		1S921186		0	$854.90
		1S921186 Total		0	$854.90
		1S921207		0	-$156.01
		1S921207 Total		0	-$156.01
		1S921212		0	$520.17
		1S921212 Total		0	$520.17
		1S921253		0	$2,255.52
		1S921253 Total		0	$2,255.52
		1S921257		0	-$172.72
		1S921257 Total		0	-$172.72
		1S921258		0	$920.13
			AFUDC	0	$8.40
		1S921258 Total		0	$928.53
		1S921260		0	-$84.74
		1S921260 Total		0	-$84.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921284		0	$209.77
		1S921284 Total		0	$209.77
		1S921297		0	$0.74
		1S921297 Total		0	$0.74
		1S921372		0	$38.76
			AFUDC	0	$3.07
		1S921372 Total		0	$41.83
		1S921379		0	-$90.99
		1S921379 Total		0	-$90.99
		1S921422		0	$7,640.09
			AFUDC	0	$77.95
		1S921422 Total		0	$7,718.04
		1S921437		0	$706.12
		1S921437 Total		0	$706.12
		1S921453		0	-$205.46
		1S921453 Total		0	-$205.46
		1S921464		0	$1,704.62
			AFUDC	0	$0.57
		1S921464 Total		0	$1,705.19
		1S921498		0	$26.08
		1S921498 Total		0	$26.08
		1S921510		0	$0.00
		1S921510 Total		0	$0.00
		1S921514		0	$7,325.42
			AFUDC	0	$17.06
		1S921514 Total		0	$7,342.48
		1S921517		0	$3,687.91
		1S921517 Total		0	$3,687.91
		1S921522		0	-$2,005.18
		1S921522 Total		0	-$2,005.18
		1S921536		0	$0.00
		1S921536 Total		0	$0.00
		1S921542		0	$0.00
		1S921542 Total		0	$0.00
		1S921550		0	-$109.45
			AFUDC	0	-$1.97
		1S921550 Total		0	-$111.42
		1S921580		0	-$133.78
		1S921580 Total		0	-$133.78
		1S921599		0	-$482.68
		1S921599 Total		0	-$482.68
		1S921643		0	$830.27
		1S921643 Total		0	$830.27
		1S921645		0	-$247.51
		1S921645 Total		0	-$247.51
		1S921651		0	$2,122.83
			AFUDC	0	$50.65
		1S921651 Total		0	$2,173.48
		1S921658		0	$1,180.08
		1S921658 Total		0	$1,180.08
		1S921660		0	$1,639.97
			AFUDC	0	$3.20
		1S921660 Total		0	$1,643.17
		1S921685		0	$15,856.22
			AFUDC	0	$356.51
		1S921685 Total		0	$16,212.73
		1S921690		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)	1S921690 Total		0	$0.00
		1S921719		0	$430.16
		1S921719 Total		0	$430.16
		1S921720		0	$172.05
		1S921720 Total		0	$172.05
		1S921723		0	$2,019.40
			AFUDC	0	$38.93
		1S921723 Total		0	$2,058.33
		1S921734		0	-$133.45
			AFUDC	0	-$4.30
		1S921734 Total		0	-$137.75
		1S921751		0	-$32.66
		1S921751 Total		0	-$32.66
		1S921774		0	-$62.68
		1S921774 Total		0	-$62.68
		1S921778		0	$964.13
		1S921778 Total		0	$964.13
		1S921787		0	$0.00
		1S921787 Total		0	$0.00
		1S921813		0	-$233.43
		1S921813 Total		0	-$233.43
		1S921826		0	$0.00
		1S921826 Total		0	$0.00
		1S921849		0	$1,021.98
		1S921849 Total		0	$1,021.98
		1S921865		0	-$285.09
		1S921865 Total		0	-$285.09
		1S921869		0	-$72.74
			AFUDC	0	-$1.75
		1S921869 Total		0	-$74.49
		1S921875		0	$1,918.02
			AFUDC	0	$8.91
		1S921875 Total		0	$1,926.93
		1S921876		0	$2,623.79
			AFUDC	0	$70.31
		1S921876 Total		0	$2,694.10
		1S921905		0	$0.00
		1S921905 Total		0	$0.00
		1S921906		0	$5,164.11
			AFUDC	0	$2.93
		1S921906 Total		0	$5,167.04
		1S921907		0	$6,742.50
			AFUDC	0	$6.81
		1S921907 Total		0	$6,749.31
		1S921925		0	-$129.62
		1S921925 Total		0	-$129.62
		1S921927		0	$1,910.35
			AFUDC	0	$86.69
		1S921927 Total		0	$1,997.04
		1S921935		0	$6,393.33
			AFUDC	0	$26.78
		1S921935 Total		0	$6,420.11
		1S921942		0	-$288.74
		1S921942 Total		0	-$288.74
		1S921946		0	$3,918.67
			AFUDC	0	$3.00
		1S921946 Total		0	$3,921.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921949		0	$1,003.08
		1S921949 Total		0	$1,003.08
		1S921952		0	-$25.51
		1S921952 Total		0	-$25.51
		1S921956		0	$1,509.59
			AFUDC	0	$10.46
		1S921956 Total		0	$1,520.05
		1S921958		0	$404.06
		1S921958 Total		0	$404.06
		1S921959		0	$404.06
		1S921959 Total		0	$404.06
		1S921977		0	$3,339.36
			AFUDC	0	$5.57
		1S921977 Total		0	$3,344.93
		1S921983		0	-$73.52
		1S921983 Total		0	-$73.52
		1S921989		0	$4,170.96
			AFUDC	0	$5.92
		1S921989 Total		0	$4,176.88
		1S921991		0	$473.79
		1S921991 Total		0	$473.79
		1S921993		0	$1,720.01
			AFUDC	0	$27.96
		1S921993 Total		0	$1,747.97
		1S921999		0	$6,966.94
			AFUDC	0	$102.60
		1S921999 Total		0	$7,069.54
		1S922001		0	$686.52
			AFUDC	0	$0.91
		1S922001 Total		0	$687.43
		1S922003		0	$1,365.76
		1S922003 Total		0	$1,365.76
		1S922006		0	$1,084.36
			AFUDC	0	$12.37
		1S922006 Total		0	$1,096.73
		1S922008		0	$808.12
		1S922008 Total		0	$808.12
		1S922013		0	$1,549.38
			AFUDC	0	$2.78
		1S922013 Total		0	$1,552.16
		1S922017		0	$404.06
		1S922017 Total		0	$404.06
		1S922031		0	$11,632.15
			AFUDC	0	$24.70
		1S922031 Total		0	$11,656.85
		1S922032		0	$680.05
			AFUDC	0	$23.61
		1S922032 Total		0	$703.66
		1S922034		0	-$99.58
		1S922034 Total		0	-$99.58
		1S922035		0	-$130.62
		1S922035 Total		0	-$130.62
		1S922040		0	$168.19
		1S922040 Total		0	$168.19
		1S922041		0	$732.31
			AFUDC	0	$0.83
		1S922041 Total		0	$733.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922043		0	$2,512.76
			AFUDC	0	$12.09
		1S922043 Total		0	$2,524.85
		1S922045		0	-$200.55
		1S922045 Total		0	-$200.55
		1S922058		0	$438.58
			AFUDC	0	$9.67
		1S922058 Total		0	$448.25
		1S922076		0	$1,133.17
			AFUDC	0	$6.46
		1S922076 Total		0	$1,139.63
		1S922107		0	-$279.08
			AFUDC	0	-$4.05
		1S922107 Total		0	-$283.13
		1S922108		0	$27,393.85
			AFUDC	0	$55.13
		1S922108 Total		0	$27,448.98
		1S922109		0	$48.49
			AFUDC	0	$3.65
		1S922109 Total		0	$52.14
		1S922117		0	-$30.26
		1S922117 Total		0	-$30.26
		1S922120		0	-$4.85
		1S922120 Total		0	-$4.85
		1S922125		0	-$9.16
		1S922125 Total		0	-$9.16
		1S922127		0	-$9.15
		1S922127 Total		0	-$9.15
		1S922132		0	-$183.93
		1S922132 Total		0	-$183.93
		1S922134		0	$272.34
		1S922134 Total		0	$272.34
		1S922135		0	$272.34
		1S922135 Total		0	$272.34
		1S922139		0	$274.47
		1S922139 Total		0	$274.47
		1S922140		0	-$40.39
		1S922140 Total		0	-$40.39
		1S922149		0	$825.22
		1S922149 Total		0	$825.22
		1S922150		0	-$45.75
		1S922150 Total		0	-$45.75
		1S922171		0	-$4,015.52
		1S922171 Total		0	-$4,015.52
		1S922174		0	$1,140.13
			AFUDC	0	$8.96
		1S922174 Total		0	$1,149.09
		1S922177		0	-$45.99
		1S922177 Total		0	-$45.99
		1S922179		0	$2,583.76
			AFUDC	0	$5.32
		1S922179 Total		0	$2,589.08
		1S922191		0	-$16.62
		1S922191 Total		0	-$16.62
		1S922192		0	$6,642.39
			AFUDC	0	$18.31
		1S922192 Total		0	$6,660.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922208		0	-$13.82
		1S922208 Total		0	-$13.82
		1S922211		0	$507.15
		1S922211 Total		0	$507.15
		1S922214		0	$2,931.06
			AFUDC	0	$14.13
		1S922214 Total		0	$2,945.19
		1S922216		0	$2,644.09
			AFUDC	0	$2.59
		1S922216 Total		0	$2,646.68
		1S922233		0	$930.67
			AFUDC	0	$2.96
		1S922233 Total		0	$933.63
		1S922238		0	$272.36
		1S922238 Total		0	$272.36
		1S922250		0	$964.12
		1S922250 Total		0	$964.12
		1S922251		0	$272.35
		1S922251 Total		0	$272.35
		1S922252		0	$2,264.63
			AFUDC	0	$7.73
		1S922252 Total		0	$2,272.36
		1S922255		0	-$24.92
		1S922255 Total		0	-$24.92
		1S922264		0	$6,139.68
		1S922264 Total		0	$6,139.68
		1S922265		0	$720.88
		1S922265 Total		0	$720.88
		1S922269		0	$3,787.41
			AFUDC	0	$2.83
		1S922269 Total		0	$3,790.24
		1S922270		0	-$9.14
		1S922270 Total		0	-$9.14
		1S922272		0	-$18.29
		1S922272 Total		0	-$18.29
		1S922274		0	$1,292.01
			AFUDC	0	$1.57
		1S922274 Total		0	$1,293.58
		1S922277		0	$595.61
		1S922277 Total		0	$595.61
		1S922282		0	-$9.15
		1S922282 Total		0	-$9.15
		1S922283		0	$167.45
		1S922283 Total		0	$167.45
		1S922290		0	-$9.15
		1S922290 Total		0	-$9.15
		1S922291		0	$469.12
		1S922291 Total		0	$469.12
		1S922292		0	$1,053.63
			AFUDC	0	$20.22
		1S922292 Total		0	$1,073.85
		1S922297		0	$475.51
		1S922297 Total		0	$475.51
		1S922299		0	$651.64
		1S922299 Total		0	$651.64
		1S922301		0	$576.49
		1S922301 Total		0	$576.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922302		0	$651.64
		1S922302 Total		0	$651.64
		1S922303		0	$651.64
		1S922303 Total		0	$651.64
		1S922306		0	$26.08
		1S922306 Total		0	$26.08
		1S922308		0	-$9.15
		1S922308 Total		0	-$9.15
		1S922310		0	$15,931.86
			AFUDC	0	$47.14
		1S922310 Total		0	$15,979.00
		1S922314		0	$763.15
		1S922314 Total		0	$763.15
		1S922318		0	$2,189.21
		1S922318 Total		0	$2,189.21
		1S922320		0	-$9.15
		1S922320 Total		0	-$9.15
		1S922332		0	$25.06
		1S922332 Total		0	$25.06
		1S922337		0	$2,271.25
		1S922337 Total		0	$2,271.25
		1S922339		0	$7,049.93
			AFUDC	0	$18.04
		1S922339 Total		0	$7,067.97
		1S922346		0	$676.46
		1S922346 Total		0	$676.46
		1S922348		0	$872.03
		1S922348 Total		0	$872.03
		1S922352		0	$676.26
		1S922352 Total		0	$676.26
		1S922356		0	$272.36
		1S922356 Total		0	$272.36
		1S922357		0	$1,497.30
		1S922357 Total		0	$1,497.30
		1S922359		0	$7,532.05
			AFUDC	0	$0.79
		1S922359 Total		0	$7,532.84
		1S922360		0	$272.34
		1S922360 Total		0	$272.34
		1S922361		0	$1,642.92
			AFUDC	0	$4.48
		1S922361 Total		0	$1,647.40
		1S922366		0	-$68.45
			AFUDC	0	-$0.32
		1S922366 Total		0	-$68.77
		1S922368		0	$272.34
		1S922368 Total		0	$272.34
		1S922369		0	-$68.45
			AFUDC	0	-$0.32
		1S922369 Total		0	-$68.77
		1S922370		0	-$68.45
			AFUDC	0	-$0.32
		1S922370 Total		0	-$68.77
		1S922371		0	-$50.27
		1S922371 Total		0	-$50.27
		1S922373		0	-$136.84
			AFUDC	0	-$0.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922373 Total		0	-$137.49
		1S922374		0	$544.69
		1S922374 Total		0	$544.69
		1S922375		0	$676.25
		1S922375 Total		0	$676.25
		1S922376		0	-$68.43
			AFUDC	0	-$0.32
		1S922376 Total		0	-$68.75
		1S922396		0	$272.36
		1S922396 Total		0	$272.36
		1S922397		0	$272.35
		1S922397 Total		0	$272.35
		1S922405		0	$631.68
		1S922405 Total		0	$631.68
		1S922408		0	$233.00
		1S922408 Total		0	$233.00
		1S922409		0	$233.00
		1S922409 Total		0	$233.00
		1S922411		0	$233.00
		1S922411 Total		0	$233.00
		1S922412		0	$279.95
		1S922412 Total		0	$279.95
		1S922413		0	$233.00
		1S922413 Total		0	$233.00
		1S922414		0	$233.00
		1S922414 Total		0	$233.00
		1S922424		0	$544.69
		1S922424 Total		0	$544.69
		1S922428		0	$810.42
		1S922428 Total		0	$810.42
		1S922429		0	$446.42
		1S922429 Total		0	$446.42
		2C920005		0	-$42.67
		2C920005 Total		0	-$42.67
		2C920006		0	-$85.32
		2C920006 Total		0	-$85.32
		2C920009		0	$16,021.37
			AFUDC	0	$149.87
		2C920009 Total		0	$16,171.24
		2C920016		0	-$170.66
		2C920016 Total		0	-$170.66
		2C920092		0	$7,775.83
			AFUDC	0	$1.85
		2C920092 Total		0	$7,777.68
		2C920100	AFUDC	0	$9.98
		2C920100 Total		0	$9.98
		2C920104		0	$1,683.16
			AFUDC	0	$61.27
		2C920104 Total		0	$1,744.43
		2C920109		0	-$458.76
			AFUDC	0	-$14.61
		2C920109 Total		0	-$473.37
		2C920113		0	-$128.58
		2C920113 Total		0	-$128.58
		2C920147		0	-$734.51
			AFUDC	0	-$13.02
		2C920147 Total		0	-$747.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920149		0	$281.48
		2C920149 Total		0	$281.48
		2C920162		0	-$153.36
		2C920162 Total		0	-$153.36
		2C920186		0	-$81.49
		2C920186 Total		0	-$81.49
		2C920206		0	-$384.46
		2C920206 Total		0	-$384.46
		2C920208		0	$167.31
		2C920208 Total		0	$167.31
		2C920227		0	$8,684.58
			AFUDC	0	$166.29
		2C920227 Total		0	$8,850.87
		2C920228		0	-$484.09
		2C920228 Total		0	-$484.09
		2C920245		0	-$137.83
			AFUDC	0	-$3.30
		2C920245 Total		0	-$141.13
		2C920246		0	-$273.57
		2C920246 Total		0	-$273.57
		2C920261		0	$2,038.41
			AFUDC	0	$1.98
		2C920261 Total		0	$2,040.39
		2C920264		0	-$222.25
			AFUDC	0	-$2.82
		2C920264 Total		0	-$225.07
		2C920270		0	$50.97
		2C920270 Total		0	$50.97
		2C920272		0	-$929.99
			AFUDC	0	-$11.55
		2C920272 Total		0	-$941.54
		2C920277		0	$1,344.87
			AFUDC	0	$0.80
		2C920277 Total		0	$1,345.67
		2C920278		0	$2,001.86
			AFUDC	0	$56.68
		2C920278 Total		0	$2,058.54
		2C920281		0	$731.92
		2C920281 Total		0	$731.92
		2C920283		0	$227.58
		2C920283 Total		0	$227.58
		2C920286		0	$2,483.20
			AFUDC	0	$108.62
		2C920286 Total		0	$2,591.82
		2C920287		0	$4,276.66
			AFUDC	0	$2.23
		2C920287 Total		0	$4,278.89
		2C920288		0	$14.96
		2C920288 Total		0	$14.96
		2C920292		0	$1,188.19
			AFUDC	0	$18.60
		2C920292 Total		0	$1,206.79
		2C920294		0	$598.48
			AFUDC	0	$1.47
		2C920294 Total		0	$599.95
		2C920300		0	$29.92
		2C920300 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)	2C920305		0	$3,747.73
			AFUDC	0	$5.78
		2C920305 Total		0	$3,753.51
		2C920311		0	$99.40
			AFUDC	0	$6.95
		2C920311 Total		0	$106.35
		2L721545		0	$5.93
		2L721545 Total		0	$5.93
		2L821581		0	-$637.46
		2L821581 Total		0	-$637.46
		2L920010		0	-$85.32
		2L920010 Total		0	-$85.32
		2L920011		0	-$85.32
		2L920011 Total		0	-$85.32
		2L920012		0	-$78.90
		2L920012 Total		0	-$78.90
		2L920014		0	-$85.32
		2L920014 Total		0	-$85.32
		2L920015		0	-$85.32
		2L920015 Total		0	-$85.32
		2L920016		0	-$85.32
		2L920016 Total		0	-$85.32
		2L920017		0	-$42.67
		2L920017 Total		0	-$42.67
		2L920018		0	-$85.32
		2L920018 Total		0	-$85.32
		2L920019		0	-$85.32
		2L920019 Total		0	-$85.32
		2L920020		0	-$85.32
		2L920020 Total		0	-$85.32
		2L920021		0	-$85.32
		2L920021 Total		0	-$85.32
		2L920022		0	-$85.32
		2L920022 Total		0	-$85.32
		2L920040		0	-$42.67
		2L920040 Total		0	-$42.67
		2L920041		0	-$85.32
		2L920041 Total		0	-$85.32
		2L920042		0	-$85.32
		2L920042 Total		0	-$85.32
		2L920043		0	-$85.32
		2L920043 Total		0	-$85.32
		2L920044		0	-$85.32
		2L920044 Total		0	-$85.32
		2L920045		0	-$85.32
		2L920045 Total		0	-$85.32
		2L920046		0	-$85.32
		2L920046 Total		0	-$85.32
		2L920047		0	-$85.32
		2L920047 Total		0	-$85.32
		2L920048		0	-$85.32
		2L920048 Total		0	-$85.32
		2L920050		0	-$85.32
		2L920050 Total		0	-$85.32
		2L920117		0	-$1,034.59
			AFUDC	0	-$24.99
		2L920117 Total		0	-$1,059.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920123		0	-$688.62
		2L920123 Total		0	-$688.62
		2L920128		0	$13,901.13
			AFUDC	0	$84.92
		2L920128 Total		0	$13,986.05
		2L920135		0	-$183.48
		2L920135 Total		0	-$183.48
		2L920177		0	-$173.94
		2L920177 Total		0	-$173.94
		2L920196		0	-$469.33
		2L920196 Total		0	-$469.33
		2L920227		0	-$476.12
		2L920227 Total		0	-$476.12
		2L920365		0	-$773.09
		2L920365 Total		0	-$773.09
		2L920366		0	$1,591.98
			AFUDC	0	$8.88
		2L920366 Total		0	$1,600.86
		2L920375		0	$2,023.52
		2L920375 Total		0	$2,023.52
		2L920411		0	$32.82
		2L920411 Total		0	$32.82
		2L920435		0	$1,565.16
		2L920435 Total		0	$1,565.16
		2L920446		0	$515.51
			AFUDC	0	$190.71
		2L920446 Total		0	$706.22
		2L920447		0	$0.00
		2L920447 Total		0	$0.00
		2L920459		0	$1,016.26
		2L920459 Total		0	$1,016.26
		2L920460		0	-$44.37
		2L920460 Total		0	-$44.37
		2L920461		0	-$88.71
		2L920461 Total		0	-$88.71
		2L920469		0	-$88.73
		2L920469 Total		0	-$88.73
		2L920470		0	-$71.83
		2L920470 Total		0	-$71.83
		2L920489		0	$179.40
		2L920489 Total		0	$179.40
		2L920496		0	-$177.48
		2L920496 Total		0	-$177.48
		2L920515		0	-$204.31
			AFUDC	0	-$4.20
		2L920515 Total		0	-$208.51
		2L920520		0	$435.03
			AFUDC	0	$341.79
		2L920520 Total		0	$776.82
		2L920533		0	-$174.41
			AFUDC	0	$4.06
		2L920533 Total		0	-$170.35
		2L920535		0	-$1,061.04
		2L920535 Total		0	-$1,061.04
		2L920541		0	$666.24
		2L920541 Total		0	$666.24
		2L920553		0	$6,017.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920553	AFUDC	0	$9.22
		2L920553 Total		0	$6,026.83
		2L920557		0	$11.49
		2L920557 Total		0	$11.49
		2L920559		0	-$1,193.55
		2L920559 Total		0	-$1,193.55
		2L920570		0	-$128.79
			AFUDC	0	-$2.64
		2L920570 Total		0	-$131.43
		2L920648		0	-$250.96
		2L920648 Total		0	-$250.96
		2L920653		0	-$171.74
		2L920653 Total		0	-$171.74
		2L920669		0	$2,815.73
		2L920669 Total		0	$2,815.73
		2L920672		0	$1.92
			AFUDC	0	-$1.70
		2L920672 Total		0	$0.22
		2L920679		0	-$356.12
			AFUDC	0	-$7.57
		2L920679 Total		0	-$363.69
		2L920685		0	-$38.87
		2L920685 Total		0	-$38.87
		2L920692		0	$0.00
		2L920692 Total		0	$0.00
		2L920709		0	-$116.61
			AFUDC	0	-$1.94
		2L920709 Total		0	-$118.55
		2L920752		0	-$97.85
		2L920752 Total		0	-$97.85
		2L920768		0	-$240.84
			AFUDC	0	-$3.40
		2L920768 Total		0	-$244.24
		2L920778		0	-$176.69
		2L920778 Total		0	-$176.69
		2L920787		0	$2,074.92
			AFUDC	0	$38.03
		2L920787 Total		0	$2,112.95
		2L920804		0	-$67.77
		2L920804 Total		0	-$67.77
		2L920829		0	$0.01
		2L920829 Total		0	$0.01
		2L920882		0	$0.00
		2L920882 Total		0	$0.00
		2L920884		0	-$51.77
		2L920884 Total		0	-$51.77
		2L920888		0	-$122.24
		2L920888 Total		0	-$122.24
		2L920893		0	$867.63
		2L920893 Total		0	$867.63
		2L920904		0	-$175.33
		2L920904 Total		0	-$175.33
		2L920911		0	$851.66
		2L920911 Total		0	$851.66
		2L920927		0	$3,140.91
			AFUDC	0	$4.91
		2L920927 Total		0	$3,145.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920935		0	-$2,259.35
			AFUDC	0	-$74.46
		2L920935 Total		0	-$2,333.81
		2L920951		0	$474.65
		2L920951 Total		0	$474.65
		2L920969		0	$298.92
			AFUDC	0	$10.83
		2L920969 Total		0	$309.75
		2L921045		0	$99.92
		2L921045 Total		0	$99.92
		2L921065		0	-$315.32
		2L921065 Total		0	-$315.32
		2L921095		0	$2,584.65
			AFUDC	0	$0.92
		2L921095 Total		0	$2,585.57
		2L921100		0	-$195.69
			AFUDC	0	-$2.85
		2L921100 Total		0	-$198.54
		2L921103		0	$1,464.00
			AFUDC	0	$2.95
		2L921103 Total		0	$1,466.95
		2L921109		0	-$110.06
			AFUDC	0	-$1.73
		2L921109 Total		0	-$111.79
		2L921127		0	-$168.29
		2L921127 Total		0	-$168.29
		2L921149	AFUDC	0	$46.88
		2L921149 Total		0	$46.88
		2L921150		0	$1,837.69
			AFUDC	0	$49.16
		2L921150 Total		0	$1,886.85
		2L921154		0	-$130.09
			AFUDC	0	-$1.55
		2L921154 Total		0	-$131.64
		2L921157		0	-$177.36
			AFUDC	0	-$3.60
		2L921157 Total		0	-$180.96
		2L921167		0	-$236.47
		2L921167 Total		0	-$236.47
		2L921171		0	-$919.65
			AFUDC	0	-$26.07
		2L921171 Total		0	-$945.72
		2L921177		0	$5,271.31
		2L921177 Total		0	$5,271.31
		2L921181		0	-$130.60
			AFUDC	0	-$2.97
		2L921181 Total		0	-$133.57
		2L921188		0	$133.75
		2L921188 Total		0	$133.75
		2L921210		0	-$72.93
			AFUDC	0	-$1.43
		2L921210 Total		0	-$74.36
		2L921211		0	-$384.34
		2L921211 Total		0	-$384.34
		2L921212		0	-$244.36
			AFUDC	0	-$5.87
		2L921212 Total		0	-$250.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921214		0	-$218.51
		2L921214 Total		0	-$218.51
		2L921215		0	$3,047.73
			AFUDC	0	$5.13
		2L921215 Total		0	$3,052.86
		2L921216		0	$227.85
		2L921216 Total		0	$227.85
		2L921219		0	$638.97
			AFUDC	0	$44.54
		2L921219 Total		0	$683.51
		2L921238		0	$166.88
		2L921238 Total		0	$166.88
		2L921248		0	$4,377.62
			AFUDC	0	$7.61
		2L921248 Total		0	$4,385.23
		2L921268		0	$1,304.33
			AFUDC	0	$1.70
		2L921268 Total		0	$1,306.03
		2L921272		0	$7,817.49
			AFUDC	0	$11.48
		2L921272 Total		0	$7,828.97
		2L921273		0	$15,024.99
			AFUDC	0	$580.50
		2L921273 Total		0	$15,605.49
		2L921274		0	$2,265.72
			AFUDC	0	$59.43
		2L921274 Total		0	$2,325.15
		2L921275		0	$6,520.93
			AFUDC	0	$9.31
		2L921275 Total		0	$6,530.24
		2L921279		0	$3,774.21
			AFUDC	0	$45.10
		2L921279 Total		0	$3,819.31
		2L921290		0	$0.00
		2L921290 Total		0	$0.00
		2L921293		0	$2,236.83
			AFUDC	0	$19.51
		2L921293 Total		0	$2,256.34
		2L921298		0	-$137.61
			AFUDC	0	-$0.74
		2L921298 Total		0	-$138.35
		2L921305		0	-$230.01
		2L921305 Total		0	-$230.01
		2L921309		0	$955.67
			AFUDC	0	$1.12
		2L921309 Total		0	$956.79
		2L921317		0	$991.62
		2L921317 Total		0	$991.62
		2L921323		0	$0.00
		2L921323 Total		0	$0.00
		2L921332		0	$463.20
		2L921332 Total		0	$463.20
		2L921349		0	$2,360.60
			AFUDC	0	$3.11
		2L921349 Total		0	$2,363.71
		2L921350		0	-$439.25
		2L921350 Total		0	-$439.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921361		0	-$71.10
		2L921361 Total		0	-$71.10
		2L921365		0	$1,581.67
			AFUDC	0	$10.65
		2L921365 Total		0	$1,592.32
		2L921366		0	$916.68
			AFUDC	0	$3.29
		2L921366 Total		0	$919.97
		2L921379		0	-$80.39
		2L921379 Total		0	-$80.39
		2L921381		0	$261.20
		2L921381 Total		0	$261.20
		2L921388		0	$0.00
		2L921388 Total		0	$0.00
		2L921389		0	-$274.70
		2L921389 Total		0	-$274.70
		2L921392		0	-$262.05
		2L921392 Total		0	-$262.05
		2L921396		0	$768.42
			AFUDC	0	$0.16
		2L921396 Total		0	$768.58
		2L921397		0	-$300.69
		2L921397 Total		0	-$300.69
		2L921399		0	$916.86
			AFUDC	0	$9.29
		2L921399 Total		0	$926.15
		2L921403		0	$272.34
		2L921403 Total		0	$272.34
		2L921404		0	$178.42
		2L921404 Total		0	$178.42
		2L921406	AFUDC	0	$0.50
		2L921406 Total		0	$0.50
		2L921412		0	$1,930.84
			AFUDC	0	$2.97
		2L921412 Total		0	$1,933.81
		2L921413		0	$14.96
		2L921413 Total		0	$14.96
		2L921417		0	$187.73
		2L921417 Total		0	$187.73
		2L921419		0	-$816.11
		2L921419 Total		0	-$816.11
		2L921434		0	$3,415.82
			AFUDC	0	$159.32
		2L921434 Total		0	$3,575.14
		2L921448		0	$1,615.54
		2L921448 Total		0	$1,615.54
		2L921449		0	$28.03
		2L921449 Total		0	$28.03
		2L921450		0	$567.80
		2L921450 Total		0	$567.80
		2L921454		0	$3,480.02
			AFUDC	0	$124.51
		2L921454 Total		0	$3,604.53
		2L921465	AFUDC	0	$10.58
		2L921465 Total		0	$10.58
		2L921466		0	$81.57
		2L921466 Total		0	$81.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921468		0	$948.43
		2L921468 Total		0	$948.43
		2L921470		0	$1,597.27
		2L921470 Total		0	$1,597.27
		2L921471		0	$1,106.49
			AFUDC	0	$0.38
		2L921471 Total		0	$1,106.87
		2L921493		0	$792.75
			AFUDC	0	$0.75
		2L921493 Total		0	$793.50
		2L921495		0	$145.28
		2L921495 Total		0	$145.28
		2L921510		0	$476.68
		2L921510 Total		0	$476.68
		2L921520		0	$498.52
			AFUDC	0	$0.25
		2L921520 Total		0	$498.77
		2L921522		0	$269.62
		2L921522 Total		0	$269.62
		2L921523		0	$872.72
		2L921523 Total		0	$872.72
		2L921525		0	-$99.72
		2L921525 Total		0	-$99.72
		2L921526		0	$1,346.95
			AFUDC	0	$4.00
		2L921526 Total		0	$1,350.95
		2L921527		0	-$122.56
		2L921527 Total		0	-$122.56
		2L921529		0	$282.96
		2L921529 Total		0	$282.96
		2L921532		0	$5,432.67
			AFUDC	0	$5.42
		2L921532 Total		0	$5,438.09
		2L921534		0	$1.98
		2L921534 Total		0	$1.98
		2L921554		0	$833.19
			AFUDC	0	$3.72
		2L921554 Total		0	$836.91
		2L921555		0	$7,879.04
			AFUDC	0	$15.16
		2L921555 Total		0	$7,894.20
		2L921557		0	$6,369.56
			AFUDC	0	$29.41
		2L921557 Total		0	$6,398.97
		2L921569		0	$272.34
		2L921569 Total		0	$272.34
		2L921570		0	$1,267.21
			AFUDC	0	$1.93
		2L921570 Total		0	$1,269.14
		2L921571		0	$757.46
		2L921571 Total		0	$757.46
		2L921572		0	$1,316.52
			AFUDC	0	$0.69
		2L921572 Total		0	$1,317.21
		2L921574		0	-$91.92
			AFUDC	0	-$0.44
		2L921574 Total		0	-$92.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921578		0	$272.35
		2L921578 Total		0	$272.35
		2L921580		0	$698.64
		2L921580 Total		0	$698.64
		2L921583		0	$5,934.03
			AFUDC	0	$76.08
		2L921583 Total		0	$6,010.11
		2L921585		0	$789.45
		2L921585 Total		0	$789.45
		2L921603		0	$578.12
			AFUDC	0	$1.91
		2L921603 Total		0	$580.03
		2L921604		0	$315.58
		2L921604 Total		0	$315.58
		2M322925		0	-$403.87
		2M322925 Total		0	-$403.87
		2M620815		0	$28.23
		2M620815 Total		0	$28.23
		2M622451		0	-$63.95
		2M622451 Total		0	-$63.95
		2M823679		0	-$173.94
			AFUDC	0	-$2.70
		2M823679 Total		0	-$176.64
		2M823857		0	-$203.87
		2M823857 Total		0	-$203.87
		2M824328		0	$11,546.49
			AFUDC	0	$147.25
		2M824328 Total		0	$11,693.74
		2M920002		0	-$177.46
			AFUDC	0	-$3.22
		2M920002 Total		0	-$180.68
		2M920051		0	-$198.92
		2M920051 Total		0	-$198.92
		2M920063		0	$63,796.37
			AFUDC	0	$230.94
		2M920063 Total		0	$64,027.31
		2M920091		0	-$85.33
		2M920091 Total		0	-$85.33
		2M920173		0	$14,695.31
		2M920173 Total		0	$14,695.31
		2M920186		0	$122.71
		2M920186 Total		0	$122.71
		2M920192		0	$676.26
		2M920192 Total		0	$676.26
		2M920199		0	-$170.65
		2M920199 Total		0	-$170.65
		2M920217		0	$1,536.74
		2M920217 Total		0	$1,536.74
		2M920241		0	$6,855.32
			AFUDC	0	$16.61
		2M920241 Total		0	$6,871.93
		2M920246		0	$203.44
		2M920246 Total		0	$203.44
		2M920352		0	-$86.96
		2M920352 Total		0	-$86.96
		2M920353		0	-$950.86
		2M920353 Total		0	-$950.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920392		0	-$1,262.92
		2M920392 Total		0	-$1,262.92
		2M920403		0	-$86.96
		2M920403 Total		0	-$86.96
		2M920423		0	-$86.94
		2M920423 Total		0	-$86.94
		2M920460		0	-$43.50
		2M920460 Total		0	-$43.50
		2M920481		0	-$130.66
		2M920481 Total		0	-$130.66
		2M920483		0	-$258.54
		2M920483 Total		0	-$258.54
		2M920506		0	-$362.18
			AFUDC	0	-$7.38
		2M920506 Total		0	-$369.56
		2M920529		0	-$86.94
		2M920529 Total		0	-$86.94
		2M920531		0	-$40.49
			AFUDC	0	-$0.80
		2M920531 Total		0	-$41.29
		2M920564		0	$7,004.77
			AFUDC	0	$14.97
		2M920564 Total		0	$7,019.74
		2M920568		0	-$171.74
		2M920568 Total		0	-$171.74
		2M920587		0	$3,937.59
			AFUDC	0	$10.70
		2M920587 Total		0	$3,948.29
		2M920632		0	-$194.65
			AFUDC	0	-$7.18
		2M920632 Total		0	-$201.83
		2M920663		0	$68,678.19
			AFUDC	0	$714.72
		2M920663 Total		0	$69,392.91
		2M920703		0	-$86.37
		2M920703 Total		0	-$86.37
		2M920706		0	$14,891.02
			AFUDC	0	$204.44
		2M920706 Total		0	$15,095.46
		2M920815		0	$507.07
		2M920815 Total		0	$507.07
		2M920820		0	-$27.22
		2M920820 Total		0	-$27.22
		2M920822		0	$987.28
		2M920822 Total		0	$987.28
		2M920845	AFUDC	0	$7.20
		2M920845 Total		0	$7.20
		2M920957		0	$996.45
			AFUDC	0	$0.44
		2M920957 Total		0	$996.89
		2M920972		0	-$86.40
		2M920972 Total		0	-$86.40
		2M921017		0	$988.93
		2M921017 Total		0	$988.93
		2M921057		0	-$88.71
		2M921057 Total		0	-$88.71
		2M921094		0	$3,530.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921094	AFUDC	0	$67.89
		2M921094 Total		0	$3,598.70
		2M921123		0	-$66.08
		2M921123 Total		0	-$66.08
		2M921125		0	-$13.98
		2M921125 Total		0	-$13.98
		2M921168		0	-$137.12
		2M921168 Total		0	-$137.12
		2M921188		0	-$468.19
			AFUDC	0	-$14.00
		2M921188 Total		0	-$482.19
		2M921237		0	-$44.76
		2M921237 Total		0	-$44.76
		2M921241		0	-$231.17
		2M921241 Total		0	-$231.17
		2M921243		0	-$88.73
		2M921243 Total		0	-$88.73
		2M921251		0	-$99.10
		2M921251 Total		0	-$99.10
		2M921254		0	-$133.11
		2M921254 Total		0	-$133.11
		2M921260		0	$3,374.05
		2M921260 Total		0	$3,374.05
		2M921294		0	$22.44
		2M921294 Total		0	$22.44
		2M921328		0	-$586.40
		2M921328 Total		0	-$586.40
		2M921339		0	-$4,937.63
		2M921339 Total		0	-$4,937.63
		2M921347		0	$138.56
		2M921347 Total		0	$138.56
		2M921348		0	$1,015.63
		2M921348 Total		0	$1,015.63
		2M921349		0	$138.56
		2M921349 Total		0	$138.56
		2M921352		0	$4,601.38
		2M921352 Total		0	$4,601.38
		2M921360		0	-$182.18
		2M921360 Total		0	-$182.18
		2M921377		0	$285.77
		2M921377 Total		0	$285.77
		2M921392		0	-$1,061.12
		2M921392 Total		0	-$1,061.12
		2M921393		0	$5,665.03
			AFUDC	0	$96.87
		2M921393 Total		0	$5,761.90
		2M921419		0	$172.07
		2M921419 Total		0	$172.07
		2M921430		0	-$42.93
		2M921430 Total		0	-$42.93
		2M921453		0	$598.92
		2M921453 Total		0	$598.92
		2M921461		0	-$168.97
		2M921461 Total		0	-$168.97
		2M921518		0	-$332.15
		2M921518 Total		0	-$332.15
		2M921536		0	-$162.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921536 Total		0	-$162.96
		2M921550		0	-$117.85
		2M921550 Total		0	-$117.85
		2M921553		0	-$128.78
		2M921553 Total		0	-$128.78
		2M921606		0	$29.92
		2M921606 Total		0	$29.92
		2M921621		0	$25.52
		2M921621 Total		0	$25.52
		2M921632		0	$29.86
		2M921632 Total		0	$29.86
		2M921638		0	$0.00
		2M921638 Total		0	$0.00
		2M921643		0	$85.91
		2M921643 Total		0	$85.91
		2M921680		0	$6,749.73
			AFUDC	0	$221.84
		2M921680 Total		0	$6,971.57
		2M921705		0	-$85.84
		2M921705 Total		0	-$85.84
		2M921707		0	$37.07
		2M921707 Total		0	$37.07
		2M921715		0	-$1,208.14
		2M921715 Total		0	-$1,208.14
		2M921736		0	-$250.40
			AFUDC	0	-$15.44
		2M921736 Total		0	-$265.84
		2M921774		0	$29.92
		2M921774 Total		0	$29.92
		2M921799		0	$17.77
		2M921799 Total		0	$17.77
		2M921803		0	-$223.03
			AFUDC	0	-$7.26
		2M921803 Total		0	-$230.29
		2M921811		0	$4,684.39
			AFUDC	0	$25.92
		2M921811 Total		0	$4,710.31
		2M921820		0	$80.82
		2M921820 Total		0	$80.82
		2M921822		0	$22.85
		2M921822 Total		0	$22.85
		2M921826		0	-$26,664.83
			AFUDC	0	-$11.83
		2M921826 Total		0	-$26,676.66
		2M921828		0	$3,154.08
			AFUDC	0	$45.33
		2M921828 Total		0	$3,199.41
		2M921850		0	-$624.97
		2M921850 Total		0	-$624.97
		2M921877		0	$517.09
		2M921877 Total		0	$517.09
		2M921904		0	$15,906.55
			AFUDC	0	$40.41
		2M921904 Total		0	$15,946.96
		2M921946		0	$706.12
		2M921946 Total		0	$706.12
		2M921956		0	-$12.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921956 Total		0	-$12.24
		2M921963		0	$135.40
		2M921963 Total		0	$135.40
		2M921965		0	-$100.07
		2M921965 Total		0	-$100.07
		2M921979		0	$203.91
		2M921979 Total		0	$203.91
		2M921986		0	$0.00
		2M921986 Total		0	$0.00
		2M922040		0	-$121.30
		2M922040 Total		0	-$121.30
		2M922053		0	-$162.94
		2M922053 Total		0	-$162.94
		2M922056		0	$21.07
		2M922056 Total		0	$21.07
		2M922058		0	$277.14
		2M922058 Total		0	$277.14
		2M922069		0	-$121.30
		2M922069 Total		0	-$121.30
		2M922111		0	$9,031.79
		2M922111 Total		0	$9,031.79
		2M922115		0	-$80.26
		2M922115 Total		0	-$80.26
		2M922142		0	$495.25
		2M922142 Total		0	$495.25
		2M922170		0	-$661.44
		2M922170 Total		0	-$661.44
		2M922172		0	$0.00
			AFUDC	0	-$1.37
		2M922172 Total		0	-$1.37
		2M922224		0	-$226.33
		2M922224 Total		0	-$226.33
		2M922226		0	-$80.29
		2M922226 Total		0	-$80.29
		2M922244		0	$29.92
		2M922244 Total		0	$29.92
		2M922247		0	-$126.59
		2M922247 Total		0	-$126.59
		2M922261		0	$8,363.93
			AFUDC	0	$1.77
		2M922261 Total		0	$8,365.70
		2M922322		0	$2,373.23
		2M922322 Total		0	$2,373.23
		2M922323		0	$2,783.59
			AFUDC	0	$32.42
		2M922323 Total		0	$2,816.01
		2M922338		0	-$160.53
		2M922338 Total		0	-$160.53
		2M922345		0	-$80.28
		2M922345 Total		0	-$80.28
		2M922346		0	$1,545.31
			AFUDC	0	$1.80
		2M922346 Total		0	$1,547.11
		2M922351		0	-$118.25
		2M922351 Total		0	-$118.25
		2M922432		0	-$81.49
		2M922432 Total		0	-$81.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922436	AFUDC	0	-$70.94
		2M922436 Total		0	-$70.94
		2M922481		0	$7,641.82
		2M922481 Total		0	$7,641.82
		2M922533		0	$507.37
		2M922533 Total		0	$507.37
		2M922546		0	$351.31
		2M922546 Total		0	$351.31
		2M922570		0	$1,877.45
		2M922570 Total		0	$1,877.45
		2M922582		0	$219.24
		2M922582 Total		0	$219.24
		2M922583		0	$966.01
		2M922583 Total		0	$966.01
		2M922620		0	-$95.63
			AFUDC	0	-$1.51
		2M922620 Total		0	-$97.14
		2M922661		0	-$119.51
		2M922661 Total		0	-$119.51
		2M922662		0	$104.61
		2M922662 Total		0	$104.61
		2M922675		0	-$46.47
		2M922675 Total		0	-$46.47
		2M922679		0	$17.65
		2M922679 Total		0	$17.65
		2M922681		0	-$279.11
		2M922681 Total		0	-$279.11
		2M922690		0	-$128.15
		2M922690 Total		0	-$128.15
		2M922694		0	$2,057.84
			AFUDC	0	$10.88
		2M922694 Total		0	$2,068.72
		2M922695		0	-$56.81
		2M922695 Total		0	-$56.81
		2M922707		0	-$184.32
			AFUDC	0	-$5.58
		2M922707 Total		0	-$189.90
		2M922723		0	$709.52
		2M922723 Total		0	$709.52
		2M922743		0	-$117.30
		2M922743 Total		0	-$117.30
		2M922747		0	$179.15
		2M922747 Total		0	$179.15
		2M922765		0	$3,347.71
			AFUDC	0	$6.34
		2M922765 Total		0	$3,354.05
		2M922766		0	-$59.77
		2M922766 Total		0	-$59.77
		2M922768		0	$1,883.86
			AFUDC	0	$4.32
		2M922768 Total		0	$1,888.18
		2M922781		0	$6,614.86
			AFUDC	0	$9.62
		2M922781 Total		0	$6,624.48
		2M922806		0	-$379.18
		2M922806 Total		0	-$379.18
		2M922830		0	-$141.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922830 Total		0	-$141.46
		2M922841		0	$396.89
		2M922841 Total		0	$396.89
		2M922844		0	-$376.86
			AFUDC	0	-$8.25
		2M922844 Total		0	-$385.11
		2M922849		0	$134.88
		2M922849 Total		0	$134.88
		2M922857		0	$435.12
		2M922857 Total		0	$435.12
		2M922859		0	-$637.23
			AFUDC	0	-$21.44
		2M922859 Total		0	-$658.67
		2M922864		0	$0.00
		2M922864 Total		0	$0.00
		2M922893		0	$555.22
		2M922893 Total		0	$555.22
		2M922894		0	-$117.31
		2M922894 Total		0	-$117.31
		2M922906		0	$25,828.24
			AFUDC	0	$30.92
		2M922906 Total		0	$25,859.16
		2M922940		0	$4,793.08
			AFUDC	0	$3.70
		2M922940 Total		0	$4,796.78
		2M922948		0	$501.61
		2M922948 Total		0	$501.61
		2M922951		0	$501.61
		2M922951 Total		0	$501.61
		2M922952		0	$3,818.02
			AFUDC	0	$16.49
		2M922952 Total		0	$3,834.51
		2M922953		0	-$65.53
		2M922953 Total		0	-$65.53
		2M922990		0	-$19.13
		2M922990 Total		0	-$19.13
		2M922991		0	-$23.75
		2M922991 Total		0	-$23.75
		2M922995		0	$30.85
		2M922995 Total		0	$30.85
		2M923024		0	$1,832.09
			AFUDC	0	$98.02
		2M923024 Total		0	$1,930.11
		2M923025		0	$2,428.05
		2M923025 Total		0	$2,428.05
		2M923031		0	$338.13
		2M923031 Total		0	$338.13
		2M923046		0	$18,839.20
			AFUDC	0	$447.45
		2M923046 Total		0	$19,286.65
		2M923067		0	$759.36
		2M923067 Total		0	$759.36
		2M923090		0	$57.36
		2M923090 Total		0	$57.36
		2M923123		0	$706.18
		2M923123 Total		0	$706.18
		2M923155		0	-$60.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923155 Total		0	-$60.66
		2M923157		0	-$52.41
			AFUDC	0	-$1.58
		2M923157 Total		0	-$53.99
		2M923164		0	$351.31
		2M923164 Total		0	$351.31
		2M923171		0	$1,693.49
		2M923171 Total		0	$1,693.49
		2M923174		0	-$553.42
		2M923174 Total		0	-$553.42
		2M923183		0	$335.93
		2M923183 Total		0	$335.93
		2M923202		0	-$60.67
			AFUDC	0	-$0.77
		2M923202 Total		0	-$61.44
		2M923203		0	$1,252.61
			AFUDC	0	$9.48
		2M923203 Total		0	$1,262.09
		2M923204		0	$2,622.18
			AFUDC	0	$7.48
		2M923204 Total		0	$2,629.66
		2M923205		0	$210.87
		2M923205 Total		0	$210.87
		2M923238		0	$29.92
		2M923238 Total		0	$29.92
		2M923240		0	-$131.87
		2M923240 Total		0	-$131.87
		2M923245		0	$2,176.23
			AFUDC	0	$24.85
		2M923245 Total		0	$2,201.08
		2M923248		0	$5,799.41
			AFUDC	0	$5.54
		2M923248 Total		0	$5,804.95
		2M923262		0	$2,277.65
		2M923262 Total		0	$2,277.65
		2M923263		0	-$117.30
		2M923263 Total		0	-$117.30
		2M923264		0	$3,350.87
		2M923264 Total		0	$3,350.87
		2M923266		0	-$117.30
		2M923266 Total		0	-$117.30
		2M923278		0	-$211.14
		2M923278 Total		0	-$211.14
		2M923284		0	$0.00
		2M923284 Total		0	$0.00
		2M923298		0	$1,461.72
			AFUDC	0	$1.82
		2M923298 Total		0	$1,463.54
		2M923306		0	-$366.05
		2M923306 Total		0	-$366.05
		2M923329		0	$338.13
		2M923329 Total		0	$338.13
		2M923344		0	-$5.66
		2M923344 Total		0	-$5.66
		2M923350		0	$4,441.90
			AFUDC	0	$52.48
		2M923350 Total		0	$4,494.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923369		0	-$62.61
		2M923369 Total		0	-$62.61
		2M923391		0	$96.54
		2M923391 Total		0	$96.54
		2M923410		0	-$117.30
		2M923410 Total		0	-$117.30
		2M923414		0	$178.97
		2M923414 Total		0	$178.97
		2M923415		0	$608.16
		2M923415 Total		0	$608.16
		2M923427		0	$6,902.33
			AFUDC	0	$61.01
		2M923427 Total		0	$6,963.34
		2M923428		0	$29.86
		2M923428 Total		0	$29.86
		2M923429		0	$8,655.54
			AFUDC	0	$19.20
		2M923429 Total		0	$8,674.74
		2M923439		0	$4,385.90
			AFUDC	0	$59.06
		2M923439 Total		0	$4,444.96
		2M923441		0	$17,946.39
			AFUDC	0	$22.06
		2M923441 Total		0	$17,968.45
		2M923442		0	$1,444.57
		2M923442 Total		0	$1,444.57
		2M923450		0	$6,173.52
			AFUDC	0	$3.48
		2M923450 Total		0	$6,177.00
		2M923464		0	$338.13
		2M923464 Total		0	$338.13
		2M923469		0	$338.13
		2M923469 Total		0	$338.13
		2M923472	AFUDC	0	$1.00
		2M923472 Total		0	$1.00
		2M923480		0	$9,356.14
			AFUDC	0	$1.28
		2M923480 Total		0	$9,357.42
		2M923481		0	$1,212.69
		2M923481 Total		0	$1,212.69
		2M923487		0	$351.31
		2M923487 Total		0	$351.31
		2M923488		0	$20.31
		2M923488 Total		0	$20.31
		2M923489		0	$1,385.83
			AFUDC	0	$5.42
		2M923489 Total		0	$1,391.25
		2M923491		0	-$59.12
		2M923491 Total		0	-$59.12
		2M923494		0	$1,630.56
		2M923494 Total		0	$1,630.56
		2M923499		0	-$189.86
		2M923499 Total		0	-$189.86
		2M923507		0	$2,629.09
			AFUDC	0	$2.96
		2M923507 Total		0	$2,632.05
		2M923516		0	$586.33

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923516 Total		0	$586.33
		2M923518		0	$3,059.76
			AFUDC	0	$13.22
		2M923518 Total		0	$3,072.98
		2M923528		0	$338.13
		2M923528 Total		0	$338.13
		2M923531		0	$1,179.82
			AFUDC	0	$12.33
		2M923531 Total		0	$1,192.15
		2M923540		0	$609.65
		2M923540 Total		0	$609.65
		2M923553		0	$11,397.06
		2M923553 Total		0	$11,397.06
		2M923567		0	$706.12
		2M923567 Total		0	$706.12
		2M923572		0	$1,866.25
			AFUDC	0	$6.72
		2M923572 Total		0	$1,872.97
		2M923580		0	$530.27
		2M923580 Total		0	$530.27
		2M923584		0	$29.92
		2M923584 Total		0	$29.92
		2M923601		0	$173.21
		2M923601 Total		0	$173.21
		2M923603		0	-$10.65
		2M923603 Total		0	-$10.65
		2M923604		0	-$29.88
		2M923604 Total		0	-$29.88
		2M923607		0	-$125.55
		2M923607 Total		0	-$125.55
		2M923614		0	-$368.34
		2M923614 Total		0	-$368.34
		2M923616		0	$0.00
		2M923616 Total		0	$0.00
		2M923673		0	-$119.52
			AFUDC	0	-$2.85
		2M923673 Total		0	-$122.37
		2M923674		0	$913.14
		2M923674 Total		0	$913.14
		2M923677		0	$691.22
		2M923677 Total		0	$691.22
		2M923697		0	$0.00
		2M923697 Total		0	$0.00
		2M923703		0	$165.24
			AFUDC	0	$0.49
		2M923703 Total		0	$165.73
		2M923708		0	$338.13
		2M923708 Total		0	$338.13
		2M923711		0	$351.31
		2M923711 Total		0	$351.31
		2M923718		0	$5,056.46
		2M923718 Total		0	$5,056.46
		2M923719		0	$338.13
		2M923719 Total		0	$338.13
		2M923720		0	$647.91
			AFUDC	0	$22.28
		2M923720 Total		0	$670.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923721		0	$74.88
		2M923721 Total		0	$74.88
		2M923729		0	$34,277.36
			AFUDC	0	$219.77
		2M923729 Total		0	$34,497.13
		2M923734		0	$676.26
		2M923734 Total		0	$676.26
		2M923771		0	$11,243.30
			AFUDC	0	$57.71
		2M923771 Total		0	$11,301.01
		2M923795		0	$2,874.87
			AFUDC	0	$4.92
		2M923795 Total		0	$2,879.79
		2M923813		0	$1,027.54
			AFUDC	0	$3.33
		2M923813 Total		0	$1,030.87
		2M923818		0	$1,039.85
		2M923818 Total		0	$1,039.85
		2M923819		0	$4,950.27
			AFUDC	0	$11.65
		2M923819 Total		0	$4,961.92
		2M923829		0	$33.20
		2M923829 Total		0	$33.20
		2M923834		0	$338.13
		2M923834 Total		0	$338.13
		2M923835		0	-$76.32
			AFUDC	0	-$0.70
		2M923835 Total		0	-$77.02
		2M923837		0	$728.32
		2M923837 Total		0	$728.32
		2M923840		0	$530.27
		2M923840 Total		0	$530.27
		2M923841		0	-$171.00
		2M923841 Total		0	-$171.00
		2M923866		0	$19,252.79
			AFUDC	0	$121.59
		2M923866 Total		0	$19,374.38
		2M923887		0	-$65.95
		2M923887 Total		0	-$65.95
		2M923888		0	$83.58
		2M923888 Total		0	$83.58
		2M923917		0	$104.16
		2M923917 Total		0	$104.16
		2M923930		0	$9,136.60
			AFUDC	0	$46.28
		2M923930 Total		0	$9,182.88
		2M923936		0	$843.67
			AFUDC	0	$1.73
		2M923936 Total		0	$845.40
		2M923937		0	-$59.76
		2M923937 Total		0	-$59.76
		2M923939		0	$1,665.72
		2M923939 Total		0	$1,665.72
		2M923960		0	$29.86
		2M923960 Total		0	$29.86
		2M923963		0	$338.13
		2M923963 Total		0	$338.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923964		0	$706.12
		2M923964 Total		0	$706.12
		2M923976		0	$351.31
		2M923976 Total		0	$351.31
		2M923977		0	$55.93
		2M923977 Total		0	$55.93
		2M923978		0	$338.13
		2M923978 Total		0	$338.13
		2M923982		0	$5,518.39
		2M923982 Total		0	$5,518.39
		2M923986		0	$1,183.27
		2M923986 Total		0	$1,183.27
		2M923989		0	$533.87
		2M923989 Total		0	$533.87
		2M923991		0	$351.31
		2M923991 Total		0	$351.31
		2M923992		0	-$58.65
		2M923992 Total		0	-$58.65
		2M923993		0	$864.81
		2M923993 Total		0	$864.81
		2M923997		0	$2,881.83
			AFUDC	0	$3.31
		2M923997 Total		0	$2,885.14
		2M924000		0	$351.31
		2M924000 Total		0	$351.31
		2M924009		0	$1,080.09
		2M924009 Total		0	$1,080.09
		2M924010		0	$706.12
		2M924010 Total		0	$706.12
		2M924011		0	-$45.87
			AFUDC	0	-$0.66
		2M924011 Total		0	-$46.53
		2M924012		0	$80.74
			AFUDC	0	$3.97
		2M924012 Total		0	$84.71
		2M924015		0	$20,874.72
			AFUDC	0	$70.01
		2M924015 Total		0	$20,944.73
		2M924019		0	$676.26
		2M924019 Total		0	$676.26
		2M924022		0	$1,422.12
		2M924022 Total		0	$1,422.12
		2M924037		0	$14,863.34
		2M924037 Total		0	$14,863.34
		2M924038		0	-$418.41
			AFUDC	0	-$4.26
		2M924038 Total		0	-$422.67
		2M924042		0	-$444.63
		2M924042 Total		0	-$444.63
		2M924043		0	$58.62
		2M924043 Total		0	$58.62
		2M924044		0	-$493.47
		2M924044 Total		0	-$493.47
		2M924059		0	-$337.64
			AFUDC	0	-$4.88
		2M924059 Total		0	-$342.52
		2M924061		0	$6,558.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924061	AFUDC	0	$5.61
		2M924061 Total		0	$6,563.93
		2M924065		0	$30,550.63
			AFUDC	0	$388.37
		2M924065 Total		0	$30,939.00
		2M924077		0	$552.46
		2M924077 Total		0	$552.46
		2M924078		0	$4,357.62
			AFUDC	0	$182.10
		2M924078 Total		0	$4,539.72
		2M924084		0	$676.26
		2M924084 Total		0	$676.26
		2M924089		0	$839.73
		2M924089 Total		0	$839.73
		2M924090		0	$676.25
		2M924090 Total		0	$676.25
		2M924091		0	$676.26
		2M924091 Total		0	$676.26
		2M924125		0	$16,150.49
			AFUDC	0	$44.23
		2M924125 Total		0	$16,194.72
		2M924157		0	$3,271.16
			AFUDC	0	$6.64
		2M924157 Total		0	$3,277.80
		2M924162		0	$86.04
		2M924162 Total		0	$86.04
		2M924169		0	$1,891.32
			AFUDC	0	$2.62
		2M924169 Total		0	$1,893.94
		2M924187		0	-$122.55
		2M924187 Total		0	-$122.55
		2M924206		0	$338.13
		2M924206 Total		0	$338.13
		2M924212		0	$351.31
		2M924212 Total		0	$351.31
		2M924215		0	$351.31
		2M924215 Total		0	$351.31
		2M924218		0	$1,311.27
			AFUDC	0	$6.23
		2M924218 Total		0	$1,317.50
		2M924227		0	$338.13
		2M924227 Total		0	$338.13
		2M924228		0	-$468.49
		2M924228 Total		0	-$468.49
		2M924241		0	-$1,283.14
		2M924241 Total		0	-$1,283.14
		2M924248		0	-$58.86
		2M924248 Total		0	-$58.86
		2M924249		0	$338.13
		2M924249 Total		0	$338.13
		2M924250		0	$351.31
		2M924250 Total		0	$351.31
		2M924252		0	$227.14
		2M924252 Total		0	$227.14
		2M924265		0	$889.71
		2M924265 Total		0	$889.71
		2M924266		0	$351.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924266 Total		0	$351.31
		2M924267		0	$1,040.74
		2M924267 Total		0	$1,040.74
		2M924269		0	$351.31
		2M924269 Total		0	$351.31
		2M924277		0	$12.67
		2M924277 Total		0	$12.67
		2M924278		0	$855.22
		2M924278 Total		0	$855.22
		2M924281		0	$69.99
		2M924281 Total		0	$69.99
		2M924283		0	$48.47
		2M924283 Total		0	$48.47
		2M924286		0	$466.54
		2M924286 Total		0	$466.54
		2M924287		0	$1,117.87
			AFUDC	0	$0.82
		2M924287 Total		0	$1,118.69
		2M924288		0	$740.89
		2M924288 Total		0	$740.89
		2M924291		0	$565.72
		2M924291 Total		0	$565.72
		2M924294		0	$530.27
		2M924294 Total		0	$530.27
		2M924299		0	$1,558.77
			AFUDC	0	$48.16
		2M924299 Total		0	$1,606.93
		2M924302		0	-$58.65
		2M924302 Total		0	-$58.65
		2M924306		0	$351.31
		2M924306 Total		0	$351.31
		2M924309		0	$178.97
		2M924309 Total		0	$178.97
		2M924337		0	$351.31
		2M924337 Total		0	$351.31
		2M924341		0	-$87.98
			AFUDC	0	-$1.27
		2M924341 Total		0	-$89.25
		2M924346	AFUDC	0	$0.22
		2M924346 Total		0	$0.22
		2M924347		0	$676.25
		2M924347 Total		0	$676.25
		2M924380	AFUDC	0	$0.31
		2M924380 Total		0	$0.31
		2M924385		0	$338.13
		2M924385 Total		0	$338.13
		2M924394		0	$351.31
		2M924394 Total		0	$351.31
		2M924399		0	$338.13
		2M924399 Total		0	$338.13
		2M924409		0	$1,207.10
			AFUDC	0	$38.36
		2M924409 Total		0	$1,245.46
		2M924412		0	$457.95
		2M924412 Total		0	$457.95
		2M924415		0	$367.99
		2M924415 Total		0	$367.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924434		0	$338.13
		2M924434 Total		0	$338.13
		2M924435		0	$338.13
		2M924435 Total		0	$338.13
		2M924440		0	$1,026.12
			AFUDC	0	$5.79
		2M924440 Total		0	$1,031.91
		2M924442		0	$314.35
		2M924442 Total		0	$314.35
		2M924448		0	$338.13
		2M924448 Total		0	$338.13
		2M924449		0	$1,736.55
			AFUDC	0	$5.45
		2M924449 Total		0	$1,742.00
		2M924450		0	$338.13
		2M924450 Total		0	$338.13
		2M924454		0	$1,084.88
			AFUDC	0	$8.20
		2M924454 Total		0	$1,093.08
		2M924455		0	$351.31
		2M924455 Total		0	$351.31
		2M924463		0	$1,762.79
			AFUDC	0	$5.96
		2M924463 Total		0	$1,768.75
		2M924466		0	$74,753.12
			AFUDC	0	$506.78
		2M924466 Total		0	$75,259.90
		2M924474		0	$914.54
			AFUDC	0	$3.47
		2M924474 Total		0	$918.01
		2M924485		0	$706.12
		2M924485 Total		0	$706.12
		2M924489		0	$21,405.46
			AFUDC	0	$2,283.66
		2M924489 Total		0	$23,689.12
		2M924491		0	$530.27
		2M924491 Total		0	$530.27
		2M924492		0	$530.27
		2M924492 Total		0	$530.27
		2M924494		0	$676.25
		2M924494 Total		0	$676.25
		2M924496		0	$928.46
			AFUDC	0	$12.67
		2M924496 Total		0	$941.13
		2M924497		0	$338.13
		2M924497 Total		0	$338.13
		2M924498		0	$637.98
		2M924498 Total		0	$637.98
		2M924499		0	$1,696.31
		2M924499 Total		0	$1,696.31
		2M924501		0	$628.45
		2M924501 Total		0	$628.45
		2M924502		0	$338.13
		2M924502 Total		0	$338.13
		2M924504		0	$387.55
			AFUDC	0	$0.32
		2M924504 Total		0	$387.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924506		0	$676.25
		2M924506 Total		0	$676.25
		2M924515		0	$885.15
		2M924515 Total		0	$885.15
		2M924518		0	$536.21
			AFUDC	0	$1.78
		2M924518 Total		0	$537.99
		2M924523		0	$338.13
		2M924523 Total		0	$338.13
		2M924528		0	$552.46
		2M924528 Total		0	$552.46
		2M924531		0	$555.22
		2M924531 Total		0	$555.22
		2M924532		0	$676.26
		2M924532 Total		0	$676.26
		2M924533		0	$338.13
		2M924533 Total		0	$338.13
		2M924534		0	$338.13
		2M924534 Total		0	$338.13
		2M924540		0	$216.11
		2M924540 Total		0	$216.11
		2M924541		0	$706.18
		2M924541 Total		0	$706.18
		2M924549		0	$18,185.21
			AFUDC	0	$72.68
		2M924549 Total		0	$18,257.89
		2M924557		0	$1,729.77
		2M924557 Total		0	$1,729.77
		2M924559		0	$559.16
		2M924559 Total		0	$559.16
		2M924560		0	$559.16
		2M924560 Total		0	$559.16
		2M924561		0	$559.16
		2M924561 Total		0	$559.16
		2M924564		0	$338.13
		2M924564 Total		0	$338.13
		2M924567		0	$338.13
		2M924567 Total		0	$338.13
		2M924570		0	$338.13
		2M924570 Total		0	$338.13
		2M924571		0	$1,344.76
		2M924571 Total		0	$1,344.76
		2M924573		0	$338.13
		2M924573 Total		0	$338.13
		2M924574		0	$351.31
		2M924574 Total		0	$351.31
		2M924575		0	$338.13
		2M924575 Total		0	$338.13
		2M924576		0	$628.45
		2M924576 Total		0	$628.45
		2M924577		0	$338.13
		2M924577 Total		0	$338.13
		2M924578		0	$338.13
		2M924578 Total		0	$338.13
		2M924579		0	$338.13
		2M924579 Total		0	$338.13
		2M924580		0	-$18.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924580 Total		0	-$18.49
		2M924584		0	$338.13
		2M924584 Total		0	$338.13
		2M924585		0	$338.13
		2M924585 Total		0	$338.13
		2M924589		0	$338.13
		2M924589 Total		0	$338.13
		2M924591		0	$338.13
		2M924591 Total		0	$338.13
		2M924593		0	$338.13
		2M924593 Total		0	$338.13
		2M924595		0	$338.13
		2M924595 Total		0	$338.13
		2M924597		0	$338.13
		2M924597 Total		0	$338.13
		2M924598		0	$338.13
		2M924598 Total		0	$338.13
		2M924599		0	-$162.97
		2M924599 Total		0	-$162.97
		2M924600		0	-$19.32
		2M924600 Total		0	-$19.32
		2M924602		0	$338.13
		2M924602 Total		0	$338.13
		2M924604		0	$338.13
		2M924604 Total		0	$338.13
		2M924605		0	$338.13
		2M924605 Total		0	$338.13
		2M924606		0	$338.13
		2M924606 Total		0	$338.13
		2M924608		0	$338.13
		2M924608 Total		0	$338.13
		2M924611		0	$338.13
		2M924611 Total		0	$338.13
		2M924616		0	$53.40
			AFUDC	0	$4.91
		2M924616 Total		0	$58.31
		2M924617		0	$270.03
		2M924617 Total		0	$270.03
		2M924636		0	$402.17
		2M924636 Total		0	$402.17
		2M924638		0	$351.31
		2M924638 Total		0	$351.31
		2M924642		0	$402.28
		2M924642 Total		0	$402.28
		2M924646		0	$3,031.91
		2M924646 Total		0	$3,031.91
		2M924648		0	$365.79
		2M924648 Total		0	$365.79
		2M924652		0	$671.85
		2M924652 Total		0	$671.85
		2M924658		0	$265.58
			AFUDC	0	$0.63
		2M924658 Total		0	$266.21
		2M924666		0	$628.45
		2M924666 Total		0	$628.45
		2M924667		0	$834.92
		2M924667 Total		0	$834.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924668		0	$547.01
		2M924668 Total		0	$547.01
		2M924697		0	$702.40
		2M924697 Total		0	$702.40
		2M924699		0	$8,574.32
			AFUDC	0	$5.26
		2M924699 Total		0	$8,579.58
		2M924706		0	$706.18
		2M924706 Total		0	$706.18
		2M924708		0	$2,178.83
		2M924708 Total		0	$2,178.83
		2M924710		0	$554.75
		2M924710 Total		0	$554.75
		2M924711		0	$338.13
		2M924711 Total		0	$338.13
		2M924712		0	$554.75
		2M924712 Total		0	$554.75
		2M924715		0	$8,882.74
		2M924715 Total		0	$8,882.74
		2M924718		0	$759.29
		2M924718 Total		0	$759.29
		2M924724		0	$800.22
		2M924724 Total		0	$800.22
		2M924725		0	$2,518.46
			AFUDC	0	$24.35
		2M924725 Total		0	$2,542.81
		2M924728		0	$552.47
		2M924728 Total		0	$552.47
		2M924732		0	$552.46
		2M924732 Total		0	$552.46
		2M924740		0	$271.29
		2M924740 Total		0	$271.29
		2M924741		0	$592.19
		2M924741 Total		0	$592.19
		2M924745		0	$1,243.69
			AFUDC	0	$2.57
		2M924745 Total		0	$1,246.26
		2M924746		0	$2,173.90
			AFUDC	0	$0.54
		2M924746 Total		0	$2,174.44
		2M924752		0	$338.13
		2M924752 Total		0	$338.13
		2M924755		0	$351.31
		2M924755 Total		0	$351.31
		2M924760		0	-$100.54
			AFUDC	0	-$0.47
		2M924760 Total		0	-$101.01
		2M924765		0	$351.31
		2M924765 Total		0	$351.31
		2M924766		0	$351.31
		2M924766 Total		0	$351.31
		2M924784		0	$5,879.94
			AFUDC	0	$21.09
		2M924784 Total		0	$5,901.03
		2M924791		0	$683.20
		2M924791 Total		0	$683.20
		2M924802		0	$2,610.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924802	AFUDC	0	$5.60
		2M924802 Total		0	$2,616.07
		2M924804		0	$709.46
		2M924804 Total		0	$709.46
		2M924808		0	$785.26
			AFUDC	0	$1.83
		2M924808 Total		0	$787.09
		2M924810		0	$999.07
			AFUDC	0	$1.67
		2M924810 Total		0	$1,000.74
		2M924820		0	$555.22
		2M924820 Total		0	$555.22
		2M924831		0	$1,698.89
		2M924831 Total		0	$1,698.89
		2M924836		0	$338.13
		2M924836 Total		0	$338.13
		2M924837		0	-$96.55
			AFUDC	0	-$0.46
		2M924837 Total		0	-$97.01
		2M924847		0	$427.77
		2M924847 Total		0	$427.77
		2M924851		0	-$113.15
			AFUDC	0	-$0.54
		2M924851 Total		0	-$113.69
		2M924854		0	$2,381.83
			AFUDC	0	$10.26
		2M924854 Total		0	$2,392.09
		2M924855		0	$4,015.94
			AFUDC	0	$2.03
		2M924855 Total		0	$4,017.97
		2M924856		0	$58,016.03
			AFUDC	0	$327.84
		2M924856 Total		0	$58,343.87
		2M924860		0	$676.27
		2M924860 Total		0	$676.27
		2M924862		0	$430.63
			AFUDC	0	$0.86
		2M924862 Total		0	$431.49
		2M924865		0	$2,910.78
		2M924865 Total		0	$2,910.78
		2M924874		0	$416.87
			AFUDC	0	$1.73
		2M924874 Total		0	$418.60
		2M924887		0	$1,195.42
		2M924887 Total		0	$1,195.42
		2M924888		0	$2,313.83
			AFUDC	0	$3.81
		2M924888 Total		0	$2,317.64
		2M924910		0	$827.55
			AFUDC	0	$3.03
		2M924910 Total		0	$830.58
		3H620379		0	$0.00
		3H620379 Total		0	$0.00
		3H720503		0	-$48.34
		3H720503 Total		0	-$48.34
		3H720504		0	-$58.03
		3H720504 Total		0	-$58.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722194		0	$1,635.81
		3H722194 Total		0	$1,635.81
		3H820704		0	$11,311.58
			AFUDC	0	$33.09
		3H820704 Total		0	$11,344.67
		3H822317		0	$2,577.55
		3H822317 Total		0	$2,577.55
		3H822328		0	$8,791.78
			AFUDC	0	$66.09
		3H822328 Total		0	$8,857.87
		3H822347		0	$158.12
		3H822347 Total		0	$158.12
		3H822425		0	-$110.10
		3H822425 Total		0	-$110.10
		3H822451		0	$653.26
		3H822451 Total		0	$653.26
		3H822604		0	$39.27
		3H822604 Total		0	$39.27
		3H822774		0	-$370.85
		3H822774 Total		0	-$370.85
		3H822934		0	-$778.18
		3H822934 Total		0	-$778.18
		3H822948		0	$286.58
		3H822948 Total		0	$286.58
		3H822952		0	-$678.47
		3H822952 Total		0	-$678.47
		3H822961		0	-$1,373.08
		3H822961 Total		0	-$1,373.08
		3H822975		0	$4,699.19
			AFUDC	0	$399.79
		3H822975 Total		0	$5,098.98
		3H822983		0	$10,128.39
		3H822983 Total		0	$10,128.39
		3H822999		0	$101.96
		3H822999 Total		0	$101.96
		3H920009		0	-$123.56
		3H920009 Total		0	-$123.56
		3H920037		0	-$21.76
		3H920037 Total		0	-$21.76
		3H920070		0	$5,693.11
			AFUDC	0	$0.65
		3H920070 Total		0	$5,693.76
		3H920073		0	$676.26
		3H920073 Total		0	$676.26
		3H920121		0	$1,823.17
		3H920121 Total		0	$1,823.17
		3H920375		0	$174.95
		3H920375 Total		0	$174.95
		3H920458		0	-$20.57
		3H920458 Total		0	-$20.57
		3H920490		0	$145.64
		3H920490 Total		0	$145.64
		3H920502		0	$981.00
		3H920502 Total		0	$981.00
		3H920503		0	$1,711.52
		3H920503 Total		0	$1,711.52
		3H920561		0	$16,016.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920561	AFUDC	0	$405.71
		3H920561 Total		0	$16,422.60
		3H920641		0	-$497.98
		3H920641 Total		0	-$497.98
		3H920649		0	$32.61
		3H920649 Total		0	$32.61
		3H920728		0	$26,346.74
			AFUDC	0	$727.86
		3H920728 Total		0	$27,074.60
		3H920734		0	-$368.03
		3H920734 Total		0	-$368.03
		3H920750		0	-$434.27
		3H920750 Total		0	-$434.27
		3H920752		0	-$321.48
		3H920752 Total		0	-$321.48
		3H920802		0	-$110.25
		3H920802 Total		0	-$110.25
		3H920821		0	$6,068.30
		3H920821 Total		0	$6,068.30
		3H920848		0	-$331.60
		3H920848 Total		0	-$331.60
		3H920861		0	$18,119.91
			AFUDC	0	$448.97
		3H920861 Total		0	$18,568.88
		3H920864		0	$1,303.43
		3H920864 Total		0	$1,303.43
		3H920866		0	$77.51
		3H920866 Total		0	$77.51
		3H920877		0	$31.43
		3H920877 Total		0	$31.43
		3H920881		0	$5,623.28
			AFUDC	0	$3.24
		3H920881 Total		0	$5,626.52
		3H920902		0	-$108,431.44
		3H920902 Total		0	-$108,431.44
		3H920932		0	-$2,225.64
		3H920932 Total		0	-$2,225.64
		3H920964		0	-$413.80
		3H920964 Total		0	-$413.80
		3H920967		0	-$12.69
		3H920967 Total		0	-$12.69
		3H921154		0	$647.37
		3H921154 Total		0	$647.37
		3H921195		0	$0.00
			AFUDC	0	-$2.46
		3H921195 Total		0	-$2.46
		3H921341		0	-$407.81
		3H921341 Total		0	-$407.81
		3H921483		0	-$829.72
		3H921483 Total		0	-$829.72
		3H921492		0	$9.87
		3H921492 Total		0	$9.87
		3H921520		0	-$368.03
		3H921520 Total		0	-$368.03
		3H921534		0	$23,677.45
			AFUDC	0	$527.36
		3H921534 Total		0	$24,204.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921546		0	$48.65
		3H921546 Total		0	$48.65
		3H921601		0	$2,340.85
		3H921601 Total		0	$2,340.85
		3H921649		0	$27.76
		3H921649 Total		0	$27.76
		3H921677		0	$188.51
		3H921677 Total		0	$188.51
		3H921682		0	-$1,127.96
		3H921682 Total		0	-$1,127.96
		3H921684		0	-$726.08
		3H921684 Total		0	-$726.08
		3H921692		0	-$186.56
		3H921692 Total		0	-$186.56
		3H921711		0	-$486.32
		3H921711 Total		0	-$486.32
		3H921724		0	$12.05
		3H921724 Total		0	$12.05
		3H921726		0	-$1,433.31
		3H921726 Total		0	-$1,433.31
		3H921737		0	$113.34
		3H921737 Total		0	$113.34
		3H921738		0	$178.97
		3H921738 Total		0	$178.97
		3H921758		0	-$664.44
		3H921758 Total		0	-$664.44
		3H921762		0	$154.35
		3H921762 Total		0	$154.35
		3H921764		0	$101.72
		3H921764 Total		0	$101.72
		3H921769		0	$26,428.38
			AFUDC	0	$1,560.73
		3H921769 Total		0	$27,989.11
		3H921775		0	$0.00
		3H921775 Total		0	$0.00
		3H921779		0	$45.43
		3H921779 Total		0	$45.43
		3H921787		0	$122.35
		3H921787 Total		0	$122.35
		3H921797		0	$2,117.27
			AFUDC	0	$23.51
		3H921797 Total		0	$2,140.78
		3H921798		0	$24.93
		3H921798 Total		0	$24.93
		3H921801		0	$37.03
		3H921801 Total		0	$37.03
		3H921802		0	$29.50
		3H921802 Total		0	$29.50
		3H921821		0	-$654.52
		3H921821 Total		0	-$654.52
		3H921837		0	$37.86
		3H921837 Total		0	$37.86
		3H921854		0	$0.06
		3H921854 Total		0	$0.06
		3H921860		0	$270.39
		3H921860 Total		0	$270.39
		3H921862		0	$238.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921862 Total		0	$238.24
		3H921863		0	$270.39
		3H921863 Total		0	$270.39
		3H921927		0	$27.66
		3H921927 Total		0	$27.66
		3H921939		0	-$301.76
		3H921939 Total		0	-$301.76
		3H921988		0	$25.09
		3H921988 Total		0	$25.09
		3H922002		0	-$6.57
		3H922002 Total		0	-$6.57
		3H922020		0	$0.00
		3H922020 Total		0	$0.00
		3H922116		0	-$81.70
		3H922116 Total		0	-$81.70
		3H922118		0	$15.06
		3H922118 Total		0	$15.06
		3H922130		0	$203.91
		3H922130 Total		0	$203.91
		3H922211		0	$181.11
		3H922211 Total		0	$181.11
		3H922240		0	$8,429.49
		3H922240 Total		0	$8,429.49
		3H922245		0	$929.91
			AFUDC	0	$102.90
		3H922245 Total		0	$1,032.81
		3H922258		0	$114.62
		3H922258 Total		0	$114.62
		3H922282		0	-$204.13
		3H922282 Total		0	-$204.13
		3H922317		0	$19.93
		3H922317 Total		0	$19.93
		3H922325		0	$138.36
		3H922325 Total		0	$138.36
		3H922331		0	$822.11
		3H922331 Total		0	$822.11
		3H922335		0	$352.26
			AFUDC	0	$2.01
		3H922335 Total		0	$354.27
		3H922347		0	$4,075.58
		3H922347 Total		0	$4,075.58
		3H922349		0	$106.49
		3H922349 Total		0	$106.49
		3H922351		0	$1,685.80
		3H922351 Total		0	$1,685.80
		3H922371		0	$1,662.03
		3H922371 Total		0	$1,662.03
		3H922372		0	$50.18
		3H922372 Total		0	$50.18
		3H922469		0	$676.26
		3H922469 Total		0	$676.26
		3H922490		0	-$9.01
		3H922490 Total		0	-$9.01
		3H922533		0	$518.72
		3H922533 Total		0	$518.72
		3H922545		0	$32.92
		3H922545 Total		0	$32.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922567		0	$0.00
		3H922567 Total		0	$0.00
		3H922594		0	$120.18
		3H922594 Total		0	$120.18
		3H922596		0	$266.25
		3H922596 Total		0	$266.25
		3H922610		0	$335.50
			AFUDC	0	$5.48
		3H922610 Total		0	$340.98
		3H922612		0	$24.91
		3H922612 Total		0	$24.91
		3H922626		0	$4,419.66
		3H922626 Total		0	$4,419.66
		3H922660		0	$0.00
		3H922660 Total		0	$0.00
		3H922675		0	$22.44
		3H922675 Total		0	$22.44
		3H922681		0	$222.33
		3H922681 Total		0	$222.33
		3H922686		0	$12,202.22
		3H922686 Total		0	$12,202.22
		3H922689		0	-$522.24
		3H922689 Total		0	-$522.24
		3H922705		0	-$144.95
		3H922705 Total		0	-$144.95
		3H922708		0	$193.77
			AFUDC	0	$31.13
		3H922708 Total		0	$224.90
		3H922711		0	-$495.15
		3H922711 Total		0	-$495.15
		3H922724		0	$54.64
		3H922724 Total		0	$54.64
		3H922725		0	$41.87
		3H922725 Total		0	$41.87
		3H922743		0	$23,489.77
			AFUDC	0	$146.53
		3H922743 Total		0	$23,636.30
		3H922827		0	-$1,527.52
		3H922827 Total		0	-$1,527.52
		3H922833		0	$2,917.72
		3H922833 Total		0	$2,917.72
		3H922837		0	$29.86
		3H922837 Total		0	$29.86
		3H922872		0	$21.10
		3H922872 Total		0	$21.10
		3H922882		0	-$255.41
		3H922882 Total		0	-$255.41
		3H922893		0	$2,500.63
			AFUDC	0	$3.79
		3H922893 Total		0	$2,504.42
		3H922906		0	$117.17
		3H922906 Total		0	$117.17
		3H922911		0	$154.42
		3H922911 Total		0	$154.42
		3H922936		0	$1,677.68
			AFUDC	0	$0.28
		3H922936 Total		0	$1,677.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922944		0	$397.51
		3H922944 Total		0	$397.51
		3H922945		0	$401.37
		3H922945 Total		0	$401.37
		3H922953		0	$349.74
		3H922953 Total		0	$349.74
		3H922955		0	-$104.58
		3H922955 Total		0	-$104.58
		3H922958		0	$185.85
		3H922958 Total		0	$185.85
		3H922965		0	$338.13
		3H922965 Total		0	$338.13
		3H922967		0	$276.71
		3H922967 Total		0	$276.71
		3H922968		0	$979.96
		3H922968 Total		0	$979.96
		3H922996		0	$186.82
		3H922996 Total		0	$186.82
		3H923000		0	$146.14
		3H923000 Total		0	$146.14
		3H923040		0	$676.26
		3H923040 Total		0	$676.26
		3H923048		0	$47.87
		3H923048 Total		0	$47.87
		3H923060		0	$9,944.61
			AFUDC	0	$22.65
		3H923060 Total		0	$9,967.26
		3H923063		0	$0.00
		3H923063 Total		0	$0.00
		3H923064		0	$106.49
		3H923064 Total		0	$106.49
		3H923077		0	$4,032.71
			AFUDC	0	$245.27
		3H923077 Total		0	$4,277.98
		3H923111		0	-$137.68
		3H923111 Total		0	-$137.68
		3H923126		0	$1,935.46
		3H923126 Total		0	$1,935.46
		3H923137		0	-$483.34
			AFUDC	0	-$5.25
		3H923137 Total		0	-$488.59
		3H923143		0	$178.97
		3H923143 Total		0	$178.97
		3H923147		0	$0.00
		3H923147 Total		0	$0.00
		3H923162		0	$105.32
		3H923162 Total		0	$105.32
		3H923166		0	$10,920.72
			AFUDC	0	$8.00
		3H923166 Total		0	$10,928.72
		3H923167		0	$33.20
		3H923167 Total		0	$33.20
		3H923169		0	$554.12
		3H923169 Total		0	$554.12
		3H923175		0	$1,758.57
			AFUDC	0	$66.89
		3H923175 Total		0	$1,825.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923203		0	-$0.01
		3H923203 Total		0	-$0.01
		3H923206		0	-$26.84
		3H923206 Total		0	-$26.84
		3H923208		0	$0.00
		3H923208 Total		0	$0.00
		3H923218		0	$85.97
		3H923218 Total		0	$85.97
		3H923220		0	$95.55
		3H923220 Total		0	$95.55
		3H923225		0	$2,160.12
		3H923225 Total		0	$2,160.12
		3H923232		0	$16,401.32
			AFUDC	0	$73.02
		3H923232 Total		0	$16,474.34
		3H923290		0	$1,130.58
		3H923290 Total		0	$1,130.58
		3H923321		0	$137.83
			AFUDC	0	$0.44
		3H923321 Total		0	$138.27
		3H923330		0	$1,509.62
			AFUDC	0	$0.82
		3H923330 Total		0	$1,510.44
		3H923335		0	$155.90
		3H923335 Total		0	$155.90
		3H923346		0	$676.26
		3H923346 Total		0	$676.26
		3H923349		0	$178.97
		3H923349 Total		0	$178.97
		3H923350		0	$351.31
		3H923350 Total		0	$351.31
		3H923372		0	$2,041.99
		3H923372 Total		0	$2,041.99
		3H923373		0	$888.20
		3H923373 Total		0	$888.20
		3H923386		0	$351.31
		3H923386 Total		0	$351.31
		3H923392		0	$351.31
		3H923392 Total		0	$351.31
		3H923393		0	$0.00
		3H923393 Total		0	$0.00
		3H923407		0	$676.26
		3H923407 Total		0	$676.26
		3H923415		0	$676.25
		3H923415 Total		0	$676.25
		3H923418		0	$338.13
		3H923418 Total		0	$338.13
		3H923469	AFUDC	0	$1.04
		3H923469 Total		0	$1.04
		3H923485		0	$1,673.72
		3H923485 Total		0	$1,673.72
		3H923493		0	-$626.80
		3H923493 Total		0	-$626.80
		3H923519		0	$676.26
		3H923519 Total		0	$676.26
		3H923530		0	$338.13
		3H923530 Total		0	$338.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923542		0	$1,422.71
			AFUDC	0	$1.00
		3H923542 Total		0	$1,423.71
		3H923552		0	$18.68
		3H923552 Total		0	$18.68
		3H923558		0	$679.19
		3H923558 Total		0	$679.19
		3H923576		0	$591.59
		3H923576 Total		0	$591.59
		3H923597		0	$338.13
		3H923597 Total		0	$338.13
		3H923598		0	$32.39
		3H923598 Total		0	$32.39
		3H923601		0	$1,038.02
			AFUDC	0	$0.84
		3H923601 Total		0	$1,038.86
		3H923603		0	$351.31
		3H923603 Total		0	$351.31
		3H923613		0	$494.52
		3H923613 Total		0	$494.52
		3H923681		0	$351.31
		3H923681 Total		0	$351.31
		3H923685		0	$2,041.04
			AFUDC	0	$0.23
		3H923685 Total		0	$2,041.27
		3H923696		0	$676.26
		3H923696 Total		0	$676.26
		3H923702		0	$351.31
		3H923702 Total		0	$351.31
		3H923710		0	$100.07
		3H923710 Total		0	$100.07
		3H923763		0	$1,079.53
			AFUDC	0	$2.17
		3H923763 Total		0	$1,081.70
		3H923926		0	$2,889.53
		3H923926 Total		0	$2,889.53
		4D420415		0	-$1,334.28
			AFUDC	0	-$0.45
		4D420415 Total		0	-$1,334.73
		4D820907		0	-$111.95
		4D820907 Total		0	-$111.95
		4D920015		0	$129.75
		4D920015 Total		0	$129.75
		4D920024		0	$5,167.78
		4D920024 Total		0	$5,167.78
		4D920133		0	-$85.32
			AFUDC	0	-$1.75
		4D920133 Total		0	-$87.07
		4D920223		0	-$801.57
		4D920223 Total		0	-$801.57
		4D920275		0	-$1,076.87
			AFUDC	0	$119.68
		4D920275 Total		0	-$957.19
		4D920333	AFUDC	0	$1.41
		4D920333 Total		0	$1.41
		4D920342	AFUDC	0	$20.49
		4D920342 Total		0	$20.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920344		0	$30.34
		4D920344 Total		0	$30.34
		4D920352		0	-$565.05
		4D920352 Total		0	-$565.05
		4D920353		0	$1,133.37
			AFUDC	0	$2.46
		4D920353 Total		0	$1,135.83
		4D920390		0	$3,717.03
			AFUDC	0	$8.28
		4D920390 Total		0	$3,725.31
		4D920391		0	-$583.79
		4D920391 Total		0	-$583.79
		4D920409		0	$171.48
		4D920409 Total		0	$171.48
		4D920432		0	$14,497.48
			AFUDC	0	$52.33
		4D920432 Total		0	$14,549.81
		4D920456		0	$2,185.98
		4D920456 Total		0	$2,185.98
		4D920461		0	-$1,353.48
		4D920461 Total		0	-$1,353.48
		4D920495		0	$1,807.32
			AFUDC	0	$68.67
		4D920495 Total		0	$1,875.99
		4D920539		0	$2,056.31
			AFUDC	0	$6.96
		4D920539 Total		0	$2,063.27
		4D920543		0	-$191.60
		4D920543 Total		0	-$191.60
		4D920565		0	$609.05
		4D920565 Total		0	$609.05
		4D920610		0	-$61.69
		4D920610 Total		0	-$61.69
		4D920619		0	$0.00
		4D920619 Total		0	$0.00
		4D920638		0	-$18.73
		4D920638 Total		0	-$18.73
		4D920643		0	$2,152.01
		4D920643 Total		0	$2,152.01
		4D920667		0	-$1,213.58
		4D920667 Total		0	-$1,213.58
		4D920682		0	$1,105.46
			AFUDC	0	$1.17
		4D920682 Total		0	$1,106.63
		4D920692		0	-$401.30
		4D920692 Total		0	-$401.30
		4D920716		0	$274.58
		4D920716 Total		0	$274.58
		4D920731	AFUDC	0	$9.06
		4D920731 Total		0	$9.06
		4D920732		0	$1,005.65
		4D920732 Total		0	$1,005.65
		4D920774		0	$2,716.47
			AFUDC	0	$4.89
		4D920774 Total		0	$2,721.36
		4D920780		0	-$185.35
		4D920780 Total		0	-$185.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920814		0	$259.27
			AFUDC	0	$1.68
		4D920814 Total		0	$260.95
		4D920843		0	-$768.65
		4D920843 Total		0	-$768.65
		4D920853		0	$2,241.41
			AFUDC	0	$1.26
		4D920853 Total		0	$2,242.67
		4D920884		0	$3,256.74
			AFUDC	0	$52.41
		4D920884 Total		0	$3,309.15
		4D920897		0	-$50.97
		4D920897 Total		0	-$50.97
		4D920917		0	-$218.03
		4D920917 Total		0	-$218.03
		4D920940		0	-$793.56
		4D920940 Total		0	-$793.56
		4D920952		0	$2,604.81
			AFUDC	0	$2.43
		4D920952 Total		0	$2,607.24
		4D920953		0	-$1.27
		4D920953 Total		0	-$1.27
		4D920976		0	-$547.58
		4D920976 Total		0	-$547.58
		4D920998		0	$763.36
			AFUDC	0	$3.06
		4D920998 Total		0	$766.42
		4D921011		0	$82.22
		4D921011 Total		0	$82.22
		4D921016		0	$2,043.81
			AFUDC	0	$3.87
		4D921016 Total		0	$2,047.68
		4D921051		0	$10,139.98
			AFUDC	0	$28.45
		4D921051 Total		0	$10,168.43
		4D921067		0	-$83.55
		4D921067 Total		0	-$83.55
		4D921070		0	$683.20
			AFUDC	0	$1.75
		4D921070 Total		0	$684.95
		4D921085		0	$0.92
		4D921085 Total		0	$0.92
		4D921091		0	-$277.89
		4D921091 Total		0	-$277.89
		4D921117		0	$1,250.23
			AFUDC	0	$0.84
		4D921117 Total		0	$1,251.07
		4D921119		0	-$287.01
		4D921119 Total		0	-$287.01
		4D921133		0	-$144.36
		4D921133 Total		0	-$144.36
		4D921137		0	-$73.21
		4D921137 Total		0	-$73.21
		4D921156		0	-$14.10
		4D921156 Total		0	-$14.10
		4D921158		0	$1,600.59
		4D921158 Total		0	$1,600.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921172		0	$1,146.73
		4D921172 Total		0	$1,146.73
		4D921176		0	$1,546.97
		4D921176 Total		0	$1,546.97
		4D921178		0	$753.40
			AFUDC	0	$11.08
		4D921178 Total		0	$764.48
		4D921179		0	$9,737.75
		4D921179 Total		0	$9,737.75
		4D921182		0	$0.00
		4D921182 Total		0	$0.00
		4D921183		0	$2,268.83
			AFUDC	0	$5.95
		4D921183 Total		0	$2,274.78
		4D921187		0	$23.94
		4D921187 Total		0	$23.94
		4D921192		0	-$789.49
		4D921192 Total		0	-$789.49
		4D921198		0	-$41.56
		4D921198 Total		0	-$41.56
		4D921224		0	$2,371.52
		4D921224 Total		0	$2,371.52
		4D921233		0	$1,553.43
		4D921233 Total		0	$1,553.43
		4D921236		0	$1,804.18
			AFUDC	0	$3.90
		4D921236 Total		0	$1,808.08
		4D921239		0	-$23.33
		4D921239 Total		0	-$23.33
		4D921241		0	-$78.51
		4D921241 Total		0	-$78.51
		4D921242		0	-$347.26
		4D921242 Total		0	-$347.26
		4D921244		0	$40.86
		4D921244 Total		0	$40.86
		4D921250		0	$0.00
		4D921250 Total		0	$0.00
		4D921251		0	$691.18
		4D921251 Total		0	$691.18
		4D921256		0	$1,626.84
			AFUDC	0	$0.41
		4D921256 Total		0	$1,627.25
		4D921260		0	-$105.19
		4D921260 Total		0	-$105.19
		4D921263		0	$77.04
		4D921263 Total		0	$77.04
		4D921272		0	-$437.75
		4D921272 Total		0	-$437.75
		4D921280		0	$2,425.20
			AFUDC	0	$6.25
		4D921280 Total		0	$2,431.45
		4D921317		0	-$370.45
		4D921317 Total		0	-$370.45
		4D921319		0	$11.85
		4D921319 Total		0	$11.85
		4D921334		0	$10,133.62
			AFUDC	0	$35.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921334 Total		0	$10,168.78
		4D921343		0	$8,125.29
			AFUDC	0	$15.23
		4D921343 Total		0	$8,140.52
		4D921364		0	$206.25
			AFUDC	0	$121.05
		4D921364 Total		0	$327.30
		4D921370		0	$42,391.66
			AFUDC	0	$18.78
		4D921370 Total		0	$42,410.44
		4D921373		0	$866.79
		4D921373 Total		0	$866.79
		4D921379		0	$978.90
			AFUDC	0	$0.95
		4D921379 Total		0	$979.85
		4D921381		0	$25.07
		4D921381 Total		0	$25.07
		4D921382		0	$574.61
		4D921382 Total		0	$574.61
		4D921388		0	$1,840.74
			AFUDC	0	$2.08
		4D921388 Total		0	$1,842.82
		4D921395		0	$8,280.02
			AFUDC	0	$4.46
		4D921395 Total		0	$8,284.48
		4D921396		0	$1,043.83
		4D921396 Total		0	$1,043.83
		4D921401		0	$1,946.09
		4D921401 Total		0	$1,946.09
		4D921410		0	$17.91
		4D921410 Total		0	$17.91
		4D921414		0	$4,482.96
			AFUDC	0	$12.46
		4D921414 Total		0	$4,495.42
		4D921415		0	$567.09
		4D921415 Total		0	$567.09
		4D921418		0	-$179.26
			AFUDC	0	-$4.27
		4D921418 Total		0	-$183.53
		4D921421		0	$0.00
		4D921421 Total		0	$0.00
		4D921422		0	$1,387.65
			AFUDC	0	$1.29
		4D921422 Total		0	$1,388.94
		4D921437		0	-$107.99
		4D921437 Total		0	-$107.99
		4D921438		0	-$368.28
		4D921438 Total		0	-$368.28
		4D921439		0	$122.07
		4D921439 Total		0	$122.07
		4D921448		0	$1,868.39
		4D921448 Total		0	$1,868.39
		4D921449		0	$41.72
		4D921449 Total		0	$41.72
		4D921450		0	$3,017.30
			AFUDC	0	$12.44
		4D921450 Total		0	$3,029.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921455		0	$20,959.69
			AFUDC	0	$1,981.96
		4D921455 Total		0	$22,941.65
		4D921459		0	-$151.10
		4D921459 Total		0	-$151.10
		4D921475		0	$2,360.87
			AFUDC	0	$277.63
		4D921475 Total		0	$2,638.50
		4D921476		0	$144.15
		4D921476 Total		0	$144.15
		4D921492		0	$1,208.85
			AFUDC	0	$1.73
		4D921492 Total		0	$1,210.58
		4D921498		0	$1,897.07
			AFUDC	0	$8.02
		4D921498 Total		0	$1,905.09
		4D921519		0	$1,181.23
			AFUDC	0	$1.92
		4D921519 Total		0	$1,183.15
		4D921525	AFUDC	0	$0.98
		4D921525 Total		0	$0.98
		4D921526		0	$118.82
		4D921526 Total		0	$118.82
		4D921540		0	$159.53
			AFUDC	0	$42.84
		4D921540 Total		0	$202.37
		4D921542		0	$10,033.50
			AFUDC	0	$445.27
		4D921542 Total		0	$10,478.77
		4D921555		0	$3,368.54
			AFUDC	0	$14.76
		4D921555 Total		0	$3,383.30
		4D921556		0	$2,768.23
			AFUDC	0	$22.62
		4D921556 Total		0	$2,790.85
		4D921563		0	$706.12
		4D921563 Total		0	$706.12
		4D921565		0	$50.82
		4D921565 Total		0	$50.82
		4D921573		0	$137.53
		4D921573 Total		0	$137.53
		4D921576		0	$10,809.07
			AFUDC	0	$27.54
		4D921576 Total		0	$10,836.61
		4D921582		0	$602.91
		4D921582 Total		0	$602.91
		4D921584		0	-$32.15
		4D921584 Total		0	-$32.15
		4D921589		0	$2,840.37
		4D921589 Total		0	$2,840.37
		4D921590		0	$2,591.75
			AFUDC	0	$1.74
		4D921590 Total		0	$2,593.49
		4D921594		0	$76.95
			AFUDC	0	$1.03
		4D921594 Total		0	$77.98
		4D921596		0	$1,775.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921596	AFUDC	0	$96.04
		4D921596 Total		0	$1,871.17
		4D921601	AFUDC	0	$0.50
		4D921601 Total		0	$0.50
		4D921608		0	$0.00
		4D921608 Total		0	$0.00
		4D921610		0	$457.86
		4D921610 Total		0	$457.86
		4D921612		0	$7,529.29
			AFUDC	0	$116.83
		4D921612 Total		0	$7,646.12
		4D921614		0	-$289.99
		4D921614 Total		0	-$289.99
		4D921622		0	$7,611.28
			AFUDC	0	$10.68
		4D921622 Total		0	$7,621.96
		4D921623		0	$32.18
		4D921623 Total		0	$32.18
		4D921629		0	$1,109.88
			AFUDC	0	$5.03
		4D921629 Total		0	$1,114.91
		4D921632		0	$2,321.26
		4D921632 Total		0	$2,321.26
		4D921641		0	$1,419.12
			AFUDC	0	$6.02
		4D921641 Total		0	$1,425.14
		4D921651		0	$5,917.84
			AFUDC	0	$1.58
		4D921651 Total		0	$5,919.42
		4D921653		0	$360.52
		4D921653 Total		0	$360.52
		4D921655		0	$87.32
		4D921655 Total		0	$87.32
		4D921656		0	$1,055.65
		4D921656 Total		0	$1,055.65
		4D921657		0	$908.69
			AFUDC	0	$3.11
		4D921657 Total		0	$911.80
		4D921660		0	$1,423.74
			AFUDC	0	$2.36
		4D921660 Total		0	$1,426.10
		4D921665		0	-$9.16
		4D921665 Total		0	-$9.16
		4D921672		0	$26.47
		4D921672 Total		0	$26.47
		4D921674		0	$1,357.87
			AFUDC	0	$4.10
		4D921674 Total		0	$1,361.97
		4D921678		0	$32.99
		4D921678 Total		0	$32.99
		4D921680		0	$708.37
			AFUDC	0	$0.40
		4D921680 Total		0	$708.77
		4D921682		0	$929.96
			AFUDC	0	$1.67
		4D921682 Total		0	$931.63
		4D921683		0	$723.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921683 Total		0	$723.42
		4D921685		0	-$9.16
		4D921685 Total		0	-$9.16
		4D921694		0	$2,695.12
			AFUDC	0	$19.42
		4D921694 Total		0	$2,714.54
		4D921703		0	-$9.16
		4D921703 Total		0	-$9.16
		4D921706		0	$1,267.41
			AFUDC	0	-$0.58
		4D921706 Total		0	$1,266.83
		4D921708		0	$482.06
		4D921708 Total		0	$482.06
		4D921710		0	-$9.15
		4D921710 Total		0	-$9.15
		4D921711		0	$843.12
		4D921711 Total		0	$843.12
		4D921713		0	$591.26
		4D921713 Total		0	$591.26
		4D921715		0	$171.67
		4D921715 Total		0	$171.67
		4D921719		0	-$9.16
		4D921719 Total		0	-$9.16
		4D921742		0	$272.35
		4D921742 Total		0	$272.35
		4D921745		0	$1,087.40
			AFUDC	0	$2.16
		4D921745 Total		0	$1,089.56
		4D921748		0	$108.75
		4D921748 Total		0	$108.75
		4D921749		0	$2,087.17
			AFUDC	0	$1.90
		4D921749 Total		0	$2,089.07
		4D921755		0	$15,454.85
			AFUDC	0	$7.31
		4D921755 Total		0	$15,462.16
		4D921756		0	$2,286.42
		4D921756 Total		0	$2,286.42
		4D921759		0	$559.57
			AFUDC	0	$64.51
		4D921759 Total		0	$624.08
		4D921763		0	$444.04
		4D921763 Total		0	$444.04
		4D921767		0	$272.35
		4D921767 Total		0	$272.35
		4D921768		0	$272.35
		4D921768 Total		0	$272.35
		4D921769		0	$272.35
		4D921769 Total		0	$272.35
		4D921772		0	$990.42
		4D921772 Total		0	$990.42
		4D921773		0	$846.75
			AFUDC	0	$6.28
		4D921773 Total		0	$853.03
		4D921777		0	$213.85
		4D921777 Total		0	$213.85
		4D921783		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921783 Total		0	$482.06
		4D921787		0	$309.23
		4D921787 Total		0	$309.23
		4D921790		0	$497.06
		4D921790 Total		0	$497.06
		4D921792		0	$8,006.34
			AFUDC	0	$43.46
		4D921792 Total		0	$8,049.80
		4D921798		0	$435.06
		4D921798 Total		0	$435.06
		4D921800		0	$272.35
		4D921800 Total		0	$272.35
		4D921811		0	$1,453.45
		4D921811 Total		0	$1,453.45
		4D921813		0	$1,454.06
		4D921813 Total		0	$1,454.06
		4D921817		0	$485.93
		4D921817 Total		0	$485.93
		4D921826		0	$404.06
		4D921826 Total		0	$404.06
		4E720418		0	-$621.25
			AFUDC	0	-$24.85
		4E720418 Total		0	-$646.10
		4E821729		0	-$263.22
			AFUDC	0	-$6.86
		4E821729 Total		0	-$270.08
		4E821942		0	$6,227.16
			AFUDC	0	$21.41
		4E821942 Total		0	$6,248.57
		4E920001		0	-$42.67
		4E920001 Total		0	-$42.67
		4E920126		0	$4,427.47
			AFUDC	0	$7.84
		4E920126 Total		0	$4,435.31
		4E920132	AFUDC	0	$11.96
		4E920132 Total		0	$11.96
		4E920304		0	$18.57
			AFUDC	0	$66.13
		4E920304 Total		0	$84.70
		4E920343		0	-$872.81
		4E920343 Total		0	-$872.81
		4E920393		0	$4,946.18
			AFUDC	0	$0.68
		4E920393 Total		0	$4,946.86
		4E920410		0	$649.68
		4E920410 Total		0	$649.68
		4E920427		0	-$1,162.70
		4E920427 Total		0	-$1,162.70
		4E920428		0	-$956.04
		4E920428 Total		0	-$956.04
		4E920450		0	$2,051.02
			AFUDC	0	$0.12
		4E920450 Total		0	$2,051.14
		4E920459		0	-$107.68
		4E920459 Total		0	-$107.68
		4E920480		0	$482.06
		4E920480 Total		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920492		0	-$478.87
		4E920492 Total		0	-$478.87
		4E920545		0	$3,081.63
			AFUDC	0	$13.92
		4E920545 Total		0	$3,095.55
		4E920558		0	-$576.19
			AFUDC	0	-$44.76
		4E920558 Total		0	-$620.95
		4E920570		0	-$653.28
		4E920570 Total		0	-$653.28
		4E920591		0	-$218.40
		4E920591 Total		0	-$218.40
		4E920598		0	$205.68
		4E920598 Total		0	$205.68
		4E920605		0	$12,302.05
			AFUDC	0	$40.94
		4E920605 Total		0	$12,342.99
		4E920622		0	-$85.84
			AFUDC	0	-$0.12
		4E920622 Total		0	-$85.96
		4E920630		0	$56.61
		4E920630 Total		0	$56.61
		4E920643		0	-$274.61
		4E920643 Total		0	-$274.61
		4E920670		0	$20.59
		4E920670 Total		0	$20.59
		4E920747		0	$0.00
		4E920747 Total		0	$0.00
		4E920800		0	-$40.96
		4E920800 Total		0	-$40.96
		4E920818		0	-$80.26
			AFUDC	0	-$1.72
		4E920818 Total		0	-$81.98
		4E920838		0	$2,377.42
			AFUDC	0	$131.48
		4E920838 Total		0	$2,508.90
		4E920867		0	$1,677.83
			AFUDC	0	$2.24
		4E920867 Total		0	$1,680.07
		4E920873		0	-$225.12
		4E920873 Total		0	-$225.12
		4E920893		0	-$549.70
			AFUDC	0	-$11.75
		4E920893 Total		0	-$561.45
		4E920930		0	$9,289.66
			AFUDC	0	$0.25
		4E920930 Total		0	$9,289.91
		4E920931		0	$66.96
			AFUDC	0	$49.28
		4E920931 Total		0	$116.24
		4E920970		0	$3,015.83
			AFUDC	0	$3.52
		4E920970 Total		0	$3,019.35
		4E920996		0	$17.91
		4E920996 Total		0	$17.91
		4E921030		0	$1,904.66
			AFUDC	0	$2.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921030 Total		0	$1,907.58
		4E921062		0	-$755.26
		4E921062 Total		0	-$755.26
		4E921084		0	$153.88
		4E921084 Total		0	$153.88
		4E921088		0	$254.67
		4E921088 Total		0	$254.67
		4E921109		0	$6,249.57
			AFUDC	0	$1.60
		4E921109 Total		0	$6,251.17
		4E921140		0	$81.38
		4E921140 Total		0	$81.38
		4E921152		0	-$81.76
		4E921152 Total		0	-$81.76
		4E921153		0	$0.00
		4E921153 Total		0	$0.00
		4E921162		0	$1,814.76
		4E921162 Total		0	$1,814.76
		4E921187		0	$0.00
		4E921187 Total		0	$0.00
		4E921189		0	$1,002.50
			AFUDC	0	$1.10
		4E921189 Total		0	$1,003.60
		4E921190		0	$133.04
		4E921190 Total		0	$133.04
		4E921199		0	$82.58
		4E921199 Total		0	$82.58
		4E921215		0	$4,031.88
			AFUDC	0	$2.55
		4E921215 Total		0	$4,034.43
		4E921216		0	$638.15
		4E921216 Total		0	$638.15
		4E921235		0	$11,381.60
			AFUDC	0	$16.62
		4E921235 Total		0	$11,398.22
		4E921241		0	$814.03
		4E921241 Total		0	$814.03
		4E921248		0	$112.16
		4E921248 Total		0	$112.16
		4E921255		0	$1,113.85
			AFUDC	0	$1.00
		4E921255 Total		0	$1,114.85
		4E921280		0	$352.47
		4E921280 Total		0	$352.47
		4E921286		0	$2,088.65
			AFUDC	0	$66.61
		4E921286 Total		0	$2,155.26
		4E921288		0	$29.92
		4E921288 Total		0	$29.92
		4E921290		0	$938.12
			AFUDC	0	$0.81
		4E921290 Total		0	$938.93
		4E921301		0	-$56.38
		4E921301 Total		0	-$56.38
		4E921336		0	$37.36
		4E921336 Total		0	$37.36
		4E921340		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)	4E921340 Total		0	$0.00
		4E921362		0	-$1,292.62
		4E921362 Total		0	-$1,292.62
		4E921382		0	-$59.12
			AFUDC	0	-$1.42
		4E921382 Total		0	-$60.54
		4E921413		0	-$56.08
		4E921413 Total		0	-$56.08
		4E921437		0	$455.46
		4E921437 Total		0	$455.46
		4E921440		0	$6,769.81
		4E921440 Total		0	$6,769.81
		4E921449		0	$8,907.66
		4E921449 Total		0	$8,907.66
		4E921453		0	$113.14
		4E921453 Total		0	$113.14
		4E921465		0	-$179.26
			AFUDC	0	-$4.27
		4E921465 Total		0	-$183.53
		4E921484		0	-$15.73
		4E921484 Total		0	-$15.73
		4E921486		0	$160.75
			AFUDC	0	$6.18
		4E921486 Total		0	$166.93
		4E921489		0	$0.00
		4E921489 Total		0	$0.00
		4E921496		0	$6,784.30
			AFUDC	0	$11.59
		4E921496 Total		0	$6,795.89
		4E921497		0	$152.93
		4E921497 Total		0	$152.93
		4E921502		0	$3,951.89
			AFUDC	0	$9.26
		4E921502 Total		0	$3,961.15
		4E921509		0	-$38.68
		4E921509 Total		0	-$38.68
		4E921534		0	-$586.55
		4E921534 Total		0	-$586.55
		4E921535		0	$1,785.30
			AFUDC	0	$3.20
		4E921535 Total		0	$1,788.50
		4E921539		0	$2,119.87
			AFUDC	0	$4.67
		4E921539 Total		0	$2,124.54
		4E921541		0	$2,733.62
			AFUDC	0	$5.72
		4E921541 Total		0	$2,739.34
		4E921559		0	-$267.52
		4E921559 Total		0	-$267.52
		4E921560		0	$848.01
			AFUDC	0	$0.13
		4E921560 Total		0	$848.14
		4E921564		0	-$18.56
		4E921564 Total		0	-$18.56
		4E921574		0	$8,420.61
		4E921574 Total		0	$8,420.61
		4E921581		0	-$153.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921581	AFUDC	0	-$3.67
		4E921581 Total		0	-$156.94
		4E921587		0	$416.49
		4E921587 Total		0	$416.49
		4E921592		0	$27,960.12
			AFUDC	0	$47.13
		4E921592 Total		0	$28,007.25
		4E921593		0	$2,365.05
		4E921593 Total		0	$2,365.05
		4E921606		0	-$104.02
			AFUDC	0	-$2.20
		4E921606 Total		0	-$106.22
		4E921608		0	$60.07
		4E921608 Total		0	$60.07
		4E921610		0	$1,313.18
		4E921610 Total		0	$1,313.18
		4E921613		0	$1,100.89
		4E921613 Total		0	$1,100.89
		4E921624		0	-$237.01
		4E921624 Total		0	-$237.01
		4E921640		0	-$3.42
			AFUDC	0	-$0.02
		4E921640 Total		0	-$3.44
		4E921645		0	$140.64
		4E921645 Total		0	$140.64
		4E921646		0	$2,377.98
			AFUDC	0	$25.45
		4E921646 Total		0	$2,403.43
		4E921653		0	$7,314.87
			AFUDC	0	$5.18
		4E921653 Total		0	$7,320.05
		4E921654		0	$10,723.62
			AFUDC	0	$6.77
		4E921654 Total		0	$10,730.39
		4E921665		0	-$198.58
			AFUDC	0	-$3.22
		4E921665 Total		0	-$201.80
		4E921691		0	$1,569.24
		4E921691 Total		0	$1,569.24
		4E921703		0	-$126.05
		4E921703 Total		0	-$126.05
		4E921706		0	$29.92
		4E921706 Total		0	$29.92
		4E921708		0	-$4.85
		4E921708 Total		0	-$4.85
		4E921709	AFUDC	0	$4.56
		4E921709 Total		0	$4.56
		4E921726		0	-$101.42
			AFUDC	0	-$0.12
		4E921726 Total		0	-$101.54
		4E921727		0	$4,257.55
			AFUDC	0	$3.67
		4E921727 Total		0	$4,261.22
		4E921735		0	$1,175.13
		4E921735 Total		0	$1,175.13
		4E921736		0	$17,425.41
			AFUDC	0	$68.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921736 Total		0	$17,493.65
		4E921759		0	$2,437.47
			AFUDC	0	$3.30
		4E921759 Total		0	$2,440.77
		4E921774		0	$29.92
		4E921774 Total		0	$29.92
		4E921785		0	$574.43
		4E921785 Total		0	$574.43
		4E921787		0	$766.32
		4E921787 Total		0	$766.32
		4E921788		0	$879.47
		4E921788 Total		0	$879.47
		4E921814		0	-$102.29
		4E921814 Total		0	-$102.29
		4E921844		0	-$61.52
		4E921844 Total		0	-$61.52
		4E921846		0	$7,847.19
			AFUDC	0	$343.73
		4E921846 Total		0	$8,190.92
		4E921848		0	$4,911.15
			AFUDC	0	$5.92
		4E921848 Total		0	$4,917.07
		4E921856		0	$354.33
		4E921856 Total		0	$354.33
		4E921862		0	$309.21
			AFUDC	0	$1.34
		4E921862 Total		0	$310.55
		4E921872		0	$380.07
		4E921872 Total		0	$380.07
		4E921879		0	$579.74
		4E921879 Total		0	$579.74
		4E921884		0	$62.52
		4E921884 Total		0	$62.52
		4E921912		0	$257.79
		4E921912 Total		0	$257.79
		4E921926		0	$8,790.24
			AFUDC	0	$21.55
		4E921926 Total		0	$8,811.79
		4E921928		0	-$9.16
		4E921928 Total		0	-$9.16
		4E921930		0	-$9.16
		4E921930 Total		0	-$9.16
		4E921936		0	$668.09
		4E921936 Total		0	$668.09
		4E921938	AFUDC	0	$3.90
		4E921938 Total		0	$3.90
		4E921943		0	$3,958.23
			AFUDC	0	$34.71
		4E921943 Total		0	$3,992.94
		4E921944		0	$640.63
		4E921944 Total		0	$640.63
		4E921947		0	$20.47
			AFUDC	0	$6.06
		4E921947 Total		0	$26.53
		4E921949		0	$40.69
		4E921949 Total		0	$40.69
		4E921951		0	$811.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921951 Total		0	$811.10
		4E921954		0	-$30.64
			AFUDC	0	-$0.15
		4E921954 Total		0	-$30.79
		4E921959		0	-$9.16
		4E921959 Total		0	-$9.16
		4E921960		0	-$9.16
		4E921960 Total		0	-$9.16
		4E921961		0	$659.71
		4E921961 Total		0	$659.71
		4E921962		0	-$9.16
		4E921962 Total		0	-$9.16
		4E921963		0	$272.35
		4E921963 Total		0	$272.35
		4E921971		0	$466.14
			AFUDC	0	$0.87
		4E921971 Total		0	$467.01
		4E921972		0	$565.64
		4E921972 Total		0	$565.64
		4E921991		0	$1,415.09
			AFUDC	0	$6.15
		4E921991 Total		0	$1,421.24
		4E922004		0	$272.35
		4E922004 Total		0	$272.35
		4E922005		0	$832.47
			AFUDC	0	$0.84
		4E922005 Total		0	$833.31
		4E922006		0	$620.85
		4E922006 Total		0	$620.85
		4E922007		0	$29.92
		4E922007 Total		0	$29.92
		4E922017		0	$632.25
		4E922017 Total		0	$632.25
		4E922019		0	$2,533.19
		4E922019 Total		0	$2,533.19
		4E922020		0	$4,057.84
		4E922020 Total		0	$4,057.84
		4E922022		0	$13,912.85
			AFUDC	0	$37.14
		4E922022 Total		0	$13,949.99
		4E922025		0	-$91.92
		4E922025 Total		0	-$91.92
		4E922040		0	-$395.27
			AFUDC	0	-$1.87
		4E922040 Total		0	-$397.14
		4E922054		0	$367.44
		4E922054 Total		0	$367.44
		4E922068		0	$242.58
		4E922068 Total		0	$242.58
		4E922069		0	$2,113.63
			AFUDC	0	$3.40
		4E922069 Total		0	$2,117.03
		4E922070		0	$10,513.02
			AFUDC	0	$34.11
		4E922070 Total		0	$10,547.13
		4E922092		0	$272.34
		4E922092 Total		0	$272.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922104		0	$233.83
			AFUDC	0	$12.31
		4E922104 Total		0	$246.14
		4E922113		0	$774.62
			AFUDC	0	-$0.29
		4E922113 Total		0	$774.33
		4E922114		0	$556.26
			AFUDC	0	$24.81
		4E922114 Total		0	$581.07
		4N521493		0	-$117.95
			AFUDC	0	-$2.04
		4N521493 Total		0	-$119.99
		4N621736		0	$425.87
			AFUDC	0	$1.56
		4N621736 Total		0	$427.43
		4N722159		0	-$4.84
		4N722159 Total		0	-$4.84
		4N820237		0	$1,127.56
		4N820237 Total		0	$1,127.56
		4N822079		0	$3,701.58
			AFUDC	0	$11.49
		4N822079 Total		0	$3,713.07
		4N822164		0	$25,265.96
			AFUDC	0	$24.15
		4N822164 Total		0	$25,290.11
		4N822265		0	$761.40
		4N822265 Total		0	$761.40
		4N822520		0	-$1,471.44
		4N822520 Total		0	-$1,471.44
		4N920040		0	-$906.64
		4N920040 Total		0	-$906.64
		4N920061		0	$3,139.18
			AFUDC	0	$4.14
		4N920061 Total		0	$3,143.32
		4N920152		0	$6,734.87
			AFUDC	0	$8.63
		4N920152 Total		0	$6,743.50
		4N920165		0	-$955.62
		4N920165 Total		0	-$955.62
		4N920193		0	$1,696.80
		4N920193 Total		0	$1,696.80
		4N920244		0	$88.23
		4N920244 Total		0	$88.23
		4N920271		0	$1,183.85
			AFUDC	0	$12.55
		4N920271 Total		0	$1,196.40
		4N920293		0	$13,880.24
			AFUDC	0	$8.46
		4N920293 Total		0	$13,888.70
		4N920322		0	$7,071.11
		4N920322 Total		0	$7,071.11
		4N920346		0	$158.37
		4N920346 Total		0	$158.37
		4N920411		0	$1,785.65
		4N920411 Total		0	$1,785.65
		4N920436		0	$4,781.18
			AFUDC	0	$13.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920436 Total		0	$4,794.73
		4N920460		0	$3,073.23
			AFUDC	0	$2.76
		4N920460 Total		0	$3,075.99
		4N920467		0	$3,856.65
		4N920467 Total		0	$3,856.65
		4N920472		0	$2,119.95
		4N920472 Total		0	$2,119.95
		4N920502		0	$134.33
		4N920502 Total		0	$134.33
		4N920518		0	$181.88
		4N920518 Total		0	$181.88
		4N920536		0	$585.24
		4N920536 Total		0	$585.24
		4N920539		0	$36.09
		4N920539 Total		0	$36.09
		4N920541		0	$1,119.87
		4N920541 Total		0	$1,119.87
		4N920550		0	$3,172.17
		4N920550 Total		0	$3,172.17
		4N920552		0	$234.15
		4N920552 Total		0	$234.15
		4N920557		0	$146.77
			AFUDC	0	$47.39
		4N920557 Total		0	$194.16
		4N920563		0	$177.30
		4N920563 Total		0	$177.30
		4N920572		0	$527.74
		4N920572 Total		0	$527.74
		4N920587		0	$87.71
		4N920587 Total		0	$87.71
		4N920589		0	-$689.33
		4N920589 Total		0	-$689.33
		4N920592		0	-$9.16
		4N920592 Total		0	-$9.16
		4N920696		0	$125.74
		4N920696 Total		0	$125.74
		4N920699		0	$117.96
		4N920699 Total		0	$117.96
		4N920710		0	$112.23
		4N920710 Total		0	$112.23
		4N920831		0	-$57.84
			AFUDC	0	-$1.21
		4N920831 Total		0	-$59.05
		4N920839		0	$4,176.45
			AFUDC	0	$14.48
		4N920839 Total		0	$4,190.93
		4N920851		0	-$328.84
		4N920851 Total		0	-$328.84
		4N920864		0	$6,575.80
			AFUDC	0	$28.56
		4N920864 Total		0	$6,604.36
		4N920866		0	-$1,011.85
		4N920866 Total		0	-$1,011.85
		4N920872		0	$313.50
		4N920872 Total		0	$313.50
		4N920887		0	-$1,230.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920887	AFUDC	0	-$8.13
		4N920887 Total		0	-$1,238.46
		4N920895		0	$6,197.14
		4N920895 Total		0	$6,197.14
		4N920896		0	-$746.42
		4N920896 Total		0	-$746.42
		4N920943		0	-$1,417.69
		4N920943 Total		0	-$1,417.69
		4N920944		0	$1,105.22
			AFUDC	0	$1.63
		4N920944 Total		0	$1,106.85
		4N920951		0	$5,009.80
		4N920951 Total		0	$5,009.80
		4N921014		0	$193.58
		4N921014 Total		0	$193.58
		4N921039		0	$1,317.59
		4N921039 Total		0	$1,317.59
		4N921043		0	$14,356.16
			AFUDC	0	$261.30
		4N921043 Total		0	$14,617.46
		4N921059		0	-$80.28
		4N921059 Total		0	-$80.28
		4N921075		0	$5,133.13
			AFUDC	0	$10.33
		4N921075 Total		0	$5,143.46
		4N921114		0	$1,316.10
		4N921114 Total		0	$1,316.10
		4N921134		0	$4,665.84
		4N921134 Total		0	$4,665.84
		4N921158		0	$1,320.37
			AFUDC	0	$4.46
		4N921158 Total		0	$1,324.83
		4N921168		0	$1,581.53
			AFUDC	0	$4.00
		4N921168 Total		0	$1,585.53
		4N921192		0	$3,769.71
		4N921192 Total		0	$3,769.71
		4N921203		0	$3,561.18
		4N921203 Total		0	$3,561.18
		4N921208		0	-$248.03
		4N921208 Total		0	-$248.03
		4N921209		0	$6,836.45
			AFUDC	0	$3.40
		4N921209 Total		0	$6,839.85
		4N921222		0	$3,337.19
			AFUDC	0	$16.84
		4N921222 Total		0	$3,354.03
		4N921227		0	$4,734.07
		4N921227 Total		0	$4,734.07
		4N921248		0	$2,002.67
		4N921248 Total		0	$2,002.67
		4N921253		0	$9,344.47
		4N921253 Total		0	$9,344.47
		4N921258		0	$55.68
		4N921258 Total		0	$55.68
		4N921271		0	$5,788.76
		4N921271 Total		0	$5,788.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921280		0	$117.97
		4N921280 Total		0	$117.97
		4N921286		0	-$565.08
		4N921286 Total		0	-$565.08
		4N921296		0	$2,095.89
			AFUDC	0	$8.65
		4N921296 Total		0	$2,104.54
		4N921304		0	$5,911.42
			AFUDC	0	$197.07
		4N921304 Total		0	$6,108.49
		4N921306		0	-$119.67
		4N921306 Total		0	-$119.67
		4N921314		0	$197.04
		4N921314 Total		0	$197.04
		4N921323		0	$197.04
		4N921323 Total		0	$197.04
		4N921332		0	$197.04
		4N921332 Total		0	$197.04
		4N921333		0	$1,742.37
			AFUDC	0	$151.81
		4N921333 Total		0	$1,894.18
		4N921335		0	-$8.53
		4N921335 Total		0	-$8.53
		4N921343		0	$5.13
		4N921343 Total		0	$5.13
		4N921350		0	$2,528.86
			AFUDC	0	$52.68
		4N921350 Total		0	$2,581.54
		4N921366		0	$321.35
		4N921366 Total		0	$321.35
		4N921367		0	$321.35
		4N921367 Total		0	$321.35
		4N921368		0	$200.36
		4N921368 Total		0	$200.36
		4N921388		0	$30,056.12
			AFUDC	0	$112.61
		4N921388 Total		0	$30,168.73
		4N921394	AFUDC	0	$1.44
		4N921394 Total		0	$1.44
		4N921406		0	$0.00
		4N921406 Total		0	$0.00
		4N921412		0	-$19.50
		4N921412 Total		0	-$19.50
		4N921413		0	$991.28
		4N921413 Total		0	$991.28
		4N921424		0	$648.71
			AFUDC	0	$9.46
		4N921424 Total		0	$658.17
		4N921466		0	$1,445.02
			AFUDC	0	$11.20
		4N921466 Total		0	$1,456.22
		4N921480		0	$5,946.43
		4N921480 Total		0	$5,946.43
		4N921484		0	$921.50
			AFUDC	0	$2.29
		4N921484 Total		0	$923.79
		4N921491		0	$2,973.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921491	AFUDC	0	$0.78
		4N921491 Total		0	$2,974.30
		4N921502		0	$826.04
		4N921502 Total		0	$826.04
		4N921503		0	$802.44
		4N921503 Total		0	$802.44
		4N921507		0	-$109.87
		4N921507 Total		0	-$109.87
		4N921515		0	$6,024.52
		4N921515 Total		0	$6,024.52
		4N921527		0	$2,605.26
		4N921527 Total		0	$2,605.26
		4N921528		0	-$23.76
		4N921528 Total		0	-$23.76
		4N921537		0	$2,702.15
		4N921537 Total		0	$2,702.15
		4N921550		0	-$82.93
			AFUDC	0	$10.03
		4N921550 Total		0	-$72.90
		4N921559		0	$3,982.30
			AFUDC	0	$8.92
		4N921559 Total		0	$3,991.22
		4N921573		0	$2,978.29
			AFUDC	0	$19.00
		4N921573 Total		0	$2,997.29
		4N921583		0	$275.05
		4N921583 Total		0	$275.05
		4N921587		0	-$385.64
		4N921587 Total		0	-$385.64
		4N921589		0	$256.82
		4N921589 Total		0	$256.82
		4N921601		0	$1,007.04
		4N921601 Total		0	$1,007.04
		4N921607		0	$3,233.66
		4N921607 Total		0	$3,233.66
		4N921620		0	-$229.63
		4N921620 Total		0	-$229.63
		4N921623		0	$1,284.84
		4N921623 Total		0	$1,284.84
		4N921626		0	$0.00
		4N921626 Total		0	$0.00
		4N921630		0	$2,280.59
		4N921630 Total		0	$2,280.59
		4N921649		0	$78.15
		4N921649 Total		0	$78.15
		4N921651		0	-$133.40
		4N921651 Total		0	-$133.40
		4N921652		0	$166.67
		4N921652 Total		0	$166.67
		4N921666		0	-$21.32
		4N921666 Total		0	-$21.32
		4N921677		0	$1,081.40
			AFUDC	0	$1.82
		4N921677 Total		0	$1,083.22
		4N921678		0	$14,166.64
			AFUDC	0	$45.04
		4N921678 Total		0	$14,211.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921680		0	$1,185.15
			AFUDC	0	$17.13
		4N921680 Total		0	$1,202.28
		4N921685		0	$1,764.24
		4N921685 Total		0	$1,764.24
		4N921694		0	$498.66
		4N921694 Total		0	$498.66
		4N921695		0	-$195.52
		4N921695 Total		0	-$195.52
		4N921717		0	-$60.30
		4N921717 Total		0	-$60.30
		4N921721		0	$0.00
			AFUDC	0	$8.15
		4N921721 Total		0	$8.15
		4N921723		0	$485.77
		4N921723 Total		0	$485.77
		4N921725		0	$0.00
		4N921725 Total		0	$0.00
		4N921734		0	$29.86
		4N921734 Total		0	$29.86
		4N921740		0	$335.09
		4N921740 Total		0	$335.09
		4N921749		0	$12,919.01
			AFUDC	0	$272.68
		4N921749 Total		0	$13,191.69
		4N921763		0	$57.18
		4N921763 Total		0	$57.18
		4N921772		0	$900.18
			AFUDC	0	$32.04
		4N921772 Total		0	$932.22
		4N921777		0	$668.83
		4N921777 Total		0	$668.83
		4N921781		0	-$214.16
		4N921781 Total		0	-$214.16
		4N921796		0	-$148.35
		4N921796 Total		0	-$148.35
		4N921797		0	$688.19
		4N921797 Total		0	$688.19
		4N921799		0	$170.14
		4N921799 Total		0	$170.14
		4N921814		0	$463.20
		4N921814 Total		0	$463.20
		4N921815		0	$673.21
		4N921815 Total		0	$673.21
		4N921819		0	-$231.72
			AFUDC	0	$24.86
		4N921819 Total		0	-$206.86
		4N921823		0	$4,162.36
			AFUDC	0	$14.41
		4N921823 Total		0	$4,176.77
		4N921827		0	-$123.75
		4N921827 Total		0	-$123.75
		4N921839		0	-$9.16
		4N921839 Total		0	-$9.16
		4N921862		0	$103.48
		4N921862 Total		0	$103.48
		4N921877	AFUDC	0	$7.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921877 Total		0	$7.04
		4N921879		0	$2,148.23
		4N921879 Total		0	$2,148.23
		4N921884		0	$1,345.88
			AFUDC	0	$87.50
		4N921884 Total		0	$1,433.38
		4N921893		0	$1,312.66
			AFUDC	0	$4.87
		4N921893 Total		0	$1,317.53
		4N921901		0	$1,353.06
			AFUDC	0	$2.58
		4N921901 Total		0	$1,355.64
		4N921906		0	$450.73
		4N921906 Total		0	$450.73
		4N921907		0	$300.48
		4N921907 Total		0	$300.48
		4N921908		0	$300.48
		4N921908 Total		0	$300.48
		4N921922		0	-$9.16
		4N921922 Total		0	-$9.16
		4N921923		0	-$9.16
		4N921923 Total		0	-$9.16
		4N921929		0	$0.00
		4N921929 Total		0	$0.00
		4N921933		0	-$83.53
		4N921933 Total		0	-$83.53
		4N921946		0	$132.55
		4N921946 Total		0	$132.55
		4N921958		0	-$14.01
		4N921958 Total		0	-$14.01
		4N921960		0	-$9.11
		4N921960 Total		0	-$9.11
		4N921962		0	$15.37
		4N921962 Total		0	$15.37
		4N921963		0	$2,233.28
			AFUDC	0	$3.47
		4N921963 Total		0	$2,236.75
		4N921965		0	$221.55
		4N921965 Total		0	$221.55
		4N921974		0	$390.77
			AFUDC	0	$1.51
		4N921974 Total		0	$392.28
		4N921975		0	$1,368.69
			AFUDC	0	$1.10
		4N921975 Total		0	$1,369.79
		4N921978		0	-$9.16
		4N921978 Total		0	-$9.16
		4N921979		0	-$9.16
		4N921979 Total		0	-$9.16
		4N921981		0	-$9.16
		4N921981 Total		0	-$9.16
		4N921982		0	-$9.16
		4N921982 Total		0	-$9.16
		4N921983		0	$38.21
		4N921983 Total		0	$38.21
		4N921988		0	$5,015.23
			AFUDC	0	$10.36

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921988 Total		0	$5,025.59
		4N921993		0	$2,931.03
			AFUDC	0	$4.51
		4N921993 Total		0	$2,935.54
		4N921997		0	-$9.15
		4N921997 Total		0	-$9.15
		4N921998		0	-$9.15
		4N921998 Total		0	-$9.15
		4N921999		0	-$9.16
		4N921999 Total		0	-$9.16
		4N922002		0	-$9.16
		4N922002 Total		0	-$9.16
		4N922004		0	$2,841.28
			AFUDC	0	$7.71
		4N922004 Total		0	$2,848.99
		4N922006		0	-$18.33
		4N922006 Total		0	-$18.33
		4N922008		0	$6,913.71
			AFUDC	0	$14.69
		4N922008 Total		0	$6,928.40
		4N922036		0	-$18.33
		4N922036 Total		0	-$18.33
		4N922044		0	$695.58
		4N922044 Total		0	$695.58
		4N922046		0	$2,153.24
			AFUDC	0	$1.63
		4N922046 Total		0	$2,154.87
		4N922047		0	$5,146.00
			AFUDC	0	$15.72
		4N922047 Total		0	$5,161.72
		4N922049		0	$1,384.08
			AFUDC	0	$0.76
		4N922049 Total		0	$1,384.84
		4N922056		0	$2,302.47
		4N922056 Total		0	$2,302.47
		4N922057		0	-$9.51
		4N922057 Total		0	-$9.51
		4N922065		0	$272.35
		4N922065 Total		0	$272.35
		4N922066		0	-$4.84
		4N922066 Total		0	-$4.84
		4N922068		0	$409.60
		4N922068 Total		0	$409.60
		4N922073		0	$1,421.29
		4N922073 Total		0	$1,421.29
		4N922074		0	$2,472.60
			AFUDC	0	$12.18
		4N922074 Total		0	$2,484.78
		4N922075		0	$8,091.80
			AFUDC	0	$47.63
		4N922075 Total		0	$8,139.43
		4N922082		0	$272.35
		4N922082 Total		0	$272.35
		4N922085		0	-$9.15
		4N922085 Total		0	-$9.15
		4N922086		0	-$9.15
		4N922086 Total		0	-$9.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922087		0	-$9.15
		4N922087 Total		0	-$9.15
		4N922091		0	$837.98
		4N922091 Total		0	$837.98
		4N922127		0	$2,518.19
			AFUDC	0	$3.96
		4N922127 Total		0	$2,522.15
		4N922133		0	$434.72
		4N922133 Total		0	$434.72
		4N922137		0	$302.26
		4N922137 Total		0	$302.26
		4N922158		0	$7,449.03
			AFUDC	0	$101.29
		4N922158 Total		0	$7,550.32
		4N922161		0	$866.44
		4N922161 Total		0	$866.44
		4N922162		0	$903.62
		4N922162 Total		0	$903.62
		5D720717		0	$4,993.67
			AFUDC	0	$21.01
		5D720717 Total		0	$5,014.68
		5D820120		0	$7,401.02
			AFUDC	0	$3.46
		5D820120 Total		0	$7,404.48
		5D920034		0	$17,442.49
		5D920034 Total		0	$17,442.49
		5D920081		0	-$11.50
		5D920081 Total		0	-$11.50
		5D920086		0	-$1,240.46
		5D920086 Total		0	-$1,240.46
		5D920101		0	$667.18
		5D920101 Total		0	$667.18
		5D920111		0	$1,595.39
		5D920111 Total		0	$1,595.39
		5D920139		0	$742.17
		5D920139 Total		0	$742.17
		5D920152		0	-$408.05
			AFUDC	0	-$9.36
		5D920152 Total		0	-$417.41
		5D920169		0	-$308.42
		5D920169 Total		0	-$308.42
		5D920181		0	$204.76
			AFUDC	0	$16.08
		5D920181 Total		0	$220.84
		5D920185		0	-$144.96
		5D920185 Total		0	-$144.96
		5D920192		0	-$859.54
		5D920192 Total		0	-$859.54
		5D920263		0	-$484.78
			AFUDC	0	-$7.81
		5D920263 Total		0	-$492.59
		5D920364		0	-$121.62
			AFUDC	0	-$2.46
		5D920364 Total		0	-$124.08
		5D920367		0	-$217.74
			AFUDC	0	-$4.47
		5D920367 Total		0	-$222.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920431		0	$18.64
		5D920431 Total		0	$18.64
		5D920448		0	-$597.54
		5D920448 Total		0	-$597.54
		5D920479		0	-$446.86
		5D920479 Total		0	-$446.86
		5D920510		0	$203.44
		5D920510 Total		0	$203.44
		5D920516		0	-$428.62
		5D920516 Total		0	-$428.62
		5D920519		0	-$316.40
			AFUDC	0	-$5.65
		5D920519 Total		0	-$322.05
		5D920520		0	$3,099.48
		5D920520 Total		0	$3,099.48
		5D920579		0	-$286.53
			AFUDC	0	-$6.08
		5D920579 Total		0	-$292.61
		5D920585		0	-$217.20
			AFUDC	0	-$2.52
		5D920585 Total		0	-$219.72
		5D920593		0	-$277.91
		5D920593 Total		0	-$277.91
		5D920597		0	-$65.90
		5D920597 Total		0	-$65.90
		5D920600		0	$145.19
		5D920600 Total		0	$145.19
		5D920629		0	-$296.61
		5D920629 Total		0	-$296.61
		5D920631		0	$14.96
		5D920631 Total		0	$14.96
		5D920695		0	$9,701.81
		5D920695 Total		0	$9,701.81
		5D920726		0	-$19.43
		5D920726 Total		0	-$19.43
		5D920761		0	-$242.59
		5D920761 Total		0	-$242.59
		5D920783		0	$29.92
		5D920783 Total		0	$29.92
		5D920784		0	-$424.94
		5D920784 Total		0	-$424.94
		5D920794		0	-$225.47
		5D920794 Total		0	-$225.47
		5D920798		0	-$197.09
		5D920798 Total		0	-$197.09
		5D920799	AFUDC	0	$3.42
		5D920799 Total		0	$3.42
		5D920803		0	$7,821.19
			AFUDC	0	$220.72
		5D920803 Total		0	$8,041.91
		5D920813		0	$1,478.46
			AFUDC	0	$0.78
		5D920813 Total		0	$1,479.24
		5D920840		0	$125.10
		5D920840 Total		0	$125.10
		5D920841		0	-$14.35
		5D920841 Total		0	-$14.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920845		0	-$61.67
		5D920845 Total		0	-$61.67
		5D920889		0	$14.93
		5D920889 Total		0	$14.93
		5D920897		0	-$299.15
		5D920897 Total		0	-$299.15
		5D920908		0	$7.86
		5D920908 Total		0	$7.86
		5D920913		0	$2,834.58
			AFUDC	0	$18.20
		5D920913 Total		0	$2,852.78
		5D920918		0	$890.54
			AFUDC	0	$0.87
		5D920918 Total		0	$891.41
		5D920950		0	-$796.46
		5D920950 Total		0	-$796.46
		5D920971		0	$1,687.40
		5D920971 Total		0	$1,687.40
		5D920973		0	-$117.21
		5D920973 Total		0	-$117.21
		5D920974		0	-$181.13
		5D920974 Total		0	-$181.13
		5D920975		0	$5,260.55
			AFUDC	0	$14.95
		5D920975 Total		0	$5,275.50
		5D920993		0	-$80.97
		5D920993 Total		0	-$80.97
		5D921008		0	$435.54
		5D921008 Total		0	$435.54
		5D921012		0	-$282.87
			AFUDC	0	-$8.13
		5D921012 Total		0	-$291.00
		5D921014		0	$1,457.40
		5D921014 Total		0	$1,457.40
		5D921019		0	-$36.25
		5D921019 Total		0	-$36.25
		5D921024		0	-$180.21
		5D921024 Total		0	-$180.21
		5D921026		0	-$26.38
		5D921026 Total		0	-$26.38
		5D921032		0	-$176.87
		5D921032 Total		0	-$176.87
		5D921043		0	$1,168.31
			AFUDC	0	$1.67
		5D921043 Total		0	$1,169.98
		5D921044		0	$74.56
		5D921044 Total		0	$74.56
		5D921050		0	-$106.25
		5D921050 Total		0	-$106.25
		5D921059		0	$2,025.20
			AFUDC	0	$5.05
		5D921059 Total		0	$2,030.25
		5D921065		0	$457.67
		5D921065 Total		0	$457.67
		5D921067		0	-$36.48
		5D921067 Total		0	-$36.48
		5D921081		0	-$27.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921081 Total		0	-$27.95
		5D921089		0	-$22.49
		5D921089 Total		0	-$22.49
		5D921094		0	-$107.33
		5D921094 Total		0	-$107.33
		5D921095		0	-$285.17
		5D921095 Total		0	-$285.17
		5D921097	AFUDC	0	$1.66
		5D921097 Total		0	$1.66
		5D921099		0	$3,624.91
			AFUDC	0	$102.30
		5D921099 Total		0	$3,727.21
		5D921103		0	$1,470.56
		5D921103 Total		0	$1,470.56
		5D921106		0	-$163.71
		5D921106 Total		0	-$163.71
		5D921109		0	$10,672.74
			AFUDC	0	$2.77
		5D921109 Total		0	$10,675.51
		5D921111		0	-$339.93
		5D921111 Total		0	-$339.93
		5D921126		0	-$426.34
		5D921126 Total		0	-$426.34
		5D921128		0	-$466.89
		5D921128 Total		0	-$466.89
		5D921137		0	$107.83
		5D921137 Total		0	$107.83
		5D921144	AFUDC	0	$18.48
		5D921144 Total		0	$18.48
		5D921146		0	$12,609.22
		5D921146 Total		0	$12,609.22
		5D921147		0	-$57.17
		5D921147 Total		0	-$57.17
		5D921148		0	$465.30
		5D921148 Total		0	$465.30
		5D921151		0	$539.06
		5D921151 Total		0	$539.06
		5D921152		0	$1,057.12
		5D921152 Total		0	$1,057.12
		5D921154		0	$2,136.34
			AFUDC	0	$4.88
		5D921154 Total		0	$2,141.22
		5D921160		0	$577.24
		5D921160 Total		0	$577.24
		5D921161		0	$1,501.86
			AFUDC	0	$1.41
		5D921161 Total		0	$1,503.27
		5D921164		0	-$48.29
		5D921164 Total		0	-$48.29
		5D921166		0	-$110.86
		5D921166 Total		0	-$110.86
		5D921169		0	$778.62
			AFUDC	0	$1.86
		5D921169 Total		0	$780.48
		5D921170		0	-$56.00
		5D921170 Total		0	-$56.00
		5D921172		0	-$31.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921172 Total		0	-$31.08
		5D921174		0	-$209.34
		5D921174 Total		0	-$209.34
		5D921175		0	-$87.98
		5D921175 Total		0	-$87.98
		5D921176		0	$7,292.51
		5D921176 Total		0	$7,292.51
		5D921177		0	$574.61
		5D921177 Total		0	$574.61
		5D921182		0	-$94.85
		5D921182 Total		0	-$94.85
		5D921185		0	$2,178.77
		5D921185 Total		0	$2,178.77
		5D921191		0	$437.32
		5D921191 Total		0	$437.32
		5D921192		0	$442.86
		5D921192 Total		0	$442.86
		5D921203		0	$7.43
		5D921203 Total		0	$7.43
		5D921206		0	-$9.50
		5D921206 Total		0	-$9.50
		5D921207		0	$144.15
		5D921207 Total		0	$144.15
		5D921209		0	$11,686.66
			AFUDC	0	$43.75
		5D921209 Total		0	$11,730.41
		5D921215		0	-$61.46
		5D921215 Total		0	-$61.46
		5D921224		0	-$142.39
		5D921224 Total		0	-$142.39
		5D921225		0	$4,104.99
			AFUDC	0	$3.64
		5D921225 Total		0	$4,108.63
		5D921226		0	$1,028.60
			AFUDC	0	$18.08
		5D921226 Total		0	$1,046.68
		5D921229		0	$568.57
		5D921229 Total		0	$568.57
		5D921230		0	$2,739.47
			AFUDC	0	$12.80
		5D921230 Total		0	$2,752.27
		5D921236		0	$1,651.71
			AFUDC	0	$5.17
		5D921236 Total		0	$1,656.88
		5D921238		0	$810.87
			AFUDC	0	$1.92
		5D921238 Total		0	$812.79
		5D921248		0	$2,166.67
			AFUDC	0	$6.58
		5D921248 Total		0	$2,173.25
		5D921258		0	$710.31
			AFUDC	0	$3.34
		5D921258 Total		0	$713.65
		5D921262		0	$2,951.44
		5D921262 Total		0	$2,951.44
		5D921263		0	$5,897.94
			AFUDC	0	$13.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921263 Total		0	$5,911.85
		5D921271		0	$3,669.94
			AFUDC	0	$26.00
		5D921271 Total		0	$3,695.94
		5D921297		0	$6,386.93
			AFUDC	0	$7.65
		5D921297 Total		0	$6,394.58
		5D921299		0	$272.35
		5D921299 Total		0	$272.35
		5D921300		0	$1,108.49
			AFUDC	0	$3.61
		5D921300 Total		0	$1,112.10
		5D921302		0	$3,523.84
		5D921302 Total		0	$3,523.84
		5D921303		0	$2,498.66
			AFUDC	0	$2.09
		5D921303 Total		0	$2,500.75
		5D921304		0	$302.26
		5D921304 Total		0	$302.26
		5D921307		0	$689.92
			AFUDC	0	$0.32
		5D921307 Total		0	$690.24
		5D921309		0	$465.81
		5D921309 Total		0	$465.81
		5D921314		0	$837.94
		5D921314 Total		0	$837.94
		5D921315		0	$282.96
		5D921315 Total		0	$282.96
		5D921331		0	$272.34
		5D921331 Total		0	$272.34
		5D921332		0	$1,457.30
			AFUDC	0	$4.30
		5D921332 Total		0	$1,461.60
		5D921357		0	$411.38
		5D921357 Total		0	$411.38
		5D921363		0	$789.77
		5D921363 Total		0	$789.77
		5T621872		0	$169.91
			AFUDC	0	$40.65
		5T621872 Total		0	$210.56
		5T821425		0	$1,468.98
			AFUDC	0	$91.40
		5T821425 Total		0	$1,560.38
		5T821849		0	-$1,199.59
		5T821849 Total		0	-$1,199.59
		5T821995		0	$8,258.05
			AFUDC	0	$29.96
		5T821995 Total		0	$8,288.01
		5T822018		0	$1,074.10
		5T822018 Total		0	$1,074.10
		5T822185		0	$676.26
		5T822185 Total		0	$676.26
		5T920214		0	-$811.65
		5T920214 Total		0	-$811.65
		5T920306		0	$96.99
		5T920306 Total		0	$96.99
		5T920358		0	$15,268.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920358	AFUDC	0	$436.31
		5T920358 Total		0	$15,704.76
		5T920406		0	$4,053.25
			AFUDC	0	$3.43
		5T920406 Total		0	$4,056.68
		5T920436		0	$936.23
			AFUDC	0	$4.38
		5T920436 Total		0	$940.61
		5T920530		0	$3,440.67
			AFUDC	0	$18.15
		5T920530 Total		0	$3,458.82
		5T920536		0	$54,917.44
			AFUDC	0	$143.00
		5T920536 Total		0	$55,060.44
		5T920575		0	$3,322.70
		5T920575 Total		0	$3,322.70
		5T920897		0	$1,520.86
			AFUDC	0	$1.73
		5T920897 Total		0	$1,522.59
		5T920899		0	-$794.72
		5T920899 Total		0	-$794.72
		5T920941		0	-$966.45
		5T920941 Total		0	-$966.45
		5T920948		0	-$355.96
		5T920948 Total		0	-$355.96
		5T920976		0	-$438.88
		5T920976 Total		0	-$438.88
		5T920982		0	$338.13
		5T920982 Total		0	$338.13
		5T920984		0	$2,355.40
		5T920984 Total		0	$2,355.40
		5T921027		0	-$451.68
		5T921027 Total		0	-$451.68
		5T921034		0	$77.06
			AFUDC	0	$168.79
		5T921034 Total		0	$245.85
		5T921186		0	$3,637.06
			AFUDC	0	$58.23
		5T921186 Total		0	$3,695.29
		5T921464		0	$0.00
		5T921464 Total		0	$0.00
		5T921476		0	$10,573.65
			AFUDC	0	$133.72
		5T921476 Total		0	$10,707.37
		5T921507		0	-$0.10
		5T921507 Total		0	-$0.10
		5T921508		0	-$718.05
		5T921508 Total		0	-$718.05
		5T921562		0	$0.00
		5T921562 Total		0	$0.00
		5T921617		0	-$151.77
		5T921617 Total		0	-$151.77
		5T921651		0	$5,371.56
			AFUDC	0	$21.75
		5T921651 Total		0	$5,393.31
		5T921654		0	$687.32
		5T921654 Total		0	$687.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921659		0	-$180.30
		5T921659 Total		0	-$180.30
		5T921672		0	-$275.27
		5T921672 Total		0	-$275.27
		5T921691		0	$2,360.98
		5T921691 Total		0	$2,360.98
		5T921694		0	-$49.56
		5T921694 Total		0	-$49.56
		5T921741		0	-$315.45
		5T921741 Total		0	-$315.45
		5T921758		0	-$123.37
		5T921758 Total		0	-$123.37
		5T921829		0	$187.83
		5T921829 Total		0	$187.83
		5T921830		0	$4,360.67
			AFUDC	0	$2.86
		5T921830 Total		0	$4,363.53
		5T921834		0	$10,508.42
			AFUDC	0	$11.14
		5T921834 Total		0	$10,519.56
		5T921869		0	$4,332.81
			AFUDC	0	$1.74
		5T921869 Total		0	$4,334.55
		5T921876		0	$29,316.69
			AFUDC	0	$202.51
		5T921876 Total		0	$29,519.20
		5T921891		0	$0.00
		5T921891 Total		0	$0.00
		5T921894		0	$29.86
		5T921894 Total		0	$29.86
		5T921906		0	$5,410.33
			AFUDC	0	$8.88
		5T921906 Total		0	$5,419.21
		5T921941		0	$29.92
		5T921941 Total		0	$29.92
		5T921959		0	$152.77
		5T921959 Total		0	$152.77
		5T921966		0	$178.97
		5T921966 Total		0	$178.97
		5T921969		0	$5,317.01
			AFUDC	0	$419.76
		5T921969 Total		0	$5,736.77
		5T921989		0	$530.27
		5T921989 Total		0	$530.27
		5T922004		0	-$251.59
		5T922004 Total		0	-$251.59
		5T922030		0	-$78.89
		5T922030 Total		0	-$78.89
		5T922035		0	-$29.15
		5T922035 Total		0	-$29.15
		5T922036		0	$338.13
		5T922036 Total		0	$338.13
		5T922053		0	$27,160.26
			AFUDC	0	$100.56
		5T922053 Total		0	$27,260.82
		5T922070		0	$38.89
		5T922070 Total		0	$38.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922086		0	$11,843.85
			AFUDC	0	$52.92
		5T922086 Total		0	$11,896.77
		5T922090		0	-$163.44
		5T922090 Total		0	-$163.44
		5T922091		0	$530.27
		5T922091 Total		0	$530.27
		5T922093		0	$4,639.81
			AFUDC	0	$156.75
		5T922093 Total		0	$4,796.56
		5T922098		0	$178.97
		5T922098 Total		0	$178.97
		5T922112		0	-$275.92
		5T922112 Total		0	-$275.92
		5T922117		0	$0.00
		5T922117 Total		0	$0.00
		5T922125		0	$7,306.66
			AFUDC	0	$255.22
		5T922125 Total		0	$7,561.88
		5T922140		0	$0.00
		5T922140 Total		0	$0.00
		5T922147		0	$0.00
		5T922147 Total		0	$0.00
		5T922148		0	-$403.32
		5T922148 Total		0	-$403.32
		5T922173		0	$0.00
		5T922173 Total		0	$0.00
		5T922183		0	$1,728.29
			AFUDC	0	$1.35
		5T922183 Total		0	$1,729.64
		5T922194		0	$533.87
		5T922194 Total		0	$533.87
		5T922204		0	$1,991.10
			AFUDC	0	$35.60
		5T922204 Total		0	$2,026.70
		5T922224		0	-$59.71
		5T922224 Total		0	-$59.71
		5T922225		0	$676.26
		5T922225 Total		0	$676.26
		5T922226		0	$1,298.54
			AFUDC	0	$2.45
		5T922226 Total		0	$1,300.99
		5T922229		0	$706.18
		5T922229 Total		0	$706.18
		5T922240		0	$220.96
		5T922240 Total		0	$220.96
		5T922242		0	$351.31
		5T922242 Total		0	$351.31
		5T922243		0	$1,098.73
		5T922243 Total		0	$1,098.73
		5T922244		0	$351.31
		5T922244 Total		0	$351.31
		5T922251		0	$1,009.15
		5T922251 Total		0	$1,009.15
		5T922257		0	$517.09
		5T922257 Total		0	$517.09
		5T922262		0	-$2.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922262 Total		0	-$2.36
		5T922264		0	$2,715.20
			AFUDC	0	$8.03
		5T922264 Total		0	$2,723.23
		5T922270		0	$533.87
		5T922270 Total		0	$533.87
		5T922273		0	-$6,764.73
		5T922273 Total		0	-$6,764.73
		5T922280		0	$2,702.10
			AFUDC	0	$10.72
		5T922280 Total		0	$2,712.82
		5T922287		0	$0.00
		5T922287 Total		0	$0.00
		5T922300		0	-$139.60
		5T922300 Total		0	-$139.60
		5T922320		0	$18,525.69
		5T922320 Total		0	$18,525.69
		5T922323		0	$1,293.78
		5T922323 Total		0	$1,293.78
		5T922327		0	$611.14
			AFUDC	0	$6.19
		5T922327 Total		0	$617.33
		5T922328		0	$338.13
		5T922328 Total		0	$338.13
		5T922333		0	$7,190.86
			AFUDC	0	$113.24
		5T922333 Total		0	$7,304.10
		5T922336		0	$533.87
		5T922336 Total		0	$533.87
		5T922337		0	$21,947.79
			AFUDC	0	$100.97
		5T922337 Total		0	$22,048.76
		5T922338		0	-$38.28
		5T922338 Total		0	-$38.28
		5T922362		0	$10,986.02
		5T922362 Total		0	$10,986.02
		5T922367		0	$351.31
		5T922367 Total		0	$351.31
		5T922372		0	$351.31
		5T922372 Total		0	$351.31
		5T922410		0	$178.97
		5T922410 Total		0	$178.97
		5T922414		0	$653.71
		5T922414 Total		0	$653.71
		5T922420		0	$4,493.56
			AFUDC	0	$2.93
		5T922420 Total		0	$4,496.49
		5T922428		0	-$1.84
		5T922428 Total		0	-$1.84
		5T922458		0	$533.87
		5T922458 Total		0	$533.87
		5T922463		0	-$313.61
			AFUDC	0	-$4.56
		5T922463 Total		0	-$318.17
		5T922471		0	-$165.50
		5T922471 Total		0	-$165.50
		5T922473		0	-$0.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922473 Total		0	-$0.26
		5T922475		0	$670.87
		5T922475 Total		0	$670.87
		5T922477		0	$338.13
		5T922477 Total		0	$338.13
		5T922485		0	$351.31
		5T922485 Total		0	$351.31
		5T922487		0	$1,649.53
		5T922487 Total		0	$1,649.53
		5T922495		0	$2,161.42
			AFUDC	0	$7.61
		5T922495 Total		0	$2,169.03
		5T922504		0	$178.97
		5T922504 Total		0	$178.97
		5T922525		0	$14,386.48
			AFUDC	0	$101.65
		5T922525 Total		0	$14,488.13
		5T922539		0	$351.31
		5T922539 Total		0	$351.31
		5T922545		0	$2,043.13
			AFUDC	0	$0.57
		5T922545 Total		0	$2,043.70
		5T922548		0	$1,465.16
		5T922548 Total		0	$1,465.16
		5T922594		0	$338.13
		5T922594 Total		0	$338.13
		5T922633		0	$1,214.78
			AFUDC	0	$2.02
		5T922633 Total		0	$1,216.80
		5T922647		0	$338.13
		5T922647 Total		0	$338.13
		5T922715		0	$1,387.65
			AFUDC	0	$0.07
		5T922715 Total		0	$1,387.72
		5T922782		0	-$136.81
		5T922782 Total		0	-$136.81
		SLPW5T15		0	$14,793.82
		SLPW5T15 Total		0	$14,793.82
		1B030001		0	$1,530.55
		1B030001 Total		0	$1,530.55
		1B030009		0	$808.13
		1B030009 Total		0	$808.13
		1B030012		0	$426.90
		1B030012 Total		0	$426.90
		1B030024		0	$790.47
			AFUDC	0	$1.19
		1B030024 Total		0	$791.66
		1B030027		0	$2,176.93
		1B030027 Total		0	$2,176.93
		1B030028		0	$535.31
		1B030028 Total		0	$535.31
		1B030040		0	$807.92
		1B030040 Total		0	$807.92
		1B030041		0	$3,670.46
			AFUDC	0	$7.83
		1B030041 Total		0	$3,678.29
		1B030042		0	$599.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030042	AFUDC	0	$14.57
		1B030042 Total		0	$613.73
		1B030044		0	$1,638.79
			AFUDC	0	$0.53
		1B030044 Total		0	$1,639.32
		1B030045		0	$1,902.32
			AFUDC	0	$0.93
		1B030045 Total		0	$1,903.25
		1B030046		0	$503.39
		1B030046 Total		0	$503.39
		1B030047		0	$3,343.54
		1B030047 Total		0	$3,343.54
		1B030048		0	$2,701.28
		1B030048 Total		0	$2,701.28
		1B030049		0	$195.06
		1B030049 Total		0	$195.06
		1B030051		0	$338.13
		1B030051 Total		0	$338.13
		1B030052		0	$993.47
			AFUDC	0	$1.06
		1B030052 Total		0	$994.53
		1B030053		0	$1,778.52
		1B030053 Total		0	$1,778.52
		1B030056		0	$133.61
		1B030056 Total		0	$133.61
		1B030058		0	$2,007.50
			AFUDC	0	$3.27
		1B030058 Total		0	$2,010.77
		1B030061		0	$501.03
			AFUDC	0	$0.09
		1B030061 Total		0	$501.12
		1B030062		0	$497.58
		1B030062 Total		0	$497.58
		1B030063		0	$539.06
		1B030063 Total		0	$539.06
		1B030064		0	$650.82
		1B030064 Total		0	$650.82
		1B030068		0	$138.90
		1B030068 Total		0	$138.90
		1B030070		0	$2,304.69
			AFUDC	0	$4.21
		1B030070 Total		0	$2,308.90
		1B030076		0	$14,074.94
			AFUDC	0	$224.87
		1B030076 Total		0	$14,299.81
		1B030077		0	$934.01
			AFUDC	0	$13.92
		1B030077 Total		0	$947.93
		1B030078		0	$272.35
		1B030078 Total		0	$272.35
		1B030079		0	$4,947.26
			AFUDC	0	$23.29
		1B030079 Total		0	$4,970.55
		1B030080		0	$200.41
			AFUDC	0	$1.44
		1B030080 Total		0	$201.85
		1B030081		0	$9,488.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030081	AFUDC	0	$14.36
		1B030081 Total		0	$9,503.13
		1B030087		0	$363.78
		1B030087 Total		0	$363.78
		1B030096		0	$4,555.16
		1B030096 Total		0	$4,555.16
		1B030097		0	$3,681.44
			AFUDC	0	$5.07
		1B030097 Total		0	$3,686.51
		1B030103		0	$3,787.59
			AFUDC	0	$19.56
		1B030103 Total		0	$3,807.15
		1B030104		0	$651.52
		1B030104 Total		0	$651.52
		1B030105		0	$259.80
			AFUDC	0	$0.96
		1B030105 Total		0	$260.76
		1B030106		0	$3,082.67
			AFUDC	0	$131.90
		1B030106 Total		0	$3,214.57
		1B030112		0	$1,726.47
			AFUDC	0	$5.97
		1B030112 Total		0	$1,732.44
		1B030119		0	$253.63
			AFUDC	0	$0.23
		1B030119 Total		0	$253.86
		1B030125		0	$3,702.93
			AFUDC	0	$1.41
		1B030125 Total		0	$3,704.34
		1B030126		0	$1,635.16
			AFUDC	0	$0.28
		1B030126 Total		0	$1,635.44
		1B030133		0	$474.81
			AFUDC	0	$10.05
		1B030133 Total		0	$484.86
		1B030138		0	$27,901.86
			AFUDC	0	$894.62
		1B030138 Total		0	$28,796.48
		1B030141		0	$5,160.03
			AFUDC	0	$189.89
		1B030141 Total		0	$5,349.92
		1B030147		0	$3,806.66
		1B030147 Total		0	$3,806.66
		1B030149		0	$2,526.01
		1B030149 Total		0	$2,526.01
		1B030155		0	$2,924.19
		1B030155 Total		0	$2,924.19
		1B030160		0	$546.95
		1B030160 Total		0	$546.95
		1B030165		0	$412.75
		1B030165 Total		0	$412.75
		1B030166		0	$528.42
		1B030166 Total		0	$528.42
		1B030167		0	$151.38
		1B030167 Total		0	$151.38
		1B030168		0	$3,544.15
			AFUDC	0	$10.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030168 Total		0	$3,554.63
		1B030171		0	$338.12
		1B030171 Total		0	$338.12
		1B030172		0	$688.36
		1B030172 Total		0	$688.36
		1B030173		0	$606.99
		1B030173 Total		0	$606.99
		1B030174		0	$688.36
		1B030174 Total		0	$688.36
		1B030178		0	$1,682.47
		1B030178 Total		0	$1,682.47
		1B030182		0	$14,213.65
			AFUDC	0	$268.07
		1B030182 Total		0	$14,481.72
		1B030184		0	$7,048.75
			AFUDC	0	$96.37
		1B030184 Total		0	$7,145.12
		1B030191		0	$1,750.41
			AFUDC	0	$4.40
		1B030191 Total		0	$1,754.81
		1B030196		0	$1,373.43
		1B030196 Total		0	$1,373.43
		1B030202		0	$437.58
		1B030202 Total		0	$437.58
		1B030203		0	$780.05
		1B030203 Total		0	$780.05
		1B030211		0	$3,605.26
			AFUDC	0	$10.07
		1B030211 Total		0	$3,615.33
		1B030220		0	$972.53
		1B030220 Total		0	$972.53
		1B030221		0	$989.50
		1B030221 Total		0	$989.50
		1B030222		0	$1,025.93
		1B030222 Total		0	$1,025.93
		1B030223		0	$4,238.84
		1B030223 Total		0	$4,238.84
		1B030224		0	$740.31
		1B030224 Total		0	$740.31
		1B030225		0	$948.16
		1B030225 Total		0	$948.16
		1B030226		0	$1,341.16
		1B030226 Total		0	$1,341.16
		1B030229		0	$1,569.78
			AFUDC	0	$2.18
		1B030229 Total		0	$1,571.96
		1B030231		0	$2,289.25
		1B030231 Total		0	$2,289.25
		1B030233		0	$2,278.59
			AFUDC	0	$2.24
		1B030233 Total		0	$2,280.83
		1B030236		0	$6,240.43
			AFUDC	0	$246.85
		1B030236 Total		0	$6,487.28
		1B030237		0	$4,056.07
			AFUDC	0	$142.32
		1B030237 Total		0	$4,198.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030268		0	$2,867.70
			AFUDC	0	$5.93
		1B030268 Total		0	$2,873.63
		1B030270		0	$8,141.80
			AFUDC	0	$187.52
		1B030270 Total		0	$8,329.32
		1B030276		0	$110.49
		1B030276 Total		0	$110.49
		1B030280		0	$945.44
			AFUDC	0	$3.05
		1B030280 Total		0	$948.49
		1B030285		0	$3,265.43
		1B030285 Total		0	$3,265.43
		1B030303		0	$5,972.76
			AFUDC	0	$34.57
		1B030303 Total		0	$6,007.33
		1B030308		0	$12,543.79
			AFUDC	0	$53.98
		1B030308 Total		0	$12,597.77
		1B030314		0	$8,212.07
		1B030314 Total		0	$8,212.07
		1B030328		0	$392.05
			AFUDC	0	$6.90
		1B030328 Total		0	$398.95
		1B030333		0	$17,386.07
			AFUDC	0	$122.70
		1B030333 Total		0	$17,508.77
		1B030348		0	$35,987.93
		1B030348 Total		0	$35,987.93
		1B030371		0	$486.95
		1B030371 Total		0	$486.95
		1B030374		0	$393.39
		1B030374 Total		0	$393.39
		1B030375		0	$197.56
		1B030375 Total		0	$197.56
		1B030376		0	$910.48
		1B030376 Total		0	$910.48
		1B030382		0	$91.85
		1B030382 Total		0	$91.85
		1B030394		0	$580.66
		1B030394 Total		0	$580.66
		1B030397		0	$772.28
			AFUDC	0	$1.99
		1B030397 Total		0	$774.27
		1B030402		0	$1,217.29
			AFUDC	0	$3.16
		1B030402 Total		0	$1,220.45
		1B030407		0	$532.18
		1B030407 Total		0	$532.18
		1B030412		0	$111.32
		1B030412 Total		0	$111.32
		1B030415		0	$393.39
		1B030415 Total		0	$393.39
		1B030420		0	$25,418.95
			AFUDC	0	$253.21
		1B030420 Total		0	$25,672.16
		1B030422		0	$25,897.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030422	AFUDC	0	$881.21
		1B030422 Total		0	$26,778.86
		1B030423		0	$183.33
			AFUDC	0	$33.06
		1B030423 Total		0	$216.39
		1B030425		0	$3,165.22
			AFUDC	0	$8.58
		1B030425 Total		0	$3,173.80
		1B030433		0	$356.69
			AFUDC	0	$3.77
		1B030433 Total		0	$360.46
		1B030436		0	$1,366.58
		1B030436 Total		0	$1,366.58
		1B030437		0	$10,443.52
			AFUDC	0	$69.77
		1B030437 Total		0	$10,513.29
		1B030438		0	$8,968.49
			AFUDC	0	$7.10
		1B030438 Total		0	$8,975.59
		1B030439		0	$14,758.09
			AFUDC	0	$29.24
		1B030439 Total		0	$14,787.33
		1B030440		0	$533.13
		1B030440 Total		0	$533.13
		1B030441		0	$8,789.44
		1B030441 Total		0	$8,789.44
		1B030442		0	$697.16
		1B030442 Total		0	$697.16
		1B030444		0	$7,113.27
			AFUDC	0	$381.99
		1B030444 Total		0	$7,495.26
		1B030445		0	$453.03
		1B030445 Total		0	$453.03
		1B030451		0	$5,170.37
		1B030451 Total		0	$5,170.37
		1B030458		0	$254.73
			AFUDC	0	$2.30
		1B030458 Total		0	$257.03
		1B030461		0	$0.00
			AFUDC	0	$0.00
		1B030461 Total		0	$0.00
		1B030466		0	$4,314.16
			AFUDC	0	$0.38
		1B030466 Total		0	$4,314.54
		1B030468		0	$2,513.08
			AFUDC	0	$4.23
		1B030468 Total		0	$2,517.31
		1B030473		0	$614.08
		1B030473 Total		0	$614.08
		1B030474		0	$782.94
		1B030474 Total		0	$782.94
		1B030483		0	$628.19
		1B030483 Total		0	$628.19
		1B030484		0	$5,201.80
			AFUDC	0	$25.89
		1B030484 Total		0	$5,227.69
		1B030485		0	$8,999.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030485	AFUDC	0	$8.66
		1B030485 Total		0	$9,008.38
		1B030487		0	$227.10
			AFUDC	0	$4.96
		1B030487 Total		0	$232.06
		1B030497		0	$433.80
		1B030497 Total		0	$433.80
		1B030498		0	-$6,767.57
			AFUDC	0	$277.98
		1B030498 Total		0	-$6,489.59
		1B030499		0	$354.12
		1B030499 Total		0	$354.12
		1B030503		0	$6,727.26
		1B030503 Total		0	$6,727.26
		1B030504		0	$356.04
		1B030504 Total		0	$356.04
		1B030512		0	$1,961.15
			AFUDC	0	$7.17
		1B030512 Total		0	$1,968.32
		1B030513		0	$1,218.02
			AFUDC	0	$1.90
		1B030513 Total		0	$1,219.92
		1B030516		0	$261.86
		1B030516 Total		0	$261.86
		1B030517		0	$1,384.04
			AFUDC	0	$1.17
		1B030517 Total		0	$1,385.21
		1B030519		0	$1,561.10
		1B030519 Total		0	$1,561.10
		1B030522		0	$706.12
		1B030522 Total		0	$706.12
		1B030525		0	$111.35
		1B030525 Total		0	$111.35
		1B030530		0	$1,766.77
		1B030530 Total		0	$1,766.77
		1B030542		0	$4,263.65
		1B030542 Total		0	$4,263.65
		1B030543		0	$1,576.27
			AFUDC	0	$3.52
		1B030543 Total		0	$1,579.79
		1B030544		0	$3,199.12
			AFUDC	0	$6.59
		1B030544 Total		0	$3,205.71
		1B030546		0	$2,525.26
			AFUDC	0	$5.31
		1B030546 Total		0	$2,530.57
		1B030549		0	$1,940.62
		1B030549 Total		0	$1,940.62
		1B030555		0	$1,247.78
			AFUDC	0	$17.67
		1B030555 Total		0	$1,265.45
		1B030558		0	$591.63
			AFUDC	0	$13.47
		1B030558 Total		0	$605.10
		1B030559		0	$0.00
			AFUDC	0	$0.00
		1B030559 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)	1B030570		0	$2,928.13
			AFUDC	0	$20.86
		1B030570 Total		0	$2,948.99
		1B030573		0	$369.32
			AFUDC	0	$26.08
		1B030573 Total		0	$395.40
		1B030574		0	$1,532.27
			AFUDC	0	$0.85
		1B030574 Total		0	$1,533.12
		1B030578		0	$1,076.77
		1B030578 Total		0	$1,076.77
		1B030582		0	$932.87
		1B030582 Total		0	$932.87
		1B030583		0	$6,014.72
		1B030583 Total		0	$6,014.72
		1B030584		0	$2,176.16
			AFUDC	0	$105.40
		1B030584 Total		0	$2,281.56
		1B030587		0	$477.44
		1B030587 Total		0	$477.44
		1B030588		0	$1,670.24
		1B030588 Total		0	$1,670.24
		1B030591		0	$6,009.59
			AFUDC	0	$6.35
		1B030591 Total		0	$6,015.94
		1B030592		0	$4,131.02
			AFUDC	0	$4.12
		1B030592 Total		0	$4,135.14
		1B030593		0	$17,219.78
			AFUDC	0	$388.46
		1B030593 Total		0	$17,608.24
		1B030594		0	$2,581.53
			AFUDC	0	$3.29
		1B030594 Total		0	$2,584.82
		1B030595		0	$319.60
			AFUDC	0	$6.99
		1B030595 Total		0	$326.59
		1B030596		0	$4,870.02
			AFUDC	0	$129.60
		1B030596 Total		0	$4,999.62
		1B030603		0	$43.22
		1B030603 Total		0	$43.22
		1B030604		0	$365.53
			AFUDC	0	$7.01
		1B030604 Total		0	$372.54
		1B030605		0	$234.99
			AFUDC	0	$4.55
		1B030605 Total		0	$239.54
		1B030612		0	$4,795.49
			AFUDC	0	$34.74
		1B030612 Total		0	$4,830.23
		1B030620		0	$3,223.10
		1B030620 Total		0	$3,223.10
		1B030623		0	$4,209.32
		1B030623 Total		0	$4,209.32
		1B030624		0	$6,422.77
			AFUDC	0	$0.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030624 Total		0	$6,423.66
		1B030625		0	$367.99
		1B030625 Total		0	$367.99
		1B030626		0	$734.05
		1B030626 Total		0	$734.05
		1B030629		0	$2,492.71
		1B030629 Total		0	$2,492.71
		1B030632		0	$2,368.43
		1B030632 Total		0	$2,368.43
		1B030633		0	$1,066.17
		1B030633 Total		0	$1,066.17
		1B030634		0	$1,926.64
			AFUDC	0	$4.21
		1B030634 Total		0	$1,930.85
		1B030639		0	$102.07
		1B030639 Total		0	$102.07
		1B030643		0	$1,760.64
		1B030643 Total		0	$1,760.64
		1B030644		0	$2,381.56
			AFUDC	0	$4.69
		1B030644 Total		0	$2,386.25
		1B030645		0	$338.13
		1B030645 Total		0	$338.13
		1B030650		0	$2,072.98
			AFUDC	0	$35.01
		1B030650 Total		0	$2,107.99
		1B030651		0	$450.17
			AFUDC	0	$0.61
		1B030651 Total		0	$450.78
		1B030655		0	$10,150.89
			AFUDC	0	$256.49
		1B030655 Total		0	$10,407.38
		1B030660		0	$1,211.22
			AFUDC	0	$2.37
		1B030660 Total		0	$1,213.59
		1B030661		0	$2,783.08
			AFUDC	0	$4.32
		1B030661 Total		0	$2,787.40
		1B030663		0	$5,481.30
			AFUDC	0	$141.75
		1B030663 Total		0	$5,623.05
		1B030664		0	$620.56
		1B030664 Total		0	$620.56
		1B030665		0	$8,457.77
			AFUDC	0	$31.93
		1B030665 Total		0	$8,489.70
		1B030666		0	$478.08
		1B030666 Total		0	$478.08
		1B030668		0	$147.33
			AFUDC	0	$0.39
		1B030668 Total		0	$147.72
		1B030678		0	$1,686.11
		1B030678 Total		0	$1,686.11
		1B030684		0	$1,738.62
			AFUDC	0	$0.44
		1B030684 Total		0	$1,739.06
		1B030686		0	$954.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030686 Total		0	$954.87
		1B030687		0	$111.02
		1B030687 Total		0	$111.02
		1B030688		0	$859.82
		1B030688 Total		0	$859.82
		1B030689		0	$673.91
		1B030689 Total		0	$673.91
		1B030690		0	$481.15
		1B030690 Total		0	$481.15
		1B030696		0	$1,562.98
		1B030696 Total		0	$1,562.98
		1B030697		0	$1,265.96
		1B030697 Total		0	$1,265.96
		1B030698		0	$1,240.48
		1B030698 Total		0	$1,240.48
		1B030699		0	$1,612.87
			AFUDC	0	$3.11
		1B030699 Total		0	$1,615.98
		1B030700		0	$657.49
		1B030700 Total		0	$657.49
		1B030701		0	$919.82
		1B030701 Total		0	$919.82
		1B030702		0	$2,053.91
		1B030702 Total		0	$2,053.91
		1B030703		0	$1,673.37
		1B030703 Total		0	$1,673.37
		1B030704		0	$2,630.65
		1B030704 Total		0	$2,630.65
		1B030705		0	$1,983.03
		1B030705 Total		0	$1,983.03
		1B030706		0	$2,630.86
		1B030706 Total		0	$2,630.86
		1B030709		0	$526.74
		1B030709 Total		0	$526.74
		1B030710		0	$740.60
		1B030710 Total		0	$740.60
		1B030711		0	$485.84
		1B030711 Total		0	$485.84
		1B030715		0	$514.25
		1B030715 Total		0	$514.25
		1B030716		0	$1,807.42
			AFUDC	0	$33.47
		1B030716 Total		0	$1,840.89
		1B030718		0	$2,168.57
			AFUDC	0	$6.30
		1B030718 Total		0	$2,174.87
		1B030722		0	$404.06
		1B030722 Total		0	$404.06
		1B030723		0	$896.57
		1B030723 Total		0	$896.57
		1B030728		0	$1,100.91
		1B030728 Total		0	$1,100.91
		1B030730		0	$641.86
		1B030730 Total		0	$641.86
		1B030732		0	$797.01
		1B030732 Total		0	$797.01
		1B030734		0	$151.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030734	AFUDC	0	$3.32
		1B030734 Total		0	$155.04
		1B030738		0	$5,749.58
			AFUDC	0	$14.26
		1B030738 Total		0	$5,763.84
		1B030741		0	$2,687.14
			AFUDC	0	$5.23
		1B030741 Total		0	$2,692.37
		1B030742		0	$3,322.57
			AFUDC	0	$0.77
		1B030742 Total		0	$3,323.34
		1B030743		0	$3,913.38
			AFUDC	0	$47.19
		1B030743 Total		0	$3,960.57
		1B030744		0	$5,918.55
			AFUDC	0	$46.15
		1B030744 Total		0	$5,964.70
		1B030753		0	$1,617.93
			AFUDC	0	$2.41
		1B030753 Total		0	$1,620.34
		1B030755		0	$0.00
		1B030755 Total		0	$0.00
		1B030757		0	$795.93
		1B030757 Total		0	$795.93
		1B030758		0	$1,054.89
		1B030758 Total		0	$1,054.89
		1B030765		0	$1,486.01
			AFUDC	0	$33.52
		1B030765 Total		0	$1,519.53
		1B030766		0	$0.00
			AFUDC	0	$0.00
		1B030766 Total		0	$0.00
		1B030767		0	$419.81
		1B030767 Total		0	$419.81
		1B030768		0	$7,787.21
		1B030768 Total		0	$7,787.21
		1B030771		0	$1,847.16
			AFUDC	0	$5.00
		1B030771 Total		0	$1,852.16
		1B030773		0	$1,751.67
		1B030773 Total		0	$1,751.67
		1B030774		0	$1,058.09
		1B030774 Total		0	$1,058.09
		1B030775		0	$4,797.08
			AFUDC	0	$34.19
		1B030775 Total		0	$4,831.27
		1B030776		0	$4,861.25
			AFUDC	0	$8.47
		1B030776 Total		0	$4,869.72
		1B030778		0	$1,806.11
		1B030778 Total		0	$1,806.11
		1B030780		0	$1,887.51
			AFUDC	0	$18.25
		1B030780 Total		0	$1,905.76
		1B030782		0	$2,966.02
			AFUDC	0	$22.03
		1B030782 Total		0	$2,988.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030783		0	$2,612.68
			AFUDC	0	$5.10
		1B030783 Total		0	$2,617.78
		1B030785		0	$815.92
		1B030785 Total		0	$815.92
		1B030787		0	$1,154.89
		1B030787 Total		0	$1,154.89
		1B030795		0	$7,224.20
			AFUDC	0	$8.72
		1B030795 Total		0	$7,232.92
		1B030798		0	$1,677.44
		1B030798 Total		0	$1,677.44
		1B030799		0	$5,762.66
		1B030799 Total		0	$5,762.66
		1B030800		0	$4,251.33
			AFUDC	0	$47.64
		1B030800 Total		0	$4,298.97
		1B030802		0	$1,336.51
		1B030802 Total		0	$1,336.51
		1B030805		0	$6,011.46
			AFUDC	0	$24.47
		1B030805 Total		0	$6,035.93
		1B030807		0	$1,118.55
		1B030807 Total		0	$1,118.55
		1B030808		0	$121.02
		1B030808 Total		0	$121.02
		1B030809		0	$828.08
		1B030809 Total		0	$828.08
		1B030810		0	$1,754.25
		1B030810 Total		0	$1,754.25
		1B030811		0	$2,369.37
		1B030811 Total		0	$2,369.37
		1B030815		0	$163.59
		1B030815 Total		0	$163.59
		1B030816		0	$811.76
		1B030816 Total		0	$811.76
		1B030817		0	$401.91
		1B030817 Total		0	$401.91
		1B030818		0	$6,518.56
			AFUDC	0	$0.00
		1B030818 Total		0	$6,518.56
		1B030819		0	$2,804.44
		1B030819 Total		0	$2,804.44
		1B030822		0	$781.61
			AFUDC	0	$1.63
		1B030822 Total		0	$783.24
		1B030828		0	$5,164.80
		1B030828 Total		0	$5,164.80
		1B030829		0	$3,984.12
			AFUDC	0	$2.67
		1B030829 Total		0	$3,986.79
		1B030830		0	$1,835.46
			AFUDC	0	$4.00
		1B030830 Total		0	$1,839.46
		1B030836		0	$815.80
		1B030836 Total		0	$815.80
		1B030837		0	$2,112.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030837	AFUDC	0	$80.60
		1B030837 Total		0	$2,193.51
		1B030838		0	$500.85
		1B030838 Total		0	$500.85
		1B030841		0	$2,421.94
		1B030841 Total		0	$2,421.94
		1B030842		0	$685.48
		1B030842 Total		0	$685.48
		1B030843		0	$1,305.45
			AFUDC	0	$0.53
		1B030843 Total		0	$1,305.98
		1B030845		0	$992.15
		1B030845 Total		0	$992.15
		1B030849		0	$567.64
		1B030849 Total		0	$567.64
		1B030854		0	$81.78
		1B030854 Total		0	$81.78
		1B030862		0	$113.75
		1B030862 Total		0	$113.75
		1B030864		0	$13,450.86
			AFUDC	0	$12.91
		1B030864 Total		0	$13,463.77
		1B030870		0	$3,549.61
			AFUDC	0	$8.53
		1B030870 Total		0	$3,558.14
		1B030873		0	$342.20
			AFUDC	0	$2.73
		1B030873 Total		0	$344.93
		1B030874		0	$4,575.30
		1B030874 Total		0	$4,575.30
		1B030877		0	$91.35
		1B030877 Total		0	$91.35
		1B030878		0	$15,711.81
			AFUDC	0	$142.32
		1B030878 Total		0	$15,854.13
		1B030881		0	$963.22
		1B030881 Total		0	$963.22
		1B030885		0	$1,165.06
		1B030885 Total		0	$1,165.06
		1B030889		0	$364.67
			AFUDC	0	$1.78
		1B030889 Total		0	$366.45
		1B030891		0	$870.11
		1B030891 Total		0	$870.11
		1B030893		0	$570.07
		1B030893 Total		0	$570.07
		1B030894		0	$8,916.97
			AFUDC	0	$37.14
		1B030894 Total		0	$8,954.11
		1B030895		0	$3,517.89
			AFUDC	0	$1.53
		1B030895 Total		0	$3,519.42
		1B030896		0	$2,890.86
			AFUDC	0	$0.27
		1B030896 Total		0	$2,891.13
		1B030897		0	$2,044.79
			AFUDC	0	$0.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030897 Total		0	$2,045.11
		1B030899		0	$615.77
			AFUDC	0	$11.22
		1B030899 Total		0	$626.99
		1B030904		0	$2,478.15
			AFUDC	0	$84.99
		1B030904 Total		0	$2,563.14
		1B030906		0	$2,766.86
		1B030906 Total		0	$2,766.86
		1B030907		0	$2,063.46
			AFUDC	0	$39.27
		1B030907 Total		0	$2,102.73
		1B030908		0	$2,022.09
			AFUDC	0	$37.51
		1B030908 Total		0	$2,059.60
		1B030909		0	$3,815.28
			AFUDC	0	$20.48
		1B030909 Total		0	$3,835.76
		1B030910		0	$163.58
			AFUDC	0	$3.31
		1B030910 Total		0	$166.89
		1B030912		0	$4,866.36
			AFUDC	0	$9.71
		1B030912 Total		0	$4,876.07
		1B030913		0	$1,716.73
		1B030913 Total		0	$1,716.73
		1B030914		0	$1,961.16
		1B030914 Total		0	$1,961.16
		1B030916		0	$1,407.35
			AFUDC	0	$8.22
		1B030916 Total		0	$1,415.57
		1B030917		0	$1,390.28
		1B030917 Total		0	$1,390.28
		1B030919		0	$10,243.13
			AFUDC	0	$12.94
		1B030919 Total		0	$10,256.07
		1B030923		0	$1,465.66
		1B030923 Total		0	$1,465.66
		1B030924		0	$5,383.37
		1B030924 Total		0	$5,383.37
		1B030927		0	$2,286.18
			AFUDC	0	$3.09
		1B030927 Total		0	$2,289.27
		1B030929		0	$1,263.02
			AFUDC	0	$0.57
		1B030929 Total		0	$1,263.59
		1B030930		0	$2,416.34
		1B030930 Total		0	$2,416.34
		1B030933		0	$510.21
		1B030933 Total		0	$510.21
		1B030934		0	$564.42
		1B030934 Total		0	$564.42
		1B030935		0	$1,566.85
		1B030935 Total		0	$1,566.85
		1B030936		0	$1,363.30
			AFUDC	0	$1.98
		1B030936 Total		0	$1,365.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030937		0	$922.28
			AFUDC	0	$1.52
		1B030937 Total		0	$923.80
		1B030939		0	$979.50
		1B030939 Total		0	$979.50
		1B030940		0	$122.70
		1B030940 Total		0	$122.70
		1B030942		0	$1,924.52
		1B030942 Total		0	$1,924.52
		1B030944		0	$67.85
			AFUDC	0	$0.89
		1B030944 Total		0	$68.74
		1B030946		0	$415.14
		1B030946 Total		0	$415.14
		1B030947		0	$8,935.86
		1B030947 Total		0	$8,935.86
		1B030959		0	$7,455.75
			AFUDC	0	$161.20
		1B030959 Total		0	$7,616.95
		1B030960		0	$6,596.20
			AFUDC	0	$64.06
		1B030960 Total		0	$6,660.26
		1B030961		0	$19,210.06
			AFUDC	0	$414.08
		1B030961 Total		0	$19,624.14
		1B030963		0	$4,188.02
			AFUDC	0	$8.55
		1B030963 Total		0	$4,196.57
		1B030964		0	$1,611.80
		1B030964 Total		0	$1,611.80
		1B030965		0	$668.71
			AFUDC	0	$1.56
		1B030965 Total		0	$670.27
		1B030968		0	$521.82
		1B030968 Total		0	$521.82
		1B030972		0	$4,605.31
			AFUDC	0	$31.76
		1B030972 Total		0	$4,637.07
		1B030973		0	$2,850.50
			AFUDC	0	$12.44
		1B030973 Total		0	$2,862.94
		1B030986		0	$605.50
		1B030986 Total		0	$605.50
		1B030987		0	$872.36
		1B030987 Total		0	$872.36
		1B030988		0	$0.00
			AFUDC	0	$0.00
		1B030988 Total		0	$0.00
		1B030990		0	$3,430.44
			AFUDC	0	$0.39
		1B030990 Total		0	$3,430.83
		1B030992		0	$1,280.51
			AFUDC	0	$50.23
		1B030992 Total		0	$1,330.74
		1B030998		0	$352.96
		1B030998 Total		0	$352.96
		1B031004		0	$1,234.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031004 Total		0	$1,234.12
		1B031010		0	$563.48
		1B031010 Total		0	$563.48
		1B031022		0	$1,975.12
		1B031022 Total		0	$1,975.12
		1B031024		0	$11,561.25
			AFUDC	0	$35.71
		1B031024 Total		0	$11,596.96
		1B031029		0	$870.11
		1B031029 Total		0	$870.11
		1B031031		0	$3,004.06
		1B031031 Total		0	$3,004.06
		1B031042		0	$435.07
		1B031042 Total		0	$435.07
		1B031043		0	$550.83
		1B031043 Total		0	$550.83
		1B031048		0	$123.44
		1B031048 Total		0	$123.44
		1B031049		0	$1,883.20
		1B031049 Total		0	$1,883.20
		1B031050		0	$628.76
		1B031050 Total		0	$628.76
		1B031051		0	$627.93
		1B031051 Total		0	$627.93
		1B031053		0	$756.05
		1B031053 Total		0	$756.05
		1B031054		0	$756.05
		1B031054 Total		0	$756.05
		1B031055		0	$2,824.27
			AFUDC	0	$2.24
		1B031055 Total		0	$2,826.51
		1B031062		0	$451.65
		1B031062 Total		0	$451.65
		1B031064		0	$3,780.55
			AFUDC	0	$22.31
		1B031064 Total		0	$3,802.86
		1B031067		0	$2,028.42
		1B031067 Total		0	$2,028.42
		1B031071		0	$448.34
		1B031071 Total		0	$448.34
		1B031072		0	$515.29
		1B031072 Total		0	$515.29
		1B031073		0	$1,451.19
		1B031073 Total		0	$1,451.19
		1B031074		0	$1,221.22
		1B031074 Total		0	$1,221.22
		1B031076		0	$4,583.41
			AFUDC	0	$6.92
		1B031076 Total		0	$4,590.33
		1B031079		0	$14,175.88
			AFUDC	0	$52.47
		1B031079 Total		0	$14,228.35
		1B031081		0	$1,001.56
		1B031081 Total		0	$1,001.56
		1B031082		0	$8,866.94
			AFUDC	0	$276.29
		1B031082 Total		0	$9,143.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031085		0	$14,434.28
			AFUDC	0	$49.81
		1B031085 Total		0	$14,484.09
		1B031087		0	$505.60
		1B031087 Total		0	$505.60
		1B031089		0	$1,662.44
			AFUDC	0	$8.96
		1B031089 Total		0	$1,671.40
		1B031091		0	$2,209.61
			AFUDC	0	$3.02
		1B031091 Total		0	$2,212.63
		1B031095		0	$405.48
			AFUDC	0	$10.71
		1B031095 Total		0	$416.19
		1B031099		0	$2,997.04
			AFUDC	0	$2.13
		1B031099 Total		0	$2,999.17
		1B031100		0	$1,399.49
			AFUDC	0	$1.22
		1B031100 Total		0	$1,400.71
		1B031111		0	$276.83
		1B031111 Total		0	$276.83
		1B031113		0	$3,784.26
		1B031113 Total		0	$3,784.26
		1B031116		0	$908.79
		1B031116 Total		0	$908.79
		1B031117		0	$5,742.22
			AFUDC	0	$6.13
		1B031117 Total		0	$5,748.35
		1B031119		0	$1,590.07
		1B031119 Total		0	$1,590.07
		1B031120		0	$2,145.47
		1B031120 Total		0	$2,145.47
		1B031123		0	$1,674.66
		1B031123 Total		0	$1,674.66
		1B031126		0	$440.07
		1B031126 Total		0	$440.07
		1B031127		0	$778.69
		1B031127 Total		0	$778.69
		1B031128		0	$778.69
		1B031128 Total		0	$778.69
		1B031132		0	$630.42
		1B031132 Total		0	$630.42
		1B031137		0	$500.85
		1B031137 Total		0	$500.85
		1B031138		0	$2,397.74
		1B031138 Total		0	$2,397.74
		1B031139		0	$2,433.31
		1B031139 Total		0	$2,433.31
		1B031140		0	$4,659.17
			AFUDC	0	$6.77
		1B031140 Total		0	$4,665.94
		1B031142		0	$1,205.95
			AFUDC	0	$1.74
		1B031142 Total		0	$1,207.69
		1B031143		0	$1,514.90
		1B031143 Total		0	$1,514.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031144		0	$2,907.03
			AFUDC	0	$4.19
		1B031144 Total		0	$2,911.22
		1B031150		0	$1,375.19
		1B031150 Total		0	$1,375.19
		1B031152		0	$1,768.69
		1B031152 Total		0	$1,768.69
		1B031157		0	$123.44
		1B031157 Total		0	$123.44
		1B031160		0	$440.07
		1B031160 Total		0	$440.07
		1B031164		0	$7,011.73
			AFUDC	0	$1,031.24
		1B031164 Total		0	$8,042.97
		1B031170		0	$3,361.25
			AFUDC	0	$7.38
		1B031170 Total		0	$3,368.63
		1B031171		0	$1,807.23
		1B031171 Total		0	$1,807.23
		1B031179		0	$1,350.06
			AFUDC	0	$2.45
		1B031179 Total		0	$1,352.51
		1B031182		0	$83.96
		1B031182 Total		0	$83.96
		1B031183		0	$125.11
		1B031183 Total		0	$125.11
		1B031184		0	$166.28
		1B031184 Total		0	$166.28
		1B031185		0	$125.11
		1B031185 Total		0	$125.11
		1B031186		0	$164.61
		1B031186 Total		0	$164.61
		1B031188		0	$2,705.95
			AFUDC	0	$5.31
		1B031188 Total		0	$2,711.26
		1B031196		0	$541.90
		1B031196 Total		0	$541.90
		1B031201		0	$1,290.66
		1B031201 Total		0	$1,290.66
		1B031203		0	$1,184.19
		1B031203 Total		0	$1,184.19
		1B031217		0	$2,564.45
			AFUDC	0	$4.33
		1B031217 Total		0	$2,568.78
		1B031218		0	$6,816.20
			AFUDC	0	$245.86
		1B031218 Total		0	$7,062.06
		1B031219		0	$2,114.28
		1B031219 Total		0	$2,114.28
		1B031221		0	$2,054.60
		1B031221 Total		0	$2,054.60
		1B031222		0	$329.22
			AFUDC	0	$6.37
		1B031222 Total		0	$335.59
		1B031224		0	$482.06
		1B031224 Total		0	$482.06
		1B031228		0	$1,014.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031228 Total		0	$1,014.56
		1B031237		0	$1,033.83
		1B031237 Total		0	$1,033.83
		1B031239		0	$16,832.66
			AFUDC	0	$73.79
		1B031239 Total		0	$16,906.45
		1B031249		0	$646.67
		1B031249 Total		0	$646.67
		1B031252		0	$3,580.66
			AFUDC	0	$25.19
		1B031252 Total		0	$3,605.85
		1B031259		0	$407.55
		1B031259 Total		0	$407.55
		1B031265		0	$623.38
		1B031265 Total		0	$623.38
		1B031270		0	$1,623.26
		1B031270 Total		0	$1,623.26
		1B031277		0	$5,298.90
			AFUDC	0	$2.91
		1B031277 Total		0	$5,301.81
		1B031286		0	$201.00
			AFUDC	0	$2.74
		1B031286 Total		0	$203.74
		1B031294		0	$383.46
		1B031294 Total		0	$383.46
		1B031300		0	$1,126.68
		1B031300 Total		0	$1,126.68
		1B031301		0	$3,365.89
			AFUDC	0	$5.86
		1B031301 Total		0	$3,371.75
		1B031309		0	$445.32
		1B031309 Total		0	$445.32
		1B031310		0	$673.68
		1B031310 Total		0	$673.68
		1B031319		0	$416.96
			AFUDC	0	$1.28
		1B031319 Total		0	$418.24
		1B031322		0	$5,653.44
			AFUDC	0	$25.10
		1B031322 Total		0	$5,678.54
		1B031326		0	$0.00
		1B031326 Total		0	$0.00
		1B031327		0	$1,994.93
		1B031327 Total		0	$1,994.93
		1B031328		0	$1,009.57
		1B031328 Total		0	$1,009.57
		1B031329		0	$1,990.22
		1B031329 Total		0	$1,990.22
		1B031332		0	$147.23
		1B031332 Total		0	$147.23
		1B031333		0	$983.05
		1B031333 Total		0	$983.05
		1B031334		0	$670.82
		1B031334 Total		0	$670.82
		1B031336		0	$2,261.02
		1B031336 Total		0	$2,261.02
		1B031337		0	$2,192.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031337 Total		0	$2,192.42
		1B031339		0	$1,824.09
			AFUDC	0	$17.94
		1B031339 Total		0	$1,842.03
		1B031491		0	$1,836.50
			AFUDC	0	$1.25
		1B031491 Total		0	$1,837.75
		1B031493		0	$255.14
		1B031493 Total		0	$255.14
		1B031495		0	$1,001.48
		1B031495 Total		0	$1,001.48
		1B031497		0	$4,736.91
			AFUDC	0	$1.55
		1B031497 Total		0	$4,738.46
		1B031499		0	$1,747.93
			AFUDC	0	$13.14
		1B031499 Total		0	$1,761.07
		1B031500		0	$3,073.99
			AFUDC	0	$26.72
		1B031500 Total		0	$3,100.71
		1B031503		0	$1,443.57
			AFUDC	0	$5.41
		1B031503 Total		0	$1,448.98
		1B031504		0	$255.14
		1B031504 Total		0	$255.14
		1B031510		0	$1,699.07
		1B031510 Total		0	$1,699.07
		1B031511		0	$691.86
		1B031511 Total		0	$691.86
		1B031512		0	$1,535.61
		1B031512 Total		0	$1,535.61
		1B031517		0	$188.17
		1B031517 Total		0	$188.17
		1B031519		0	$1,001.48
		1B031519 Total		0	$1,001.48
		1B031521		0	$2,468.66
		1B031521 Total		0	$2,468.66
		1B031527		0	$2,739.79
			AFUDC	0	$3.23
		1B031527 Total		0	$2,743.02
		1B031528		0	$3,289.69
		1B031528 Total		0	$3,289.69
		1B031535		0	$1,823.60
		1B031535 Total		0	$1,823.60
		1B031537		0	$692.96
		1B031537 Total		0	$692.96
		1B031538		0	$829.11
		1B031538 Total		0	$829.11
		1B031540		0	$2,729.48
			AFUDC	0	$2.65
		1B031540 Total		0	$2,732.13
		1B031544		0	$629.29
		1B031544 Total		0	$629.29
		1B031545		0	$592.50
		1B031545 Total		0	$592.50
		1B031547		0	$2,597.90
			AFUDC	0	$4.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031547 Total		0	$2,602.68
		1B031555		0	$2,161.56
		1B031555 Total		0	$2,161.56
		1B031556		0	$1,382.26
			AFUDC	0	$42.21
		1B031556 Total		0	$1,424.47
		1B031559		0	$3,285.33
			AFUDC	0	$8.36
		1B031559 Total		0	$3,293.69
		1B031562		0	$1,208.35
		1B031562 Total		0	$1,208.35
		1B031564		0	$1,853.30
			AFUDC	0	$2.66
		1B031564 Total		0	$1,855.96
		1B031567		0	$1,076.86
			AFUDC	0	$1.11
		1B031567 Total		0	$1,077.97
		1B031570		0	$154.08
			AFUDC	0	$1.13
		1B031570 Total		0	$155.21
		1B031572		0	$3,351.18
		1B031572 Total		0	$3,351.18
		1B031576		0	$387.26
		1B031576 Total		0	$387.26
		1B031579		0	$482.06
		1B031579 Total		0	$482.06
		1B031584		0	$538.21
		1B031584 Total		0	$538.21
		1B031586		0	$141.11
		1B031586 Total		0	$141.11
		1B031587		0	$628.19
		1B031587 Total		0	$628.19
		1B031588		0	$628.19
		1B031588 Total		0	$628.19
		1B031591		0	$110.43
			AFUDC	0	$1.67
		1B031591 Total		0	$112.10
		1B031592		0	$821.95
		1B031592 Total		0	$821.95
		1B031593		0	$1,239.61
		1B031593 Total		0	$1,239.61
		1B031594		0	$4,515.78
			AFUDC	0	$5.51
		1B031594 Total		0	$4,521.29
		1B031601		0	$276.62
		1B031601 Total		0	$276.62
		1B031602		0	$1,069.12
		1B031602 Total		0	$1,069.12
		1B031603		0	$359.21
		1B031603 Total		0	$359.21
		1B031605		0	$660.54
		1B031605 Total		0	$660.54
		1B031606		0	$1,897.41
		1B031606 Total		0	$1,897.41
		1B031610		0	$482.06
		1B031610 Total		0	$482.06
		1B031612		0	$2,822.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031612	AFUDC	0	$3.97
		1B031612 Total		0	$2,826.60
		1B031613		0	$7,593.08
			AFUDC	0	$5.95
		1B031613 Total		0	$7,599.03
		1B031614		0	$4,474.16
			AFUDC	0	$3.46
		1B031614 Total		0	$4,477.62
		1B031615		0	$4,663.85
			AFUDC	0	$31.57
		1B031615 Total		0	$4,695.42
		1B031616		0	$1,163.42
		1B031616 Total		0	$1,163.42
		1B031623		0	$1,491.39
			AFUDC	0	$7.49
		1B031623 Total		0	$1,498.88
		1B031624		0	$3,081.58
			AFUDC	0	$1.38
		1B031624 Total		0	$3,082.96
		1B031625		0	$2,754.31
		1B031625 Total		0	$2,754.31
		1B031627		0	$3,120.92
			AFUDC	0	$9.05
		1B031627 Total		0	$3,129.97
		1B031630		0	$1,351.57
			AFUDC	0	$2.41
		1B031630 Total		0	$1,353.98
		1B031631		0	$221.30
		1B031631 Total		0	$221.30
		1B031632		0	$840.74
		1B031632 Total		0	$840.74
		1B031633		0	$787.59
		1B031633 Total		0	$787.59
		1B031635		0	$3,333.26
			AFUDC	0	$4.85
		1B031635 Total		0	$3,338.11
		1B031636		0	$1,406.70
		1B031636 Total		0	$1,406.70
		1B031637		0	$4,204.45
		1B031637 Total		0	$4,204.45
		1B031639		0	$110.44
		1B031639 Total		0	$110.44
		1B031641		0	$694.61
		1B031641 Total		0	$694.61
		1B031642		0	$75.02
			AFUDC	0	$1.37
		1B031642 Total		0	$76.39
		1B031643		0	$0.00
			AFUDC	0	$0.00
		1B031643 Total		0	$0.00
		1B031647		0	$23,092.61
			AFUDC	0	$105.57
		1B031647 Total		0	$23,198.18
		1B031659		0	$1,001.48
		1B031659 Total		0	$1,001.48
		1B031661		0	$1,363.58
		1B031661 Total		0	$1,363.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031663		0	$1,325.05
		1B031663 Total		0	$1,325.05
		1B031664		0	$159.80
		1B031664 Total		0	$159.80
		1B031665		0	$594.84
		1B031665 Total		0	$594.84
		1B031666		0	$1,610.85
			AFUDC	0	$1.14
		1B031666 Total		0	$1,611.99
		1B031667		0	$1,526.32
		1B031667 Total		0	$1,526.32
		1B031670		0	$94.10
		1B031670 Total		0	$94.10
		1B031671		0	$5,142.18
			AFUDC	0	$8.52
		1B031671 Total		0	$5,150.70
		1B031672		0	$3,809.12
		1B031672 Total		0	$3,809.12
		1B031677		0	$990.29
		1B031677 Total		0	$990.29
		1B031680		0	$1,814.19
			AFUDC	0	$4.56
		1B031680 Total		0	$1,818.75
		1B031681		0	$761.12
		1B031681 Total		0	$761.12
		1B031682		0	$3,294.30
			AFUDC	0	$93.83
		1B031682 Total		0	$3,388.13
		1B031685		0	$1,001.48
		1B031685 Total		0	$1,001.48
		1B031686		0	$1,307.65
			AFUDC	0	$12.03
		1B031686 Total		0	$1,319.68
		1B031687		0	$503.11
			AFUDC	0	$0.27
		1B031687 Total		0	$503.38
		1B031696		0	$1,285.47
			AFUDC	0	$12.00
		1B031696 Total		0	$1,297.47
		1B031697		0	$401.52
		1B031697 Total		0	$401.52
		1B031699		0	$1,099.62
		1B031699 Total		0	$1,099.62
		1B031716		0	$9,567.94
			AFUDC	0	$213.56
		1B031716 Total		0	$9,781.50
		1B031720		0	$4,911.79
			AFUDC	0	$59.89
		1B031720 Total		0	$4,971.68
		1B031721		0	$5,333.13
			AFUDC	0	$3.01
		1B031721 Total		0	$5,336.14
		1B031722		0	$1,314.63
		1B031722 Total		0	$1,314.63
		1B031725		0	$1,930.14
		1B031725 Total		0	$1,930.14
		1B031727		0	$1,203.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031727 Total		0	$1,203.02
		1B031729		0	$3,499.70
		1B031729 Total		0	$3,499.70
		1B031732		0	$966.11
		1B031732 Total		0	$966.11
		1B031759		0	$4,753.95
			AFUDC	0	$8.69
		1B031759 Total		0	$4,762.64
		1B031760		0	$482.06
		1B031760 Total		0	$482.06
		1B031761		0	$623.67
		1B031761 Total		0	$623.67
		1B031763		0	$1,128.17
		1B031763 Total		0	$1,128.17
		1B031768		0	$1,801.53
			AFUDC	0	$11.18
		1B031768 Total		0	$1,812.71
		1B031771		0	$890.17
		1B031771 Total		0	$890.17
		1B031777		0	$802.00
		1B031777 Total		0	$802.00
		1B031790		0	$1,422.72
		1B031790 Total		0	$1,422.72
		1B031791		0	$1,155.14
		1B031791 Total		0	$1,155.14
		1B031793		0	$4,552.22
		1B031793 Total		0	$4,552.22
		1B031795		0	$3,193.88
			AFUDC	0	$9.82
		1B031795 Total		0	$3,203.70
		1B031796		0	$276.62
		1B031796 Total		0	$276.62
		1B031801		0	$1,810.05
		1B031801 Total		0	$1,810.05
		1B031807		0	$11,666.37
			AFUDC	0	$349.98
		1B031807 Total		0	$12,016.35
		1B031809		0	$11,386.58
			AFUDC	0	$33.55
		1B031809 Total		0	$11,420.13
		1B031811		0	$755.58
		1B031811 Total		0	$755.58
		1B031816		0	$1,095.90
		1B031816 Total		0	$1,095.90
		1B031817		0	$1,118.77
		1B031817 Total		0	$1,118.77
		1B031821		0	$2,410.00
		1B031821 Total		0	$2,410.00
		1B031826		0	$973.15
			AFUDC	0	$2.03
		1B031826 Total		0	$975.18
		1B031827		0	$508.22
		1B031827 Total		0	$508.22
		1B031828		0	$1,011.32
		1B031828 Total		0	$1,011.32
		1B031829		0	$599.32
			AFUDC	0	$1.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031829 Total		0	$600.97
		1B031830		0	$1,545.01
			AFUDC	0	$18.13
		1B031830 Total		0	$1,563.14
		1B031833		0	$5,677.12
			AFUDC	0	$53.40
		1B031833 Total		0	$5,730.52
		1B031838		0	$1,021.50
			AFUDC	0	$5.25
		1B031838 Total		0	$1,026.75
		1B031839		0	$1,168.51
			AFUDC	0	$0.69
		1B031839 Total		0	$1,169.20
		1B031840		0	$3,230.60
			AFUDC	0	$6.46
		1B031840 Total		0	$3,237.06
		1B031844		0	$754.39
			AFUDC	0	$1.66
		1B031844 Total		0	$756.05
		1B031846		0	$2,206.81
			AFUDC	0	$6.80
		1B031846 Total		0	$2,213.61
		1B031851		0	$2,421.69
		1B031851 Total		0	$2,421.69
		1B031856		0	$839.36
		1B031856 Total		0	$839.36
		1B031865		0	$1,428.04
		1B031865 Total		0	$1,428.04
		1B031878		0	$7,315.11
			AFUDC	0	$13.47
		1B031878 Total		0	$7,328.58
		1B031884		0	$954.26
		1B031884 Total		0	$954.26
		1B031885		0	$639.29
		1B031885 Total		0	$639.29
		1B031897		0	$13,946.40
			AFUDC	0	$174.21
		1B031897 Total		0	$14,120.61
		1B031898		0	$1,080.96
		1B031898 Total		0	$1,080.96
		1B031905		0	$1,092.14
		1B031905 Total		0	$1,092.14
		1B031907		0	$1,209.86
		1B031907 Total		0	$1,209.86
		1B031908		0	$213.30
			AFUDC	0	$0.29
		1B031908 Total		0	$213.59
		1B031910		0	$80,465.07
			AFUDC	0	$135.95
		1B031910 Total		0	$80,601.02
		1B031925		0	$2,506.82
			AFUDC	0	$1.17
		1B031925 Total		0	$2,507.99
		1B031926		0	$1,712.83
		1B031926 Total		0	$1,712.83
		1B031928		0	$2,100.48
			AFUDC	0	$5.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031928 Total		0	$2,106.31
		1B031931		0	$12,033.22
			AFUDC	0	$15.50
		1B031931 Total		0	$12,048.72
		1B031933		0	$263.36
			AFUDC	0	$4.02
		1B031933 Total		0	$267.38
		1B031939		0	$1,719.86
		1B031939 Total		0	$1,719.86
		1B031941		0	$3,033.20
		1B031941 Total		0	$3,033.20
		1B031943		0	$319.94
		1B031943 Total		0	$319.94
		1B031950		0	$22,120.20
			AFUDC	0	$101.06
		1B031950 Total		0	$22,221.26
		1B031951		0	$1,207.27
		1B031951 Total		0	$1,207.27
		1B031954		0	$2,585.62
		1B031954 Total		0	$2,585.62
		1B031955		0	$755.52
		1B031955 Total		0	$755.52
		1B031960		0	$4,588.31
			AFUDC	0	$190.27
		1B031960 Total		0	$4,778.58
		1B031968		0	$2,417.93
			AFUDC	0	$0.12
		1B031968 Total		0	$2,418.05
		1B031974		0	$6,269.28
			AFUDC	0	$13.48
		1B031974 Total		0	$6,282.76
		1B031975		0	$924.09
		1B031975 Total		0	$924.09
		1B031976		0	$1,983.77
		1B031976 Total		0	$1,983.77
		1B031981		0	$1,339.44
		1B031981 Total		0	$1,339.44
		1B031984		0	$3,200.12
		1B031984 Total		0	$3,200.12
		1B032003		0	$1,372.02
		1B032003 Total		0	$1,372.02
		1B032004		0	$2,650.03
		1B032004 Total		0	$2,650.03
		1B032012		0	$2,260.82
			AFUDC	0	$0.81
		1B032012 Total		0	$2,261.63
		1B032018		0	$417.69
			AFUDC	0	$5.96
		1B032018 Total		0	$423.65
		1B032028		0	$313.29
		1B032028 Total		0	$313.29
		1B032029		0	$692.17
		1B032029 Total		0	$692.17
		1B032031		0	$1,558.50
			AFUDC	0	$6.81
		1B032031 Total		0	$1,565.31
		1B032034		0	$1,531.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032034 Total		0	$1,531.97
		1B032035		0	$2,506.51
		1B032035 Total		0	$2,506.51
		1B032036		0	$313.29
		1B032036 Total		0	$313.29
		1B032037		0	$4,532.35
			AFUDC	0	$21.36
		1B032037 Total		0	$4,553.71
		1B032039		0	$961.30
		1B032039 Total		0	$961.30
		1B032041		0	$3,390.84
			AFUDC	0	$3.58
		1B032041 Total		0	$3,394.42
		1B032056		0	$886.94
			AFUDC	0	$1.49
		1B032056 Total		0	$888.43
		1B032057		0	$2,569.95
			AFUDC	0	$14.12
		1B032057 Total		0	$2,584.07
		1B032058		0	$2,160.27
			AFUDC	0	$2.17
		1B032058 Total		0	$2,162.44
		1B032061		0	$1,023.91
		1B032061 Total		0	$1,023.91
		1B032063		0	$982.91
			AFUDC	0	$2.71
		1B032063 Total		0	$985.62
		1B032094		0	$1,880.44
		1B032094 Total		0	$1,880.44
		1B032098		0	$184.90
		1B032098 Total		0	$184.90
		1B032100		0	$8,267.91
			AFUDC	0	$70.86
		1B032100 Total		0	$8,338.77
		1B032103		0	$6,784.42
		1B032103 Total		0	$6,784.42
		1B032105		0	$1,955.61
		1B032105 Total		0	$1,955.61
		1B032106		0	$6,238.80
		1B032106 Total		0	$6,238.80
		1B032109		0	$1,360.74
		1B032109 Total		0	$1,360.74
		1B032121		0	$4,287.44
			AFUDC	0	$67.62
		1B032121 Total		0	$4,355.06
		1B032123		0	$1,650.08
			AFUDC	0	$2.58
		1B032123 Total		0	$1,652.66
		1B032125		0	$534.58
			AFUDC	0	$0.38
		1B032125 Total		0	$534.96
		1B032127		0	$2,136.43
			AFUDC	0	$2.83
		1B032127 Total		0	$2,139.26
		1B032128		0	$638.52
			AFUDC	0	$2.88
		1B032128 Total		0	$641.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032129		0	$950.18
			AFUDC	0	$12.40
		1B032129 Total		0	$962.58
		1B032130		0	$2,759.59
			AFUDC	0	$9.42
		1B032130 Total		0	$2,769.01
		1B032131		0	$1,760.51
			AFUDC	0	$5.17
		1B032131 Total		0	$1,765.68
		1B032132		0	$2,936.13
			AFUDC	0	$5.02
		1B032132 Total		0	$2,941.15
		1B032139		0	$2,533.56
			AFUDC	0	$3.28
		1B032139 Total		0	$2,536.84
		1B032140		0	$814.15
		1B032140 Total		0	$814.15
		1B032143		0	$4.13
		1B032143 Total		0	$4.13
		1B032148		0	$1,334.65
		1B032148 Total		0	$1,334.65
		1B032149		0	$1,364.91
			AFUDC	0	$15.06
		1B032149 Total		0	$1,379.97
		1B032150		0	$598.70
		1B032150 Total		0	$598.70
		1B032156		0	$835.67
			AFUDC	0	$2.11
		1B032156 Total		0	$837.78
		1B032158		0	$2,925.72
			AFUDC	0	$4.13
		1B032158 Total		0	$2,929.85
		1B032165		0	$1,880.81
			AFUDC	0	$2.76
		1B032165 Total		0	$1,883.57
		1B032166		0	$1,482.90
		1B032166 Total		0	$1,482.90
		1B032167		0	$750.15
			AFUDC	0	$0.42
		1B032167 Total		0	$750.57
		1B032169		0	$1,587.99
			AFUDC	0	$22.17
		1B032169 Total		0	$1,610.16
		1B032170		0	$1,802.27
			AFUDC	0	$5.10
		1B032170 Total		0	$1,807.37
		1B032178		0	$2,480.65
		1B032178 Total		0	$2,480.65
		1B032179		0	$2,545.33
		1B032179 Total		0	$2,545.33
		1B032183		0	$1,482.79
			AFUDC	0	$1.73
		1B032183 Total		0	$1,484.52
		1B032184		0	$1,085.00
		1B032184 Total		0	$1,085.00
		1B032186		0	$129.99
		1B032186 Total		0	$129.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032189		0	$3,715.56
		1B032189 Total		0	$3,715.56
		1B032194		0	$371.01
		1B032194 Total		0	$371.01
		1B032201		0	$500.85
		1B032201 Total		0	$500.85
		1B032202		0	$500.85
		1B032202 Total		0	$500.85
		1B032203		0	$255.14
		1B032203 Total		0	$255.14
		1B032204		0	$482.06
		1B032204 Total		0	$482.06
		1B032206		0	$6,138.37
			AFUDC	0	$102.04
		1B032206 Total		0	$6,240.41
		1B032213		0	$653.65
		1B032213 Total		0	$653.65
		1B032214		0	$1,331.92
		1B032214 Total		0	$1,331.92
		1B032215		0	$592.93
		1B032215 Total		0	$592.93
		1B032217		0	$3,009.71
		1B032217 Total		0	$3,009.71
		1B032220		0	$482.06
		1B032220 Total		0	$482.06
		1B032222		0	$3,119.97
		1B032222 Total		0	$3,119.97
		1B032229		0	$1,591.54
		1B032229 Total		0	$1,591.54
		1B032231		0	$1,952.19
			AFUDC	0	$3.85
		1B032231 Total		0	$1,956.04
		1B032232		0	$1,540.35
			AFUDC	0	$9.71
		1B032232 Total		0	$1,550.06
		1B032233		0	$453.26
		1B032233 Total		0	$453.26
		1B032234		0	$1,413.12
			AFUDC	0	$3.27
		1B032234 Total		0	$1,416.39
		1B032235		0	$956.19
		1B032235 Total		0	$956.19
		1B032236		0	$9,146.34
			AFUDC	0	$32.08
		1B032236 Total		0	$9,178.42
		1B032237		0	$2,807.11
			AFUDC	0	$4.80
		1B032237 Total		0	$2,811.91
		1B032244		0	$39.27
		1B032244 Total		0	$39.27
		1B032250		0	$195.30
		1B032250 Total		0	$195.30
		1B032251		0	$1,351.94
		1B032251 Total		0	$1,351.94
		1B032253		0	$3,645.65
			AFUDC	0	$18.96
		1B032253 Total		0	$3,664.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032262		0	$1,498.26
		1B032262 Total		0	$1,498.26
		1B032268		0	$118.72
			AFUDC	0	$1.82
		1B032268 Total		0	$120.54
		1B032272		0	$905.65
		1B032272 Total		0	$905.65
		1B032275		0	$555.29
		1B032275 Total		0	$555.29
		1B032276		0	$1,098.94
		1B032276 Total		0	$1,098.94
		1B032277		0	$146.41
		1B032277 Total		0	$146.41
		1B032283		0	$790.06
		1B032283 Total		0	$790.06
		1B032287		0	$1,093.07
		1B032287 Total		0	$1,093.07
		1B032288		0	$5,916.95
			AFUDC	0	$13.61
		1B032288 Total		0	$5,930.56
		1B032289		0	$140.35
		1B032289 Total		0	$140.35
		1B032296		0	$5,506.28
			AFUDC	0	$11.77
		1B032296 Total		0	$5,518.05
		1B032299		0	$528.84
		1B032299 Total		0	$528.84
		1B032301		0	$1,036.97
		1B032301 Total		0	$1,036.97
		1B032302		0	$317.04
		1B032302 Total		0	$317.04
		1B032310		0	$4,777.41
		1B032310 Total		0	$4,777.41
		1B032311		0	$7,227.23
			AFUDC	0	$11.07
		1B032311 Total		0	$7,238.30
		1B032313		0	$4,531.53
			AFUDC	0	$8.15
		1B032313 Total		0	$4,539.68
		1B032315		0	$4,754.11
			AFUDC	0	$6.12
		1B032315 Total		0	$4,760.23
		1B032318		0	$1,644.24
			AFUDC	0	$1.81
		1B032318 Total		0	$1,646.05
		1B032320		0	$1,616.68
			AFUDC	0	$3.45
		1B032320 Total		0	$1,620.13
		1B032321		0	$6,892.13
		1B032321 Total		0	$6,892.13
		1B032323		0	$109.81
		1B032323 Total		0	$109.81
		1B032325		0	$1,549.57
			AFUDC	0	$2.04
		1B032325 Total		0	$1,551.61
		1B032330		0	$803.89
			AFUDC	0	$11.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032330 Total		0	$815.20
		1B032332		0	$2,843.13
			AFUDC	0	$14.09
		1B032332 Total		0	$2,857.22
		1B032334		0	$5,743.94
			AFUDC	0	$32.87
		1B032334 Total		0	$5,776.81
		1B032343		0	$453.90
			AFUDC	0	$57.51
		1B032343 Total		0	$511.41
		1B032365		0	$90.84
		1B032365 Total		0	$90.84
		1B032367		0	$618.82
			AFUDC	0	$1.18
		1B032367 Total		0	$620.00
		1B032372		0	$964.13
		1B032372 Total		0	$964.13
		1B032377		0	$738.22
			AFUDC	0	$0.04
		1B032377 Total		0	$738.26
		1B032378		0	$2,306.95
		1B032378 Total		0	$2,306.95
		1B032382		0	$188.55
		1B032382 Total		0	$188.55
		1B032391		0	$3,394.00
		1B032391 Total		0	$3,394.00
		1B032392		0	$1,369.86
		1B032392 Total		0	$1,369.86
		1B032393		0	$2,610.36
			AFUDC	0	$7.63
		1B032393 Total		0	$2,617.99
		1B032396		0	$482.06
		1B032396 Total		0	$482.06
		1B032408		0	$793.19
		1B032408 Total		0	$793.19
		1B032413		0	$3,520.61
			AFUDC	0	$5.35
		1B032413 Total		0	$3,525.96
		1B032416		0	$4,796.36
			AFUDC	0	$1.25
		1B032416 Total		0	$4,797.61
		1B032421		0	$1,448.00
			AFUDC	0	$1.19
		1B032421 Total		0	$1,449.19
		1B032422		0	$2,003.24
		1B032422 Total		0	$2,003.24
		1B032424		0	$289.20
			AFUDC	0	$1.61
		1B032424 Total		0	$290.81
		1B032427		0	$1,863.61
		1B032427 Total		0	$1,863.61
		1B032429		0	$2,626.41
		1B032429 Total		0	$2,626.41
		1B032433		0	$885.27
		1B032433 Total		0	$885.27
		1B032445		0	$103.63
			AFUDC	0	$0.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032445 Total		0	$104.56
		1B032446		0	$503.90
			AFUDC	0	$3.40
		1B032446 Total		0	$507.30
		1B032449		0	$92.99
		1B032449 Total		0	$92.99
		1B032450		0	$139.46
		1B032450 Total		0	$139.46
		1B032452		0	$147.31
		1B032452 Total		0	$147.31
		1B032453		0	$87.92
		1B032453 Total		0	$87.92
		1B032454		0	$5,406.09
		1B032454 Total		0	$5,406.09
		1B032455		0	$315.06
		1B032455 Total		0	$315.06
		1B032457		0	$315.06
			AFUDC	0	$1.76
		1B032457 Total		0	$316.82
		1B032459		0	$628.58
		1B032459 Total		0	$628.58
		1B032462		0	$2,412.70
		1B032462 Total		0	$2,412.70
		1B032466		0	$185.96
		1B032466 Total		0	$185.96
		1B032469		0	$117.22
		1B032469 Total		0	$117.22
		1B032474		0	$3,959.21
			AFUDC	0	$13.91
		1B032474 Total		0	$3,973.12
		1B032478		0	$554.84
		1B032478 Total		0	$554.84
		1B032485		0	$296.76
			AFUDC	0	$3.90
		1B032485 Total		0	$300.66
		1B032486		0	$822.76
		1B032486 Total		0	$822.76
		1B032488		0	$139.47
		1B032488 Total		0	$139.47
		1B032490		0	$1,231.49
		1B032490 Total		0	$1,231.49
		1B032491		0	$4,539.61
			AFUDC	0	$6.67
		1B032491 Total		0	$4,546.28
		1B032492		0	$1,679.63
		1B032492 Total		0	$1,679.63
		1B032494		0	$1,239.49
		1B032494 Total		0	$1,239.49
		1B032498		0	$1,262.08
		1B032498 Total		0	$1,262.08
		1B032502		0	$192.46
		1B032502 Total		0	$192.46
		1B032508		0	$2,512.61
		1B032508 Total		0	$2,512.61
		1B032510		0	$2,688.71
		1B032510 Total		0	$2,688.71
		1B032525		0	$429.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032525 Total		0	$429.30
		1B032528		0	$577.35
		1B032528 Total		0	$577.35
		1B032529		0	$393.01
			AFUDC	0	$2.15
		1B032529 Total		0	$395.16
		1B032533		0	$3,245.96
		1B032533 Total		0	$3,245.96
		1B032534		0	$192.47
		1B032534 Total		0	$192.47
		1B032535		0	$1,409.00
		1B032535 Total		0	$1,409.00
		1B032540		0	$2,105.97
		1B032540 Total		0	$2,105.97
		1B032542		0	$284.21
			AFUDC	0	$1.38
		1B032542 Total		0	$285.59
		1B032543		0	$1,613.90
		1B032543 Total		0	$1,613.90
		1B032544		0	$2,854.43
		1B032544 Total		0	$2,854.43
		1B032545		0	$315.08
		1B032545 Total		0	$315.08
		1B032548		0	$2,106.27
		1B032548 Total		0	$2,106.27
		1B032553		0	$789.23
		1B032553 Total		0	$789.23
		1B032560		0	$276.05
			AFUDC	0	$1.31
		1B032560 Total		0	$277.36
		1B032571		0	$5,647.28
			AFUDC	0	$85.34
		1B032571 Total		0	$5,732.62
		1B032572		0	$1,955.19
		1B032572 Total		0	$1,955.19
		1B032573		0	$701.58
		1B032573 Total		0	$701.58
		1B032574		0	$1,084.64
			AFUDC	0	$1.94
		1B032574 Total		0	$1,086.58
		1B032576		0	$175.82
		1B032576 Total		0	$175.82
		1B032585		0	$210.06
		1B032585 Total		0	$210.06
		1B032587		0	$1,243.65
		1B032587 Total		0	$1,243.65
		1B032598		0	$1,443.26
		1B032598 Total		0	$1,443.26
		1B032599		0	$253.96
		1B032599 Total		0	$253.96
		1B032600		0	$464.02
		1B032600 Total		0	$464.02
		1B032603		0	$481.12
		1B032603 Total		0	$481.12
		1B032613		0	$2,290.12
			AFUDC	0	$4.41
		1B032613 Total		0	$2,294.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032616		0	$290.08
			AFUDC	0	$6.23
		1B032616 Total		0	$296.31
		1B032620		0	$886.51
		1B032620 Total		0	$886.51
		1B032622		0	$185.94
		1B032622 Total		0	$185.94
		1B032638		0	$848.61
		1B032638 Total		0	$848.61
		1B032640		0	$1,877.53
			AFUDC	0	$5.56
		1B032640 Total		0	$1,883.09
		1B032642		0	$1,188.29
		1B032642 Total		0	$1,188.29
		1B032643		0	$418.44
		1B032643 Total		0	$418.44
		1B032646		0	$2,305.83
			AFUDC	0	$5.66
		1B032646 Total		0	$2,311.49
		1B032653		0	$1,152.33
		1B032653 Total		0	$1,152.33
		1B032657		0	$192.46
		1B032657 Total		0	$192.46
		1B032667		0	$185.96
		1B032667 Total		0	$185.96
		1B032668		0	$1,478.87
		1B032668 Total		0	$1,478.87
		1B032669		0	$216.94
			AFUDC	0	$2.34
		1B032669 Total		0	$219.28
		1B032672		0	$135.07
			AFUDC	0	$1.94
		1B032672 Total		0	$137.01
		1B032679		0	$3,802.12
			AFUDC	0	$11.06
		1B032679 Total		0	$3,813.18
		1B032682		0	$3,303.05
		1B032682 Total		0	$3,303.05
		1B032703		0	$123.05
			AFUDC	0	$2.07
		1B032703 Total		0	$125.12
		1B032704		0	$5,210.68
			AFUDC	0	$9.56
		1B032704 Total		0	$5,220.24
		1B032706		0	$1,137.00
		1B032706 Total		0	$1,137.00
		1B032709		0	$1,259.77
		1B032709 Total		0	$1,259.77
		1B032713		0	$2,145.06
			AFUDC	0	$21.37
		1B032713 Total		0	$2,166.43
		1B032715		0	$998.99
		1B032715 Total		0	$998.99
		1B032727		0	$2,986.45
			AFUDC	0	$1.62
		1B032727 Total		0	$2,988.07
		1B032734		0	$39.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032734	AFUDC	0	$0.92
		1B032734 Total		0	$40.27
		1B032735		0	$92.97
		1B032735 Total		0	$92.97
		1B032739		0	$184.80
			AFUDC	0	$2.69
		1B032739 Total		0	$187.49
		1B032740		0	$3,562.32
		1B032740 Total		0	$3,562.32
		1B032742		0	$299.16
			AFUDC	0	$2.61
		1B032742 Total		0	$301.77
		1B032745		0	$180.21
		1B032745 Total		0	$180.21
		1B032751		0	$970.72
			AFUDC	0	$8.97
		1B032751 Total		0	$979.69
		1B032754		0	$937.20
		1B032754 Total		0	$937.20
		1B032757		0	$1,295.94
		1B032757 Total		0	$1,295.94
		1B032758		0	$180.21
		1B032758 Total		0	$180.21
		1B032759		0	$135.16
		1B032759 Total		0	$135.16
		1B032761		0	$135.16
		1B032761 Total		0	$135.16
		1B032764		0	$180.21
		1B032764 Total		0	$180.21
		1B032766		0	$3,127.49
		1B032766 Total		0	$3,127.49
		1B032767		0	$56.77
		1B032767 Total		0	$56.77
		1B032775		0	$2,747.52
		1B032775 Total		0	$2,747.52
		1B032776		0	$387.99
			AFUDC	0	$0.14
		1B032776 Total		0	$388.13
		1B032779		0	$135.16
		1B032779 Total		0	$135.16
		1B032781		0	$180.21
		1B032781 Total		0	$180.21
		1B032788		0	$31,626.84
			AFUDC	0	$107.02
		1B032788 Total		0	$31,733.86
		1B032789		0	$203.55
		1B032789 Total		0	$203.55
		1B032799		0	$2,690.26
		1B032799 Total		0	$2,690.26
		1B032800		0	$480.82
		1B032800 Total		0	$480.82
		1B032808		0	$180.21
		1B032808 Total		0	$180.21
		1B032811		0	$279.13
			AFUDC	0	$5.89
		1B032811 Total		0	$285.02
		1B032818		0	$3,451.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032818	AFUDC	0	$10.12
		1B032818 Total		0	$3,461.43
		1B032823		0	$1,534.88
		1B032823 Total		0	$1,534.88
		1B032831		0	$387.33
		1B032831 Total		0	$387.33
		1B032833		0	$4,634.21
			AFUDC	0	$7.09
		1B032833 Total		0	$4,641.30
		1B032838		0	$106.78
			AFUDC	0	$0.75
		1B032838 Total		0	$107.53
		1B032842		0	$804.67
		1B032842 Total		0	$804.67
		1B032845		0	$1,874.09
			AFUDC	0	$12.37
		1B032845 Total		0	$1,886.46
		1B032869		0	$1,127.38
		1B032869 Total		0	$1,127.38
		1B032871		0	$120.51
		1B032871 Total		0	$120.51
		1B032874		0	$1,963.32
		1B032874 Total		0	$1,963.32
		1B032876		0	$1,879.88
			AFUDC	0	$1.12
		1B032876 Total		0	$1,881.00
		1B032880		0	$993.06
			AFUDC	0	$1.81
		1B032880 Total		0	$994.87
		1B032884		0	$182.19
			AFUDC	0	$0.24
		1B032884 Total		0	$182.43
		1B032885		0	$225.25
			AFUDC	0	$0.83
		1B032885 Total		0	$226.08
		1B032886		0	$991.10
			AFUDC	0	$8.92
		1B032886 Total		0	$1,000.02
		1B032889		0	$135.14
		1B032889 Total		0	$135.14
		1B032890		0	$229.01
		1B032890 Total		0	$229.01
		1B032891		0	$2,765.54
			AFUDC	0	$3.21
		1B032891 Total		0	$2,768.75
		1B032895		0	$90.37
			AFUDC	0	$0.88
		1B032895 Total		0	$91.25
		1B032896		0	$298.86
			AFUDC	0	$1.54
		1B032896 Total		0	$300.40
		1B032903		0	$208.43
			AFUDC	0	$0.87
		1B032903 Total		0	$209.30
		1B032904		0	$2,738.32
			AFUDC	0	$5.64
		1B032904 Total		0	$2,743.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032905		0	$355.31
		1B032905 Total		0	$355.31
		1B032907		0	$1,144.41
		1B032907 Total		0	$1,144.41
		1B032910		0	$90.12
		1B032910 Total		0	$90.12
		1B032911		0	$90.12
		1B032911 Total		0	$90.12
		1B032912		0	$2,079.75
			AFUDC	0	$2.69
		1B032912 Total		0	$2,082.44
		1B032914		0	$156.50
			AFUDC	0	$0.50
		1B032914 Total		0	$157.00
		1B032927		0	$135.13
		1B032927 Total		0	$135.13
		1B032928		0	$37.15
			AFUDC	0	$0.08
		1B032928 Total		0	$37.23
		1B032935		0	$140.99
		1B032935 Total		0	$140.99
		1B032936		0	$1,870.95
		1B032936 Total		0	$1,870.95
		1B032949		0	$120.50
		1B032949 Total		0	$120.50
		1B032950		0	$149.95
		1B032950 Total		0	$149.95
		1B032951		0	$126.44
			AFUDC	0	$0.26
		1B032951 Total		0	$126.70
		1B032954		0	$301.87
		1B032954 Total		0	$301.87
		1B032968		0	$1,970.06
		1B032968 Total		0	$1,970.06
		1B032969		0	$201.24
		1B032969 Total		0	$201.24
		1B032970		0	$860.44
			AFUDC	0	$1.03
		1B032970 Total		0	$861.47
		1B032971		0	$201.24
		1B032971 Total		0	$201.24
		1B032972		0	$201.24
		1B032972 Total		0	$201.24
		1B032974		0	$119.13
		1B032974 Total		0	$119.13
		1B032975		0	$119.13
		1B032975 Total		0	$119.13
		1B032976		0	$368.92
			AFUDC	0	$1.15
		1B032976 Total		0	$370.07
		1B032985		0	$2,714.81
		1B032985 Total		0	$2,714.81
		1B032986		0	$89.37
		1B032986 Total		0	$89.37
		1B032993		0	$1,556.55
			AFUDC	0	$4.72
		1B032993 Total		0	$1,561.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032994		0	$123.02
		1B032994 Total		0	$123.02
		1B033002		0	$301.86
		1B033002 Total		0	$301.86
		1B033004		0	$934.24
		1B033004 Total		0	$934.24
		1B033005		0	$1,068.10
		1B033005 Total		0	$1,068.10
		1B033006		0	$385.01
			AFUDC	0	$0.62
		1B033006 Total		0	$385.63
		1B033012		0	$133.63
		1B033012 Total		0	$133.63
		1B033017		0	$364.54
			AFUDC	0	$0.93
		1B033017 Total		0	$365.47
		1B033019		0	$1,286.37
		1B033019 Total		0	$1,286.37
		1B033022		0	$89.10
		1B033022 Total		0	$89.10
		1B033024		0	$4,242.11
			AFUDC	0	$17.86
		1B033024 Total		0	$4,259.97
		1B033046		0	$1,325.42
		1B033046 Total		0	$1,325.42
		1B033047		0	$2,005.64
		1B033047 Total		0	$2,005.64
		1B033048		0	$136.30
			AFUDC	0	$0.36
		1B033048 Total		0	$136.66
		1B033062		0	$512.57
			AFUDC	0	$1.60
		1B033062 Total		0	$514.17
		1B033065		0	$133.62
		1B033065 Total		0	$133.62
		1B033066		0	$1,584.34
		1B033066 Total		0	$1,584.34
		1B033074		0	$200.71
			AFUDC	0	$0.39
		1B033074 Total		0	$201.10
		1B033075		0	$178.17
		1B033075 Total		0	$178.17
		1B033077		0	$406.33
			AFUDC	0	$1.07
		1B033077 Total		0	$407.40
		1B033080		0	$201.24
		1B033080 Total		0	$201.24
		1B033089		0	$29.77
		1B033089 Total		0	$29.77
		1B033096		0	$146.18
		1B033096 Total		0	$146.18
		1B033100		0	$106.60
			AFUDC	0	$0.22
		1B033100 Total		0	$106.82
		1B033122		0	$133.64
		1B033122 Total		0	$133.64
		1B033126		0	$133.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033126 Total		0	$133.63
		1B033127		0	$32.39
			AFUDC	0	$0.10
		1B033127 Total		0	$32.49
		1B033128		0	$184.38
		1B033128 Total		0	$184.38
		1B033129		0	$507.03
			AFUDC	0	$1.57
		1B033129 Total		0	$508.60
		1B033133		0	$130.34
			AFUDC	0	$0.26
		1B033133 Total		0	$130.60
		1B033134		0	$118.56
		1B033134 Total		0	$118.56
		1B033140		0	$133.61
		1B033140 Total		0	$133.61
		1B033141		0	$183.99
		1B033141 Total		0	$183.99
		1B033142		0	$265.45
			AFUDC	0	$0.83
		1B033142 Total		0	$266.28
		1B033144		0	$89.10
			AFUDC	0	$0.28
		1B033144 Total		0	$89.38
		1B033145		0	$44.53
			AFUDC	0	$0.14
		1B033145 Total		0	$44.67
		1B033146		0	$178.15
		1B033146 Total		0	$178.15
		1B033149		0	$534.47
		1B033149 Total		0	$534.47
		1B033154		0	$146.16
		1B033154 Total		0	$146.16
		1B033159		0	$146.18
		1B033159 Total		0	$146.18
		1B033168		0	$543.34
		1B033168 Total		0	$543.34
		1B033170		0	$301.86
			AFUDC	0	$0.68
		1B033170 Total		0	$302.54
		1B033181		0	$58.96
			AFUDC	0	$0.19
		1B033181 Total		0	$59.15
		1B033186		0	$256.64
		1B033186 Total		0	$256.64
		1B033189		0	$89.10
		1B033189 Total		0	$89.10
		1B033192		0	$276.56
			AFUDC	0	$0.86
		1B033192 Total		0	$277.42
		1B033197		0	$184.38
		1B033197 Total		0	$184.38
		1B033201		0	$238.28
		1B033201 Total		0	$238.28
		1B033203		0	$89.35
		1B033203 Total		0	$89.35
		1B033204		0	$201.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033204 Total		0	$201.24
		1B033205		0	$150.92
			AFUDC	0	$0.47
		1B033205 Total		0	$151.39
		1B033208		0	$119.13
		1B033208 Total		0	$119.13
		1B033209		0	$178.19
		1B033209 Total		0	$178.19
		1B033211		0	$133.61
		1B033211 Total		0	$133.61
		1B033213		0	$133.63
		1B033213 Total		0	$133.63
		1B420937		0	$35.35
		1B420937 Total		0	$35.35
		1B520884		0	$276.50
		1B520884 Total		0	$276.50
		1B520887		0	$276.50
		1B520887 Total		0	$276.50
		1B521216		0	-$166.04
			AFUDC	0	-$0.54
		1B521216 Total		0	-$166.58
		1B521755		0	$29.86
		1B521755 Total		0	$29.86
		1B620279		0	-$625.94
			AFUDC	0	-$64.07
		1B620279 Total		0	-$690.01
		1B620653		0	-$146.25
		1B620653 Total		0	-$146.25
		1B621299		0	-$228.67
		1B621299 Total		0	-$228.67
		1B621443		0	-$190.33
		1B621443 Total		0	-$190.33
		1B622015		0	-$267.31
			AFUDC	0	$0.00
		1B622015 Total		0	-$267.31
		1B622023		0	-$205.69
		1B622023 Total		0	-$205.69
		1B622074		0	-$163.18
		1B622074 Total		0	-$163.18
		1B622106		0	-$235.03
		1B622106 Total		0	-$235.03
		1B720538		0	$255.14
		1B720538 Total		0	$255.14
		1B720798		0	-$207.61
		1B720798 Total		0	-$207.61
		1B720892		0	-$195.76
			AFUDC	0	-$5.16
		1B720892 Total		0	-$200.92
		1B721212		0	-$75.34
		1B721212 Total		0	-$75.34
		1B721357		0	$209.17
		1B721357 Total		0	$209.17
		1B721393		0	$3,206.59
			AFUDC	0	$52.58
		1B721393 Total		0	$3,259.17
		1B721516		0	-$204.36
		1B721516 Total		0	-$204.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721517		0	-$175.17
		1B721517 Total		0	-$175.17
		1B721519		0	-$262.77
		1B721519 Total		0	-$262.77
		1B722324		0	-$1,033.56
			AFUDC	0	-$400.65
		1B722324 Total		0	-$1,434.21
		1B722483		0	$29.86
		1B722483 Total		0	$29.86
		1B722657		0	$203.44
		1B722657 Total		0	$203.44
		1B723055		0	$1,287.28
			AFUDC	0	$8.12
		1B723055 Total		0	$1,295.40
		1B820082		0	$28.03
		1B820082 Total		0	$28.03
		1B820309		0	$60.15
		1B820309 Total		0	$60.15
		1B820715		0	$1,375.03
		1B820715 Total		0	$1,375.03
		1B820756		0	-$372.57
			AFUDC	0	-$4.40
		1B820756 Total		0	-$376.97
		1B821396		0	$997.35
		1B821396 Total		0	$997.35
		1B821406		0	$1,445.11
		1B821406 Total		0	$1,445.11
		1B821426		0	$89.86
		1B821426 Total		0	$89.86
		1B821628		0	$213.87
		1B821628 Total		0	$213.87
		1B821904		0	-$215.33
		1B821904 Total		0	-$215.33
		1B822012		0	-$161.48
		1B822012 Total		0	-$161.48
		1B822129		0	-$501.93
		1B822129 Total		0	-$501.93
		1B822326		0	$40.08
		1B822326 Total		0	$40.08
		1B822660		0	-$237.13
		1B822660 Total		0	-$237.13
		1B822853		0	-$79.04
		1B822853 Total		0	-$79.04
		1B921036		0	$535.15
			AFUDC	0	$9.28
		1B921036 Total		0	$544.43
		1B921070		0	$1,269.80
		1B921070 Total		0	$1,269.80
		1B921076		0	$460.13
		1B921076 Total		0	$460.13
		1B921083		0	$695.65
		1B921083 Total		0	$695.65
		1B921091		0	$808.11
		1B921091 Total		0	$808.11
		1B921338		0	$1,695.95
			AFUDC	0	$1.27
		1B921338 Total		0	$1,697.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922019		0	$2,091.81
			AFUDC	0	$2.41
		1B922019 Total		0	$2,094.22
		1B922084		0	$38.89
		1B922084 Total		0	$38.89
		1B922054		0	$33.62
		1B922054 Total		0	$33.62
		1B922057		0	$274.47
		1B922057 Total		0	$274.47
		1B922487		0	$2,147.89
			AFUDC	0	$4.17
		1B922487 Total		0	$2,152.06
		1B922539		0	$1,032.81
			AFUDC	0	$0.47
		1B922539 Total		0	$1,033.28
		1B922601		0	$2,285.67
			AFUDC	0	$4.08
		1B922601 Total		0	$2,289.75
		1B922878		0	$503.39
		1B922878 Total		0	$503.39
		1B922901		0	$317.60
		1B922901 Total		0	$317.60
		1B922938		0	$27,775.24
			AFUDC	0	$396.52
		1B922938 Total		0	$28,171.76
		1B923008		0	$840.88
		1B923008 Total		0	$840.88
		1B923019		0	$2,054.35
		1B923019 Total		0	$2,054.35
		1B923026		0	$636.17
		1B923026 Total		0	$636.17
		1B923182		0	$508.19
		1B923182 Total		0	$508.19
		1B923184		0	$2,330.61
		1B923184 Total		0	$2,330.61
		1B923227		0	$503.39
		1B923227 Total		0	$503.39
		1B923323		0	$274.47
		1B923323 Total		0	$274.47
		1B923367		0	$23,342.45
			AFUDC	0	$26.82
		1B923367 Total		0	$23,369.27
		1B923390		0	$355.13
			AFUDC	0	$14.87
		1B923390 Total		0	$370.00
		1B923426		0	$2,389.44
			AFUDC	0	$0.72
		1B923426 Total		0	$2,390.16
		1B923434		0	$6,946.83
			AFUDC	0	$14.14
		1B923434 Total		0	$6,960.97
		1B923442		0	$1,098.10
		1B923442 Total		0	$1,098.10
		1B923449		0	$2,987.28
		1B923449 Total		0	$2,987.28
		1B923460		0	$1,349.61
		1B923460 Total		0	$1,349.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923461		0	$340.58
		1B923461 Total		0	$340.58
		1B923462		0	$342.99
			AFUDC	0	$4.78
		1B923462 Total		0	$347.77
		1B923468		0	$3,243.26
			AFUDC	0	$35.24
		1B923468 Total		0	$3,278.50
		1B923473		0	$7,287.02
			AFUDC	0	$4.56
		1B923473 Total		0	$7,291.58
		1B923480		0	$964.12
		1B923480 Total		0	$964.12
		1B923494	AFUDC	0	$0.00
		1B923494 Total		0	$0.00
		1B923527		0	$808.54
		1B923527 Total		0	$808.54
		1B923547		0	$309.05
		1B923547 Total		0	$309.05
		1B923588		0	$631.02
		1B923588 Total		0	$631.02
		1B923609		0	$1,408.07
			AFUDC	0	$1.44
		1B923609 Total		0	$1,409.51
		1B923620		0	$274.47
		1B923620 Total		0	$274.47
		1B923652		0	$272.35
		1B923652 Total		0	$272.35
		1B923742		0	$2,116.54
			AFUDC	0	$3.99
		1B923742 Total		0	$2,120.53
		1B923753		0	$1,172.92
		1B923753 Total		0	$1,172.92
		1B923754		0	$367.99
		1B923754 Total		0	$367.99
		1B923759		0	$271.15
			AFUDC	0	$9.99
		1B923759 Total		0	$281.14
		1B923778		0	$1,465.46
		1B923778 Total		0	$1,465.46
		1B923786		0	$729.27
		1B923786 Total		0	$729.27
		1B923794		0	$3,128.49
		1B923794 Total		0	$3,128.49
		1B923797		0	$7,652.44
			AFUDC	0	$2.64
		1B923797 Total		0	$7,655.08
		1B923809		0	$798.11
		1B923809 Total		0	$798.11
		1B923816		0	$3,268.07
		1B923816 Total		0	$3,268.07
		1B923832		0	$822.37
		1B923832 Total		0	$822.37
		1B923833		0	$1,529.75
		1B923833 Total		0	$1,529.75
		1B923837		0	$1,457.62
		1B923837 Total		0	$1,457.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923841		0	$272.36
		1B923841 Total		0	$272.36
		1B923844		0	$2,391.19
		1B923844 Total		0	$2,391.19
		1B923847		0	$432.69
		1B923847 Total		0	$432.69
		1B923848		0	$503.89
		1B923848 Total		0	$503.89
		1B923859		0	$1,391.03
		1B923859 Total		0	$1,391.03
		1B923864		0	$1,312.46
			AFUDC	0	$10.27
		1B923864 Total		0	$1,322.73
		1N030005		0	$1,643.50
		1N030005 Total		0	$1,643.50
		1N030009		0	$446.17
		1N030009 Total		0	$446.17
		1N030010		0	$2,542.07
			AFUDC	0	$4.37
		1N030010 Total		0	$2,546.44
		1N030011		0	$133.63
		1N030011 Total		0	$133.63
		1N030012		0	$914.18
			AFUDC	0	$2.16
		1N030012 Total		0	$916.34
		1N030019		0	$1,878.10
			AFUDC	0	$0.92
		1N030019 Total		0	$1,879.02
		1N030020		0	$3,291.39
			AFUDC	0	$8.85
		1N030020 Total		0	$3,300.24
		1N030022		0	$7,453.85
			AFUDC	0	$14.97
		1N030022 Total		0	$7,468.82
		1N030027		0	$29,833.94
			AFUDC	0	$487.73
		1N030027 Total		0	$30,321.67
		1N030028		0	$1,810.51
		1N030028 Total		0	$1,810.51
		1N030041		0	$702.16
		1N030041 Total		0	$702.16
		1N030048		0	$595.73
		1N030048 Total		0	$595.73
		1N030051		0	$356.55
		1N030051 Total		0	$356.55
		1N030053		0	$12,979.94
			AFUDC	0	$26.67
		1N030053 Total		0	$13,006.61
		1N030056		0	$0.00
			AFUDC	0	$0.00
		1N030056 Total		0	$0.00
		1N030058		0	$6,082.84
			AFUDC	0	$2.75
		1N030058 Total		0	$6,085.59
		1N030070		0	$716.50
		1N030070 Total		0	$716.50
		1N030071		0	$471.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030071 Total		0	$471.75
		1N030073		0	$1,048.32
		1N030073 Total		0	$1,048.32
		1N030077		0	$1,603.72
		1N030077 Total		0	$1,603.72
		1N030087		0	$739.73
		1N030087 Total		0	$739.73
		1N030089		0	$338.12
		1N030089 Total		0	$338.12
		1N030092		0	$14,335.90
			AFUDC	0	$30.90
		1N030092 Total		0	$14,366.80
		1N030094		0	$296.89
			AFUDC	0	$3.13
		1N030094 Total		0	$300.02
		1N030098		0	$148.44
		1N030098 Total		0	$148.44
		1N030099		0	$1,801.50
			AFUDC	0	$1.79
		1N030099 Total		0	$1,803.29
		1N030100		0	$46.78
		1N030100 Total		0	$46.78
		1N030101		0	$580.66
		1N030101 Total		0	$580.66
		1N030102		0	$580.66
		1N030102 Total		0	$580.66
		1N030103		0	$580.66
		1N030103 Total		0	$580.66
		1N030111		0	$4,309.52
			AFUDC	0	$8.21
		1N030111 Total		0	$4,317.73
		1N030112		0	$956.55
		1N030112 Total		0	$956.55
		1N030114		0	$1,492.10
		1N030114 Total		0	$1,492.10
		1N030115		0	$474.22
		1N030115 Total		0	$474.22
		1N030116		0	$474.72
			AFUDC	0	$13.76
		1N030116 Total		0	$488.48
		1N030120		0	$1,073.54
		1N030120 Total		0	$1,073.54
		1N030121		0	$497.61
		1N030121 Total		0	$497.61
		1N030127		0	$486.57
		1N030127 Total		0	$486.57
		1N030129		0	$6,645.50
			AFUDC	0	$28.61
		1N030129 Total		0	$6,674.11
		1N030137		0	$256.05
		1N030137 Total		0	$256.05
		1N030143		0	$1,225.94
		1N030143 Total		0	$1,225.94
		1N030145		0	$5,819.77
			AFUDC	0	$48.84
		1N030145 Total		0	$5,868.61
		1N030150		0	$327.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030150 Total		0	$327.41
		1N030168		0	$956.56
		1N030168 Total		0	$956.56
		1N030171		0	$486.57
		1N030171 Total		0	$486.57
		1N030177		0	$14,685.49
			AFUDC	0	$95.94
		1N030177 Total		0	$14,781.43
		1N030180		0	$486.57
		1N030180 Total		0	$486.57
		1N030183		0	$486.57
		1N030183 Total		0	$486.57
		1N030190		0	$431.68
		1N030190 Total		0	$431.68
		1N030191		0	$2,009.34
		1N030191 Total		0	$2,009.34
		1N030201		0	$93.30
		1N030201 Total		0	$93.30
		1N030206		0	$794.05
		1N030206 Total		0	$794.05
		1N030207		0	$882.25
		1N030207 Total		0	$882.25
		1N030221		0	$296.07
		1N030221 Total		0	$296.07
		1N030222		0	$1,602.50
		1N030222 Total		0	$1,602.50
		1N030224		0	$741.99
			AFUDC	0	$13.01
		1N030224 Total		0	$755.00
		1N030227		0	$9,605.17
			AFUDC	0	$124.72
		1N030227 Total		0	$9,729.89
		1N030228		0	$2,354.12
		1N030228 Total		0	$2,354.12
		1N030231		0	$486.17
		1N030231 Total		0	$486.17
		1N030235		0	$3,807.87
			AFUDC	0	$7.59
		1N030235 Total		0	$3,815.46
		1N030237		0	$6,886.98
			AFUDC	0	$48.84
		1N030237 Total		0	$6,935.82
		1N030240		0	$6,849.13
		1N030240 Total		0	$6,849.13
		1N030270		0	$3,735.85
			AFUDC	0	$0.83
		1N030270 Total		0	$3,736.68
		1N030278		0	$93.30
			AFUDC	0	$2.05
		1N030278 Total		0	$95.35
		1N030280		0	$8,131.38
			AFUDC	0	$17.69
		1N030280 Total		0	$8,149.07
		1N030285		0	$19,589.47
			AFUDC	0	$49.02
		1N030285 Total		0	$19,638.49
		1N030287		0	$715.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030287 Total		0	$715.68
		1N030291		0	$1,415.83
		1N030291 Total		0	$1,415.83
		1N030292		0	$311.62
		1N030292 Total		0	$311.62
		1N030293		0	$1,054.68
		1N030293 Total		0	$1,054.68
		1N030294		0	$2,739.67
			AFUDC	0	$1.87
		1N030294 Total		0	$2,741.54
		1N030303		0	$812.21
			AFUDC	0	$9.14
		1N030303 Total		0	$821.35
		1N030304		0	$2,946.32
			AFUDC	0	$4.93
		1N030304 Total		0	$2,951.25
		1N030312		0	$1,645.71
		1N030312 Total		0	$1,645.71
		1N030314		0	$251.47
			AFUDC	0	$0.19
		1N030314 Total		0	$251.66
		1N030317		0	$3,510.80
		1N030317 Total		0	$3,510.80
		1N030324		0	$2,407.61
		1N030324 Total		0	$2,407.61
		1N030325		0	$609.75
		1N030325 Total		0	$609.75
		1N030329		0	$567.64
		1N030329 Total		0	$567.64
		1N030331		0	$993.85
		1N030331 Total		0	$993.85
		1N030339		0	$0.00
		1N030339 Total		0	$0.00
		1N030351		0	$2,387.46
		1N030351 Total		0	$2,387.46
		1N030352		0	$7,503.45
			AFUDC	0	$25.54
		1N030352 Total		0	$7,528.99
		1N030358		0	$4,963.37
			AFUDC	0	$11.05
		1N030358 Total		0	$4,974.42
		1N030359		0	$1,647.06
		1N030359 Total		0	$1,647.06
		1N030362		0	$5,932.61
			AFUDC	0	$23.53
		1N030362 Total		0	$5,956.14
		1N030366		0	$4,829.52
			AFUDC	0	$8.86
		1N030366 Total		0	$4,838.38
		1N030369		0	$2,003.90
			AFUDC	0	$1.03
		1N030369 Total		0	$2,004.93
		1N030373		0	$4,774.06
			AFUDC	0	$9.22
		1N030373 Total		0	$4,783.28
		1N030380		0	$49,048.14
			AFUDC	0	$1,477.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030380 Total		0	$50,525.91
		1N030381		0	$1,768.84
		1N030381 Total		0	$1,768.84
		1N030382		0	$4,625.04
			AFUDC	0	$57.04
		1N030382 Total		0	$4,682.08
		1N030388		0	$621.34
		1N030388 Total		0	$621.34
		1N030398		0	$1,545.40
		1N030398 Total		0	$1,545.40
		1N030402		0	$1,761.48
			AFUDC	0	$2.58
		1N030402 Total		0	$1,764.06
		1N030404		0	$3,048.39
		1N030404 Total		0	$3,048.39
		1N030405		0	$1,573.94
		1N030405 Total		0	$1,573.94
		1N030406		0	$1,378.72
			AFUDC	0	$4.84
		1N030406 Total		0	$1,383.56
		1N030408		0	$610.97
		1N030408 Total		0	$610.97
		1N030410		0	$544.81
		1N030410 Total		0	$544.81
		1N030419		0	$1,921.53
			AFUDC	0	$0.69
		1N030419 Total		0	$1,922.22
		1N030421		0	$570.75
		1N030421 Total		0	$570.75
		1N030423		0	$4,212.52
			AFUDC	0	$36.27
		1N030423 Total		0	$4,248.79
		1N030425		0	$1,193.17
		1N030425 Total		0	$1,193.17
		1N030427		0	$1,119.71
		1N030427 Total		0	$1,119.71
		1N030428		0	$1,368.66
			AFUDC	0	$32.77
		1N030428 Total		0	$1,401.43
		1N030430		0	$3,979.49
			AFUDC	0	$7.18
		1N030430 Total		0	$3,986.67
		1N030431		0	$3,828.60
			AFUDC	0	$6.92
		1N030431 Total		0	$3,835.52
		1N030433		0	$9,747.30
			AFUDC	0	$17.07
		1N030433 Total		0	$9,764.37
		1N030434		0	$610.97
		1N030434 Total		0	$610.97
		1N030435		0	$610.97
		1N030435 Total		0	$610.97
		1N030437		0	$579.75
		1N030437 Total		0	$579.75
		1N030441		0	$1,815.11
		1N030441 Total		0	$1,815.11
		1N030444		0	$594.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030444	AFUDC	0	$18.98
		1N030444 Total		0	$613.05
		1N030445		0	$544.81
		1N030445 Total		0	$544.81
		1N030454		0	$544.81
		1N030454 Total		0	$544.81
		1N030459		0	$164.59
		1N030459 Total		0	$164.59
		1N030460		0	$711.12
		1N030460 Total		0	$711.12
		1N030461		0	$513.70
		1N030461 Total		0	$513.70
		1N030465		0	$805.53
		1N030465 Total		0	$805.53
		1N030466		0	$103.75
		1N030466 Total		0	$103.75
		1N030468		0	$2,536.94
			AFUDC	0	$5.98
		1N030468 Total		0	$2,542.92
		1N030472		0	$214.44
			AFUDC	0	$2.11
		1N030472 Total		0	$216.55
		1N030476		0	$0.00
		1N030476 Total		0	$0.00
		1N030479		0	$9,972.87
			AFUDC	0	$1.57
		1N030479 Total		0	$9,974.44
		1N030480		0	$1,128.71
		1N030480 Total		0	$1,128.71
		1N030481		0	$579.75
		1N030481 Total		0	$579.75
		1N030482		0	$925.76
		1N030482 Total		0	$925.76
		1N030486		0	$602.68
		1N030486 Total		0	$602.68
		1N030487		0	$1,316.86
		1N030487 Total		0	$1,316.86
		1N030488		0	$7,938.09
			AFUDC	0	$39.18
		1N030488 Total		0	$7,977.27
		1N030490		0	$7,142.33
			AFUDC	0	$1.46
		1N030490 Total		0	$7,143.79
		1N030492		0	$689.55
		1N030492 Total		0	$689.55
		1N030494		0	$2,187.09
			AFUDC	0	$5.82
		1N030494 Total		0	$2,192.91
		1N030495		0	$1,084.74
		1N030495 Total		0	$1,084.74
		1N030500		0	$677.89
		1N030500 Total		0	$677.89
		1N030501		0	$2,104.91
			AFUDC	0	$0.83
		1N030501 Total		0	$2,105.74
		1N030503		0	$2,952.38
		1N030503 Total		0	$2,952.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030506		0	$585.81
		1N030506 Total		0	$585.81
		1N030508		0	$6,332.80
			AFUDC	0	$0.98
		1N030508 Total		0	$6,333.78
		1N030510		0	$677.89
		1N030510 Total		0	$677.89
		1N030513		0	$1,497.74
			AFUDC	0	$36.69
		1N030513 Total		0	$1,534.43
		1N030519		0	$1,166.52
		1N030519 Total		0	$1,166.52
		1N030520		0	$1,248.89
		1N030520 Total		0	$1,248.89
		1N030525		0	$164.61
		1N030525 Total		0	$164.61
		1N030527		0	$1,152.27
		1N030527 Total		0	$1,152.27
		1N030537		0	$630.32
		1N030537 Total		0	$630.32
		1N030539		0	$1,225.40
		1N030539 Total		0	$1,225.40
		1N030542		0	$705.99
		1N030542 Total		0	$705.99
		1N030543		0	$272.30
		1N030543 Total		0	$272.30
		1N030544		0	$517.31
			AFUDC	0	$4.68
		1N030544 Total		0	$521.99
		1N030545		0	$4,203.53
			AFUDC	0	$1.64
		1N030545 Total		0	$4,205.17
		1N030546		0	$2,049.55
			AFUDC	0	$1.20
		1N030546 Total		0	$2,050.75
		1N030549		0	$1,651.50
			AFUDC	0	$2.97
		1N030549 Total		0	$1,654.47
		1N030562		0	$607.89
		1N030562 Total		0	$607.89
		1N030565		0	$40,650.02
			AFUDC	0	$229.68
		1N030565 Total		0	$40,879.70
		1N030567		0	$2,037.20
		1N030567 Total		0	$2,037.20
		1N030575		0	$1,152.29
		1N030575 Total		0	$1,152.29
		1N030576		0	$1,152.27
		1N030576 Total		0	$1,152.27
		1N030581		0	$223.93
			AFUDC	0	$4.10
		1N030581 Total		0	$228.03
		1N030583		0	$2,996.34
			AFUDC	0	$30.15
		1N030583 Total		0	$3,026.49
		1N030584		0	$650.00
		1N030584 Total		0	$650.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030585		0	$124.44
			AFUDC	0	$2.54
		1N030585 Total		0	$126.98
		1N030588		0	$650.00
		1N030588 Total		0	$650.00
		1N030589		0	$188.17
		1N030589 Total		0	$188.17
		1N030595		0	$607.89
		1N030595 Total		0	$607.89
		1N030596		0	$0.00
		1N030596 Total		0	$0.00
		1N030605		0	$2,923.71
			AFUDC	0	$1.17
		1N030605 Total		0	$2,924.88
		1N030611		0	$2,348.51
		1N030611 Total		0	$2,348.51
		1N030613		0	$7,380.71
			AFUDC	0	$5.52
		1N030613 Total		0	$7,386.23
		1N030618		0	$452.21
		1N030618 Total		0	$452.21
		1N030627		0	$45,178.79
			AFUDC	0	$1,042.37
		1N030627 Total		0	$46,221.16
		1N030631		0	$3,981.49
			AFUDC	0	$34.02
		1N030631 Total		0	$4,015.51
		1N030634		0	$3,221.61
			AFUDC	0	$33.80
		1N030634 Total		0	$3,255.41
		1N030635		0	$11,938.16
			AFUDC	0	$25.12
		1N030635 Total		0	$11,963.28
		1N030640		0	$639.90
		1N030640 Total		0	$639.90
		1N030659		0	$1,152.96
		1N030659 Total		0	$1,152.96
		1N030660		0	$188.83
		1N030660 Total		0	$188.83
		1N030665		0	$3,124.64
			AFUDC	0	$13.89
		1N030665 Total		0	$3,138.53
		1N030673		0	$576.76
		1N030673 Total		0	$576.76
		1N030676		0	$1,892.60
			AFUDC	0	$54.07
		1N030676 Total		0	$1,946.67
		1N030678		0	$10,507.03
			AFUDC	0	$41.77
		1N030678 Total		0	$10,548.80
		1N030687		0	$706.78
		1N030687 Total		0	$706.78
		1N030690		0	$262.06
		1N030690 Total		0	$262.06
		1N030691		0	$5,674.78
			AFUDC	0	$5.97
		1N030691 Total		0	$5,680.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030698		0	$435.66
		1N030698 Total		0	$435.66
		1N030699		0	$370.02
		1N030699 Total		0	$370.02
		1N030701		0	$189.07
		1N030701 Total		0	$189.07
		1N030706		0	$2,659.23
		1N030706 Total		0	$2,659.23
		1N030709		0	$1,976.10
		1N030709 Total		0	$1,976.10
		1N030712		0	$706.78
		1N030712 Total		0	$706.78
		1N030720		0	$608.33
		1N030720 Total		0	$608.33
		1N030723		0	$576.76
		1N030723 Total		0	$576.76
		1N030724		0	$410.39
			AFUDC	0	$7.47
		1N030724 Total		0	$417.86
		1N030725		0	$670.89
		1N030725 Total		0	$670.89
		1N030726		0	$443.94
		1N030726 Total		0	$443.94
		1N030746		0	$2,774.15
			AFUDC	0	$4.72
		1N030746 Total		0	$2,778.87
		1N030750		0	$443.98
		1N030750 Total		0	$443.98
		1N030752		0	$1,152.95
		1N030752 Total		0	$1,152.95
		1N030757		0	$670.89
		1N030757 Total		0	$670.89
		1N030759		0	$0.00
			AFUDC	0	$0.00
		1N030759 Total		0	$0.00
		1N030760		0	$706.78
		1N030760 Total		0	$706.78
		1N030761		0	$188.83
		1N030761 Total		0	$188.83
		1N030763		0	$2,059.62
		1N030763 Total		0	$2,059.62
		1N030764		0	$1,149.02
		1N030764 Total		0	$1,149.02
		1N030765		0	$1,228.15
		1N030765 Total		0	$1,228.15
		1N030775		0	$447.40
			AFUDC	0	$0.49
		1N030775 Total		0	$447.89
		1N030778		0	$220.04
		1N030778 Total		0	$220.04
		1N030779		0	$862.43
			AFUDC	0	$1.25
		1N030779 Total		0	$863.68
		1N030780		0	$131.60
			AFUDC	0	$2.13
		1N030780 Total		0	$133.73
		1N030788		0	$702.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030788 Total		0	$702.11
		1N030790		0	$1,149.02
		1N030790 Total		0	$1,149.02
		1N030807		0	$978.80
			AFUDC	0	$6.47
		1N030807 Total		0	$985.27
		1N030808		0	$1,134.28
			AFUDC	0	$13.57
		1N030808 Total		0	$1,147.85
		1N030809		0	$739.47
		1N030809 Total		0	$739.47
		1N030812		0	$150.39
			AFUDC	0	$1.58
		1N030812 Total		0	$151.97
		1N030814		0	$605.71
		1N030814 Total		0	$605.71
		1N030815		0	$3,653.70
			AFUDC	0	$16.22
		1N030815 Total		0	$3,669.92
		1N030828		0	$1,918.41
			AFUDC	0	$4.23
		1N030828 Total		0	$1,922.64
		1N030840		0	$3,969.08
			AFUDC	0	$8.02
		1N030840 Total		0	$3,977.10
		1N030843		0	$187.09
		1N030843 Total		0	$187.09
		1N030844		0	$1,151.24
		1N030844 Total		0	$1,151.24
		1N030845		0	$1,621.91
		1N030845 Total		0	$1,621.91
		1N030847		0	$764.16
			AFUDC	0	$13.32
		1N030847 Total		0	$777.48
		1N030856		0	$605.71
		1N030856 Total		0	$605.71
		1N030857		0	$605.71
		1N030857 Total		0	$605.71
		1N030858		0	$2,207.36
		1N030858 Total		0	$2,207.36
		1N030860		0	$257.40
		1N030860 Total		0	$257.40
		1N030861		0	$702.11
		1N030861 Total		0	$702.11
		1N030862		0	$605.71
		1N030862 Total		0	$605.71
		1N030865		0	$1,184.16
		1N030865 Total		0	$1,184.16
		1N030866		0	$982.06
			AFUDC	0	$1.91
		1N030866 Total		0	$983.97
		1N030870		0	$1,184.16
		1N030870 Total		0	$1,184.16
		1N030871		0	$2,185.64
		1N030871 Total		0	$2,185.64
		1N030873		0	$636.62
		1N030873 Total		0	$636.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030876		0	$6,494.45
			AFUDC	0	$12.70
		1N030876 Total		0	$6,507.15
		1N030877		0	$2,601.43
			AFUDC	0	$13.99
		1N030877 Total		0	$2,615.42
		1N030879		0	$500.85
		1N030879 Total		0	$500.85
		1N030880		0	$642.91
			AFUDC	0	$4.17
		1N030880 Total		0	$647.08
		1N030885		0	$187.09
		1N030885 Total		0	$187.09
		1N030892		0	$3,698.14
			AFUDC	0	$3.69
		1N030892 Total		0	$3,701.83
		1N030896		0	$607.19
		1N030896 Total		0	$607.19
		1N030897		0	$698.48
		1N030897 Total		0	$698.48
		1N030898		0	$755.43
			AFUDC	0	$1.67
		1N030898 Total		0	$757.10
		1N030899		0	$666.94
		1N030899 Total		0	$666.94
		1N030900		0	$1,151.25
		1N030900 Total		0	$1,151.25
		1N030901		0	$187.36
		1N030901 Total		0	$187.36
		1N030902		0	$187.12
		1N030902 Total		0	$187.12
		1N030906		0	$799.76
		1N030906 Total		0	$799.76
		1N030908		0	$2,195.57
		1N030908 Total		0	$2,195.57
		1N030909		0	$1,376.23
		1N030909 Total		0	$1,376.23
		1N030910		0	$105.70
		1N030910 Total		0	$105.70
		1N030913		0	$1,491.96
		1N030913 Total		0	$1,491.96
		1N030914		0	$1,392.99
		1N030914 Total		0	$1,392.99
		1N030917		0	$187.12
		1N030917 Total		0	$187.12
		1N030919		0	$1,151.23
		1N030919 Total		0	$1,151.23
		1N030920		0	$2,844.27
			AFUDC	0	$52.25
		1N030920 Total		0	$2,896.52
		1N030925		0	$1,498.63
			AFUDC	0	$13.19
		1N030925 Total		0	$1,511.82
		1N030927		0	$1,151.20
		1N030927 Total		0	$1,151.20
		1N030929		0	$1,616.41
		1N030929 Total		0	$1,616.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030930		0	$7,508.06
			AFUDC	0	$9.66
		1N030930 Total		0	$7,517.72
		1N030933		0	$607.19
		1N030933 Total		0	$607.19
		1N030934		0	$5,318.62
			AFUDC	0	$0.59
		1N030934 Total		0	$5,319.21
		1N030936		0	$1,151.25
		1N030936 Total		0	$1,151.25
		1N030937		0	$794.50
			AFUDC	0	$11.60
		1N030937 Total		0	$806.10
		1N030938		0	$187.11
		1N030938 Total		0	$187.11
		1N030939		0	$544.62
		1N030939 Total		0	$544.62
		1N030941		0	$607.19
		1N030941 Total		0	$607.19
		1N030942		0	$3,490.05
			AFUDC	0	$28.42
		1N030942 Total		0	$3,518.47
		1N030943		0	$1,822.26
		1N030943 Total		0	$1,822.26
		1N030944		0	$3,834.52
		1N030944 Total		0	$3,834.52
		1N030948		0	$571.27
		1N030948 Total		0	$571.27
		1N030956		0	$2,724.83
		1N030956 Total		0	$2,724.83
		1N030962		0	$152.93
			AFUDC	0	$0.45
		1N030962 Total		0	$153.38
		1N030964		0	$3,900.11
			AFUDC	0	$7.35
		1N030964 Total		0	$3,907.46
		1N030965		0	$1,440.40
		1N030965 Total		0	$1,440.40
		1N030967		0	$287.74
			AFUDC	0	$3.12
		1N030967 Total		0	$290.86
		1N030969		0	$3,996.19
			AFUDC	0	$5.72
		1N030969 Total		0	$4,001.91
		1N030971		0	$1,136.12
		1N030971 Total		0	$1,136.12
		1N030978		0	$853.48
			AFUDC	0	$15.67
		1N030978 Total		0	$869.15
		1N030982		0	$829.75
			AFUDC	0	$11.52
		1N030982 Total		0	$841.27
		1N030984		0	$191.53
			AFUDC	0	$3.16
		1N030984 Total		0	$194.69
		1N030987		0	$1,151.23
		1N030987 Total		0	$1,151.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030988		0	$411.57
		1N030988 Total		0	$411.57
		1N030989		0	$8,987.68
			AFUDC	0	$21.60
		1N030989 Total		0	$9,009.28
		1N030999		0	$12,233.00
			AFUDC	0	$9.66
		1N030999 Total		0	$12,242.66
		1N031006		0	$544.62
		1N031006 Total		0	$544.62
		1N031007		0	$544.62
		1N031007 Total		0	$544.62
		1N031008		0	$62.56
		1N031008 Total		0	$62.56
		1N031009		0	$544.62
		1N031009 Total		0	$544.62
		1N031012		0	$259.22
			AFUDC	0	$0.41
		1N031012 Total		0	$259.63
		1N031013		0	$7,641.94
			AFUDC	0	$1.12
		1N031013 Total		0	$7,643.06
		1N031016		0	$2,211.66
		1N031016 Total		0	$2,211.66
		1N031017		0	$4,302.61
		1N031017 Total		0	$4,302.61
		1N031018		0	$1,590.63
		1N031018 Total		0	$1,590.63
		1N031019		0	$429.15
		1N031019 Total		0	$429.15
		1N031020		0	$901.18
		1N031020 Total		0	$901.18
		1N031021		0	$2,457.07
		1N031021 Total		0	$2,457.07
		1N031022		0	$185.95
		1N031022 Total		0	$185.95
		1N031023		0	$1,604.20
		1N031023 Total		0	$1,604.20
		1N031024		0	$1,684.17
			AFUDC	0	$4.66
		1N031024 Total		0	$1,688.83
		1N031028		0	$5,212.21
			AFUDC	0	$6.05
		1N031028 Total		0	$5,218.26
		1N031035		0	$185.96
		1N031035 Total		0	$185.96
		1N031037		0	$637.50
		1N031037 Total		0	$637.50
		1N031040		0	$186.53
		1N031040 Total		0	$186.53
		1N031045		0	$637.50
		1N031045 Total		0	$637.50
		1N031050		0	$248.72
		1N031050 Total		0	$248.72
		1N031051		0	$1,088.48
		1N031051 Total		0	$1,088.48
		1N031052		0	$4,393.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031052	AFUDC	0	$55.54
		1N031052 Total		0	$4,449.18
		1N031059		0	$210.04
		1N031059 Total		0	$210.04
		1N031062		0	$221.30
		1N031062 Total		0	$221.30
		1N031064		0	$742.69
		1N031064 Total		0	$742.69
		1N031065		0	$712.26
		1N031065 Total		0	$712.26
		1N031067		0	$2,249.60
			AFUDC	0	$4.87
		1N031067 Total		0	$2,254.47
		1N031073		0	$18,366.35
			AFUDC	0	$44.37
		1N031073 Total		0	$18,410.72
		1N031074		0	$4,937.75
			AFUDC	0	$8.54
		1N031074 Total		0	$4,946.29
		1N031076		0	$217.63
		1N031076 Total		0	$217.63
		1N031077		0	$2,612.63
			AFUDC	0	$38.77
		1N031077 Total		0	$2,651.40
		1N031078		0	$2,976.66
			AFUDC	0	$2.17
		1N031078 Total		0	$2,978.83
		1N031090		0	$221.30
			AFUDC	0	$3.78
		1N031090 Total		0	$225.08
		1N031093		0	$210.05
		1N031093 Total		0	$210.05
		1N031097		0	$1,070.45
		1N031097 Total		0	$1,070.45
		1N031099		0	$1,490.03
		1N031099 Total		0	$1,490.03
		1N031106		0	$703.36
		1N031106 Total		0	$703.36
		1N031107		0	$2,363.80
		1N031107 Total		0	$2,363.80
		1N031114		0	$5,788.11
		1N031114 Total		0	$5,788.11
		1N031118		0	$3,936.92
		1N031118 Total		0	$3,936.92
		1N031123		0	$582.09
		1N031123 Total		0	$582.09
		1N031125		0	$1,096.58
			AFUDC	0	$1.12
		1N031125 Total		0	$1,097.70
		1N031128		0	$3,366.04
		1N031128 Total		0	$3,366.04
		1N031129		0	$3,037.24
		1N031129 Total		0	$3,037.24
		1N031130		0	$2,129.31
		1N031130 Total		0	$2,129.31
		1N031135		0	$1,052.92
		1N031135 Total		0	$1,052.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031136		0	$7,538.57
			AFUDC	0	$0.26
		1N031136 Total		0	$7,538.83
		1N031138		0	$703.36
		1N031138 Total		0	$703.36
		1N031139		0	$703.36
		1N031139 Total		0	$703.36
		1N031140		0	$703.36
		1N031140 Total		0	$703.36
		1N031141		0	$703.36
		1N031141 Total		0	$703.36
		1N031142		0	$210.06
		1N031142 Total		0	$210.06
		1N031145		0	$210.06
		1N031145 Total		0	$210.06
		1N031152		0	$93.26
		1N031152 Total		0	$93.26
		1N031154		0	$93.26
		1N031154 Total		0	$93.26
		1N031157		0	$252.86
		1N031157 Total		0	$252.86
		1N031158		0	$1,314.86
		1N031158 Total		0	$1,314.86
		1N031159		0	$210.04
		1N031159 Total		0	$210.04
		1N031160		0	$210.06
		1N031160 Total		0	$210.06
		1N031168		0	$435.74
		1N031168 Total		0	$435.74
		1N031169		0	$1,224.75
		1N031169 Total		0	$1,224.75
		1N031170		0	$2,129.32
		1N031170 Total		0	$2,129.32
		1N031176		0	$93.26
		1N031176 Total		0	$93.26
		1N031177		0	$3,694.08
		1N031177 Total		0	$3,694.08
		1N031180		0	$161.51
			AFUDC	0	$1.30
		1N031180 Total		0	$162.81
		1N031181		0	$685.61
		1N031181 Total		0	$685.61
		1N031183		0	$1,057.38
		1N031183 Total		0	$1,057.38
		1N031186		0	$203.54
		1N031186 Total		0	$203.54
		1N031187		0	$1,083.48
		1N031187 Total		0	$1,083.48
		1N031192		0	$1,052.92
		1N031192 Total		0	$1,052.92
		1N031195		0	$5,037.58
			AFUDC	0	$15.93
		1N031195 Total		0	$5,053.51
		1N031198		0	$1,213.14
		1N031198 Total		0	$1,213.14
		1N031199		0	$1,900.93
			AFUDC	0	$3.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031199 Total		0	$1,904.13
		1N031201		0	$203.52
		1N031201 Total		0	$203.52
		1N031202		0	$77.02
			AFUDC	0	$0.76
		1N031202 Total		0	$77.78
		1N031203		0	$160.83
		1N031203 Total		0	$160.83
		1N031204		0	$1,070.20
		1N031204 Total		0	$1,070.20
		1N031209		0	$2,940.44
			AFUDC	0	$5.66
		1N031209 Total		0	$2,946.10
		1N031210		0	$413.59
		1N031210 Total		0	$413.59
		1N031212		0	$120.50
		1N031212 Total		0	$120.50
		1N031223		0	$214.44
		1N031223 Total		0	$214.44
		1N031227		0	$2,069.92
		1N031227 Total		0	$2,069.92
		1N031228		0	$120.50
		1N031228 Total		0	$120.50
		1N031231		0	$4,212.89
		1N031231 Total		0	$4,212.89
		1N031234		0	$214.91
		1N031234 Total		0	$214.91
		1N031237		0	$150.63
		1N031237 Total		0	$150.63
		1N031239		0	$1,319.13
		1N031239 Total		0	$1,319.13
		1N031240		0	$285.75
			AFUDC	0	$0.89
		1N031240 Total		0	$286.64
		1N031241		0	$1,734.36
		1N031241 Total		0	$1,734.36
		1N031243		0	$375.26
			AFUDC	0	$3.70
		1N031243 Total		0	$378.96
		1N031244		0	$120.50
		1N031244 Total		0	$120.50
		1N031246		0	$120.50
		1N031246 Total		0	$120.50
		1N031247		0	$203.54
		1N031247 Total		0	$203.54
		1N031249		0	$210.88
		1N031249 Total		0	$210.88
		1N031251		0	$3,249.54
			AFUDC	0	$1.92
		1N031251 Total		0	$3,251.46
		1N031265		0	$586.03
			AFUDC	0	$1.82
		1N031265 Total		0	$587.85
		1N031273		0	$3,242.76
			AFUDC	0	$5.84
		1N031273 Total		0	$3,248.60
		1N031275		0	$253.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031275 Total		0	$253.71
		1N031276		0	$203.55
		1N031276 Total		0	$203.55
		1N031278		0	$407.08
		1N031278 Total		0	$407.08
		1N031279		0	$600.33
		1N031279 Total		0	$600.33
		1N031280		0	$570.20
		1N031280 Total		0	$570.20
		1N031286		0	$1,600.09
			AFUDC	0	$3.09
		1N031286 Total		0	$1,603.18
		1N031293		0	$214.43
			AFUDC	0	$0.70
		1N031293 Total		0	$215.13
		1N031294		0	$110.40
			AFUDC	0	$0.07
		1N031294 Total		0	$110.47
		1N031295		0	$150.74
			AFUDC	0	$0.32
		1N031295 Total		0	$151.06
		1N031301		0	$570.20
		1N031301 Total		0	$570.20
		1N031304		0	$150.65
		1N031304 Total		0	$150.65
		1N031305		0	$1,702.92
			AFUDC	0	$5.50
		1N031305 Total		0	$1,708.42
		1N031306		0	$120.48
			AFUDC	0	$0.38
		1N031306 Total		0	$120.86
		1N031307		0	$201.24
		1N031307 Total		0	$201.24
		1N031308		0	$3,113.82
			AFUDC	0	$1.67
		1N031308 Total		0	$3,115.49
		1N031311		0	$2,936.10
			AFUDC	0	$4.53
		1N031311 Total		0	$2,940.63
		1N031313		0	$214.44
			AFUDC	0	$2.11
		1N031313 Total		0	$216.55
		1N031316		0	$1,755.09
			AFUDC	0	$1.69
		1N031316 Total		0	$1,756.78
		1N031317		0	$3,415.06
			AFUDC	0	$5.10
		1N031317 Total		0	$3,420.16
		1N031318		0	$3,126.43
			AFUDC	0	$4.10
		1N031318 Total		0	$3,130.53
		1N031320		0	$884.62
		1N031320 Total		0	$884.62
		1N031336		0	$19,044.03
			AFUDC	0	$24.97
		1N031336 Total		0	$19,069.00
		1N031341		0	$148.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031341 Total		0	$148.92
		1N031344		0	$89.35
		1N031344 Total		0	$89.35
		1N031347		0	$630.91
			AFUDC	0	$1.84
		1N031347 Total		0	$632.75
		1N031349		0	$681.07
		1N031349 Total		0	$681.07
		1N031350		0	$749.67
		1N031350 Total		0	$749.67
		1N031355		0	$1,422.91
		1N031355 Total		0	$1,422.91
		1N031358		0	$598.96
		1N031358 Total		0	$598.96
		1N031360		0	$89.35
		1N031360 Total		0	$89.35
		1N031363		0	$705.67
			AFUDC	0	$1.75
		1N031363 Total		0	$707.42
		1N031364		0	$1,056.23
			AFUDC	0	$1.10
		1N031364 Total		0	$1,057.33
		1N031378		0	$3,122.96
			AFUDC	0	$3.32
		1N031378 Total		0	$3,126.28
		1N031379		0	$201.24
		1N031379 Total		0	$201.24
		1N031380		0	$201.24
		1N031380 Total		0	$201.24
		1N031381		0	$201.67
		1N031381 Total		0	$201.67
		1N031383		0	$119.13
		1N031383 Total		0	$119.13
		1N031386		0	$89.35
		1N031386 Total		0	$89.35
		1N031388		0	$201.24
		1N031388 Total		0	$201.24
		1N031410		0	$201.24
		1N031410 Total		0	$201.24
		1N031414		0	$11,293.46
			AFUDC	0	$53.33
		1N031414 Total		0	$11,346.79
		1N031422		0	$318.77
			AFUDC	0	$0.65
		1N031422 Total		0	$319.42
		1N031521		0	$212.02
		1N031521 Total		0	$212.02
		1N031523		0	$211.97
			AFUDC	0	$0.55
		1N031523 Total		0	$212.52
		1N031533		0	$201.24
		1N031533 Total		0	$201.24
		1N031534		0	$201.24
		1N031534 Total		0	$201.24
		1N031535		0	$201.23
		1N031535 Total		0	$201.23
		1N031538		0	$201.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031538 Total		0	$201.24
		1N031546		0	$119.13
		1N031546 Total		0	$119.13
		1N031547		0	$119.13
		1N031547 Total		0	$119.13
		1N222159		0	$203.44
		1N222159 Total		0	$203.44
		1N222470		0	-$2,821.85
			AFUDC	0	-$32.46
		1N222470 Total		0	-$2,854.31
		1N322457		0	$56,789.46
			AFUDC	0	$15.73
		1N322457 Total		0	$56,805.19
		1N421383		0	-$279.85
			AFUDC	0	$2.99
		1N421383 Total		0	-$276.86
		1N421405		0	-$221.54
		1N421405 Total		0	-$221.54
		1N422214		0	-$180.04
		1N422214 Total		0	-$180.04
		1N521212		0	-$155.60
		1N521212 Total		0	-$155.60
		1N521330		0	-$163.97
		1N521330 Total		0	-$163.97
		1N521447		0	$926.30
		1N521447 Total		0	$926.30
		1N521628		0	-$157.04
		1N521628 Total		0	-$157.04
		1N521817		0	$9,101.75
		1N521817 Total		0	$9,101.75
		1N521837		0	$29.86
		1N521837 Total		0	$29.86
		1N522026		0	-$162.98
		1N522026 Total		0	-$162.98
		1N522141		0	-$160.43
		1N522141 Total		0	-$160.43
		1N522228		0	-$160.53
		1N522228 Total		0	-$160.53
		1N522255		0	-$160.32
		1N522255 Total		0	-$160.32
		1N522339		0	-$240.38
		1N522339 Total		0	-$240.38
		1N620408		0	-$292.10
		1N620408 Total		0	-$292.10
		1N620556		0	$1,160.76
			AFUDC	0	$4.00
		1N620556 Total		0	$1,164.76
		1N620867		0	-$152.43
		1N620867 Total		0	-$152.43
		1N620975		0	$3,239.41
			AFUDC	0	$9.28
		1N620975 Total		0	$3,248.69
		1N621487		0	$29.92
		1N621487 Total		0	$29.92
		1N621574		0	-$125.08
		1N621574 Total		0	-$125.08
		1N621655		0	-$261.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621655 Total		0	-$261.13
		1N621944		0	-$126.95
		1N621944 Total		0	-$126.95
		1N720006		0	-$223.56
		1N720006 Total		0	-$223.56
		1N720384		0	-$96.63
		1N720384 Total		0	-$96.63
		1N720623		0	-$59.50
			AFUDC	0	-$1.49
		1N720623 Total		0	-$60.99
		1N720639		0	$365.84
			AFUDC	0	$6.60
		1N720639 Total		0	$372.44
		1N720749		0	-$98.90
		1N720749 Total		0	-$98.90
		1N720827		0	$574.61
		1N720827 Total		0	$574.61
		1N720931		0	-$98.17
		1N720931 Total		0	-$98.17
		1N720979		0	$353.23
			AFUDC	0	$6.24
		1N720979 Total		0	$359.47
		1N720991		0	-$98.15
		1N720991 Total		0	-$98.15
		1N721129	AFUDC	0	-$48.19
		1N721129 Total		0	-$48.19
		1N721252		0	-$1,194.36
		1N721252 Total		0	-$1,194.36
		1N721601		0	-$97.95
		1N721601 Total		0	-$97.95
		1N721767		0	$574.61
		1N721767 Total		0	$574.61
		1N721838		0	$10,295.11
			AFUDC	0	$9.42
		1N721838 Total		0	$10,304.53
		1N820057		0	-$796.38
			AFUDC	0	-$16.61
		1N820057 Total		0	-$812.99
		1N820235		0	-$100.14
		1N820235 Total		0	-$100.14
		1N820260		0	-$138.47
		1N820260 Total		0	-$138.47
		1N820307		0	$2,582.96
			AFUDC	0	$3.48
		1N820307 Total		0	$2,586.44
		1N820366		0	$148.44
		1N820366 Total		0	$148.44
		1N820448		0	$952.52
			AFUDC	0	$370.07
		1N820448 Total		0	$1,322.59
		1N820659		0	-$328.92
		1N820659 Total		0	-$328.92
		1N820794		0	$432.20
		1N820794 Total		0	$432.20
		1N821032		0	$1,653.50
			AFUDC	0	$5.38
		1N821032 Total		0	$1,658.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821138		0	-$256.21
		1N821138 Total		0	-$256.21
		1N821166		0	-$352.23
			AFUDC	0	-$5.35
		1N821166 Total		0	-$357.58
		1N920653		0	$5,332.54
			AFUDC	0	$189.54
		1N920653 Total		0	$5,522.08
		1N921224		0	$946.29
		1N921224 Total		0	$946.29
		1N921608		0	$133.61
		1N921608 Total		0	$133.61
		1N921609		0	$133.61
		1N921609 Total		0	$133.61
		1N921611		0	$133.61
		1N921611 Total		0	$133.61
		1N921613		0	$15,066.61
			AFUDC	0	$56.42
		1N921613 Total		0	$15,123.03
		1N921616		0	$2,670.62
			AFUDC	0	$5.69
		1N921616 Total		0	$2,676.31
		1N921618		0	$133.61
			AFUDC	0	$2.30
		1N921618 Total		0	$135.91
		1N921619		0	$133.61
		1N921619 Total		0	$133.61
		1N921620		0	$718.37
		1N921620 Total		0	$718.37
		1N921621		0	$133.61
		1N921621 Total		0	$133.61
		1N921622		0	$0.00
		1N921622 Total		0	$0.00
		1N921623		0	$2,313.64
			AFUDC	0	$8.20
		1N921623 Total		0	$2,321.84
		1S030001		0	$74.60
		1S030001 Total		0	$74.60
		1S030002		0	$347.80
		1S030002 Total		0	$347.80
		1S030003		0	$0.00
			AFUDC	0	$0.00
		1S030003 Total		0	$0.00
		1S030007		0	$446.19
		1S030007 Total		0	$446.19
		1S030009		0	$902.77
		1S030009 Total		0	$902.77
		1S030019		0	$0.00
		1S030019 Total		0	$0.00
		1S030020		0	$272.35
		1S030020 Total		0	$272.35
		1S030021		0	$7,566.19
			AFUDC	0	$37.64
		1S030021 Total		0	$7,603.83
		1S030023		0	$594.45
		1S030023 Total		0	$594.45
		1S030028		0	$725.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030028 Total		0	$725.98
		1S030029		0	$350.77
		1S030029 Total		0	$350.77
		1S030033		0	$4,498.13
			AFUDC	0	$127.05
		1S030033 Total		0	$4,625.18
		1S030037		0	$4,951.95
			AFUDC	0	$1.10
		1S030037 Total		0	$4,953.05
		1S030042		0	$2,532.14
		1S030042 Total		0	$2,532.14
		1S030044		0	$954.66
		1S030044 Total		0	$954.66
		1S030048		0	$534.68
			AFUDC	0	$0.35
		1S030048 Total		0	$535.03
		1S030052		0	$1,074.35
		1S030052 Total		0	$1,074.35
		1S030053		0	$573.68
		1S030053 Total		0	$573.68
		1S030056		0	$631.10
		1S030056 Total		0	$631.10
		1S030061		0	$1,207.62
			AFUDC	0	$3.06
		1S030061 Total		0	$1,210.68
		1S030063		0	$235.12
		1S030063 Total		0	$235.12
		1S030073		0	$603.48
		1S030073 Total		0	$603.48
		1S030074		0	$580.41
		1S030074 Total		0	$580.41
		1S030077		0	$830.71
			AFUDC	0	$1.50
		1S030077 Total		0	$832.21
		1S030088		0	$338.14
		1S030088 Total		0	$338.14
		1S030090		0	$133.61
		1S030090 Total		0	$133.61
		1S030092		0	$2,233.60
			AFUDC	0	$16.70
		1S030092 Total		0	$2,250.30
		1S030095		0	$5,644.09
			AFUDC	0	$38.05
		1S030095 Total		0	$5,682.14
		1S030097		0	$869.42
		1S030097 Total		0	$869.42
		1S030098		0	$350.77
		1S030098 Total		0	$350.77
		1S030102		0	$15,162.09
			AFUDC	0	$307.09
		1S030102 Total		0	$15,469.18
		1S030103		0	$948.19
		1S030103 Total		0	$948.19
		1S030104		0	$2,226.35
		1S030104 Total		0	$2,226.35
		1S030105		0	$2,488.64
		1S030105 Total		0	$2,488.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030106		0	$193.88
		1S030106 Total		0	$193.88
		1S030107		0	$196.91
			AFUDC	0	$6.03
		1S030107 Total		0	$202.94
		1S030108		0	$1,916.52
		1S030108 Total		0	$1,916.52
		1S030116		0	$2,610.04
		1S030116 Total		0	$2,610.04
		1S030120		0	$1,175.25
		1S030120 Total		0	$1,175.25
		1S030124		0	$74.59
		1S030124 Total		0	$74.59
		1S030125		0	$0.00
		1S030125 Total		0	$0.00
		1S030128		0	$579.66
		1S030128 Total		0	$579.66
		1S030137		0	$100.22
			AFUDC	0	$1.73
		1S030137 Total		0	$101.95
		1S030138		0	$0.00
			AFUDC	0	$0.00
		1S030138 Total		0	$0.00
		1S030139		0	$0.00
			AFUDC	0	$0.00
		1S030139 Total		0	$0.00
		1S030140		0	$2,691.06
		1S030140 Total		0	$2,691.06
		1S030141		0	$1,446.75
		1S030141 Total		0	$1,446.75
		1S030142		0	$980.14
		1S030142 Total		0	$980.14
		1S030143		0	$568.45
		1S030143 Total		0	$568.45
		1S030152		0	$318.55
			AFUDC	0	$6.42
		1S030152 Total		0	$324.97
		1S030153		0	$6,137.10
			AFUDC	0	$14.06
		1S030153 Total		0	$6,151.16
		1S030155		0	$49.70
		1S030155 Total		0	$49.70
		1S030156		0	$684.80
		1S030156 Total		0	$684.80
		1S030157		0	$426.95
		1S030157 Total		0	$426.95
		1S030161		0	$1,407.47
			AFUDC	0	$6.05
		1S030161 Total		0	$1,413.52
		1S030163		0	$416.54
		1S030163 Total		0	$416.54
		1S030165		0	$941.39
		1S030165 Total		0	$941.39
		1S030166		0	$338.12
		1S030166 Total		0	$338.12
		1S030167		0	$2,386.85
			AFUDC	0	$3.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030167 Total		0	$2,390.25
		1S030170		0	$340.30
		1S030170 Total		0	$340.30
		1S030174		0	$287.85
		1S030174 Total		0	$287.85
		1S030175		0	$770.03
		1S030175 Total		0	$770.03
		1S030177		0	$552.49
		1S030177 Total		0	$552.49
		1S030179		0	$885.58
		1S030179 Total		0	$885.58
		1S030181		0	$3,362.67
		1S030181 Total		0	$3,362.67
		1S030183		0	$254.05
		1S030183 Total		0	$254.05
		1S030189		0	$2,203.67
		1S030189 Total		0	$2,203.67
		1S030190		0	$598.96
		1S030190 Total		0	$598.96
		1S030194		0	$301.60
		1S030194 Total		0	$301.60
		1S030195		0	$1,014.36
		1S030195 Total		0	$1,014.36
		1S030196		0	$393.38
		1S030196 Total		0	$393.38
		1S030203		0	$4,136.56
			AFUDC	0	$43.42
		1S030203 Total		0	$4,179.98
		1S030206		0	$396.20
		1S030206 Total		0	$396.20
		1S030207		0	$453.28
			AFUDC	0	$1.23
		1S030207 Total		0	$454.51
		1S030209		0	$1,265.59
			AFUDC	0	$0.73
		1S030209 Total		0	$1,266.32
		1S030210		0	$1,389.80
		1S030210 Total		0	$1,389.80
		1S030212		0	$2,882.00
			AFUDC	0	$1.90
		1S030212 Total		0	$2,883.90
		1S030213		0	$1,016.55
		1S030213 Total		0	$1,016.55
		1S030215		0	$174.23
		1S030215 Total		0	$174.23
		1S030217		0	$7,015.73
			AFUDC	0	$64.95
		1S030217 Total		0	$7,080.68
		1S030218		0	$8,612.78
			AFUDC	0	$16.83
		1S030218 Total		0	$8,629.61
		1S030229		0	$1,072.65
		1S030229 Total		0	$1,072.65
		1S030231		0	$1,552.00
			AFUDC	0	$5.23
		1S030231 Total		0	$1,557.23
		1S030232		0	$1,146.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030232	AFUDC	0	$0.16
		1S030232 Total		0	$1,146.56
		1S030235		0	$746.63
			AFUDC	0	$0.10
		1S030235 Total		0	$746.73
		1S030236		0	$991.69
		1S030236 Total		0	$991.69
		1S030238		0	$412.34
		1S030238 Total		0	$412.34
		1S030258		0	$2,051.86
			AFUDC	0	$34.42
		1S030258 Total		0	$2,086.28
		1S030270		0	$5,678.19
		1S030270 Total		0	$5,678.19
		1S030272		0	$338.13
		1S030272 Total		0	$338.13
		1S030285		0	$22,565.06
			AFUDC	0	$168.35
		1S030285 Total		0	$22,733.41
		1S030291		0	$58.07
		1S030291 Total		0	$58.07
		1S030297		0	$2,868.14
			AFUDC	0	$66.14
		1S030297 Total		0	$2,934.28
		1S030298		0	$1,832.90
			AFUDC	0	$43.49
		1S030298 Total		0	$1,876.39
		1S030301		0	$1,860.13
		1S030301 Total		0	$1,860.13
		1S030303		0	$2,081.73
		1S030303 Total		0	$2,081.73
		1S030309		0	$87.11
		1S030309 Total		0	$87.11
		1S030311		0	$805.40
		1S030311 Total		0	$805.40
		1S030312		0	$642.02
		1S030312 Total		0	$642.02
		1S030314		0	$2,421.48
		1S030314 Total		0	$2,421.48
		1S030318		0	$338.13
		1S030318 Total		0	$338.13
		1S030320		0	$55.27
		1S030320 Total		0	$55.27
		1S030322		0	$2,937.71
			AFUDC	0	$16.88
		1S030322 Total		0	$2,954.59
		1S030325		0	$944.59
		1S030325 Total		0	$944.59
		1S030328		0	$485.46
		1S030328 Total		0	$485.46
		1S030331		0	$814.22
		1S030331 Total		0	$814.22
		1S030332		0	$571.64
		1S030332 Total		0	$571.64
		1S030337		0	$5,350.48
			AFUDC	0	$10.57
		1S030337 Total		0	$5,361.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030344		0	$927.86
		1S030344 Total		0	$927.86
		1S030347		0	$49.35
			AFUDC	0	$0.95
		1S030347 Total		0	$50.30
		1S030356		0	$86.88
		1S030356 Total		0	$86.88
		1S030359		0	$831.03
			AFUDC	0	$0.95
		1S030359 Total		0	$831.98
		1S030368		0	$3,275.28
			AFUDC	0	$45.61
		1S030368 Total		0	$3,320.89
		1S030371		0	$3,910.41
			AFUDC	0	$0.38
		1S030371 Total		0	$3,910.79
		1S030387		0	$52.28
		1S030387 Total		0	$52.28
		1S030393		0	$1,247.40
			AFUDC	0	$1.57
		1S030393 Total		0	$1,248.97
		1S030394		0	$1,151.58
			AFUDC	0	$2.62
		1S030394 Total		0	$1,154.20
		1S030395		0	$2,387.33
			AFUDC	0	$4.28
		1S030395 Total		0	$2,391.61
		1S030397		0	$687.93
		1S030397 Total		0	$687.93
		1S030399		0	$3,044.15
			AFUDC	0	$58.50
		1S030399 Total		0	$3,102.65
		1S030401		0	$415.14
		1S030401 Total		0	$415.14
		1S030402		0	$338.13
		1S030402 Total		0	$338.13
		1S030403		0	$159.56
		1S030403 Total		0	$159.56
		1S030404		0	$3,631.85
			AFUDC	0	$30.58
		1S030404 Total		0	$3,662.43
		1S030405		0	$448.32
		1S030405 Total		0	$448.32
		1S030406		0	$240.20
		1S030406 Total		0	$240.20
		1S030407		0	$390.44
		1S030407 Total		0	$390.44
		1S030409		0	$681.11
		1S030409 Total		0	$681.11
		1S030411		0	$681.11
		1S030411 Total		0	$681.11
		1S030412		0	$178.97
		1S030412 Total		0	$178.97
		1S030414		0	$1,353.43
			AFUDC	0	$1.84
		1S030414 Total		0	$1,355.27
		1S030415		0	$396.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030415 Total		0	$396.05
		1S030416		0	$0.00
		1S030416 Total		0	$0.00
		1S030417		0	$82.66
			AFUDC	0	$1.40
		1S030417 Total		0	$84.06
		1S030419		0	$3,060.29
			AFUDC	0	$21.27
		1S030419 Total		0	$3,081.56
		1S030420		0	$2,459.52
		1S030420 Total		0	$2,459.52
		1S030426		0	$430.19
		1S030426 Total		0	$430.19
		1S030427		0	$740.12
		1S030427 Total		0	$740.12
		1S030429		0	$961.28
		1S030429 Total		0	$961.28
		1S030433		0	$20,667.53
			AFUDC	0	$27.75
		1S030433 Total		0	$20,695.28
		1S030434		0	$3,644.33
			AFUDC	0	$14.70
		1S030434 Total		0	$3,659.03
		1S030446		0	$586.66
		1S030446 Total		0	$586.66
		1S030447		0	$1,195.46
		1S030447 Total		0	$1,195.46
		1S030452		0	$552.10
		1S030452 Total		0	$552.10
		1S030455		0	$2,477.23
		1S030455 Total		0	$2,477.23
		1S030460		0	$1,068.21
			AFUDC	0	$0.00
		1S030460 Total		0	$1,068.21
		1S030462		0	$1,994.72
			AFUDC	0	$2.75
		1S030462 Total		0	$1,997.47
		1S030467		0	$534.37
		1S030467 Total		0	$534.37
		1S030473		0	$0.00
		1S030473 Total		0	$0.00
		1S030479		0	$863.22
		1S030479 Total		0	$863.22
		1S030487		0	$967.28
		1S030487 Total		0	$967.28
		1S030526		0	$515.09
		1S030526 Total		0	$515.09
		1S030530		0	$1,427.37
		1S030530 Total		0	$1,427.37
		1S030532		0	$8,531.73
			AFUDC	0	$105.83
		1S030532 Total		0	$8,637.56
		1S030534		0	$1,075.41
		1S030534 Total		0	$1,075.41
		1S030535		0	$710.00
			AFUDC	0	$2.76
		1S030535 Total		0	$712.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030536		0	$767.57
		1S030536 Total		0	$767.57
		1S030537		0	$1,850.91
		1S030537 Total		0	$1,850.91
		1S030538		0	$89.26
		1S030538 Total		0	$89.26
		1S030540		0	$575.94
		1S030540 Total		0	$575.94
		1S030542		0	$612.25
		1S030542 Total		0	$612.25
		1S030543		0	$2,855.57
			AFUDC	0	$5.82
		1S030543 Total		0	$2,861.39
		1S030544		0	$271.43
		1S030544 Total		0	$271.43
		1S030546		0	$841.24
		1S030546 Total		0	$841.24
		1S030550		0	$520.42
		1S030550 Total		0	$520.42
		1S030551		0	$7,693.77
		1S030551 Total		0	$7,693.77
		1S030553		0	$5,115.25
			AFUDC	0	$3.84
		1S030553 Total		0	$5,119.09
		1S030559		0	$11,598.65
			AFUDC	0	$35.06
		1S030559 Total		0	$11,633.71
		1S030563		0	$171.62
		1S030563 Total		0	$171.62
		1S030572		0	$4,267.68
			AFUDC	0	$2.58
		1S030572 Total		0	$4,270.26
		1S030573		0	$0.00
			AFUDC	0	$0.00
		1S030573 Total		0	$0.00
		1S030579		0	$70.18
			AFUDC	0	$0.48
		1S030579 Total		0	$70.66
		1S030581		0	$60.91
		1S030581 Total		0	$60.91
		1S030583		0	$789.70
		1S030583 Total		0	$789.70
		1S030584		0	$485.31
		1S030584 Total		0	$485.31
		1S030589		0	$509.34
		1S030589 Total		0	$509.34
		1S030591		0	$307.74
		1S030591 Total		0	$307.74
		1S030599		0	$544.43
		1S030599 Total		0	$544.43
		1S030601		0	$2,511.30
			AFUDC	0	$14.50
		1S030601 Total		0	$2,525.80
		1S030605		0	$12,503.09
			AFUDC	0	$22.68
		1S030605 Total		0	$12,525.77
		1S030606		0	$134.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030606 Total		0	$134.20
		1S030609		0	$108.75
		1S030609 Total		0	$108.75
		1S030612		0	$496.92
		1S030612 Total		0	$496.92
		1S030616		0	$464.96
		1S030616 Total		0	$464.96
		1S030617		0	$0.00
		1S030617 Total		0	$0.00
		1S030620		0	$2,530.38
			AFUDC	0	$16.33
		1S030620 Total		0	$2,546.71
		1S030621		0	$0.00
		1S030621 Total		0	$0.00
		1S030624		0	$209.42
		1S030624 Total		0	$209.42
		1S030626		0	$531.92
		1S030626 Total		0	$531.92
		1S030627		0	$474.23
		1S030627 Total		0	$474.23
		1S030629		0	$60.90
		1S030629 Total		0	$60.90
		1S030638		0	$509.34
		1S030638 Total		0	$509.34
		1S030641		0	$1,663.05
			AFUDC	0	$2.14
		1S030641 Total		0	$1,665.19
		1S030642		0	$81.80
		1S030642 Total		0	$81.80
		1S030643		0	$653.78
		1S030643 Total		0	$653.78
		1S030645		0	$485.84
		1S030645 Total		0	$485.84
		1S030647		0	$789.11
		1S030647 Total		0	$789.11
		1S030652		0	$587.34
		1S030652 Total		0	$587.34
		1S030655		0	$869.02
		1S030655 Total		0	$869.02
		1S030657		0	$1,600.71
			AFUDC	0	$3.05
		1S030657 Total		0	$1,603.76
		1S030658		0	$2,374.15
			AFUDC	0	$3.30
		1S030658 Total		0	$2,377.45
		1S030659		0	$567.64
		1S030659 Total		0	$567.64
		1S030662		0	$5,157.28
		1S030662 Total		0	$5,157.28
		1S030677		0	$1,685.68
			AFUDC	0	$2.04
		1S030677 Total		0	$1,687.72
		1S030678		0	$23,035.42
		1S030678 Total		0	$23,035.42
		1S030680		0	$599.89
		1S030680 Total		0	$599.89
		1S030681		0	$599.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030681 Total		0	$599.89
		1S030682		0	$464.96
		1S030682 Total		0	$464.96
		1S030683		0	$837.99
		1S030683 Total		0	$837.99
		1S030685		0	$1,533.26
		1S030685 Total		0	$1,533.26
		1S030687		0	$865.90
		1S030687 Total		0	$865.90
		1S030692		0	$57.78
		1S030692 Total		0	$57.78
		1S030695		0	$4,849.58
			AFUDC	0	$15.55
		1S030695 Total		0	$4,865.13
		1S030697		0	$589.40
		1S030697 Total		0	$589.40
		1S030698		0	$624.51
		1S030698 Total		0	$624.51
		1S030699		0	$1,156.63
		1S030699 Total		0	$1,156.63
		1S030700		0	$2,245.06
			AFUDC	0	$0.62
		1S030700 Total		0	$2,245.68
		1S030706		0	$2,175.61
			AFUDC	0	$74.03
		1S030706 Total		0	$2,249.64
		1S030714		0	$1,374.91
		1S030714 Total		0	$1,374.91
		1S030722		0	$3,736.36
			AFUDC	0	$18.52
		1S030722 Total		0	$3,754.88
		1S030724		0	$295.38
			AFUDC	0	$6.53
		1S030724 Total		0	$301.91
		1S030731		0	$61.28
		1S030731 Total		0	$61.28
		1S030733		0	$1,428.96
		1S030733 Total		0	$1,428.96
		1S030734		0	$19,025.20
			AFUDC	0	$23.31
		1S030734 Total		0	$19,048.51
		1S030738		0	$13,510.05
			AFUDC	0	$19.93
		1S030738 Total		0	$13,529.98
		1S030740		0	$17,432.55
			AFUDC	0	$652.89
		1S030740 Total		0	$18,085.44
		1S030743		0	$942.97
		1S030743 Total		0	$942.97
		1S030744		0	$2,813.74
		1S030744 Total		0	$2,813.74
		1S030745		0	$14,814.80
			AFUDC	0	$410.52
		1S030745 Total		0	$15,225.32
		1S030747		0	$1,900.75
		1S030747 Total		0	$1,900.75
		1S030749		0	$1,632.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030749 Total		0	$1,632.01
		1S030752		0	$473.30
		1S030752 Total		0	$473.30
		1S030754		0	$540.22
		1S030754 Total		0	$540.22
		1S030755		0	$473.30
		1S030755 Total		0	$473.30
		1S030758		0	$1,174.32
			AFUDC	0	$1.82
		1S030758 Total		0	$1,176.14
		1S030760		0	$4,006.70
		1S030760 Total		0	$4,006.70
		1S030761		0	$552.68
		1S030761 Total		0	$552.68
		1S030763		0	$521.07
		1S030763 Total		0	$521.07
		1S030767		0	$105.93
		1S030767 Total		0	$105.93
		1S030776		0	$521.07
		1S030776 Total		0	$521.07
		1S030777		0	$2,829.89
			AFUDC	0	$5.30
		1S030777 Total		0	$2,835.19
		1S030779		0	$2,734.13
		1S030779 Total		0	$2,734.13
		1S030783		0	$6,093.08
			AFUDC	0	$69.94
		1S030783 Total		0	$6,163.02
		1S030785		0	$434.52
		1S030785 Total		0	$434.52
		1S030786		0	$1,070.93
		1S030786 Total		0	$1,070.93
		1S030795		0	$4,358.69
			AFUDC	0	$19.94
		1S030795 Total		0	$4,378.63
		1S030800		0	$2,231.67
		1S030800 Total		0	$2,231.67
		1S030812		0	$1,258.68
		1S030812 Total		0	$1,258.68
		1S030815		0	$1,319.86
			AFUDC	0	$22.47
		1S030815 Total		0	$1,342.33
		1S030816		0	$476.41
		1S030816 Total		0	$476.41
		1S030817		0	$1,721.98
			AFUDC	0	$2.26
		1S030817 Total		0	$1,724.24
		1S030821		0	$3,015.58
			AFUDC	0	$16.21
		1S030821 Total		0	$3,031.79
		1S030824		0	$540.22
		1S030824 Total		0	$540.22
		1S030825		0	$19,232.66
			AFUDC	0	$447.31
		1S030825 Total		0	$19,679.97
		1S030837		0	$196.07
			AFUDC	0	$4.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030837 Total		0	$200.18
		1S030841		0	$828.70
			AFUDC	0	$15.68
		1S030841 Total		0	$844.38
		1S030845		0	$361.07
		1S030845 Total		0	$361.07
		1S030846		0	$743.59
			AFUDC	0	$14.40
		1S030846 Total		0	$757.99
		1S030848		0	$487.09
		1S030848 Total		0	$487.09
		1S030851		0	$2,335.40
			AFUDC	0	$3.69
		1S030851 Total		0	$2,339.09
		1S030852		0	$176.24
		1S030852 Total		0	$176.24
		1S030853		0	$485.76
		1S030853 Total		0	$485.76
		1S030860		0	$1,022.25
		1S030860 Total		0	$1,022.25
		1S030866		0	$963.66
		1S030866 Total		0	$963.66
		1S030868		0	$543.33
		1S030868 Total		0	$543.33
		1S030869		0	$1,302.30
			AFUDC	0	$2.67
		1S030869 Total		0	$1,304.97
		1S030870		0	$3,402.84
			AFUDC	0	$2.56
		1S030870 Total		0	$3,405.40
		1S030872		0	$476.41
		1S030872 Total		0	$476.41
		1S030873		0	$6,224.93
			AFUDC	0	$15.59
		1S030873 Total		0	$6,240.52
		1S030877		0	$0.00
			AFUDC	0	$0.00
		1S030877 Total		0	$0.00
		1S030878		0	$6,556.83
			AFUDC	0	$14.53
		1S030878 Total		0	$6,571.36
		1S030879		0	$1,309.42
		1S030879 Total		0	$1,309.42
		1S030881		0	$476.41
		1S030881 Total		0	$476.41
		1S030884		0	$4,970.08
			AFUDC	0	$27.53
		1S030884 Total		0	$4,997.61
		1S030885		0	$4,789.09
			AFUDC	0	$47.54
		1S030885 Total		0	$4,836.63
		1S030886		0	$552.68
		1S030886 Total		0	$552.68
		1S030891		0	$989.57
		1S030891 Total		0	$989.57
		1S030894		0	$1,022.26
		1S030894 Total		0	$1,022.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030895		0	$1,025.41
		1S030895 Total		0	$1,025.41
		1S030896		0	$1,068.92
		1S030896 Total		0	$1,068.92
		1S030899		0	$1,383.67
			AFUDC	0	$0.60
		1S030899 Total		0	$1,384.27
		1S030900		0	$61.26
		1S030900 Total		0	$61.26
		1S030902		0	$73.41
		1S030902 Total		0	$73.41
		1S030905		0	$80.98
		1S030905 Total		0	$80.98
		1S030911		0	$58.13
		1S030911 Total		0	$58.13
		1S030913		0	$1,526.65
			AFUDC	0	$3.07
		1S030913 Total		0	$1,529.72
		1S030918		0	$750.58
		1S030918 Total		0	$750.58
		1S030919		0	$464.32
			AFUDC	0	$2.40
		1S030919 Total		0	$466.72
		1S030921		0	$195.83
			AFUDC	0	$3.79
		1S030921 Total		0	$199.62
		1S030922		0	$1,551.04
		1S030922 Total		0	$1,551.04
		1S030923		0	$1,038.43
			AFUDC	0	$5.88
		1S030923 Total		0	$1,044.31
		1S030924		0	$1,256.88
		1S030924 Total		0	$1,256.88
		1S030925		0	$1,614.89
			AFUDC	0	$51.26
		1S030925 Total		0	$1,666.15
		1S030927		0	$1,478.80
			AFUDC	0	$35.95
		1S030927 Total		0	$1,514.75
		1S030929		0	$0.00
			AFUDC	0	$0.00
		1S030929 Total		0	$0.00
		1S030932		0	$654.66
		1S030932 Total		0	$654.66
		1S030938		0	$776.83
			AFUDC	0	$2.31
		1S030938 Total		0	$779.14
		1S030940		0	$611.13
		1S030940 Total		0	$611.13
		1S030941		0	$552.68
		1S030941 Total		0	$552.68
		1S030942		0	$4,603.07
			AFUDC	0	$39.61
		1S030942 Total		0	$4,642.68
		1S030945		0	$2,381.31
			AFUDC	0	$0.47
		1S030945 Total		0	$2,381.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030948		0	$5,871.22
			AFUDC	0	$30.23
		1S030948 Total		0	$5,901.45
		1S030957		0	$1,030.60
		1S030957 Total		0	$1,030.60
		1S030958		0	$186.35
		1S030958 Total		0	$186.35
		1S030961		0	$548.54
		1S030961 Total		0	$548.54
		1S030966		0	$975.25
		1S030966 Total		0	$975.25
		1S030967		0	$701.65
		1S030967 Total		0	$701.65
		1S030970		0	$1,569.28
			AFUDC	0	$2.60
		1S030970 Total		0	$1,571.88
		1S030972		0	$803.68
		1S030972 Total		0	$803.68
		1S030974		0	$548.54
		1S030974 Total		0	$548.54
		1S030989		0	$6,997.29
		1S030989 Total		0	$6,997.29
		1S030993		0	$576.16
		1S030993 Total		0	$576.16
		1S030994		0	$244.38
		1S030994 Total		0	$244.38
		1S031001		0	$66.46
		1S031001 Total		0	$66.46
		1S031002		0	$1,920.02
		1S031002 Total		0	$1,920.02
		1S031003		0	$164.60
			AFUDC	0	$3.00
		1S031003 Total		0	$167.60
		1S031004		0	$66.47
		1S031004 Total		0	$66.47
		1S031010		0	$8,056.18
			AFUDC	0	$4.26
		1S031010 Total		0	$8,060.44
		1S031011		0	$1,463.41
		1S031011 Total		0	$1,463.41
		1S031012		0	$1,618.46
		1S031012 Total		0	$1,618.46
		1S031017		0	$145.02
			AFUDC	0	$1.21
		1S031017 Total		0	$146.23
		1S031020		0	$1,094.31
			AFUDC	0	$63.26
		1S031020 Total		0	$1,157.57
		1S031026		0	$576.16
		1S031026 Total		0	$576.16
		1S031030		0	$659.23
		1S031030 Total		0	$659.23
		1S031031		0	$555.70
		1S031031 Total		0	$555.70
		1S031032		0	$310.44
		1S031032 Total		0	$310.44
		1S031033		0	$1,030.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031033 Total		0	$1,030.60
		1S031037		0	$608.30
		1S031037 Total		0	$608.30
		1S031038		0	$1,980.56
		1S031038 Total		0	$1,980.56
		1S031045		0	$5,703.00
		1S031045 Total		0	$5,703.00
		1S031046		0	$1,652.65
			AFUDC	0	$0.24
		1S031046 Total		0	$1,652.89
		1S031048		0	$0.00
			AFUDC	0	$0.00
		1S031048 Total		0	$0.00
		1S031051		0	$1,208.96
			AFUDC	0	$1.81
		1S031051 Total		0	$1,210.77
		1S031052		0	$66.46
		1S031052 Total		0	$66.46
		1S031053		0	$1,206.62
		1S031053 Total		0	$1,206.62
		1S031054		0	$548.54
		1S031054 Total		0	$548.54
		1S031058		0	$603.19
		1S031058 Total		0	$603.19
		1S031059		0	$1,300.00
		1S031059 Total		0	$1,300.00
		1S031061		0	$2,118.67
		1S031061 Total		0	$2,118.67
		1S031068		0	$2,113.36
			AFUDC	0	$11.01
		1S031068 Total		0	$2,124.37
		1S031072		0	$3,606.48
		1S031072 Total		0	$3,606.48
		1S031074		0	$1,969.02
			AFUDC	0	$2.26
		1S031074 Total		0	$1,971.28
		1S031076		0	$147.23
			AFUDC	0	$2.69
		1S031076 Total		0	$149.92
		1S031080		0	$750.88
		1S031080 Total		0	$750.88
		1S031084		0	$1,815.08
		1S031084 Total		0	$1,815.08
		1S031085		0	$1,732.05
			AFUDC	0	$3.63
		1S031085 Total		0	$1,735.68
		1S031087		0	$562.80
		1S031087 Total		0	$562.80
		1S031088		0	$188.15
		1S031088 Total		0	$188.15
		1S031089		0	$1,492.27
		1S031089 Total		0	$1,492.27
		1S031090		0	$1,188.47
		1S031090 Total		0	$1,188.47
		1S031091		0	$562.80
		1S031091 Total		0	$562.80
		1S031097		0	$7,220.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031097	AFUDC	0	$1.09
		1S031097 Total		0	$7,221.82
		1S031102		0	$832.76
			AFUDC	0	$5.00
		1S031102 Total		0	$837.76
		1S031104		0	$10,368.76
			AFUDC	0	$203.97
		1S031104 Total		0	$10,572.73
		1S031106		0	$670.23
		1S031106 Total		0	$670.23
		1S031110		0	$325.08
		1S031110 Total		0	$325.08
		1S031111		0	$718.28
		1S031111 Total		0	$718.28
		1S031114		0	$356.81
			AFUDC	0	$1.35
		1S031114 Total		0	$358.16
		1S031115		0	$20,615.59
			AFUDC	0	$163.93
		1S031115 Total		0	$20,779.52
		1S031117		0	$1,639.33
			AFUDC	0	$4.89
		1S031117 Total		0	$1,644.22
		1S031118		0	$9,381.37
			AFUDC	0	$50.25
		1S031118 Total		0	$9,431.62
		1S031119		0	$0.00
		1S031119 Total		0	$0.00
		1S031120		0	$73.64
		1S031120 Total		0	$73.64
		1S031121		0	$1,085.22
		1S031121 Total		0	$1,085.22
		1S031125		0	$1,205.09
			AFUDC	0	$1.57
		1S031125 Total		0	$1,206.66
		1S031128		0	$332.99
			AFUDC	0	$0.96
		1S031128 Total		0	$333.95
		1S031133		0	$2,376.75
			AFUDC	0	$0.96
		1S031133 Total		0	$2,377.71
		1S031136		0	$4,160.69
			AFUDC	0	$175.30
		1S031136 Total		0	$4,335.99
		1S031138		0	$1,030.82
		1S031138 Total		0	$1,030.82
		1S031141		0	$619.09
		1S031141 Total		0	$619.09
		1S031153		0	$1,007.21
		1S031153 Total		0	$1,007.21
		1S031155		0	$223.86
		1S031155 Total		0	$223.86
		1S031156		0	$555.96
		1S031156 Total		0	$555.96
		1S031162		0	$757.57
		1S031162 Total		0	$757.57
		1S031163		0	$2,115.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031163	AFUDC	0	$0.50
		1S031163 Total		0	$2,115.70
		1S031166		0	$2,874.50
		1S031166 Total		0	$2,874.50
		1S031171		0	$778.11
		1S031171 Total		0	$778.11
		1S031172		0	$84.71
		1S031172 Total		0	$84.71
		1S031173		0	$65.15
			AFUDC	0	$0.80
		1S031173 Total		0	$65.95
		1S031174		0	$6,900.57
			AFUDC	0	$31.60
		1S031174 Total		0	$6,932.17
		1S031176		0	$66.85
			AFUDC	0	$1.03
		1S031176 Total		0	$67.88
		1S031181		0	$1,182.85
		1S031181 Total		0	$1,182.85
		1S031183		0	$11,083.62
			AFUDC	0	$420.99
		1S031183 Total		0	$11,504.61
		1S031190		0	$1,917.20
		1S031190 Total		0	$1,917.20
		1S031192		0	$386.22
		1S031192 Total		0	$386.22
		1S031197		0	$2,832.30
			AFUDC	0	$3.25
		1S031197 Total		0	$2,835.55
		1S031203		0	$555.96
		1S031203 Total		0	$555.96
		1S031211		0	$1,042.68
		1S031211 Total		0	$1,042.68
		1S031213		0	$609.08
		1S031213 Total		0	$609.08
		1S031215		0	$550.91
		1S031215 Total		0	$550.91
		1S031217		0	$82.34
			AFUDC	0	$1.15
		1S031217 Total		0	$83.49
		1S031219		0	$16,975.43
			AFUDC	0	$452.72
		1S031219 Total		0	$17,428.15
		1S031221		0	$4,009.64
			AFUDC	0	$26.02
		1S031221 Total		0	$4,035.66
		1S031222		0	$1,162.33
			AFUDC	0	$0.45
		1S031222 Total		0	$1,162.78
		1S031224		0	$1,573.52
			AFUDC	0	$1.55
		1S031224 Total		0	$1,575.07
		1S031226		0	$94.43
		1S031226 Total		0	$94.43
		1S031228		0	$188.83
		1S031228 Total		0	$188.83
		1S031229		0	$188.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031229 Total		0	$188.83
		1S031230		0	$188.83
		1S031230 Total		0	$188.83
		1S031236		0	$16,908.31
			AFUDC	0	$98.35
		1S031236 Total		0	$17,006.66
		1S031238		0	$894.06
		1S031238 Total		0	$894.06
		1S031241		0	$550.91
		1S031241 Total		0	$550.91
		1S031242		0	$2,108.69
			AFUDC	0	$0.12
		1S031242 Total		0	$2,108.81
		1S031244		0	$385.59
			AFUDC	0	$2.34
		1S031244 Total		0	$387.93
		1S031245		0	$1,803.91
			AFUDC	0	$1.67
		1S031245 Total		0	$1,805.58
		1S031253		0	$147.76
		1S031253 Total		0	$147.76
		1S031265		0	$363.10
		1S031265 Total		0	$363.10
		1S031266		0	$5,475.29
			AFUDC	0	$18.26
		1S031266 Total		0	$5,493.55
		1S031279		0	$3,171.21
			AFUDC	0	$6.77
		1S031279 Total		0	$3,177.98
		1S031294		0	$566.75
		1S031294 Total		0	$566.75
		1S031296		0	$566.75
		1S031296 Total		0	$566.75
		1S031297		0	$566.75
		1S031297 Total		0	$566.75
		1S031300		0	$421.78
			AFUDC	0	$10.90
		1S031300 Total		0	$432.68
		1S031301		0	$0.00
			AFUDC	0	$0.00
		1S031301 Total		0	$0.00
		1S031304		0	$4,504.80
			AFUDC	0	$8.56
		1S031304 Total		0	$4,513.36
		1S031307		0	$118.88
			AFUDC	0	$1.86
		1S031307 Total		0	$120.74
		1S031318		0	$807.16
		1S031318 Total		0	$807.16
		1S031321		0	$981.04
		1S031321 Total		0	$981.04
		1S031330		0	$647.44
		1S031330 Total		0	$647.44
		1S031331		0	$14,735.73
			AFUDC	0	$33.38
		1S031331 Total		0	$14,769.11
		1S031332		0	$555.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031332 Total		0	$555.96
		1S031333		0	$576.49
		1S031333 Total		0	$576.49
		1S031334		0	$2,750.23
			AFUDC	0	$3.59
		1S031334 Total		0	$2,753.82
		1S031336		0	$426.55
			AFUDC	0	$7.77
		1S031336 Total		0	$434.32
		1S031337		0	$551.73
		1S031337 Total		0	$551.73
		1S031343		0	$3,576.23
			AFUDC	0	$87.47
		1S031343 Total		0	$3,663.70
		1S031344		0	$569.70
		1S031344 Total		0	$569.70
		1S031355		0	$302.90
		1S031355 Total		0	$302.90
		1S031357		0	$204.02
			AFUDC	0	$1.75
		1S031357 Total		0	$205.77
		1S031367		0	$952.33
			AFUDC	0	$0.81
		1S031367 Total		0	$953.14
		1S031369		0	$72.37
		1S031369 Total		0	$72.37
		1S031371		0	$164.83
		1S031371 Total		0	$164.83
		1S031373		0	$1,088.54
		1S031373 Total		0	$1,088.54
		1S031375		0	$565.00
		1S031375 Total		0	$565.00
		1S031376		0	$820.14
		1S031376 Total		0	$820.14
		1S031379		0	$820.14
		1S031379 Total		0	$820.14
		1S031382		0	$454.91
		1S031382 Total		0	$454.91
		1S031398		0	$9,122.29
			AFUDC	0	$79.20
		1S031398 Total		0	$9,201.49
		1S031399		0	$72.36
		1S031399 Total		0	$72.36
		1S031400		0	$5,409.83
			AFUDC	0	$158.24
		1S031400 Total		0	$5,568.07
		1S031401		0	$2,026.99
			AFUDC	0	$0.00
		1S031401 Total		0	$2,026.99
		1S031402		0	$649.35
			AFUDC	0	$1.53
		1S031402 Total		0	$650.88
		1S031403		0	$1,036.48
		1S031403 Total		0	$1,036.48
		1S031404		0	$626.74
		1S031404 Total		0	$626.74
		1S031406		0	$1,201.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031406 Total		0	$1,201.05
		1S031409		0	$606.44
		1S031409 Total		0	$606.44
		1S031411		0	$72.36
		1S031411 Total		0	$72.36
		1S031414		0	$879.00
		1S031414 Total		0	$879.00
		1S031416		0	$1,516.66
			AFUDC	0	$13.61
		1S031416 Total		0	$1,530.27
		1S031417		0	$1,135.11
			AFUDC	0	$0.60
		1S031417 Total		0	$1,135.71
		1S031419		0	$1,560.81
		1S031419 Total		0	$1,560.81
		1S031420		0	$1,033.82
		1S031420 Total		0	$1,033.82
		1S031437		0	$574.53
		1S031437 Total		0	$574.53
		1S031440		0	$2,470.46
			AFUDC	0	$2.42
		1S031440 Total		0	$2,472.88
		1S031442		0	$824.98
		1S031442 Total		0	$824.98
		1S031445		0	$551.30
		1S031445 Total		0	$551.30
		1S031451		0	$719.86
		1S031451 Total		0	$719.86
		1S031452		0	$833.09
		1S031452 Total		0	$833.09
		1S031454		0	$565.99
		1S031454 Total		0	$565.99
		1S031456		0	$3,187.77
			AFUDC	0	$2.20
		1S031456 Total		0	$3,189.97
		1S031465		0	$845.05
		1S031465 Total		0	$845.05
		1S031468		0	$73.19
		1S031468 Total		0	$73.19
		1S031469		0	$178.99
			AFUDC	0	$3.92
		1S031469 Total		0	$182.91
		1S031470		0	$367.86
		1S031470 Total		0	$367.86
		1S031481		0	$675.55
			AFUDC	0	$11.45
		1S031481 Total		0	$687.00
		1S031493		0	$565.99
		1S031493 Total		0	$565.99
		1S031496		0	$669.17
		1S031496 Total		0	$669.17
		1S031497		0	$2,100.89
		1S031497 Total		0	$2,100.89
		1S031500		0	$582.63
			AFUDC	0	$0.38
		1S031500 Total		0	$583.01
		1S031501		0	$554.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031501 Total		0	$554.84
		1S031504		0	$551.30
		1S031504 Total		0	$551.30
		1S031507		0	$607.93
		1S031507 Total		0	$607.93
		1S031509		0	$69.24
		1S031509 Total		0	$69.24
		1S031510		0	$806.44
		1S031510 Total		0	$806.44
		1S031511		0	$1,381.52
		1S031511 Total		0	$1,381.52
		1S031513		0	$554.84
		1S031513 Total		0	$554.84
		1S031515		0	$565.99
		1S031515 Total		0	$565.99
		1S031517		0	$429.21
		1S031517 Total		0	$429.21
		1S031520		0	$1,048.03
		1S031520 Total		0	$1,048.03
		1S031522		0	$1,397.27
		1S031522 Total		0	$1,397.27
		1S031527		0	$565.99
		1S031527 Total		0	$565.99
		1S031528		0	$83.93
		1S031528 Total		0	$83.93
		1S031532		0	$1,115.98
		1S031532 Total		0	$1,115.98
		1S031533		0	$125.87
		1S031533 Total		0	$125.87
		1S031536		0	$69.25
		1S031536 Total		0	$69.25
		1S031549		0	$2,211.58
		1S031549 Total		0	$2,211.58
		1S031551		0	$575.63
		1S031551 Total		0	$575.63
		1S031564		0	$3,466.49
			AFUDC	0	$1.74
		1S031564 Total		0	$3,468.23
		1S031568		0	$693.42
		1S031568 Total		0	$693.42
		1S031569		0	$798.44
		1S031569 Total		0	$798.44
		1S031576		0	$2,370.33
		1S031576 Total		0	$2,370.33
		1S031579		0	$2,602.60
		1S031579 Total		0	$2,602.60
		1S031582		0	$69.24
		1S031582 Total		0	$69.24
		1S031590		0	$1,651.55
		1S031590 Total		0	$1,651.55
		1S031592		0	$575.63
		1S031592 Total		0	$575.63
		1S031604		0	$607.15
		1S031604 Total		0	$607.15
		1S031606		0	$1,321.46
		1S031606 Total		0	$1,321.46
		1S031607		0	$293.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031607 Total		0	$293.47
		1S031612		0	$565.47
		1S031612 Total		0	$565.47
		1S031614		0	$554.84
		1S031614 Total		0	$554.84
		1S031615		0	$1,225.37
		1S031615 Total		0	$1,225.37
		1S031616		0	$554.84
		1S031616 Total		0	$554.84
		1S031619		0	$1,525.92
		1S031619 Total		0	$1,525.92
		1S031620		0	$72.75
		1S031620 Total		0	$72.75
		1S031627		0	$2,275.10
		1S031627 Total		0	$2,275.10
		1S031629		0	$1,303.64
		1S031629 Total		0	$1,303.64
		1S031630		0	$1,015.73
		1S031630 Total		0	$1,015.73
		1S031632		0	$69.26
		1S031632 Total		0	$69.26
		1S031633		0	$806.44
		1S031633 Total		0	$806.44
		1S031634		0	$551.30
		1S031634 Total		0	$551.30
		1S031642		0	$487.03
			AFUDC	0	$5.34
		1S031642 Total		0	$492.37
		1S031644		0	$3,075.04
			AFUDC	0	$13.01
		1S031644 Total		0	$3,088.05
		1S031648		0	$1,288.46
			AFUDC	0	$1.94
		1S031648 Total		0	$1,290.40
		1S031651		0	$92.99
		1S031651 Total		0	$92.99
		1S031657		0	$83.41
		1S031657 Total		0	$83.41
		1S031658		0	$1,259.24
		1S031658 Total		0	$1,259.24
		1S031659		0	$412.64
			AFUDC	0	$4.17
		1S031659 Total		0	$416.81
		1S031664		0	$1,530.28
			AFUDC	0	$1.46
		1S031664 Total		0	$1,531.74
		1S031665		0	$1,454.47
			AFUDC	0	$0.78
		1S031665 Total		0	$1,455.25
		1S031677		0	$67.10
		1S031677 Total		0	$67.10
		1S031680		0	$1,385.89
			AFUDC	0	$0.51
		1S031680 Total		0	$1,386.40
		1S031681		0	$1,990.21
			AFUDC	0	$2.99
		1S031681 Total		0	$1,993.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031682		0	$1,198.45
			AFUDC	0	$0.73
		1S031682 Total		0	$1,199.18
		1S031683		0	$83.41
		1S031683 Total		0	$83.41
		1S031685		0	$575.05
		1S031685 Total		0	$575.05
		1S031690		0	$668.02
		1S031690 Total		0	$668.02
		1S031691		0	$1,309.09
		1S031691 Total		0	$1,309.09
		1S031695		0	$554.84
		1S031695 Total		0	$554.84
		1S031696		0	$554.84
		1S031696 Total		0	$554.84
		1S031697		0	$1,284.04
		1S031697 Total		0	$1,284.04
		1S031699		0	$923.19
			AFUDC	0	$0.94
		1S031699 Total		0	$924.13
		1S031710		0	$125.09
		1S031710 Total		0	$125.09
		1S031714		0	$204.66
		1S031714 Total		0	$204.66
		1S031717		0	$2,068.26
		1S031717 Total		0	$2,068.26
		1S031722		0	$4,297.13
			AFUDC	0	$12.65
		1S031722 Total		0	$4,309.78
		1S031723		0	$886.15
		1S031723 Total		0	$886.15
		1S031726		0	$69.24
		1S031726 Total		0	$69.24
		1S031729		0	$575.05
		1S031729 Total		0	$575.05
		1S031730		0	$654.18
		1S031730 Total		0	$654.18
		1S031741		0	$278.93
			AFUDC	0	$1.00
		1S031741 Total		0	$279.93
		1S031747		0	$322.25
		1S031747 Total		0	$322.25
		1S031750		0	$1,868.38
			AFUDC	0	$3.24
		1S031750 Total		0	$1,871.62
		1S031758		0	$820.31
		1S031758 Total		0	$820.31
		1S031761		0	$573.73
			AFUDC	0	$6.07
		1S031761 Total		0	$579.80
		1S031762		0	$399.73
			AFUDC	0	$4.39
		1S031762 Total		0	$404.12
		1S031767		0	$92.99
		1S031767 Total		0	$92.99
		1S031771		0	$575.05
		1S031771 Total		0	$575.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031772		0	$1,195.04
		1S031772 Total		0	$1,195.04
		1S031773		0	$591.62
		1S031773 Total		0	$591.62
		1S031774		0	$72.74
		1S031774 Total		0	$72.74
		1S031778		0	$561.56
		1S031778 Total		0	$561.56
		1S031780		0	$80.82
		1S031780 Total		0	$80.82
		1S031789		0	$474.97
			AFUDC	0	$0.38
		1S031789 Total		0	$475.35
		1S031790		0	$687.97
		1S031790 Total		0	$687.97
		1S031793		0	$603.28
		1S031793 Total		0	$603.28
		1S031794		0	$1,026.76
		1S031794 Total		0	$1,026.76
		1S031796		0	$1,073.26
		1S031796 Total		0	$1,073.26
		1S031798		0	$80.00
			AFUDC	0	$1.19
		1S031798 Total		0	$81.19
		1S031800		0	$80.82
			AFUDC	0	$0.70
		1S031800 Total		0	$81.52
		1S031801		0	$80.82
			AFUDC	0	$0.77
		1S031801 Total		0	$81.59
		1S031817		0	$72.78
		1S031817 Total		0	$72.78
		1S031822		0	$399.73
		1S031822 Total		0	$399.73
		1S031825		0	$67.08
		1S031825 Total		0	$67.08
		1S031843		0	$2,439.77
			AFUDC	0	$47.46
		1S031843 Total		0	$2,487.23
		1S031846		0	$185.96
		1S031846 Total		0	$185.96
		1S031853		0	$549.16
		1S031853 Total		0	$549.16
		1S031854		0	$1,462.57
			AFUDC	0	$11.16
		1S031854 Total		0	$1,473.73
		1S031857		0	$549.16
		1S031857 Total		0	$549.16
		1S031862		0	$325.66
		1S031862 Total		0	$325.66
		1S031870		0	$79.43
			AFUDC	0	$0.23
		1S031870 Total		0	$79.66
		1S031872		0	$70.52
		1S031872 Total		0	$70.52
		1S031874		0	$511.03
			AFUDC	0	$1.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031874 Total		0	$512.07
		1S031877		0	$705.31
			AFUDC	0	$12.04
		1S031877 Total		0	$717.35
		1S031885		0	$92.99
		1S031885 Total		0	$92.99
		1S031886		0	$1,030.18
		1S031886 Total		0	$1,030.18
		1S031887		0	$1,030.18
		1S031887 Total		0	$1,030.18
		1S031893		0	$1,888.90
			AFUDC	0	$10.69
		1S031893 Total		0	$1,899.59
		1S031895		0	$253.96
		1S031895 Total		0	$253.96
		1S031903		0	$70.52
		1S031903 Total		0	$70.52
		1S031907		0	$552.58
		1S031907 Total		0	$552.58
		1S031908		0	$1,989.80
		1S031908 Total		0	$1,989.80
		1S031909		0	$491.42
			AFUDC	0	$0.70
		1S031909 Total		0	$492.12
		1S031914		0	$391.93
			AFUDC	0	$1.15
		1S031914 Total		0	$393.08
		1S031921		0	$92.99
		1S031921 Total		0	$92.99
		1S031923		0	$542.94
		1S031923 Total		0	$542.94
		1S031927		0	$1,083.17
		1S031927 Total		0	$1,083.17
		1S031928		0	$635.46
		1S031928 Total		0	$635.46
		1S031929		0	$66.34
		1S031929 Total		0	$66.34
		1S031936		0	$70.51
		1S031936 Total		0	$70.51
		1S031937		0	$2,389.58
			AFUDC	0	$17.33
		1S031937 Total		0	$2,406.91
		1S031942		0	$87.27
			AFUDC	0	$0.67
		1S031942 Total		0	$87.94
		1S031943		0	$1,486.15
		1S031943 Total		0	$1,486.15
		1S031945		0	$1,030.13
		1S031945 Total		0	$1,030.13
		1S031946		0	$70.51
		1S031946 Total		0	$70.51
		1S031948		0	$85.23
		1S031948 Total		0	$85.23
		1S031955		0	$783.92
		1S031955 Total		0	$783.92
		1S031957		0	$417.87
		1S031957 Total		0	$417.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031965		0	$90.12
		1S031965 Total		0	$90.12
		1S031968		0	$578.50
		1S031968 Total		0	$578.50
		1S031982		0	$66.34
		1S031982 Total		0	$66.34
		1S031985		0	$66.34
		1S031985 Total		0	$66.34
		1S031987		0	$66.34
		1S031987 Total		0	$66.34
		1S031990		0	$112.27
		1S031990 Total		0	$112.27
		1S031992		0	$1,030.18
		1S031992 Total		0	$1,030.18
		1S031994		0	$161.64
			AFUDC	0	$1.59
		1S031994 Total		0	$163.23
		1S031998		0	$66.34
		1S031998 Total		0	$66.34
		1S032004		0	$1,249.50
		1S032004 Total		0	$1,249.50
		1S032005		0	$69.72
		1S032005 Total		0	$69.72
		1S032006		0	$69.72
		1S032006 Total		0	$69.72
		1S032007		0	$69.72
		1S032007 Total		0	$69.72
		1S032008		0	$69.72
		1S032008 Total		0	$69.72
		1S032009		0	$69.72
		1S032009 Total		0	$69.72
		1S032010		0	$69.72
		1S032010 Total		0	$69.72
		1S032012		0	$327.07
		1S032012 Total		0	$327.07
		1S032014		0	$1,302.52
		1S032014 Total		0	$1,302.52
		1S032015		0	$581.03
		1S032015 Total		0	$581.03
		1S032020		0	$119.85
		1S032020 Total		0	$119.85
		1S032021		0	$1,299.40
			AFUDC	0	$3.06
		1S032021 Total		0	$1,302.46
		1S032022		0	$203.55
			AFUDC	0	$1.34
		1S032022 Total		0	$204.89
		1S032024		0	$458.18
		1S032024 Total		0	$458.18
		1S032025		0	$1,163.21
		1S032025 Total		0	$1,163.21
		1S032032		0	$733.94
		1S032032 Total		0	$733.94
		1S032033		0	$1,630.82
		1S032033 Total		0	$1,630.82
		1S032036		0	$164.23
		1S032036 Total		0	$164.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032039		0	$1,032.77
		1S032039 Total		0	$1,032.77
		1S032042		0	$811.25
		1S032042 Total		0	$811.25
		1S032044		0	$968.82
		1S032044 Total		0	$968.82
		1S032049		0	$73.06
		1S032049 Total		0	$73.06
		1S032052		0	$1,362.87
		1S032052 Total		0	$1,362.87
		1S032070		0	$1,408.60
		1S032070 Total		0	$1,408.60
		1S032071		0	$4,100.25
			AFUDC	0	$10.70
		1S032071 Total		0	$4,110.95
		1S032072		0	$174.42
		1S032072 Total		0	$174.42
		1S032077		0	$216.65
			AFUDC	0	$0.42
		1S032077 Total		0	$217.07
		1S032078		0	$73.08
		1S032078 Total		0	$73.08
		1S032080		0	$4,595.65
		1S032080 Total		0	$4,595.65
		1S032081		0	$1,302.49
		1S032081 Total		0	$1,302.49
		1S032082		0	$73.06
		1S032082 Total		0	$73.06
		1S032091		0	$119.85
		1S032091 Total		0	$119.85
		1S032096		0	$119.86
		1S032096 Total		0	$119.86
		1S032110		0	$1,006.71
			AFUDC	0	$2.02
		1S032110 Total		0	$1,008.73
		1S032131		0	$172.99
		1S032131 Total		0	$172.99
		1S032132		0	$1,314.30
			AFUDC	0	$5.84
		1S032132 Total		0	$1,320.14
		1S032142		0	$201.24
			AFUDC	0	$0.62
		1S032142 Total		0	$201.86
		1S032145		0	$90.12
		1S032145 Total		0	$90.12
		1S032148		0	$90.07
		1S032148 Total		0	$90.07
		1S032159		0	$603.69
			AFUDC	0	$1.87
		1S032159 Total		0	$605.56
		1S032161		0	$253.31
			AFUDC	0	$0.39
		1S032161 Total		0	$253.70
		1S032162		0	$73.08
		1S032162 Total		0	$73.08
		1S032165		0	$73.11
		1S032165 Total		0	$73.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032171		0	$201.24
		1S032171 Total		0	$201.24
		1S032173		0	$201.24
		1S032173 Total		0	$201.24
		1S032179		0	$392.55
			AFUDC	0	$1.70
		1S032179 Total		0	$394.25
		1S032197		0	$479.83
		1S032197 Total		0	$479.83
		1S032199		0	$51.13
			AFUDC	0	$0.16
		1S032199 Total		0	$51.29
		1S032203		0	$327.13
			AFUDC	0	$0.83
		1S032203 Total		0	$327.96
		1S032204		0	$133.63
			AFUDC	0	$0.39
		1S032204 Total		0	$134.02
		1S032207		0	$327.09
			AFUDC	0	$0.80
		1S032207 Total		0	$327.89
		1S032209		0	$139.27
		1S032209 Total		0	$139.27
		1S032213		0	$77.51
		1S032213 Total		0	$77.51
		1S032223		0	$680.45
		1S032223 Total		0	$680.45
		1S032240		0	$178.15
		1S032240 Total		0	$178.15
		1S032241		0	$178.17
		1S032241 Total		0	$178.17
		1S032243		0	$79.29
			AFUDC	0	$0.25
		1S032243 Total		0	$79.54
		1S032246		0	$79.92
		1S032246 Total		0	$79.92
		1S032266		0	$62.94
		1S032266 Total		0	$62.94
		1S032268		0	$62.94
		1S032268 Total		0	$62.94
		1S032271		0	$85.98
			AFUDC	0	$0.26
		1S032271 Total		0	$86.24
		1S032288		0	$138.45
			AFUDC	0	$0.35
		1S032288 Total		0	$138.80
		1S032298		0	$7.08
			AFUDC	0	$0.03
		1S032298 Total		0	$7.11
		1S032308		0	$244.80
			AFUDC	0	$0.76
		1S032308 Total		0	$245.56
		1S032312		0	$62.94
		1S032312 Total		0	$62.94
		1S032324		0	$89.10
		1S032324 Total		0	$89.10
		1S521138		0	-$163.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S521138 Total		0	-$163.97
		1S521140		0	-$255.02
		1S521140 Total		0	-$255.02
		1S621288		0	-$65.28
		1S621288 Total		0	-$65.28
		1S720397		0	$29.86
		1S720397 Total		0	$29.86
		1S721114		0	$1,932.18
		1S721114 Total		0	$1,932.18
		1S721480		0	$855.16
		1S721480 Total		0	$855.16
		1S721764		0	-$367.71
		1S721764 Total		0	-$367.71
		1S722112		0	$117.91
			AFUDC	0	$5.92
		1S722112 Total		0	$123.83
		1S722515		0	-$4,172.67
			AFUDC	0	-$207.82
		1S722515 Total		0	-$4,380.49
		1S820352		0	$3,663.12
			AFUDC	0	$6.44
		1S820352 Total		0	$3,669.56
		1S820579		0	$578.86
		1S820579 Total		0	$578.86
		1S820605		0	-$101.32
		1S820605 Total		0	-$101.32
		1S820616		0	-$101.31
		1S820616 Total		0	-$101.31
		1S820812		0	$544.70
		1S820812 Total		0	$544.70
		1S820833		0	-$259.11
		1S820833 Total		0	-$259.11
		1S821040		0	-$324.57
			AFUDC	0	-$0.84
		1S821040 Total		0	-$325.41
		1S821108		0	-$216.40
		1S821108 Total		0	-$216.40
		1S821161		0	-$180.15
		1S821161 Total		0	-$180.15
		1S821275		0	-$3.42
		1S821275 Total		0	-$3.42
		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
		1S821412		0	-$102.65
		1S821412 Total		0	-$102.65
		1S821453		0	-$377.62
		1S821453 Total		0	-$377.62
		1S821502		0	$482.06
		1S821502 Total		0	$482.06
		1S821604		0	$442.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821604 Total		0	$442.86
		1S821661		0	-$215.32
		1S821661 Total		0	-$215.32
		1S821736		0	$2,683.19
		1S821736 Total		0	$2,683.19
		1S821742		0	-$169.74
		1S821742 Total		0	-$169.74
		1S821775		0	-$169.74
		1S821775 Total		0	-$169.74
		1S821871		0	-$72.40
		1S821871 Total		0	-$72.40
		1S821958		0	$998.97
		1S821958 Total		0	$998.97
		1S822002		0	$2,479.35
		1S822002 Total		0	$2,479.35
		1S822087		0	$8,740.81
			AFUDC	0	$59.71
		1S822087 Total		0	$8,800.52
		1S822162		0	$574.61
		1S822162 Total		0	$574.61
		1S822257		0	$237.62
		1S822257 Total		0	$237.62
		1S822258		0	$113.97
		1S822258 Total		0	$113.97
		1S822260		0	$124.32
		1S822260 Total		0	$124.32
		1S822266		0	$1,428.47
			AFUDC	0	$11.25
		1S822266 Total		0	$1,439.72
		1S822268		0	-$112.01
		1S822268 Total		0	-$112.01
		1S822335		0	-$79.07
		1S822335 Total		0	-$79.07
		1S822387		0	$601.73
		1S822387 Total		0	$601.73
		1S822423		0	-$114.39
		1S822423 Total		0	-$114.39
		1S822437		0	-$264.24
		1S822437 Total		0	-$264.24
		1S822508		0	$574.62
		1S822508 Total		0	$574.62
		1S822532		0	$988.41
		1S822532 Total		0	$988.41
		1S921456		0	$338.13
		1S921456 Total		0	$338.13
		1S921759		0	$731.88
		1S921759 Total		0	$731.88
		1S921964		0	$2,966.85
			AFUDC	0	$1.25
		1S921964 Total		0	$2,968.10
		1S922181		0	$1,015.61
			AFUDC	0	$2.39
		1S922181 Total		0	$1,018.00
		1S922248		0	$78.42
			AFUDC	0	$1.79
		1S922248 Total		0	$80.21
		1S922278		0	$3,832.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922278	AFUDC	0	$7.27
		1S922278 Total		0	$3,840.10
		1S922363		0	$619.42
		1S922363 Total		0	$619.42
		1S922395		0	$272.34
		1S922395 Total		0	$272.34
		1S922425		0	$4,248.11
			AFUDC	0	$95.33
		1S922425 Total		0	$4,343.44
		1S922432		0	$403.06
		1S922432 Total		0	$403.06
		2C030011		0	$6,105.47
			AFUDC	0	$85.43
		2C030011 Total		0	$6,190.90
		2C030013		0	$1,012.48
		2C030013 Total		0	$1,012.48
		2C030018		0	$2,001.49
			AFUDC	0	$8.39
		2C030018 Total		0	$2,009.88
		2C030019		0	$2,133.70
			AFUDC	0	$6.58
		2C030019 Total		0	$2,140.28
		2C030024		0	$1,375.86
			AFUDC	0	$1.32
		2C030024 Total		0	$1,377.18
		2C030030		0	$14,426.10
			AFUDC	0	$6.55
		2C030030 Total		0	$14,432.65
		2C030032		0	$148.44
		2C030032 Total		0	$148.44
		2C030033		0	$916.32
		2C030033 Total		0	$916.32
		2C030034		0	$677.36
			AFUDC	0	$19.80
		2C030034 Total		0	$697.16
		2C030036		0	$407.99
			AFUDC	0	$10.47
		2C030036 Total		0	$418.46
		2C030037		0	$1,863.12
		2C030037 Total		0	$1,863.12
		2C030041		0	$1,579.65
		2C030041 Total		0	$1,579.65
		2C030042		0	$634.78
		2C030042 Total		0	$634.78
		2C030045		0	$1,223.20
		2C030045 Total		0	$1,223.20
		2C030046		0	$516.00
		2C030046 Total		0	$516.00
		2C030050		0	$533.61
		2C030050 Total		0	$533.61
		2C030052		0	$1,199.01
			AFUDC	0	$13.38
		2C030052 Total		0	$1,212.39
		2C030053		0	$1,921.20
			AFUDC	0	$0.60
		2C030053 Total		0	$1,921.80
		2C030055		0	$1,034.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030055 Total		0	$1,034.10
		2C030057		0	$1,807.91
		2C030057 Total		0	$1,807.91
		2C030062		0	$4,050.64
			AFUDC	0	$13.45
		2C030062 Total		0	$4,064.09
		2C030066		0	$736.16
		2C030066 Total		0	$736.16
		2C030067		0	$1,195.53
			AFUDC	0	$1.25
		2C030067 Total		0	$1,196.78
		2C030069		0	$4,219.52
			AFUDC	0	$27.35
		2C030069 Total		0	$4,246.87
		2C030074		0	$1,248.75
			AFUDC	0	$15.04
		2C030074 Total		0	$1,263.79
		2C030078		0	$657.42
			AFUDC	0	$20.72
		2C030078 Total		0	$678.14
		2C030082		0	$5,111.22
		2C030082 Total		0	$5,111.22
		2C030083		0	$124.18
		2C030083 Total		0	$124.18
		2C030084		0	$3,057.95
			AFUDC	0	$13.73
		2C030084 Total		0	$3,071.68
		2C030092		0	$1,499.97
		2C030092 Total		0	$1,499.97
		2C030096		0	$1,175.16
			AFUDC	0	$5.00
		2C030096 Total		0	$1,180.16
		2C030097		0	$2,471.60
		2C030097 Total		0	$2,471.60
		2C030100		0	$1,330.22
		2C030100 Total		0	$1,330.22
		2C030103		0	$1,043.10
		2C030103 Total		0	$1,043.10
		2C030104		0	$383.81
			AFUDC	0	$10.34
		2C030104 Total		0	$394.15
		2C030105		0	$137.53
			AFUDC	0	$1.76
		2C030105 Total		0	$139.29
		2C030106		0	$1,708.55
			AFUDC	0	$5.18
		2C030106 Total		0	$1,713.73
		2C030107		0	$4,093.07
			AFUDC	0	$22.76
		2C030107 Total		0	$4,115.83
		2C030110		0	$94.08
			AFUDC	0	$2.16
		2C030110 Total		0	$96.24
		2C030117		0	$538.15
			AFUDC	0	$1.67
		2C030117 Total		0	$539.82
		2C030120		0	$1,157.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030120 Total		0	$1,157.65
		2C030125		0	$1,680.79
		2C030125 Total		0	$1,680.79
		2C030126		0	$1,145.75
			AFUDC	0	$0.85
		2C030126 Total		0	$1,146.60
		2C030129		0	$1,120.56
			AFUDC	0	$3.07
		2C030129 Total		0	$1,123.63
		2C030130		0	$409.82
			AFUDC	0	$1.57
		2C030130 Total		0	$411.39
		2C030131		0	$1,678.04
		2C030131 Total		0	$1,678.04
		2C030134		0	$7,529.09
			AFUDC	0	$22.27
		2C030134 Total		0	$7,551.36
		2C030142		0	$1,293.72
		2C030142 Total		0	$1,293.72
		2C030146		0	$3,350.81
			AFUDC	0	$6.29
		2C030146 Total		0	$3,357.10
		2C030148		0	$456.09
		2C030148 Total		0	$456.09
		2C030151		0	$1,236.71
			AFUDC	0	$1.18
		2C030151 Total		0	$1,237.89
		2C030152		0	$169.54
		2C030152 Total		0	$169.54
		2C030154		0	$213.28
			AFUDC	0	$0.60
		2C030154 Total		0	$213.88
		2C030155		0	$842.46
			AFUDC	0	$19.16
		2C030155 Total		0	$861.62
		2C030156		0	$188.85
			AFUDC	0	$1.20
		2C030156 Total		0	$190.05
		2C030157		0	$434.80
		2C030157 Total		0	$434.80
		2C030162		0	$667.95
			AFUDC	0	$6.33
		2C030162 Total		0	$674.28
		2C030163		0	$3,519.89
			AFUDC	0	$3.11
		2C030163 Total		0	$3,523.00
		2C030169		0	$1,915.20
		2C030169 Total		0	$1,915.20
		2C030173		0	$2,341.61
			AFUDC	0	$4.02
		2C030173 Total		0	$2,345.63
		2C030175		0	$949.95
		2C030175 Total		0	$949.95
		2C030178		0	$552.74
		2C030178 Total		0	$552.74
		2C030179		0	$613.89
		2C030179 Total		0	$613.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030180		0	$1,064.74
		2C030180 Total		0	$1,064.74
		2C030181		0	$1,816.27
			AFUDC	0	$6.86
		2C030181 Total		0	$1,823.13
		2C030185		0	$1,601.61
		2C030185 Total		0	$1,601.61
		2C030186		0	$107.70
			AFUDC	0	$1.97
		2C030186 Total		0	$109.67
		2C030189		0	$9,220.74
			AFUDC	0	$30.49
		2C030189 Total		0	$9,251.23
		2C030191		0	$528.82
			AFUDC	0	$5.29
		2C030191 Total		0	$534.11
		2C030195		0	$123.01
		2C030195 Total		0	$123.01
		2C030196		0	$2,784.74
			AFUDC	0	$6.32
		2C030196 Total		0	$2,791.06
		2C030197		0	$1,094.98
			AFUDC	0	$1.36
		2C030197 Total		0	$1,096.34
		2C030200		0	$0.00
			AFUDC	0	$0.00
		2C030200 Total		0	$0.00
		2C030202		0	$8,946.89
			AFUDC	0	$52.70
		2C030202 Total		0	$8,999.59
		2C030207		0	$184.93
		2C030207 Total		0	$184.93
		2C030208		0	$93.84
			AFUDC	0	$0.88
		2C030208 Total		0	$94.72
		2C030209		0	$814.67
		2C030209 Total		0	$814.67
		2C030211		0	$1,711.04
		2C030211 Total		0	$1,711.04
		2C030213		0	$879.17
		2C030213 Total		0	$879.17
		2C030214		0	$9,191.68
			AFUDC	0	$14.76
		2C030214 Total		0	$9,206.44
		2C030215		0	$3,208.13
			AFUDC	0	$2.55
		2C030215 Total		0	$3,210.68
		2C030223		0	$766.16
			AFUDC	0	$0.53
		2C030223 Total		0	$766.69
		2C030225	AFUDC	0	$0.28
		2C030225 Total		0	$0.28
		2C030228		0	$482.06
		2C030228 Total		0	$482.06
		2C030229		0	$920.25
		2C030229 Total		0	$920.25
		2C030231		0	$7,844.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030231	AFUDC	0	$19.31
		2C030231 Total		0	$7,863.86
		2C030232		0	$163.74
			AFUDC	0	$2.48
		2C030232 Total		0	$166.22
		2C030236		0	$669.17
		2C030236 Total		0	$669.17
		2C030237		0	$11,084.04
			AFUDC	0	$141.98
		2C030237 Total		0	$11,226.02
		2C030238		0	$1,385.75
		2C030238 Total		0	$1,385.75
		2C030239		0	$950.64
			AFUDC	0	$1.86
		2C030239 Total		0	$952.50
		2C030245		0	$15.57
		2C030245 Total		0	$15.57
		2C030246		0	$46.65
		2C030246 Total		0	$46.65
		2C030251		0	$541.37
		2C030251 Total		0	$541.37
		2C030252		0	$2,224.88
		2C030252 Total		0	$2,224.88
		2C030253		0	$2,372.08
		2C030253 Total		0	$2,372.08
		2C030255		0	$923.16
		2C030255 Total		0	$923.16
		2C030256		0	$185.96
		2C030256 Total		0	$185.96
		2C030261		0	$5,146.80
			AFUDC	0	$3.12
		2C030261 Total		0	$5,149.92
		2C030264		0	$2,967.36
		2C030264 Total		0	$2,967.36
		2C030266		0	$3,807.66
		2C030266 Total		0	$3,807.66
		2C030269		0	$62.18
		2C030269 Total		0	$62.18
		2C030270		0	$93.26
		2C030270 Total		0	$93.26
		2C030277		0	$4,308.91
			AFUDC	0	$6.42
		2C030277 Total		0	$4,315.33
		2C030278		0	$93.26
		2C030278 Total		0	$93.26
		2C030280		0	$1,459.26
		2C030280 Total		0	$1,459.26
		2C030287		0	$936.94
			AFUDC	0	$0.51
		2C030287 Total		0	$937.45
		2C030288		0	$522.15
			AFUDC	0	$1.21
		2C030288 Total		0	$523.36
		2C030293		0	$180.21
		2C030293 Total		0	$180.21
		2C030297		0	$6,612.58
		2C030297 Total		0	$6,612.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030298		0	$886.62
		2C030298 Total		0	$886.62
		2C030299		0	$60.25
		2C030299 Total		0	$60.25
		2C030300		0	$30.11
		2C030300 Total		0	$30.11
		2C030302		0	$1,278.76
			AFUDC	0	$1.22
		2C030302 Total		0	$1,279.98
		2C030303		0	$206.97
			AFUDC	0	$0.71
		2C030303 Total		0	$207.68
		2C030307		0	$267.27
		2C030307 Total		0	$267.27
		2C030308		0	$133.63
		2C030308 Total		0	$133.63
		2C030311		0	$247.81
			AFUDC	0	$0.38
		2C030311 Total		0	$248.19
		2C030315		0	$463.84
		2C030315 Total		0	$463.84
		2C030319		0	$151.31
		2C030319 Total		0	$151.31
		2C030320		0	$67.36
		2C030320 Total		0	$67.36
		2C030321		0	$311.78
			AFUDC	0	$0.97
		2C030321 Total		0	$312.75
		2C030324		0	$59.58
		2C030324 Total		0	$59.58
		2C030328		0	$148.92
			AFUDC	0	$0.46
		2C030328 Total		0	$149.38
		2C030329		0	$29.77
		2C030329 Total		0	$29.77
		2C620268		0	-$125.10
			AFUDC	0	-$0.29
		2C620268 Total		0	-$125.39
		2C720135		0	$1,005.07
		2C720135 Total		0	$1,005.07
		2C820010		0	-$134.72
			AFUDC	0	-$2.52
		2C820010 Total		0	-$137.24
		2C820026		0	$6,898.17
			AFUDC	0	$1.53
		2C820026 Total		0	$6,899.70
		2C820155		0	-$174.21
			AFUDC	0	-$3.02
		2C820155 Total		0	-$177.23
		2L030010		0	$1,981.49
			AFUDC	0	$0.66
		2L030010 Total		0	$1,982.15
		2L030016		0	$533.60
		2L030016 Total		0	$533.60
		2L030017		0	$1,942.26
			AFUDC	0	$30.18
		2L030017 Total		0	$1,972.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030018		0	$3,045.79
			AFUDC	0	$23.79
		2L030018 Total		0	$3,069.58
		2L030019		0	$0.00
			AFUDC	0	$0.00
		2L030019 Total		0	$0.00
		2L030021		0	$0.00
			AFUDC	0	$0.00
		2L030021 Total		0	$0.00
		2L030027		0	$1,430.81
		2L030027 Total		0	$1,430.81
		2L030029		0	$3,181.86
			AFUDC	0	$0.04
		2L030029 Total		0	$3,181.90
		2L030035		0	$442.24
		2L030035 Total		0	$442.24
		2L030038		0	$620.35
		2L030038 Total		0	$620.35
		2L030041		0	$693.30
		2L030041 Total		0	$693.30
		2L030043		0	$1,324.00
		2L030043 Total		0	$1,324.00
		2L030044		0	$331.36
		2L030044 Total		0	$331.36
		2L030048		0	$609.39
		2L030048 Total		0	$609.39
		2L030057		0	$404.94
		2L030057 Total		0	$404.94
		2L030071		0	$871.02
		2L030071 Total		0	$871.02
		2L030072		0	$404.92
		2L030072 Total		0	$404.92
		2L030078		0	$764.47
		2L030078 Total		0	$764.47
		2L030079		0	$1,350.99
		2L030079 Total		0	$1,350.99
		2L030085		0	$5,250.16
			AFUDC	0	$36.95
		2L030085 Total		0	$5,287.11
		2L030087		0	$953.35
		2L030087 Total		0	$953.35
		2L030088		0	$1,718.12
		2L030088 Total		0	$1,718.12
		2L030091		0	$1,055.27
		2L030091 Total		0	$1,055.27
		2L030093		0	$74.21
		2L030093 Total		0	$74.21
		2L030097		0	$3,088.60
			AFUDC	0	$6.46
		2L030097 Total		0	$3,095.06
		2L030098		0	$954.59
		2L030098 Total		0	$954.59
		2L030103		0	$7,173.91
			AFUDC	0	$5.81
		2L030103 Total		0	$7,179.72
		2L030104		0	$412.33
		2L030104 Total		0	$412.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030120		0	$412.34
		2L030120 Total		0	$412.34
		2L030126		0	$11,962.01
			AFUDC	0	$44.02
		2L030126 Total		0	$12,006.03
		2L030130		0	$563.77
		2L030130 Total		0	$563.77
		2L030134		0	$1,476.14
		2L030134 Total		0	$1,476.14
		2L030135		0	$1,013.99
			AFUDC	0	$2.20
		2L030135 Total		0	$1,016.19
		2L030140		0	$5,016.39
			AFUDC	0	$1.58
		2L030140 Total		0	$5,017.97
		2L030141		0	$1,467.80
			AFUDC	0	$4.56
		2L030141 Total		0	$1,472.36
		2L030144		0	$74.21
			AFUDC	0	$1.62
		2L030144 Total		0	$75.83
		2L030146		0	$861.68
		2L030146 Total		0	$861.68
		2L030152		0	$486.57
		2L030152 Total		0	$486.57
		2L030153		0	$148.44
		2L030153 Total		0	$148.44
		2L030156		0	$638.24
			AFUDC	0	$2.07
		2L030156 Total		0	$640.31
		2L030159		0	$268.44
		2L030159 Total		0	$268.44
		2L030166		0	$321.35
		2L030166 Total		0	$321.35
		2L030167		0	$452.51
		2L030167 Total		0	$452.51
		2L030169		0	$624.11
		2L030169 Total		0	$624.11
		2L030170		0	$674.30
		2L030170 Total		0	$674.30
		2L030172		0	$2,359.55
			AFUDC	0	$2.20
		2L030172 Total		0	$2,361.75
		2L030193		0	$544.73
		2L030193 Total		0	$544.73
		2L030196		0	$5,720.16
			AFUDC	0	$1.56
		2L030196 Total		0	$5,721.72
		2L030197		0	$2,576.49
			AFUDC	0	$6.91
		2L030197 Total		0	$2,583.40
		2L030199		0	$175.93
		2L030199 Total		0	$175.93
		2L030204		0	$148.46
		2L030204 Total		0	$148.46
		2L030207		0	$1,315.86
			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)	2L030207 Total		0	$1,315.86
		2L030215		0	$2,078.03
		2L030215 Total		0	$2,078.03
		2L030221		0	$1,090.94
			AFUDC	0	$1.77
		2L030221 Total		0	$1,092.71
		2L030225		0	$297.23
		2L030225 Total		0	$297.23
		2L030226		0	$308.24
		2L030226 Total		0	$308.24
		2L030229		0	$891.18
		2L030229 Total		0	$891.18
		2L030234		0	$946.78
		2L030234 Total		0	$946.78
		2L030247		0	$743.99
			AFUDC	0	$1.69
		2L030247 Total		0	$745.68
		2L030249		0	$24,203.76
			AFUDC	0	$24.32
		2L030249 Total		0	$24,228.08
		2L030250		0	$9,660.16
			AFUDC	0	$28.92
		2L030250 Total		0	$9,689.08
		2L030253		0	$871.00
		2L030253 Total		0	$871.00
		2L030257		0	$1,023.02
		2L030257 Total		0	$1,023.02
		2L030258		0	$2,975.42
		2L030258 Total		0	$2,975.42
		2L030259		0	$20,299.24
			AFUDC	0	$342.32
		2L030259 Total		0	$20,641.56
		2L030260		0	$882.25
		2L030260 Total		0	$882.25
		2L030263		0	$479.02
		2L030263 Total		0	$479.02
		2L030264		0	$2,568.38
		2L030264 Total		0	$2,568.38
		2L030266		0	$18,555.81
			AFUDC	0	$283.41
		2L030266 Total		0	$18,839.22
		2L030267		0	$649.51
		2L030267 Total		0	$649.51
		2L030269		0	$203.57
			AFUDC	0	$4.45
		2L030269 Total		0	$208.02
		2L030274		0	$1,480.51
			AFUDC	0	$0.15
		2L030274 Total		0	$1,480.66
		2L030278		0	$760.35
		2L030278 Total		0	$760.35
		2L030279		0	$913.79
			AFUDC	0	$2.63
		2L030279 Total		0	$916.42
		2L030280		0	$1,320.68
			AFUDC	0	$7.24
		2L030280 Total		0	$1,327.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030284		0	$803.71
		2L030284 Total		0	$803.71
		2L030286		0	$2,802.67
			AFUDC	0	$1.33
		2L030286 Total		0	$2,804.00
		2L030311		0	$0.00
		2L030311 Total		0	$0.00
		2L030314		0	$0.00
			AFUDC	0	$0.00
		2L030314 Total		0	$0.00
		2L030315		0	$1,098.72
			AFUDC	0	$2.12
		2L030315 Total		0	$1,100.84
		2L030316		0	$313.16
			AFUDC	0	$6.62
		2L030316 Total		0	$319.78
		2L030317		0	$520.42
		2L030317 Total		0	$520.42
		2L030319		0	$3,068.94
			AFUDC	0	$106.40
		2L030319 Total		0	$3,175.34
		2L030320		0	$1,291.65
			AFUDC	0	$1.57
		2L030320 Total		0	$1,293.22
		2L030322		0	$596.81
		2L030322 Total		0	$596.81
		2L030323		0	$1,439.61
		2L030323 Total		0	$1,439.61
		2L030325		0	$2,330.03
			AFUDC	0	$2.80
		2L030325 Total		0	$2,332.83
		2L030327		0	$1,400.66
			AFUDC	0	$0.04
		2L030327 Total		0	$1,400.70
		2L030333		0	$81.78
		2L030333 Total		0	$81.78
		2L030334		0	$1,588.36
			AFUDC	0	$1.34
		2L030334 Total		0	$1,589.70
		2L030336		0	$5,057.14
			AFUDC	0	$61.01
		2L030336 Total		0	$5,118.15
		2L030340		0	$3,892.74
			AFUDC	0	$33.93
		2L030340 Total		0	$3,926.67
		2L030347		0	$732.26
		2L030347 Total		0	$732.26
		2L030352		0	$1,774.04
		2L030352 Total		0	$1,774.04
		2L030357		0	$364.80
		2L030357 Total		0	$364.80
		2L030361		0	$5,293.75
			AFUDC	0	$9.79
		2L030361 Total		0	$5,303.54
		2L030364		0	$416.34
		2L030364 Total		0	$416.34
		2L030367		0	$913.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030367	AFUDC	0	$2.73
		2L030367 Total		0	$916.13
		2L030372		0	$4,703.45
			AFUDC	0	$11.29
		2L030372 Total		0	$4,714.74
		2L030374		0	$0.00
			AFUDC	0	$0.00
		2L030374 Total		0	$0.00
		2L030376		0	$1,618.26
		2L030376 Total		0	$1,618.26
		2L030384		0	$2,651.26
		2L030384 Total		0	$2,651.26
		2L030388		0	$2,313.89
			AFUDC	0	$3.12
		2L030388 Total		0	$2,317.01
		2L030390		0	$1,828.94
		2L030390 Total		0	$1,828.94
		2L030391		0	$3,433.82
			AFUDC	0	$0.64
		2L030391 Total		0	$3,434.46
		2L030393		0	$1,858.84
		2L030393 Total		0	$1,858.84
		2L030395		0	$293.77
			AFUDC	0	$5.68
		2L030395 Total		0	$299.45
		2L030398		0	$2,791.06
		2L030398 Total		0	$2,791.06
		2L030399		0	$1,014.49
		2L030399 Total		0	$1,014.49
		2L030404		0	$688.27
		2L030404 Total		0	$688.27
		2L030423		0	$416.34
		2L030423 Total		0	$416.34
		2L030433		0	$953.67
			AFUDC	0	$2.02
		2L030433 Total		0	$955.69
		2L030434		0	$978.64
		2L030434 Total		0	$978.64
		2L030436		0	$2,106.84
			AFUDC	0	$8.24
		2L030436 Total		0	$2,115.08
		2L030437		0	$163.58
		2L030437 Total		0	$163.58
		2L030439		0	$2,694.98
			AFUDC	0	$20.94
		2L030439 Total		0	$2,715.92
		2L030441		0	$537.14
		2L030441 Total		0	$537.14
		2L030444		0	$1,028.08
		2L030444 Total		0	$1,028.08
		2L030446		0	$1,755.99
			AFUDC	0	$1.79
		2L030446 Total		0	$1,757.78
		2L030448		0	$123.44
		2L030448 Total		0	$123.44
		2L030450		0	$2,130.16
		2L030450 Total		0	$2,130.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030451		0	$7,322.52
		2L030451 Total		0	$7,322.52
		2L030454		0	$164.57
		2L030454 Total		0	$164.57
		2L030461		0	$1,330.78
		2L030461 Total		0	$1,330.78
		2L030464		0	$1,718.49
		2L030464 Total		0	$1,718.49
		2L030466		0	$1,614.82
		2L030466 Total		0	$1,614.82
		2L030467		0	$1,043.33
		2L030467 Total		0	$1,043.33
		2L030469		0	$2,752.30
			AFUDC	0	$5.47
		2L030469 Total		0	$2,757.77
		2L030473		0	$6,449.21
			AFUDC	0	$21.44
		2L030473 Total		0	$6,470.65
		2L030478		0	$1,375.76
		2L030478 Total		0	$1,375.76
		2L030481		0	$2,224.54
			AFUDC	0	$61.68
		2L030481 Total		0	$2,286.22
		2L030490		0	$2,119.60
		2L030490 Total		0	$2,119.60
		2L030491		0	$2,582.24
		2L030491 Total		0	$2,582.24
		2L030493		0	$497.43
		2L030493 Total		0	$497.43
		2L030503		0	$1,213.52
			AFUDC	0	$5.90
		2L030503 Total		0	$1,219.42
		2L030505		0	$164.61
		2L030505 Total		0	$164.61
		2L030507		0	$123.45
			AFUDC	0	$1.98
		2L030507 Total		0	$125.43
		2L030508		0	$151.80
			AFUDC	0	$2.94
		2L030508 Total		0	$154.74
		2L030510		0	$3,570.30
			AFUDC	0	$6.12
		2L030510 Total		0	$3,576.42
		2L030524		0	$912.56
		2L030524 Total		0	$912.56
		2L030525		0	$511.28
		2L030525 Total		0	$511.28
		2L030532		0	$329.20
		2L030532 Total		0	$329.20
		2L030533		0	$1,317.26
		2L030533 Total		0	$1,317.26
		2L030534		0	$6,640.61
			AFUDC	0	$3.99
		2L030534 Total		0	$6,644.60
		2L030535		0	$644.20
		2L030535 Total		0	$644.20
		2L030537		0	$663.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030537 Total		0	$663.49
		2L030539		0	$1,973.59
		2L030539 Total		0	$1,973.59
		2L030542		0	$6,540.19
			AFUDC	0	$1.28
		2L030542 Total		0	$6,541.47
		2L030543		0	$62.33
			AFUDC	0	$1.02
		2L030543 Total		0	$63.35
		2L030548		0	$2,205.17
		2L030548 Total		0	$2,205.17
		2L030549		0	$1,315.43
		2L030549 Total		0	$1,315.43
		2L030556		0	$1,203.33
			AFUDC	0	$5.90
		2L030556 Total		0	$1,209.23
		2L030563		0	$1,791.59
		2L030563 Total		0	$1,791.59
		2L030575		0	$41.15
		2L030575 Total		0	$41.15
		2L030581		0	$205.77
			AFUDC	0	$3.98
		2L030581 Total		0	$209.75
		2L030582		0	$288.06
		2L030582 Total		0	$288.06
		2L030585		0	$1,666.89
		2L030585 Total		0	$1,666.89
		2L030586		0	$564.35
		2L030586 Total		0	$564.35
		2L030587		0	$564.32
		2L030587 Total		0	$564.32
		2L030588		0	$1,595.17
			AFUDC	0	$2.40
		2L030588 Total		0	$1,597.57
		2L030589		0	$2,635.33
			AFUDC	0	$52.54
		2L030589 Total		0	$2,687.87
		2L030593		0	$809.20
			AFUDC	0	$1.71
		2L030593 Total		0	$810.91
		2L030596		0	$1,970.05
		2L030596 Total		0	$1,970.05
		2L030602		0	$646.67
		2L030602 Total		0	$646.67
		2L030604		0	$164.61
		2L030604 Total		0	$164.61
		2L030605		0	$1,947.83
			AFUDC	0	$0.80
		2L030605 Total		0	$1,948.63
		2L030607		0	$138.22
			AFUDC	0	$3.21
		2L030607 Total		0	$141.43
		2L030608		0	$1,160.22
		2L030608 Total		0	$1,160.22
		2L030614		0	$883.95
		2L030614 Total		0	$883.95
		2L030620		0	$1,197.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030620 Total		0	$1,197.67
		2L030626		0	$754.21
			AFUDC	0	$0.05
		2L030626 Total		0	$754.26
		2L030629		0	$1,680.96
			AFUDC	0	$41.56
		2L030629 Total		0	$1,722.52
		2L030635		0	$2,755.61
		2L030635 Total		0	$2,755.61
		2L030637		0	$1,623.40
		2L030637 Total		0	$1,623.40
		2L030638		0	$764.79
		2L030638 Total		0	$764.79
		2L030640		0	$1,838.13
		2L030640 Total		0	$1,838.13
		2L030642		0	$188.15
			AFUDC	0	$2.92
		2L030642 Total		0	$191.07
		2L030643		0	$5,043.10
			AFUDC	0	$6.28
		2L030643 Total		0	$5,049.38
		2L030655		0	$1,880.59
		2L030655 Total		0	$1,880.59
		2L030659		0	$1,058.22
		2L030659 Total		0	$1,058.22
		2L030664		0	$4,380.45
			AFUDC	0	$94.38
		2L030664 Total		0	$4,474.83
		2L030665		0	$84.77
		2L030665 Total		0	$84.77
		2L030666		0	$747.02
		2L030666 Total		0	$747.02
		2L030669		0	$1,124.92
		2L030669 Total		0	$1,124.92
		2L030671		0	$2,094.04
		2L030671 Total		0	$2,094.04
		2L030674		0	$703.46
		2L030674 Total		0	$703.46
		2L030675		0	$2,021.34
			AFUDC	0	$3.46
		2L030675 Total		0	$2,024.80
		2L030676		0	$802.25
		2L030676 Total		0	$802.25
		2L030677		0	$3,554.69
			AFUDC	0	$6.55
		2L030677 Total		0	$3,561.24
		2L030679		0	$717.27
		2L030679 Total		0	$717.27
		2L030684		0	$3,248.36
		2L030684 Total		0	$3,248.36
		2L030685		0	$1,134.93
		2L030685 Total		0	$1,134.93
		2L030687		0	$5,849.52
		2L030687 Total		0	$5,849.52
		2L030689		0	$1,136.45
			AFUDC	0	$2.73
		2L030689 Total		0	$1,139.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030690		0	$2,228.91
		2L030690 Total		0	$2,228.91
		2L030691		0	$188.19
		2L030691 Total		0	$188.19
		2L030692		0	$1,158.06
		2L030692 Total		0	$1,158.06
		2L030693		0	$440.24
			AFUDC	0	$1.21
		2L030693 Total		0	$441.45
		2L030694		0	$32.96
			AFUDC	0	$0.42
		2L030694 Total		0	$33.38
		2L030695		0	$1,523.32
			AFUDC	0	$3.55
		2L030695 Total		0	$1,526.87
		2L030697		0	$764.33
		2L030697 Total		0	$764.33
		2L030704		0	$330.49
			AFUDC	0	$2.15
		2L030704 Total		0	$332.64
		2L030708		0	$1,824.68
			AFUDC	0	$4.16
		2L030708 Total		0	$1,828.84
		2L030713		0	$1,219.16
			AFUDC	0	$35.18
		2L030713 Total		0	$1,254.34
		2L030714		0	$1,932.26
			AFUDC	0	$7.01
		2L030714 Total		0	$1,939.27
		2L030715		0	$1,006.74
			AFUDC	0	$0.11
		2L030715 Total		0	$1,006.85
		2L030717		0	$4,253.33
			AFUDC	0	$4.93
		2L030717 Total		0	$4,258.26
		2L030720		0	$1,103.00
		2L030720 Total		0	$1,103.00
		2L030723		0	$1,134.34
		2L030723 Total		0	$1,134.34
		2L030731		0	$441.25
			AFUDC	0	$8.03
		2L030731 Total		0	$449.28
		2L030732		0	$1,179.11
		2L030732 Total		0	$1,179.11
		2L030735		0	$632.53
		2L030735 Total		0	$632.53
		2L030736		0	$613.85
		2L030736 Total		0	$613.85
		2L030745		0	$1,216.86
		2L030745 Total		0	$1,216.86
		2L030748		0	$576.49
		2L030748 Total		0	$576.49
		2L030754		0	$1,233.66
		2L030754 Total		0	$1,233.66
		2L030756		0	$706.78
		2L030756 Total		0	$706.78
		2L030759		0	$1,937.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030759 Total		0	$1,937.42
		2L030760		0	$678.37
		2L030760 Total		0	$678.37
		2L030761		0	$1,579.85
		2L030761 Total		0	$1,579.85
		2L030762		0	$961.14
		2L030762 Total		0	$961.14
		2L030767		0	$1,201.25
			AFUDC	0	$1.65
		2L030767 Total		0	$1,202.90
		2L030777		0	$588.70
		2L030777 Total		0	$588.70
		2L030778		0	$43,061.00
			AFUDC	0	$454.28
		2L030778 Total		0	$43,515.28
		2L030782		0	$6,332.76
			AFUDC	0	$253.63
		2L030782 Total		0	$6,586.39
		2L030783		0	$738.17
		2L030783 Total		0	$738.17
		2L030784		0	$1,260.85
			AFUDC	0	$1.41
		2L030784 Total		0	$1,262.26
		2L030785		0	$3,344.29
		2L030785 Total		0	$3,344.29
		2L030787		0	$4,288.60
		2L030787 Total		0	$4,288.60
		2L030789		0	$2,631.86
			AFUDC	0	$2.97
		2L030789 Total		0	$2,634.83
		2L030790		0	$986.55
		2L030790 Total		0	$986.55
		2L030796		0	$1,235.53
			AFUDC	0	$3.53
		2L030796 Total		0	$1,239.06
		2L030797		0	$572.11
		2L030797 Total		0	$572.11
		2L030798		0	$692.26
		2L030798 Total		0	$692.26
		2L030799		0	$427.60
		2L030799 Total		0	$427.60
		2L030801		0	$112.13
			AFUDC	0	$1.82
		2L030801 Total		0	$113.95
		2L030806		0	$966.17
			AFUDC	0	$25.52
		2L030806 Total		0	$991.69
		2L030810		0	$10,279.72
			AFUDC	0	$32.46
		2L030810 Total		0	$10,312.18
		2L030815		0	$1,699.04
			AFUDC	0	$2.70
		2L030815 Total		0	$1,701.74
		2L030818		0	$47.20
		2L030818 Total		0	$47.20
		2L030824		0	$94.72
			AFUDC	0	$1.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030824 Total		0	$96.15
		2L030829		0	$786.29
		2L030829 Total		0	$786.29
		2L030834		0	$2,609.28
		2L030834 Total		0	$2,609.28
		2L030835		0	$3,786.43
		2L030835 Total		0	$3,786.43
		2L030837		0	$984.78
		2L030837 Total		0	$984.78
		2L030838		0	$1,768.02
		2L030838 Total		0	$1,768.02
		2L030844		0	$1,175.40
		2L030844 Total		0	$1,175.40
		2L030845		0	$644.27
		2L030845 Total		0	$644.27
		2L030847		0	$2,452.43
			AFUDC	0	$30.93
		2L030847 Total		0	$2,483.36
		2L030848		0	$188.83
		2L030848 Total		0	$188.83
		2L030849		0	$1,204.08
			AFUDC	0	$1.36
		2L030849 Total		0	$1,205.44
		2L030860		0	$1,147.45
		2L030860 Total		0	$1,147.45
		2L030861		0	$748.08
		2L030861 Total		0	$748.08
		2L030866		0	$1,431.99
		2L030866 Total		0	$1,431.99
		2L030870		0	$3,257.64
			AFUDC	0	$5.93
		2L030870 Total		0	$3,263.57
		2L030871		0	$584.53
		2L030871 Total		0	$584.53
		2L030872		0	$1,839.45
			AFUDC	0	$43.53
		2L030872 Total		0	$1,882.98
		2L030875		0	$1,180.79
		2L030875 Total		0	$1,180.79
		2L030879		0	$946.02
		2L030879 Total		0	$946.02
		2L030882		0	$1,666.41
		2L030882 Total		0	$1,666.41
		2L030883		0	$1,465.52
			AFUDC	0	$5.32
		2L030883 Total		0	$1,470.84
		2L030888		0	$867.03
		2L030888 Total		0	$867.03
		2L030889		0	$777.30
		2L030889 Total		0	$777.30
		2L030890		0	$575.31
			AFUDC	0	$10.55
		2L030890 Total		0	$585.86
		2L030891		0	$2,104.24
			AFUDC	0	$12.62
		2L030891 Total		0	$2,116.86
		2L030899		0	$166.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030899	AFUDC	0	$2.54
		2L030899 Total		0	$168.72
		2L030904		0	$2,656.86
			AFUDC	0	$16.70
		2L030904 Total		0	$2,673.56
		2L030909		0	$1,546.38
			AFUDC	0	$8.03
		2L030909 Total		0	$1,554.41
		2L030910		0	$1,141.69
			AFUDC	0	$6.40
		2L030910 Total		0	$1,148.09
		2L030918		0	$1,221.95
			AFUDC	0	$18.67
		2L030918 Total		0	$1,240.62
		2L030933		0	$826.04
		2L030933 Total		0	$826.04
		2L030934		0	$826.04
		2L030934 Total		0	$826.04
		2L030935		0	$1,313.38
			AFUDC	0	$1.67
		2L030935 Total		0	$1,315.05
		2L030936		0	$4,747.63
			AFUDC	0	$4.43
		2L030936 Total		0	$4,752.06
		2L030938		0	$490.61
		2L030938 Total		0	$490.61
		2L030939		0	$1,305.87
		2L030939 Total		0	$1,305.87
		2L030940		0	$482.06
		2L030940 Total		0	$482.06
		2L030941		0	$102.27
		2L030941 Total		0	$102.27
		2L030942		0	$1,656.27
		2L030942 Total		0	$1,656.27
		2L030943		0	$1,857.78
		2L030943 Total		0	$1,857.78
		2L030945		0	$611.89
		2L030945 Total		0	$611.89
		2L030946		0	$543.88
		2L030946 Total		0	$543.88
		2L030949		0	$1,029.94
			AFUDC	0	$2.87
		2L030949 Total		0	$1,032.81
		2L030950		0	$1,729.71
			AFUDC	0	$4.36
		2L030950 Total		0	$1,734.07
		2L030951		0	$535.74
			AFUDC	0	$1.94
		2L030951 Total		0	$537.68
		2L030952		0	$4,523.39
			AFUDC	0	$13.27
		2L030952 Total		0	$4,536.66
		2L030953		0	$2,027.40
			AFUDC	0	$5.99
		2L030953 Total		0	$2,033.39
		2L030957		0	$123.65
		2L030957 Total		0	$123.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030958		0	$220.05
		2L030958 Total		0	$220.05
		2L030959		0	$11,688.49
			AFUDC	0	$27.18
		2L030959 Total		0	$11,715.67
		2L030960		0	$1,983.33
		2L030960 Total		0	$1,983.33
		2L030961		0	$835.26
		2L030961 Total		0	$835.26
		2L030963		0	$1,708.20
		2L030963 Total		0	$1,708.20
		2L030965		0	$2,499.64
			AFUDC	0	$0.01
		2L030965 Total		0	$2,499.65
		2L030968		0	$1,758.82
		2L030968 Total		0	$1,758.82
		2L030974		0	$2,214.05
			AFUDC	0	$3.24
		2L030974 Total		0	$2,217.29
		2L030975		0	$761.12
		2L030975 Total		0	$761.12
		2L030977		0	$317.04
		2L030977 Total		0	$317.04
		2L030982		0	$626.75
			AFUDC	0	$21.00
		2L030982 Total		0	$647.75
		2L030991		0	$596.35
		2L030991 Total		0	$596.35
		2L030997		0	$1,304.06
		2L030997 Total		0	$1,304.06
		2L031001		0	$1,937.76
		2L031001 Total		0	$1,937.76
		2L031004		0	$742.79
		2L031004 Total		0	$742.79
		2L031008		0	$923.35
			AFUDC	0	$1.21
		2L031008 Total		0	$924.56
		2L031009		0	$2,553.41
			AFUDC	0	$14.02
		2L031009 Total		0	$2,567.43
		2L031011		0	$639.25
			AFUDC	0	$2.26
		2L031011 Total		0	$641.51
		2L031018		0	$1,728.74
		2L031018 Total		0	$1,728.74
		2L031029		0	$31.28
		2L031029 Total		0	$31.28
		2L031030		0	$609.21
		2L031030 Total		0	$609.21
		2L031032		0	$3,102.35
			AFUDC	0	$2.66
		2L031032 Total		0	$3,105.01
		2L031034		0	$500.74
		2L031034 Total		0	$500.74
		2L031040		0	$1,960.21
			AFUDC	0	$4.19
		2L031040 Total		0	$1,964.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031042		0	$964.12
		2L031042 Total		0	$964.12
		2L031043		0	$1,251.19
		2L031043 Total		0	$1,251.19
		2L031044		0	$1,114.41
			AFUDC	0	$1.23
		2L031044 Total		0	$1,115.64
		2L031046		0	$603.57
			AFUDC	0	$1.06
		2L031046 Total		0	$604.63
		2L031047		0	$1,203.11
		2L031047 Total		0	$1,203.11
		2L031048		0	$185.57
		2L031048 Total		0	$185.57
		2L031049		0	$728.47
		2L031049 Total		0	$728.47
		2L031050		0	$500.85
		2L031050 Total		0	$500.85
		2L031051		0	$575.63
		2L031051 Total		0	$575.63
		2L031052		0	$317.02
			AFUDC	0	$4.77
		2L031052 Total		0	$321.79
		2L031053		0	$1,112.54
		2L031053 Total		0	$1,112.54
		2L031054		0	$93.57
			AFUDC	0	$1.71
		2L031054 Total		0	$95.28
		2L031058		0	$1,971.81
			AFUDC	0	$9.77
		2L031058 Total		0	$1,981.58
		2L031062		0	$1,363.25
		2L031062 Total		0	$1,363.25
		2L031066		0	$1,213.75
			AFUDC	0	$1.10
		2L031066 Total		0	$1,214.85
		2L031068		0	$2,087.44
			AFUDC	0	$2.70
		2L031068 Total		0	$2,090.14
		2L031069		0	$1,724.63
		2L031069 Total		0	$1,724.63
		2L031071		0	$1,120.64
			AFUDC	0	$1.65
		2L031071 Total		0	$1,122.29
		2L031076		0	$0.00
			AFUDC	0	$0.00
		2L031076 Total		0	$0.00
		2L031078		0	$315.09
		2L031078 Total		0	$315.09
		2L031085		0	$513.14
		2L031085 Total		0	$513.14
		2L031088		0	$614.38
		2L031088 Total		0	$614.38
		2L031096		0	$482.06
		2L031096 Total		0	$482.06
		2L031104		0	$577.75
			AFUDC	0	$4.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031104 Total		0	$582.25
		2L031109		0	$92.98
			AFUDC	0	$1.31
		2L031109 Total		0	$94.29
		2L031110		0	$1,483.46
			AFUDC	0	$2.09
		2L031110 Total		0	$1,485.55
		2L031112		0	$1,069.22
		2L031112 Total		0	$1,069.22
		2L031113		0	$3,277.67
			AFUDC	0	$5.93
		2L031113 Total		0	$3,283.60
		2L031119		0	$1,916.06
			AFUDC	0	$5.67
		2L031119 Total		0	$1,921.73
		2L031121		0	$1,173.82
			AFUDC	0	$0.97
		2L031121 Total		0	$1,174.79
		2L031132		0	$1,179.07
		2L031132 Total		0	$1,179.07
		2L031135		0	$1,893.52
		2L031135 Total		0	$1,893.52
		2L031136		0	$1,488.87
		2L031136 Total		0	$1,488.87
		2L031137		0	$668.02
		2L031137 Total		0	$668.02
		2L031147		0	$185.96
		2L031147 Total		0	$185.96
		2L031152		0	$139.47
		2L031152 Total		0	$139.47
		2L031164		0	$2,710.94
			AFUDC	0	$0.68
		2L031164 Total		0	$2,711.62
		2L031165		0	$575.05
		2L031165 Total		0	$575.05
		2L031167		0	$977.45
		2L031167 Total		0	$977.45
		2L031171		0	$2,014.68
			AFUDC	0	$2.21
		2L031171 Total		0	$2,016.89
		2L031172		0	$4,932.02
			AFUDC	0	$5.64
		2L031172 Total		0	$4,937.66
		2L031185		0	$62.18
		2L031185 Total		0	$62.18
		2L031186		0	$967.12
		2L031186 Total		0	$967.12
		2L031189		0	$1,462.37
		2L031189 Total		0	$1,462.37
		2L031190		0	$999.46
		2L031190 Total		0	$999.46
		2L031191		0	$952.96
		2L031191 Total		0	$952.96
		2L031193		0	$3,372.01
		2L031193 Total		0	$3,372.01
		2L031199		0	$674.10
		2L031199 Total		0	$674.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031201		0	$185.96
		2L031201 Total		0	$185.96
		2L031202		0	$134.39
			AFUDC	0	$1.22
		2L031202 Total		0	$135.61
		2L031208		0	$606.42
		2L031208 Total		0	$606.42
		2L031209		0	$92.99
		2L031209 Total		0	$92.99
		2L031218		0	$10,081.41
			AFUDC	0	$10.87
		2L031218 Total		0	$10,092.28
		2L031219		0	$92.99
		2L031219 Total		0	$92.99
		2L031220		0	$139.47
		2L031220 Total		0	$139.47
		2L031221		0	$4,595.27
			AFUDC	0	$1.15
		2L031221 Total		0	$4,596.42
		2L031224		0	$1,270.46
		2L031224 Total		0	$1,270.46
		2L031237		0	$593.84
		2L031237 Total		0	$593.84
		2L031242		0	$953.35
		2L031242 Total		0	$953.35
		2L031254		0	$1,472.57
			AFUDC	0	$5.21
		2L031254 Total		0	$1,477.78
		2L031258		0	$1,056.62
		2L031258 Total		0	$1,056.62
		2L031259		0	$904.53
			AFUDC	0	$1.73
		2L031259 Total		0	$906.26
		2L031260		0	$621.19
		2L031260 Total		0	$621.19
		2L031266		0	$236.30
		2L031266 Total		0	$236.30
		2L031279		0	$31.08
		2L031279 Total		0	$31.08
		2L031286		0	$1,208.87
			AFUDC	0	$2.34
		2L031286 Total		0	$1,211.21
		2L031288		0	$2,223.41
			AFUDC	0	$3.39
		2L031288 Total		0	$2,226.80
		2L031291		0	$3,692.25
			AFUDC	0	$5.98
		2L031291 Total		0	$3,698.23
		2L031293		0	$2,194.21
		2L031293 Total		0	$2,194.21
		2L031302		0	$139.45
		2L031302 Total		0	$139.45
		2L031303		0	$185.96
		2L031303 Total		0	$185.96
		2L031306		0	$124.36
		2L031306 Total		0	$124.36
		2L031307		0	$1,394.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031307 Total		0	$1,394.11
		2L031308		0	$3,559.05
			AFUDC	0	$4.47
		2L031308 Total		0	$3,563.52
		2L031310		0	$97.96
			AFUDC	0	$0.36
		2L031310 Total		0	$98.32
		2L031313		0	$124.34
			AFUDC	0	$1.78
		2L031313 Total		0	$126.12
		2L031315		0	$609.28
		2L031315 Total		0	$609.28
		2L031316		0	$90.12
		2L031316 Total		0	$90.12
		2L031317		0	$2,598.01
		2L031317 Total		0	$2,598.01
		2L031318		0	$1,119.51
		2L031318 Total		0	$1,119.51
		2L031319		0	$0.00
		2L031319 Total		0	$0.00
		2L031320		0	$735.64
			AFUDC	0	$0.70
		2L031320 Total		0	$736.34
		2L031321		0	$1,506.92
			AFUDC	0	$0.35
		2L031321 Total		0	$1,507.27
		2L031323		0	$205.76
		2L031323 Total		0	$205.76
		2L031324		0	$2,649.45
		2L031324 Total		0	$2,649.45
		2L031327		0	$2,225.08
		2L031327 Total		0	$2,225.08
		2L031330		0	$180.21
			AFUDC	0	$1.79
		2L031330 Total		0	$182.00
		2L031339		0	$1,085.88
		2L031339 Total		0	$1,085.88
		2L031348		0	$569.95
		2L031348 Total		0	$569.95
		2L031351		0	$869.59
		2L031351 Total		0	$869.59
		2L031362		0	$832.44
		2L031362 Total		0	$832.44
		2L031364		0	$1,816.33
		2L031364 Total		0	$1,816.33
		2L031367		0	$7,827.71
			AFUDC	0	$16.25
		2L031367 Total		0	$7,843.96
		2L031368		0	$180.21
		2L031368 Total		0	$180.21
		2L031371		0	$2,331.66
			AFUDC	0	$4.17
		2L031371 Total		0	$2,335.83
		2L031372		0	$1,074.51
		2L031372 Total		0	$1,074.51
		2L031373		0	$1,451.58
		2L031373 Total		0	$1,451.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031374		0	$180.21
		2L031374 Total		0	$180.21
		2L031375		0	$1,427.82
			AFUDC	0	$0.58
		2L031375 Total		0	$1,428.40
		2L031377		0	$135.13
			AFUDC	0	$0.61
		2L031377 Total		0	$135.74
		2L031379		0	$305.85
			AFUDC	0	$3.03
		2L031379 Total		0	$308.88
		2L031384		0	$30.16
		2L031384 Total		0	$30.16
		2L031390		0	$546.81
		2L031390 Total		0	$546.81
		2L031391		0	$233.90
		2L031391 Total		0	$233.90
		2L031392		0	$131.80
		2L031392 Total		0	$131.80
		2L031393		0	$363.36
		2L031393 Total		0	$363.36
		2L031396		0	$3,253.72
			AFUDC	0	$4.13
		2L031396 Total		0	$3,257.85
		2L031403		0	$873.91
		2L031403 Total		0	$873.91
		2L031404		0	$178.17
		2L031404 Total		0	$178.17
		2L031407		0	$178.16
		2L031407 Total		0	$178.16
		2L031410		0	$89.10
		2L031410 Total		0	$89.10
		2L031411		0	$89.10
		2L031411 Total		0	$89.10
		2L031412		0	$89.10
		2L031412 Total		0	$89.10
		2L031413		0	$267.26
		2L031413 Total		0	$267.26
		2L031415		0	$664.34
		2L031415 Total		0	$664.34
		2L031417		0	$408.22
			AFUDC	0	$1.15
		2L031417 Total		0	$409.37
		2L031424		0	$1,049.01
		2L031424 Total		0	$1,049.01
		2L031426		0	$176.09
			AFUDC	0	$0.41
		2L031426 Total		0	$176.50
		2L031427		0	$1,193.29
			AFUDC	0	$1.41
		2L031427 Total		0	$1,194.70
		2L031429		0	$170.45
			AFUDC	0	$0.53
		2L031429 Total		0	$170.98
		2L031433		0	$140.20
			AFUDC	0	$0.44
		2L031433 Total		0	$140.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031434		0	$886.30
			AFUDC	0	$1.03
		2L031434 Total		0	$887.33
		2L031439		0	$779.18
		2L031439 Total		0	$779.18
		2L031443		0	$133.64
		2L031443 Total		0	$133.64
		2L031446		0	$263.04
		2L031446 Total		0	$263.04
		2L031449		0	$330.27
		2L031449 Total		0	$330.27
		2L031451		0	$90.79
		2L031451 Total		0	$90.79
		2L031454		0	$2,271.57
			AFUDC	0	$7.05
		2L031454 Total		0	$2,278.62
		2L031457		0	$90.79
		2L031457 Total		0	$90.79
		2L031458		0	$178.17
		2L031458 Total		0	$178.17
		2L031465		0	$264.57
		2L031465 Total		0	$264.57
		2L031467		0	$1,176.13
		2L031467 Total		0	$1,176.13
		2L031474		0	$212.02
		2L031474 Total		0	$212.02
		2L031477		0	$41.75
			AFUDC	0	$0.13
		2L031477 Total		0	$41.88
		2L031478		0	$151.61
			AFUDC	0	$0.47
		2L031478 Total		0	$152.08
		2L031483		0	$271.55
		2L031483 Total		0	$271.55
		2L031485		0	$89.10
		2L031485 Total		0	$89.10
		2L031498		0	$965.25
		2L031498 Total		0	$965.25
		2L031499		0	$1,054.35
		2L031499 Total		0	$1,054.35
		2L031512		0	$150.92
		2L031512 Total		0	$150.92
		2L031518		0	$113.26
			AFUDC	0	$0.35
		2L031518 Total		0	$113.61
		2L031526		0	$205.91
			AFUDC	0	$0.61
		2L031526 Total		0	$206.52
		2L221264		0	-$2,212.05
			AFUDC	0	$36.04
		2L221264 Total		0	-$2,176.01
		2L520646		0	-$183.16
		2L520646 Total		0	-$183.16
		2L620599		0	$0.96
			AFUDC	0	$10.71
		2L620599 Total		0	$11.67
		2L720078		0	-$115.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720078 Total		0	-$115.77
		2L720404		0	-$687.00
			AFUDC	0	-$200.53
		2L720404 Total		0	-$887.53
		2L721059		0	-$104.17
		2L721059 Total		0	-$104.17
		2L721200		0	-$128.17
			AFUDC	0	-$2.70
		2L721200 Total		0	-$130.87
		2L721293		0	$1,365.23
			AFUDC	0	$21.42
		2L721293 Total		0	$1,386.65
		2L820113		0	-$197.53
			AFUDC	0	-$3.10
		2L820113 Total		0	-$200.63
		2L820169		0	-$199.07
			AFUDC	0	-$4.10
		2L820169 Total		0	-$203.17
		2L820449		0	-$247.80
			AFUDC	0	-$3.32
		2L820449 Total		0	-$251.12
		2L820573		0	-$98.61
			AFUDC	0	-$1.90
		2L820573 Total		0	-$100.51
		2L820575		0	$33.20
		2L820575 Total		0	$33.20
		2L820702		0	$1,028.46
			AFUDC	0	$0.64
		2L820702 Total		0	$1,029.10
		2L820863		0	-$11,052.51
		2L820863 Total		0	-$11,052.51
		2L820885		0	-$153.97
		2L820885 Total		0	-$153.97
		2L820894		0	-$334.43
		2L820894 Total		0	-$334.43
		2L820922		0	-$256.64
		2L820922 Total		0	-$256.64
		2L821076		0	-$376.81
			AFUDC	0	-$7.16
		2L821076 Total		0	-$383.97
		2L821085		0	-$212.67
			AFUDC	0	-$1.90
		2L821085 Total		0	-$214.57
		2L821102		0	-$161.49
		2L821102 Total		0	-$161.49
		2L821211		0	$0.00
		2L821211 Total		0	$0.00
		2L821223		0	$7,891.19
			AFUDC	0	$11.54
		2L821223 Total		0	$7,902.73
		2L821363		0	-$158.09
		2L821363 Total		0	-$158.09
		2L821364		0	-$158.09
		2L821364 Total		0	-$158.09
		2L821442		0	-$197.62
		2L821442 Total		0	-$197.62
		2L821455		0	$1,712.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821455 Total		0	$1,712.21
		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
		2L920859		0	$2,666.28
		2L920859 Total		0	$2,666.28
		2L921374		0	$3,760.68
			AFUDC	0	$70.21
		2L921374 Total		0	$3,830.89
		2L921575		0	$3,414.59
			AFUDC	0	$1.52
		2L921575 Total		0	$3,416.11
		2L921614		0	$1,346.04
			AFUDC	0	$1.88
		2L921614 Total		0	$1,347.92
		2M020406		0	$27.53
			AFUDC	0	$0.52
		2M020406 Total		0	$28.05
		2M030001		0	$469.22
		2M030001 Total		0	$469.22
		2M030011		0	$1,330.59
			AFUDC	0	$1.95
		2M030011 Total		0	$1,332.54
		2M030019		0	$10,275.52
			AFUDC	0	$6.30
		2M030019 Total		0	$10,281.82
		2M030025		0	$148.04
		2M030025 Total		0	$148.04
		2M030028		0	$1,557.94
			AFUDC	0	$0.91
		2M030028 Total		0	$1,558.85
		2M030031		0	$1,042.36
			AFUDC	0	$2.58
		2M030031 Total		0	$1,044.94
		2M030033		0	$404.93
		2M030033 Total		0	$404.93
		2M030035		0	$776.46
		2M030035 Total		0	$776.46
		2M030036		0	$338.13
		2M030036 Total		0	$338.13
		2M030043		0	$861.60
			AFUDC	0	$1.73
		2M030043 Total		0	$863.33
		2M030044		0	$318.90
			AFUDC	0	$1.03
		2M030044 Total		0	$319.93
		2M030045		0	$461.18
		2M030045 Total		0	$461.18
		2M030047		0	$233.09
			AFUDC	0	$0.57
		2M030047 Total		0	$233.66
		2M030049		0	$404.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030049 Total		0	$404.93
		2M030050		0	$178.97
		2M030050 Total		0	$178.97
		2M030051		0	$569.54
		2M030051 Total		0	$569.54
		2M030052		0	$178.97
		2M030052 Total		0	$178.97
		2M030053		0	$338.13
		2M030053 Total		0	$338.13
		2M030055		0	$481.62
		2M030055 Total		0	$481.62
		2M030060		0	$66.80
		2M030060 Total		0	$66.80
		2M030061		0	$1,314.17
		2M030061 Total		0	$1,314.17
		2M030072		0	$253.14
			AFUDC	0	$0.85
		2M030072 Total		0	$253.99
		2M030074		0	$5,090.64
			AFUDC	0	$115.09
		2M030074 Total		0	$5,205.73
		2M030075		0	$390.34
		2M030075 Total		0	$390.34
		2M030083		0	$998.47
		2M030083 Total		0	$998.47
		2M030091		0	$1,029.92
			AFUDC	0	$3.01
		2M030091 Total		0	$1,032.93
		2M030102		0	$3,535.35
		2M030102 Total		0	$3,535.35
		2M030106		0	$883.27
			AFUDC	0	$8.63
		2M030106 Total		0	$891.90
		2M030108		0	$404.93
		2M030108 Total		0	$404.93
		2M030109		0	$360.48
		2M030109 Total		0	$360.48
		2M030111		0	$360.48
		2M030111 Total		0	$360.48
		2M030114		0	$1,058.75
			AFUDC	0	$3.75
		2M030114 Total		0	$1,062.50
		2M030115		0	$148.04
		2M030115 Total		0	$148.04
		2M030117		0	$2,857.27
			AFUDC	0	$5.46
		2M030117 Total		0	$2,862.73
		2M030118		0	$838.89
		2M030118 Total		0	$838.89
		2M030120		0	$368.05
		2M030120 Total		0	$368.05
		2M030135		0	$413.58
		2M030135 Total		0	$413.58
		2M030137		0	$0.00
		2M030137 Total		0	$0.00
		2M030143		0	$1,234.74
		2M030143 Total		0	$1,234.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030145		0	$44.66
		2M030145 Total		0	$44.66
		2M030148		0	$2,447.65
		2M030148 Total		0	$2,447.65
		2M030151		0	$4,752.18
			AFUDC	0	$7.03
		2M030151 Total		0	$4,759.21
		2M030155		0	$430.37
		2M030155 Total		0	$430.37
		2M030161		0	$1,023.82
		2M030161 Total		0	$1,023.82
		2M030163		0	$554.75
		2M030163 Total		0	$554.75
		2M030165		0	$404.93
		2M030165 Total		0	$404.93
		2M030168		0	$603.97
		2M030168 Total		0	$603.97
		2M030169		0	$404.93
		2M030169 Total		0	$404.93
		2M030170		0	$748.97
			AFUDC	0	$1.89
		2M030170 Total		0	$750.86
		2M030171		0	$404.93
		2M030171 Total		0	$404.93
		2M030173		0	$807.34
		2M030173 Total		0	$807.34
		2M030175		0	$338.13
		2M030175 Total		0	$338.13
		2M030176		0	$222.68
		2M030176 Total		0	$222.68
		2M030189		0	$2,743.84
			AFUDC	0	$9.07
		2M030189 Total		0	$2,752.91
		2M030190		0	$833.66
		2M030190 Total		0	$833.66
		2M030191		0	$1,321.54
			AFUDC	0	$10.29
		2M030191 Total		0	$1,331.83
		2M030194		0	$200.15
		2M030194 Total		0	$200.15
		2M030195		0	$1,670.99
			AFUDC	0	$39.02
		2M030195 Total		0	$1,710.01
		2M030205		0	$810.94
			AFUDC	0	$2.88
		2M030205 Total		0	$813.82
		2M030237		0	$0.00
			AFUDC	0	$0.00
		2M030237 Total		0	$0.00
		2M030242		0	$8,001.57
			AFUDC	0	$13.05
		2M030242 Total		0	$8,014.62
		2M030243		0	$566.10
		2M030243 Total		0	$566.10
		2M030245		0	$2,415.24
			AFUDC	0	$15.87
		2M030245 Total		0	$2,431.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030249		0	$746.72
			AFUDC	0	$0.76
		2M030249 Total		0	$747.48
		2M030250		0	$385.62
			AFUDC	0	$9.23
		2M030250 Total		0	$394.85
		2M030254		0	$130.74
			AFUDC	0	$2.93
		2M030254 Total		0	$133.67
		2M030260		0	$3,203.31
			AFUDC	0	$2.55
		2M030260 Total		0	$3,205.86
		2M030263		0	$614.85
		2M030263 Total		0	$614.85
		2M030268		0	$750.77
		2M030268 Total		0	$750.77
		2M030270		0	$505.17
		2M030270 Total		0	$505.17
		2M030271		0	$1,667.55
			AFUDC	0	$2.27
		2M030271 Total		0	$1,669.82
		2M030277		0	$1,743.63
		2M030277 Total		0	$1,743.63
		2M030278		0	$960.08
		2M030278 Total		0	$960.08
		2M030279		0	$1,659.43
		2M030279 Total		0	$1,659.43
		2M030283		0	$640.26
		2M030283 Total		0	$640.26
		2M030284		0	$517.09
		2M030284 Total		0	$517.09
		2M030286		0	$765.44
		2M030286 Total		0	$765.44
		2M030287		0	$0.00
			AFUDC	0	$0.00
		2M030287 Total		0	$0.00
		2M030292		0	$1,085.92
		2M030292 Total		0	$1,085.92
		2M030293		0	$1,085.92
		2M030293 Total		0	$1,085.92
		2M030300		0	$2,481.70
		2M030300 Total		0	$2,481.70
		2M030301		0	$4,692.59
			AFUDC	0	$14.09
		2M030301 Total		0	$4,706.68
		2M030302		0	$6,187.05
			AFUDC	0	$28.75
		2M030302 Total		0	$6,215.80
		2M030305		0	$1,707.36
		2M030305 Total		0	$1,707.36
		2M030313		0	$362.96
		2M030313 Total		0	$362.96
		2M030328		0	$552.68
		2M030328 Total		0	$552.68
		2M030335		0	$670.90
		2M030335 Total		0	$670.90
		2M030336		0	$2,182.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030336 Total		0	$2,182.64
		2M030337		0	$579.58
		2M030337 Total		0	$579.58
		2M030338		0	$4,076.64
			AFUDC	0	$0.41
		2M030338 Total		0	$4,077.05
		2M030341		0	$0.00
		2M030341 Total		0	$0.00
		2M030344		0	$604.61
		2M030344 Total		0	$604.61
		2M030347		0	$646.07
		2M030347 Total		0	$646.07
		2M030350		0	$543.78
		2M030350 Total		0	$543.78
		2M030351		0	$5,877.21
			AFUDC	0	$21.40
		2M030351 Total		0	$5,898.61
		2M030352		0	$228.27
		2M030352 Total		0	$228.27
		2M030355		0	$405.81
		2M030355 Total		0	$405.81
		2M030357		0	$1,500.86
			AFUDC	0	$1.29
		2M030357 Total		0	$1,502.15
		2M030359		0	$524.96
		2M030359 Total		0	$524.96
		2M030360		0	$591.99
		2M030360 Total		0	$591.99
		2M030361		0	$524.96
		2M030361 Total		0	$524.96
		2M030362		0	$1,104.92
		2M030362 Total		0	$1,104.92
		2M030365		0	$10,789.62
			AFUDC	0	$121.45
		2M030365 Total		0	$10,911.07
		2M030366		0	$1,134.73
			AFUDC	0	$1.57
		2M030366 Total		0	$1,136.30
		2M030367		0	$1,502.55
			AFUDC	0	$4.22
		2M030367 Total		0	$1,506.77
		2M030370		0	$1,243.40
		2M030370 Total		0	$1,243.40
		2M030371		0	$1,532.45
			AFUDC	0	$3.36
		2M030371 Total		0	$1,535.81
		2M030376		0	$2,388.31
			AFUDC	0	$24.84
		2M030376 Total		0	$2,413.15
		2M030387		0	$359.31
		2M030387 Total		0	$359.31
		2M030390		0	$203.66
			AFUDC	0	$0.88
		2M030390 Total		0	$204.54
		2M030391		0	$2,220.62
		2M030391 Total		0	$2,220.62
		2M030393		0	$1,902.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030393	AFUDC	0	$3.45
		2M030393 Total		0	$1,905.48
		2M030396		0	$344.80
			AFUDC	0	$1.59
		2M030396 Total		0	$346.39
		2M030397		0	$0.00
			AFUDC	0	$0.00
		2M030397 Total		0	$0.00
		2M030400		0	$740.63
		2M030400 Total		0	$740.63
		2M030402		0	$252.04
		2M030402 Total		0	$252.04
		2M030403		0	$795.88
		2M030403 Total		0	$795.88
		2M030404		0	$440.00
		2M030404 Total		0	$440.00
		2M030405		0	$0.00
			AFUDC	0	$0.00
		2M030405 Total		0	$0.00
		2M030406		0	$899.45
		2M030406 Total		0	$899.45
		2M030407		0	$2,000.64
		2M030407 Total		0	$2,000.64
		2M030408		0	$1,479.70
			AFUDC	0	$0.00
		2M030408 Total		0	$1,479.70
		2M030414		0	$1,876.08
		2M030414 Total		0	$1,876.08
		2M030421		0	$251.47
		2M030421 Total		0	$251.47
		2M030427		0	$9,657.71
			AFUDC	0	$29.83
		2M030427 Total		0	$9,687.54
		2M030430		0	$1,541.08
			AFUDC	0	$2.74
		2M030430 Total		0	$1,543.82
		2M030449		0	$422.24
		2M030449 Total		0	$422.24
		2M030450		0	$780.36
		2M030450 Total		0	$780.36
		2M030451		0	$1,666.09
			AFUDC	0	$0.31
		2M030451 Total		0	$1,666.40
		2M030465		0	$577.30
		2M030465 Total		0	$577.30
		2M030471		0	$412.34
		2M030471 Total		0	$412.34
		2M030473		0	$163.58
		2M030473 Total		0	$163.58
		2M030475		0	$1,653.34
		2M030475 Total		0	$1,653.34
		2M030476		0	$412.34
		2M030476 Total		0	$412.34
		2M030482		0	$765.42
		2M030482 Total		0	$765.42
		2M030483		0	$1,482.57
			AFUDC	0	$2.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030483 Total		0	$1,484.67
		2M030485		0	$396.82
		2M030485 Total		0	$396.82
		2M030491		0	$219.38
			AFUDC	0	$7.13
		2M030491 Total		0	$226.51
		2M030493		0	$26,763.20
			AFUDC	0	$53.18
		2M030493 Total		0	$26,816.38
		2M030505		0	$1,342.72
			AFUDC	0	$4.33
		2M030505 Total		0	$1,347.05
		2M030507		0	$427.25
		2M030507 Total		0	$427.25
		2M030508		0	$17,410.19
			AFUDC	0	$98.36
		2M030508 Total		0	$17,508.55
		2M030510		0	$166.72
			AFUDC	0	$0.16
		2M030510 Total		0	$166.88
		2M030511		0	$7,654.96
			AFUDC	0	$43.17
		2M030511 Total		0	$7,698.13
		2M030517		0	$483.97
		2M030517 Total		0	$483.97
		2M030525		0	$887.19
			AFUDC	0	$0.28
		2M030525 Total		0	$887.47
		2M030527		0	$2,224.70
		2M030527 Total		0	$2,224.70
		2M030528		0	$3,689.63
		2M030528 Total		0	$3,689.63
		2M030537		0	$1,990.55
			AFUDC	0	$3.81
		2M030537 Total		0	$1,994.36
		2M030552		0	$1,447.19
		2M030552 Total		0	$1,447.19
		2M030559		0	$10,405.86
		2M030559 Total		0	$10,405.86
		2M030560		0	$156.54
			AFUDC	0	$4.97
		2M030560 Total		0	$161.51
		2M030563		0	$270.84
			AFUDC	0	$1.05
		2M030563 Total		0	$271.89
		2M030564		0	$249.41
			AFUDC	0	$5.01
		2M030564 Total		0	$254.42
		2M030568		0	$762.40
		2M030568 Total		0	$762.40
		2M030570		0	$768.39
		2M030570 Total		0	$768.39
		2M030574		0	$752.46
		2M030574 Total		0	$752.46
		2M030576		0	$1,707.25
			AFUDC	0	$3.22
		2M030576 Total		0	$1,710.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030580		0	$410.14
		2M030580 Total		0	$410.14
		2M030582		0	$11,993.76
			AFUDC	0	$23.38
		2M030582 Total		0	$12,017.14
		2M030587		0	$1,064.81
			AFUDC	0	$53.09
		2M030587 Total		0	$1,117.90
		2M030588		0	$11,906.95
			AFUDC	0	$4.75
		2M030588 Total		0	$11,911.70
		2M030589		0	$1,391.79
		2M030589 Total		0	$1,391.79
		2M030591		0	$761.02
		2M030591 Total		0	$761.02
		2M030595		0	$410.14
		2M030595 Total		0	$410.14
		2M030608		0	$716.95
		2M030608 Total		0	$716.95
		2M030609		0	$782.14
		2M030609 Total		0	$782.14
		2M030610		0	$650.86
		2M030610 Total		0	$650.86
		2M030611		0	$821.95
		2M030611 Total		0	$821.95
		2M030613		0	$121.78
		2M030613 Total		0	$121.78
		2M030614		0	$1,518.11
			AFUDC	0	$86.30
		2M030614 Total		0	$1,604.41
		2M030615		0	$0.00
		2M030615 Total		0	$0.00
		2M030620		0	$190.24
			AFUDC	0	$5.95
		2M030620 Total		0	$196.19
		2M030621		0	$335.93
		2M030621 Total		0	$335.93
		2M030622		0	$397.20
			AFUDC	0	$7.70
		2M030622 Total		0	$404.90
		2M030635		0	$555.37
		2M030635 Total		0	$555.37
		2M030639		0	$1,007.27
		2M030639 Total		0	$1,007.27
		2M030640		0	$2,009.47
		2M030640 Total		0	$2,009.47
		2M030646		0	$879.01
		2M030646 Total		0	$879.01
		2M030650		0	$4,278.70
			AFUDC	0	$0.63
		2M030650 Total		0	$4,279.33
		2M030652		0	$429.54
		2M030652 Total		0	$429.54
		2M030657		0	$716.95
		2M030657 Total		0	$716.95
		2M030663		0	$271.50
		2M030663 Total		0	$271.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030670		0	$3,258.83
			AFUDC	0	$5.77
		2M030670 Total		0	$3,264.60
		2M030672		0	$1,026.80
		2M030672 Total		0	$1,026.80
		2M030691		0	$1,014.41
		2M030691 Total		0	$1,014.41
		2M030699		0	$726.54
		2M030699 Total		0	$726.54
		2M030705		0	$0.00
			AFUDC	0	$0.00
		2M030705 Total		0	$0.00
		2M030707		0	$608.74
		2M030707 Total		0	$608.74
		2M030708		0	$639.33
			AFUDC	0	$0.29
		2M030708 Total		0	$639.62
		2M030709		0	$392.14
		2M030709 Total		0	$392.14
		2M030713		0	$674.25
		2M030713 Total		0	$674.25
		2M030715		0	$74.24
		2M030715 Total		0	$74.24
		2M030716		0	$408.30
		2M030716 Total		0	$408.30
		2M030717		0	$2,794.42
		2M030717 Total		0	$2,794.42
		2M030718		0	$5,857.17
			AFUDC	0	$1.16
		2M030718 Total		0	$5,858.33
		2M030720		0	$348.34
		2M030720 Total		0	$348.34
		2M030721		0	$348.34
		2M030721 Total		0	$348.34
		2M030723		0	$761.02
		2M030723 Total		0	$761.02
		2M030730		0	$2,431.48
			AFUDC	0	$4.72
		2M030730 Total		0	$2,436.20
		2M030731		0	$188.83
		2M030731 Total		0	$188.83
		2M030732		0	$1,523.13
			AFUDC	0	$12.00
		2M030732 Total		0	$1,535.13
		2M030734		0	$12,361.85
			AFUDC	0	$1.44
		2M030734 Total		0	$12,363.29
		2M030747		0	$328.19
		2M030747 Total		0	$328.19
		2M030751		0	$737.14
		2M030751 Total		0	$737.14
		2M030753		0	$558.06
		2M030753 Total		0	$558.06
		2M030756		0	$1,010.78
		2M030756 Total		0	$1,010.78
		2M030768		0	$527.18
			AFUDC	0	$0.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030768 Total		0	$528.16
		2M030770		0	$991.00
			AFUDC	0	$2.11
		2M030770 Total		0	$993.11
		2M030774		0	$410.52
		2M030774 Total		0	$410.52
		2M030789		0	$24.76
		2M030789 Total		0	$24.76
		2M030794		0	$461.72
		2M030794 Total		0	$461.72
		2M030797		0	$24.76
		2M030797 Total		0	$24.76
		2M030798		0	$251.39
		2M030798 Total		0	$251.39
		2M030800		0	$409.95
		2M030800 Total		0	$409.95
		2M030807		0	$10.36
			AFUDC	0	$6.02
		2M030807 Total		0	$16.38
		2M030808		0	$390.55
		2M030808 Total		0	$390.55
		2M030810		0	$447.58
			AFUDC	0	$0.35
		2M030810 Total		0	$447.93
		2M030812		0	$701.92
		2M030812 Total		0	$701.92
		2M030813		0	$1,687.44
		2M030813 Total		0	$1,687.44
		2M030819		0	$1,168.41
			AFUDC	0	$2.00
		2M030819 Total		0	$1,170.41
		2M030825		0	$1,080.55
		2M030825 Total		0	$1,080.55
		2M030826		0	$914.70
		2M030826 Total		0	$914.70
		2M030827		0	$473.22
		2M030827 Total		0	$473.22
		2M030830		0	$372.94
		2M030830 Total		0	$372.94
		2M030831		0	$2,764.02
			AFUDC	0	$3.72
		2M030831 Total		0	$2,767.74
		2M030832		0	$2,157.72
			AFUDC	0	$6.99
		2M030832 Total		0	$2,164.71
		2M030833		0	$577.22
		2M030833 Total		0	$577.22
		2M030835		0	$4,750.71
			AFUDC	0	$1.42
		2M030835 Total		0	$4,752.13
		2M030836		0	$44,217.85
			AFUDC	0	$106.85
		2M030836 Total		0	$44,324.70
		2M030840		0	$524.36
		2M030840 Total		0	$524.36
		2M030849		0	$831.38
		2M030849 Total		0	$831.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030850		0	$1,406.65
		2M030850 Total		0	$1,406.65
		2M030854		0	$111.03
		2M030854 Total		0	$111.03
		2M030855		0	$939.90
		2M030855 Total		0	$939.90
		2M030856		0	$822.07
		2M030856 Total		0	$822.07
		2M030857		0	$252.93
		2M030857 Total		0	$252.93
		2M030862		0	$436.23
		2M030862 Total		0	$436.23
		2M030864		0	$990.41
		2M030864 Total		0	$990.41
		2M030872		0	$1,165.86
			AFUDC	0	$0.00
		2M030872 Total		0	$1,165.86
		2M030877		0	$725.04
		2M030877 Total		0	$725.04
		2M030879		0	$5,980.99
			AFUDC	0	$15.18
		2M030879 Total		0	$5,996.17
		2M030891		0	$745.89
		2M030891 Total		0	$745.89
		2M030892		0	$487.66
		2M030892 Total		0	$487.66
		2M030894		0	$1,134.79
		2M030894 Total		0	$1,134.79
		2M030900		0	$2,069.48
			AFUDC	0	$99.56
		2M030900 Total		0	$2,169.04
		2M030901		0	$1,277.30
		2M030901 Total		0	$1,277.30
		2M030904		0	$1,337.53
		2M030904 Total		0	$1,337.53
		2M030909		0	$1,000.33
			AFUDC	0	$33.53
		2M030909 Total		0	$1,033.86
		2M030912		0	$409.95
		2M030912 Total		0	$409.95
		2M030913		0	$7,357.64
			AFUDC	0	$52.24
		2M030913 Total		0	$7,409.88
		2M030927		0	$2,540.12
			AFUDC	0	$6.54
		2M030927 Total		0	$2,546.66
		2M030930		0	$997.35
		2M030930 Total		0	$997.35
		2M030939		0	$121.46
		2M030939 Total		0	$121.46
		2M030941		0	$1,091.18
		2M030941 Total		0	$1,091.18
		2M030945		0	$840.65
		2M030945 Total		0	$840.65
		2M030950		0	$148.05
			AFUDC	0	$2.45
		2M030950 Total		0	$150.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030961		0	$701.38
		2M030961 Total		0	$701.38
		2M030962		0	$743.24
		2M030962 Total		0	$743.24
		2M030963		0	$882.32
		2M030963 Total		0	$882.32
		2M030979		0	$446.96
		2M030979 Total		0	$446.96
		2M030987		0	$12,550.40
			AFUDC	0	$11.55
		2M030987 Total		0	$12,561.95
		2M030988		0	$242.90
			AFUDC	0	$5.30
		2M030988 Total		0	$248.20
		2M030994		0	$701.72
		2M030994 Total		0	$701.72
		2M031005		0	$778.70
		2M031005 Total		0	$778.70
		2M031007		0	$646.05
		2M031007 Total		0	$646.05
		2M031011		0	$1,881.63
			AFUDC	0	$0.33
		2M031011 Total		0	$1,881.96
		2M031012		0	$506.94
		2M031012 Total		0	$506.94
		2M031014		0	$0.00
		2M031014 Total		0	$0.00
		2M031015		0	$887.97
		2M031015 Total		0	$887.97
		2M031016		0	$1,443.03
		2M031016 Total		0	$1,443.03
		2M031021		0	$1,894.76
		2M031021 Total		0	$1,894.76
		2M031027		0	$670.82
		2M031027 Total		0	$670.82
		2M031029		0	$961.11
		2M031029 Total		0	$961.11
		2M031030		0	$961.11
		2M031030 Total		0	$961.11
		2M031031		0	$392.17
		2M031031 Total		0	$392.17
		2M031032		0	$774.13
		2M031032 Total		0	$774.13
		2M031045		0	$968.09
		2M031045 Total		0	$968.09
		2M031046		0	$2,184.44
			AFUDC	0	$52.40
		2M031046 Total		0	$2,236.84
		2M031047		0	$0.00
			AFUDC	0	$0.00
		2M031047 Total		0	$0.00
		2M031048		0	$915.43
		2M031048 Total		0	$915.43
		2M031049		0	$1,466.60
			AFUDC	0	$4.16
		2M031049 Total		0	$1,470.76
		2M031057		0	$19,971.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031057 Total		0	$19,971.52
		2M031066		0	$975.17
		2M031066 Total		0	$975.17
		2M031067		0	$2,442.25
			AFUDC	0	$11.77
		2M031067 Total		0	$2,454.02
		2M031070		0	$478.08
		2M031070 Total		0	$478.08
		2M031072		0	$450.72
		2M031072 Total		0	$450.72
		2M031073		0	$81.78
			AFUDC	0	$1.22
		2M031073 Total		0	$83.00
		2M031074		0	$8,889.83
			AFUDC	0	$5.15
		2M031074 Total		0	$8,894.98
		2M031075		0	$4,336.93
			AFUDC	0	$15.59
		2M031075 Total		0	$4,352.52
		2M031080		0	$5,937.70
			AFUDC	0	$35.17
		2M031080 Total		0	$5,972.87
		2M031085		0	$148.04
		2M031085 Total		0	$148.04
		2M031092		0	$613.98
		2M031092 Total		0	$613.98
		2M031093		0	$263.15
		2M031093 Total		0	$263.15
		2M031097		0	$403.70
		2M031097 Total		0	$403.70
		2M031101		0	$1,253.51
		2M031101 Total		0	$1,253.51
		2M031106		0	$440.84
		2M031106 Total		0	$440.84
		2M031107		0	$403.70
		2M031107 Total		0	$403.70
		2M031111		0	$1,402.20
		2M031111 Total		0	$1,402.20
		2M031112		0	$817.35
		2M031112 Total		0	$817.35
		2M031113		0	$2,944.52
			AFUDC	0	$7.34
		2M031113 Total		0	$2,951.86
		2M031114		0	$0.00
			AFUDC	0	$0.00
		2M031114 Total		0	$0.00
		2M031117		0	$531.55
		2M031117 Total		0	$531.55
		2M031124		0	$737.28
		2M031124 Total		0	$737.28
		2M031125		0	$878.89
		2M031125 Total		0	$878.89
		2M031126		0	$692.40
		2M031126 Total		0	$692.40
		2M031128		0	$7,749.06
			AFUDC	0	$12.77
		2M031128 Total		0	$7,761.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031133		0	$74.02
		2M031133 Total		0	$74.02
		2M031146		0	$37.00
		2M031146 Total		0	$37.00
		2M031147		0	$908.03
		2M031147 Total		0	$908.03
		2M031161		0	$1,053.75
		2M031161 Total		0	$1,053.75
		2M031162		0	$620.06
		2M031162 Total		0	$620.06
		2M031166		0	$1,147.36
		2M031166 Total		0	$1,147.36
		2M031167		0	$431.04
		2M031167 Total		0	$431.04
		2M031176		0	$485.48
		2M031176 Total		0	$485.48
		2M031178		0	$712.47
		2M031178 Total		0	$712.47
		2M031181		0	$929.08
		2M031181 Total		0	$929.08
		2M031184		0	$15,569.04
			AFUDC	0	$13.60
		2M031184 Total		0	$15,582.64
		2M031187		0	$241.00
		2M031187 Total		0	$241.00
		2M031188		0	$711.18
		2M031188 Total		0	$711.18
		2M031190		0	$1,156.13
		2M031190 Total		0	$1,156.13
		2M031192		0	$962.83
		2M031192 Total		0	$962.83
		2M031194		0	$41.04
		2M031194 Total		0	$41.04
		2M031195		0	$558.34
		2M031195 Total		0	$558.34
		2M031196		0	$27.34
		2M031196 Total		0	$27.34
		2M031197		0	$943.26
		2M031197 Total		0	$943.26
		2M031198		0	$41.04
		2M031198 Total		0	$41.04
		2M031199		0	$931.93
		2M031199 Total		0	$931.93
		2M031201		0	$819.19
		2M031201 Total		0	$819.19
		2M031202		0	$51.54
		2M031202 Total		0	$51.54
		2M031203		0	$51.54
		2M031203 Total		0	$51.54
		2M031204		0	$1,083.29
		2M031204 Total		0	$1,083.29
		2M031205		0	$868.92
		2M031205 Total		0	$868.92
		2M031207		0	$102.57
			AFUDC	0	$1.98
		2M031207 Total		0	$104.55
		2M031209		0	$5,169.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031209	AFUDC	0	$15.55
		2M031209 Total		0	$5,184.95
		2M031211		0	$279.71
			AFUDC	0	$1.17
		2M031211 Total		0	$280.88
		2M031212		0	$878.77
			AFUDC	0	$21.21
		2M031212 Total		0	$899.98
		2M031213		0	$478.00
		2M031213 Total		0	$478.00
		2M031214		0	$1,904.36
			AFUDC	0	$172.08
		2M031214 Total		0	$2,076.44
		2M031218		0	$746.68
		2M031218 Total		0	$746.68
		2M031225		0	$37,907.85
			AFUDC	0	$526.85
		2M031225 Total		0	$38,434.70
		2M031235		0	$1,585.98
		2M031235 Total		0	$1,585.98
		2M031250		0	$51.54
		2M031250 Total		0	$51.54
		2M031251		0	$51.54
		2M031251 Total		0	$51.54
		2M031255		0	$103.10
		2M031255 Total		0	$103.10
		2M031259		0	$871.51
		2M031259 Total		0	$871.51
		2M031260		0	$782.86
		2M031260 Total		0	$782.86
		2M031261		0	$857.62
		2M031261 Total		0	$857.62
		2M031263		0	$568.31
		2M031263 Total		0	$568.31
		2M031267		0	$3,629.16
			AFUDC	0	$12.09
		2M031267 Total		0	$3,641.25
		2M031269		0	$1,052.04
		2M031269 Total		0	$1,052.04
		2M031272		0	$81.78
		2M031272 Total		0	$81.78
		2M031278		0	$1,437.75
		2M031278 Total		0	$1,437.75
		2M031287		0	$678.13
		2M031287 Total		0	$678.13
		2M031288		0	$12,123.77
			AFUDC	0	$14.60
		2M031288 Total		0	$12,138.37
		2M031317		0	$1,134.38
		2M031317 Total		0	$1,134.38
		2M031320		0	$69.85
			AFUDC	0	$0.63
		2M031320 Total		0	$70.48
		2M031321		0	$444.59
		2M031321 Total		0	$444.59
		2M031322		0	$709.94
		2M031322 Total		0	$709.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031325		0	$403.69
		2M031325 Total		0	$403.69
		2M031329		0	$207.15
		2M031329 Total		0	$207.15
		2M031331		0	$1,301.05
		2M031331 Total		0	$1,301.05
		2M031334		0	$494.69
		2M031334 Total		0	$494.69
		2M031336		0	$7,253.52
			AFUDC	0	$20.80
		2M031336 Total		0	$7,274.32
		2M031337		0	$4,507.80
			AFUDC	0	$22.83
		2M031337 Total		0	$4,530.63
		2M031338		0	$1,145.46
			AFUDC	0	$4.52
		2M031338 Total		0	$1,149.98
		2M031339		0	$8,845.11
			AFUDC	0	$12.80
		2M031339 Total		0	$8,857.91
		2M031340		0	$1,637.98
			AFUDC	0	$17.06
		2M031340 Total		0	$1,655.04
		2M031341		0	$3,099.91
			AFUDC	0	$5.47
		2M031341 Total		0	$3,105.38
		2M031342		0	$2,136.46
			AFUDC	0	$2.93
		2M031342 Total		0	$2,139.39
		2M031354		0	$924.21
		2M031354 Total		0	$924.21
		2M031364		0	$1,315.91
		2M031364 Total		0	$1,315.91
		2M031366		0	$158.31
		2M031366 Total		0	$158.31
		2M031373		0	$796.42
		2M031373 Total		0	$796.42
		2M031375		0	$668.06
		2M031375 Total		0	$668.06
		2M031376		0	$1,802.80
			AFUDC	0	$0.16
		2M031376 Total		0	$1,802.96
		2M031381		0	$4,029.26
			AFUDC	0	$148.01
		2M031381 Total		0	$4,177.27
		2M031383		0	$542.63
		2M031383 Total		0	$542.63
		2M031387		0	$494.69
		2M031387 Total		0	$494.69
		2M031388		0	$453.81
		2M031388 Total		0	$453.81
		2M031391		0	$527.89
		2M031391 Total		0	$527.89
		2M031396		0	$661.16
		2M031396 Total		0	$661.16
		2M031400		0	$19,016.05
			AFUDC	0	$42.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031400 Total		0	$19,058.55
		2M031404		0	$448.40
		2M031404 Total		0	$448.40
		2M031407		0	$0.00
		2M031407 Total		0	$0.00
		2M031408		0	$758.06
		2M031408 Total		0	$758.06
		2M031409		0	$1,147.60
			AFUDC	0	$4.73
		2M031409 Total		0	$1,152.33
		2M031420		0	$716.82
		2M031420 Total		0	$716.82
		2M031424		0	$669.10
		2M031424 Total		0	$669.10
		2M031430		0	$1,675.39
			AFUDC	0	$3.78
		2M031430 Total		0	$1,679.17
		2M031431		0	$831.83
		2M031431 Total		0	$831.83
		2M031433		0	$355.31
		2M031433 Total		0	$355.31
		2M031435		0	$412.89
		2M031435 Total		0	$412.89
		2M031436		0	$631.44
		2M031436 Total		0	$631.44
		2M031437		0	$631.44
		2M031437 Total		0	$631.44
		2M031439		0	$880.03
		2M031439 Total		0	$880.03
		2M031445		0	$67.51
		2M031445 Total		0	$67.51
		2M031456		0	$542.80
		2M031456 Total		0	$542.80
		2M031457		0	$542.80
		2M031457 Total		0	$542.80
		2M031458		0	$426.67
		2M031458 Total		0	$426.67
		2M031466		0	$497.98
		2M031466 Total		0	$497.98
		2M031469		0	$13,992.98
			AFUDC	0	$19.56
		2M031469 Total		0	$14,012.54
		2M031470		0	$155.60
			AFUDC	0	$2.24
		2M031470 Total		0	$157.84
		2M031471		0	$376.33
		2M031471 Total		0	$376.33
		2M031472		0	$924.73
		2M031472 Total		0	$924.73
		2M031476		0	$2,221.72
			AFUDC	0	$41.89
		2M031476 Total		0	$2,263.61
		2M031478		0	$1,351.20
		2M031478 Total		0	$1,351.20
		2M031479		0	$155.61
		2M031479 Total		0	$155.61
		2M031482		0	$817.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031482 Total		0	$817.75
		2M031484		0	$937.38
		2M031484 Total		0	$937.38
		2M031490		0	$2,412.99
			AFUDC	0	$12.19
		2M031490 Total		0	$2,425.18
		2M031492		0	$542.58
		2M031492 Total		0	$542.58
		2M031494		0	$2,512.96
		2M031494 Total		0	$2,512.96
		2M031509		0	$10,343.40
			AFUDC	0	$94.71
		2M031509 Total		0	$10,438.11
		2M031514		0	$0.00
		2M031514 Total		0	$0.00
		2M031517		0	$819.65
		2M031517 Total		0	$819.65
		2M031519		0	$860.76
		2M031519 Total		0	$860.76
		2M031520		0	$951.27
		2M031520 Total		0	$951.27
		2M031521		0	$2,227.11
			AFUDC	0	$1.23
		2M031521 Total		0	$2,228.34
		2M031523		0	$806.56
		2M031523 Total		0	$806.56
		2M031524		0	$337.67
		2M031524 Total		0	$337.67
		2M031525		0	$337.67
		2M031525 Total		0	$337.67
		2M031543		0	$6,336.96
			AFUDC	0	$5.50
		2M031543 Total		0	$6,342.46
		2M031558		0	$2,028.68
			AFUDC	0	$2.52
		2M031558 Total		0	$2,031.20
		2M031560		0	$765.34
		2M031560 Total		0	$765.34
		2M031563		0	$82.55
			AFUDC	0	$1.33
		2M031563 Total		0	$83.88
		2M031569		0	$901.69
		2M031569 Total		0	$901.69
		2M031571		0	$1,591.78
		2M031571 Total		0	$1,591.78
		2M031572		0	$1,029.65
		2M031572 Total		0	$1,029.65
		2M031573		0	$1,056.51
		2M031573 Total		0	$1,056.51
		2M031574		0	$305.15
		2M031574 Total		0	$305.15
		2M031575		0	$1,353.78
		2M031575 Total		0	$1,353.78
		2M031579		0	$27.51
		2M031579 Total		0	$27.51
		2M031580		0	$27.51
		2M031580 Total		0	$27.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031582		0	$1,009.96
		2M031582 Total		0	$1,009.96
		2M031583		0	$14,601.77
			AFUDC	0	$476.36
		2M031583 Total		0	$15,078.13
		2M031585		0	$933.78
		2M031585 Total		0	$933.78
		2M031586		0	$164.61
		2M031586 Total		0	$164.61
		2M031587		0	$0.00
			AFUDC	0	$0.00
		2M031587 Total		0	$0.00
		2M031588		0	$495.18
		2M031588 Total		0	$495.18
		2M031591		0	$1,189.65
		2M031591 Total		0	$1,189.65
		2M031593		0	$582.75
		2M031593 Total		0	$582.75
		2M031594		0	$82.30
		2M031594 Total		0	$82.30
		2M031595		0	$1,463.28
		2M031595 Total		0	$1,463.28
		2M031608		0	$566.02
		2M031608 Total		0	$566.02
		2M031619		0	$603.01
		2M031619 Total		0	$603.01
		2M031620		0	$542.14
		2M031620 Total		0	$542.14
		2M031627		0	$1,168.61
		2M031627 Total		0	$1,168.61
		2M031630		0	$82.29
		2M031630 Total		0	$82.29
		2M031633		0	$205.77
			AFUDC	0	$3.28
		2M031633 Total		0	$209.05
		2M031637		0	$473.60
		2M031637 Total		0	$473.60
		2M031638		0	$1,464.23
		2M031638 Total		0	$1,464.23
		2M031641		0	$926.81
		2M031641 Total		0	$926.81
		2M031648		0	$1,014.63
		2M031648 Total		0	$1,014.63
		2M031649		0	$464.76
		2M031649 Total		0	$464.76
		2M031651		0	$564.35
		2M031651 Total		0	$564.35
		2M031653		0	$791.99
		2M031653 Total		0	$791.99
		2M031654		0	$820.31
		2M031654 Total		0	$820.31
		2M031655		0	$780.32
		2M031655 Total		0	$780.32
		2M031657		0	$891.57
		2M031657 Total		0	$891.57
		2M031665		0	$1,875.40
			AFUDC	0	$0.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031665 Total		0	$1,875.52
		2M031668		0	$495.18
		2M031668 Total		0	$495.18
		2M031669		0	$1,120.35
		2M031669 Total		0	$1,120.35
		2M031670		0	$730.34
		2M031670 Total		0	$730.34
		2M031677		0	$10,363.84
			AFUDC	0	$10.36
		2M031677 Total		0	$10,374.20
		2M031682		0	$1,079.67
		2M031682 Total		0	$1,079.67
		2M031683		0	$1,074.18
		2M031683 Total		0	$1,074.18
		2M031684		0	$1,442.23
			AFUDC	0	$3.08
		2M031684 Total		0	$1,445.31
		2M031685		0	$1,205.71
			AFUDC	0	$1.73
		2M031685 Total		0	$1,207.44
		2M031686		0	$237.22
		2M031686 Total		0	$237.22
		2M031688		0	$1,404.51
		2M031688 Total		0	$1,404.51
		2M031692		0	$914.04
		2M031692 Total		0	$914.04
		2M031696		0	$768.61
		2M031696 Total		0	$768.61
		2M031698		0	$3,681.23
		2M031698 Total		0	$3,681.23
		2M031702		0	$5,833.51
			AFUDC	0	$12.71
		2M031702 Total		0	$5,846.22
		2M031709		0	$1,166.12
		2M031709 Total		0	$1,166.12
		2M031711		0	$1,046.44
		2M031711 Total		0	$1,046.44
		2M031712		0	$609.89
		2M031712 Total		0	$609.89
		2M031716		0	$1,143.27
		2M031716 Total		0	$1,143.27
		2M031730		0	$1,334.82
		2M031730 Total		0	$1,334.82
		2M031737		0	$123.48
		2M031737 Total		0	$123.48
		2M031739		0	$1,995.70
			AFUDC	0	$6.34
		2M031739 Total		0	$2,002.04
		2M031741		0	$736.03
		2M031741 Total		0	$736.03
		2M031742		0	$736.03
		2M031742 Total		0	$736.03
		2M031743		0	$1,152.94
		2M031743 Total		0	$1,152.94
		2M031744		0	$570.31
		2M031744 Total		0	$570.31
		2M031751		0	$597.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031751 Total		0	$597.58
		2M031757		0	$82.29
		2M031757 Total		0	$82.29
		2M031762		0	$82.32
		2M031762 Total		0	$82.32
		2M031765		0	$1,142.13
		2M031765 Total		0	$1,142.13
		2M031766		0	$1,038.25
		2M031766 Total		0	$1,038.25
		2M031767		0	$727.31
		2M031767 Total		0	$727.31
		2M031777		0	$696.37
		2M031777 Total		0	$696.37
		2M031778		0	$696.37
		2M031778 Total		0	$696.37
		2M031783		0	$651.74
		2M031783 Total		0	$651.74
		2M031786		0	$1,056.52
		2M031786 Total		0	$1,056.52
		2M031794		0	$1,046.42
		2M031794 Total		0	$1,046.42
		2M031795		0	$1,087.52
		2M031795 Total		0	$1,087.52
		2M031796		0	$2,572.64
			AFUDC	0	$56.00
		2M031796 Total		0	$2,628.64
		2M031808		0	$1,764.21
			AFUDC	0	$0.51
		2M031808 Total		0	$1,764.72
		2M031812		0	$5,696.58
			AFUDC	0	$5.74
		2M031812 Total		0	$5,702.32
		2M031813		0	$679.90
		2M031813 Total		0	$679.90
		2M031819		0	$533.93
		2M031819 Total		0	$533.93
		2M031822		0	$2,866.17
			AFUDC	0	$4.23
		2M031822 Total		0	$2,870.40
		2M031824		0	$917.59
		2M031824 Total		0	$917.59
		2M031826		0	$580.95
		2M031826 Total		0	$580.95
		2M031829		0	$65.87
		2M031829 Total		0	$65.87
		2M031832		0	$482.06
		2M031832 Total		0	$482.06
		2M031836		0	$1,178.89
		2M031836 Total		0	$1,178.89
		2M031837		0	$623.17
		2M031837 Total		0	$623.17
		2M031838		0	$1,061.37
		2M031838 Total		0	$1,061.37
		2M031839		0	$1,071.34
		2M031839 Total		0	$1,071.34
		2M031843		0	$1,856.94
			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)	2M031843 Total		0	$1,856.94
		2M031844		0	$454.86
			AFUDC	0	$4.86
		2M031844 Total		0	$459.72
		2M031861		0	$1,703.55
			AFUDC	0	$70.53
		2M031861 Total		0	$1,774.08
		2M031863		0	$13,815.91
			AFUDC	0	$114.64
		2M031863 Total		0	$13,930.55
		2M031864		0	$1,072.09
		2M031864 Total		0	$1,072.09
		2M031869		0	$17,493.84
			AFUDC	0	$117.13
		2M031869 Total		0	$17,610.97
		2M031871		0	$1,079.35
		2M031871 Total		0	$1,079.35
		2M031873		0	$1,282.93
			AFUDC	0	$5.96
		2M031873 Total		0	$1,288.89
		2M031886		0	$82.32
		2M031886 Total		0	$82.32
		2M031890		0	$1,671.04
			AFUDC	0	$3.36
		2M031890 Total		0	$1,674.40
		2M031892		0	$7,657.55
			AFUDC	0	$42.88
		2M031892 Total		0	$7,700.43
		2M031894		0	$564.35
		2M031894 Total		0	$564.35
		2M031895		0	$416.08
			AFUDC	0	$0.24
		2M031895 Total		0	$416.32
		2M031900		0	$574.44
		2M031900 Total		0	$574.44
		2M031904		0	$838.09
		2M031904 Total		0	$838.09
		2M031906		0	$0.00
		2M031906 Total		0	$0.00
		2M031917		0	$861.45
		2M031917 Total		0	$861.45
		2M031920		0	$1,078.73
		2M031920 Total		0	$1,078.73
		2M031922		0	$755.52
		2M031922 Total		0	$755.52
		2M031923		0	$810.55
		2M031923 Total		0	$810.55
		2M031924		0	$0.00
		2M031924 Total		0	$0.00
		2M031926		0	$552.68
		2M031926 Total		0	$552.68
		2M031927		0	$1,940.84
			AFUDC	0	$43.70
		2M031927 Total		0	$1,984.54
		2M031928		0	$1,350.73
		2M031928 Total		0	$1,350.73
		2M031929		0	$1,091.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031929 Total		0	$1,091.45
		2M031940		0	$844.98
			AFUDC	0	$0.09
		2M031940 Total		0	$845.07
		2M031943		0	$482.06
		2M031943 Total		0	$482.06
		2M031944		0	$800.02
		2M031944 Total		0	$800.02
		2M031951		0	$121.13
		2M031951 Total		0	$121.13
		2M031952		0	$1,411.37
		2M031952 Total		0	$1,411.37
		2M031953		0	$318.06
		2M031953 Total		0	$318.06
		2M031958		0	$199.33
		2M031958 Total		0	$199.33
		2M031959		0	$769.23
			AFUDC	0	$32.73
		2M031959 Total		0	$801.96
		2M031960		0	$3,551.75
			AFUDC	0	$6.36
		2M031960 Total		0	$3,558.11
		2M031964		0	$1,154.65
		2M031964 Total		0	$1,154.65
		2M031965		0	$1,617.97
		2M031965 Total		0	$1,617.97
		2M031966		0	$4,869.83
			AFUDC	0	$8.92
		2M031966 Total		0	$4,878.75
		2M031970		0	$0.00
			AFUDC	0	$0.00
		2M031970 Total		0	$0.00
		2M031975		0	$0.00
		2M031975 Total		0	$0.00
		2M031994		0	$1,277.01
			AFUDC	0	$2.03
		2M031994 Total		0	$1,279.04
		2M031995		0	$1,054.69
			AFUDC	0	$34.15
		2M031995 Total		0	$1,088.84
		2M032000		0	$670.23
		2M032000 Total		0	$670.23
		2M032001		0	$1,912.96
			AFUDC	0	$3.50
		2M032001 Total		0	$1,916.46
		2M032019		0	$1,032.94
		2M032019 Total		0	$1,032.94
		2M032020		0	$782.48
		2M032020 Total		0	$782.48
		2M032022		0	$2,205.37
			AFUDC	0	$4.31
		2M032022 Total		0	$2,209.68
		2M032024		0	$633.90
		2M032024 Total		0	$633.90
		2M032028		0	$597.71
			AFUDC	0	$10.91
		2M032028 Total		0	$608.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032034		0	$1,478.20
			AFUDC	0	$3.30
		2M032034 Total		0	$1,481.50
		2M032036		0	$148.26
		2M032036 Total		0	$148.26
		2M032038		0	$603.19
		2M032038 Total		0	$603.19
		2M032039		0	$639.35
		2M032039 Total		0	$639.35
		2M032040		0	$607.89
		2M032040 Total		0	$607.89
		2M032041		0	$818.44
		2M032041 Total		0	$818.44
		2M032042		0	$3,902.88
			AFUDC	0	$7.20
		2M032042 Total		0	$3,910.08
		2M032049		0	$4,415.35
		2M032049 Total		0	$4,415.35
		2M032054		0	$11,246.48
			AFUDC	0	$44.08
		2M032054 Total		0	$11,290.56
		2M032055		0	$1,185.52
		2M032055 Total		0	$1,185.52
		2M032056		0	$602.74
		2M032056 Total		0	$602.74
		2M032069		0	$764.02
		2M032069 Total		0	$764.02
		2M032073		0	$655.53
		2M032073 Total		0	$655.53
		2M032077		0	$1,064.40
		2M032077 Total		0	$1,064.40
		2M032080		0	$1,034.91
		2M032080 Total		0	$1,034.91
		2M032083		0	$1,136.50
		2M032083 Total		0	$1,136.50
		2M032090		0	$1,060.80
		2M032090 Total		0	$1,060.80
		2M032097		0	$1,064.40
		2M032097 Total		0	$1,064.40
		2M032098		0	$94.10
			AFUDC	0	$1.71
		2M032098 Total		0	$95.81
		2M032099		0	$916.64
		2M032099 Total		0	$916.64
		2M032100		0	$1,185.52
		2M032100 Total		0	$1,185.52
		2M032101		0	$1,021.32
		2M032101 Total		0	$1,021.32
		2M032109		0	$1,066.37
		2M032109 Total		0	$1,066.37
		2M032117		0	$482.06
		2M032117 Total		0	$482.06
		2M032119		0	$1,090.43
		2M032119 Total		0	$1,090.43
		2M032121		0	$118.22
		2M032121 Total		0	$118.22
		2M032123		0	$112.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032123	AFUDC	0	$1.40
		2M032123 Total		0	$113.65
		2M032125		0	$1,561.87
		2M032125 Total		0	$1,561.87
		2M032131		0	$37.36
		2M032131 Total		0	$37.36
		2M032156		0	$1,001.48
		2M032156 Total		0	$1,001.48
		2M032164		0	$1,297.25
		2M032164 Total		0	$1,297.25
		2M032165		0	$0.00
		2M032165 Total		0	$0.00
		2M032166		0	$0.00
		2M032166 Total		0	$0.00
		2M032173		0	$755.52
		2M032173 Total		0	$755.52
		2M032175		0	$623.18
		2M032175 Total		0	$623.18
		2M032176		0	$623.18
		2M032176 Total		0	$623.18
		2M032179		0	$623.18
		2M032179 Total		0	$623.18
		2M032181		0	$942.57
		2M032181 Total		0	$942.57
		2M032193		0	$1,367.70
		2M032193 Total		0	$1,367.70
		2M032209		0	$1,094.19
		2M032209 Total		0	$1,094.19
		2M032213		0	$684.04
			AFUDC	0	$2.08
		2M032213 Total		0	$686.12
		2M032215		0	$1,261.41
		2M032215 Total		0	$1,261.41
		2M032217		0	$2,658.00
		2M032217 Total		0	$2,658.00
		2M032219		0	$945.66
		2M032219 Total		0	$945.66
		2M032227		0	$818.44
		2M032227 Total		0	$818.44
		2M032237		0	$3,836.28
		2M032237 Total		0	$3,836.28
		2M032241		0	$842.65
		2M032241 Total		0	$842.65
		2M032242		0	$659.97
		2M032242 Total		0	$659.97
		2M032248		0	$650.81
		2M032248 Total		0	$650.81
		2M032262		0	$1,132.53
		2M032262 Total		0	$1,132.53
		2M032263		0	$1,095.58
		2M032263 Total		0	$1,095.58
		2M032268		0	$547.90
		2M032268 Total		0	$547.90
		2M032272		0	$1,313.31
		2M032272 Total		0	$1,313.31
		2M032276		0	$1,313.30
		2M032276 Total		0	$1,313.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032277		0	$5,388.08
			AFUDC	0	$8.04
		2M032277 Total		0	$5,396.12
		2M032278		0	$1,292.27
		2M032278 Total		0	$1,292.27
		2M032281		0	$1,018.04
		2M032281 Total		0	$1,018.04
		2M032283		0	$482.06
		2M032283 Total		0	$482.06
		2M032284		0	$621.27
		2M032284 Total		0	$621.27
		2M032287		0	$2,821.89
		2M032287 Total		0	$2,821.89
		2M032289		0	$11,646.15
			AFUDC	0	$13.66
		2M032289 Total		0	$11,659.81
		2M032301		0	$1,313.68
		2M032301 Total		0	$1,313.68
		2M032312		0	$59.53
		2M032312 Total		0	$59.53
		2M032328		0	$1,123.01
		2M032328 Total		0	$1,123.01
		2M032329		0	$708.25
		2M032329 Total		0	$708.25
		2M032330		0	$836.54
		2M032330 Total		0	$836.54
		2M032332		0	$708.24
		2M032332 Total		0	$708.24
		2M032333		0	$94.42
			AFUDC	0	$1.03
		2M032333 Total		0	$95.45
		2M032338		0	$896.10
			AFUDC	0	$0.61
		2M032338 Total		0	$896.71
		2M032339		0	$930.64
		2M032339 Total		0	$930.64
		2M032340		0	$877.07
		2M032340 Total		0	$877.07
		2M032341		0	$31.59
			AFUDC	0	$0.45
		2M032341 Total		0	$32.04
		2M032342		0	$1,358.89
		2M032342 Total		0	$1,358.89
		2M032346		0	$59.50
		2M032346 Total		0	$59.50
		2M032347		0	$834.07
		2M032347 Total		0	$834.07
		2M032352		0	$1,031.23
		2M032352 Total		0	$1,031.23
		2M032358		0	$286.72
		2M032358 Total		0	$286.72
		2M032361		0	$1,178.17
		2M032361 Total		0	$1,178.17
		2M032365		0	$548.06
		2M032365 Total		0	$548.06
		2M032366		0	$600.16
		2M032366 Total		0	$600.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032367		0	$2,484.95
			AFUDC	0	$2.85
		2M032367 Total		0	$2,487.80
		2M032368		0	$1,009.33
		2M032368 Total		0	$1,009.33
		2M032369		0	$755.52
		2M032369 Total		0	$755.52
		2M032370		0	$670.89
		2M032370 Total		0	$670.89
		2M032371		0	$687.35
		2M032371 Total		0	$687.35
		2M032389		0	$1,266.48
		2M032389 Total		0	$1,266.48
		2M032390		0	$576.49
		2M032390 Total		0	$576.49
		2M032391		0	$576.49
		2M032391 Total		0	$576.49
		2M032393		0	$500.85
		2M032393 Total		0	$500.85
		2M032399		0	$1,117.37
		2M032399 Total		0	$1,117.37
		2M032407		0	$14,170.20
			AFUDC	0	$55.37
		2M032407 Total		0	$14,225.57
		2M032410		0	$0.00
		2M032410 Total		0	$0.00
		2M032411		0	$736.89
		2M032411 Total		0	$736.89
		2M032413		0	$1,105.68
		2M032413 Total		0	$1,105.68
		2M032421		0	$601.08
		2M032421 Total		0	$601.08
		2M032431		0	$1,095.90
		2M032431 Total		0	$1,095.90
		2M032437		0	$482.06
		2M032437 Total		0	$482.06
		2M032438		0	$1,142.65
		2M032438 Total		0	$1,142.65
		2M032445		0	$1,001.48
		2M032445 Total		0	$1,001.48
		2M032447		0	$1,543.00
		2M032447 Total		0	$1,543.00
		2M032448		0	$1,402.54
		2M032448 Total		0	$1,402.54
		2M032452		0	$1,082.49
		2M032452 Total		0	$1,082.49
		2M032454		0	$862.74
		2M032454 Total		0	$862.74
		2M032455		0	$862.74
		2M032455 Total		0	$862.74
		2M032457		0	$836.54
		2M032457 Total		0	$836.54
		2M032458		0	$59.53
		2M032458 Total		0	$59.53
		2M032467		0	$208.29
		2M032467 Total		0	$208.29
		2M032468		0	$243.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032468	AFUDC	0	$3.60
		2M032468 Total		0	$246.69
		2M032472		0	$926.81
		2M032472 Total		0	$926.81
		2M032476		0	$1,001.48
		2M032476 Total		0	$1,001.48
		2M032479		0	$975.34
		2M032479 Total		0	$975.34
		2M032481		0	$1,226.91
			AFUDC	0	$1.26
		2M032481 Total		0	$1,228.17
		2M032490		0	$1,222.29
		2M032490 Total		0	$1,222.29
		2M032493		0	$954.60
		2M032493 Total		0	$954.60
		2M032496		0	$1,015.73
		2M032496 Total		0	$1,015.73
		2M032500		0	$1,458.75
			AFUDC	0	$0.44
		2M032500 Total		0	$1,459.19
		2M032506		0	$1,090.48
		2M032506 Total		0	$1,090.48
		2M032507		0	$1,120.51
		2M032507 Total		0	$1,120.51
		2M032508		0	$2,800.80
			AFUDC	0	$79.75
		2M032508 Total		0	$2,880.55
		2M032513		0	$9,195.53
			AFUDC	0	$21.32
		2M032513 Total		0	$9,216.85
		2M032515		0	$1,160.41
		2M032515 Total		0	$1,160.41
		2M032518		0	$1,001.47
		2M032518 Total		0	$1,001.47
		2M032520		0	$1,444.60
		2M032520 Total		0	$1,444.60
		2M032524		0	$324.84
			AFUDC	0	$7.44
		2M032524 Total		0	$332.28
		2M032527		0	$188.83
		2M032527 Total		0	$188.83
		2M032530		0	$491.17
		2M032530 Total		0	$491.17
		2M032532		0	$140.78
			AFUDC	0	$2.57
		2M032532 Total		0	$143.35
		2M032533		0	$396.75
		2M032533 Total		0	$396.75
		2M032534		0	$1,083.14
		2M032534 Total		0	$1,083.14
		2M032535		0	$0.00
			AFUDC	0	$0.00
		2M032535 Total		0	$0.00
		2M032537		0	$877.07
		2M032537 Total		0	$877.07
		2M032538		0	$1,204.39
		2M032538 Total		0	$1,204.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032540		0	$875.92
		2M032540 Total		0	$875.92
		2M032542		0	$278.95
		2M032542 Total		0	$278.95
		2M032543		0	$595.17
		2M032543 Total		0	$595.17
		2M032548		0	$5,377.85
			AFUDC	0	$11.87
		2M032548 Total		0	$5,389.72
		2M032551		0	$282.40
			AFUDC	0	$7.89
		2M032551 Total		0	$290.29
		2M032552		0	$2,465.02
			AFUDC	0	$1.06
		2M032552 Total		0	$2,466.08
		2M032554		0	$969.45
		2M032554 Total		0	$969.45
		2M032556		0	$689.68
		2M032556 Total		0	$689.68
		2M032560		0	$1,001.48
		2M032560 Total		0	$1,001.48
		2M032561		0	$1,186.02
		2M032561 Total		0	$1,186.02
		2M032570		0	$6,872.58
		2M032570 Total		0	$6,872.58
		2M032573		0	$550.65
		2M032573 Total		0	$550.65
		2M032576		0	$81.01
		2M032576 Total		0	$81.01
		2M032585		0	$849.97
		2M032585 Total		0	$849.97
		2M032586		0	$738.15
		2M032586 Total		0	$738.15
		2M032589		0	$120.70
		2M032589 Total		0	$120.70
		2M032590		0	$120.70
		2M032590 Total		0	$120.70
		2M032593		0	$1,018.11
		2M032593 Total		0	$1,018.11
		2M032618		0	$168.40
		2M032618 Total		0	$168.40
		2M032619		0	$1,944.72
		2M032619 Total		0	$1,944.72
		2M032636		0	$2,925.25
			AFUDC	0	$1.09
		2M032636 Total		0	$2,926.34
		2M032638		0	$1,205.63
		2M032638 Total		0	$1,205.63
		2M032645		0	$1,159.17
		2M032645 Total		0	$1,159.17
		2M032647		0	$541.56
		2M032647 Total		0	$541.56
		2M032651		0	$592.97
		2M032651 Total		0	$592.97
		2M032656		0	$188.83
		2M032656 Total		0	$188.83
		2M032659		0	$689.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032659 Total		0	$689.68
		2M032662		0	$113.74
			AFUDC	0	$1.85
		2M032662 Total		0	$115.59
		2M032663		0	$3,746.27
			AFUDC	0	$9.20
		2M032663 Total		0	$3,755.47
		2M032664		0	$85.26
			AFUDC	0	$1.37
		2M032664 Total		0	$86.63
		2M032668		0	$576.49
		2M032668 Total		0	$576.49
		2M032669		0	$858.81
		2M032669 Total		0	$858.81
		2M032670		0	$1,031.86
		2M032670 Total		0	$1,031.86
		2M032671		0	$2,752.07
			AFUDC	0	$8.89
		2M032671 Total		0	$2,760.96
		2M032672		0	$858.81
		2M032672 Total		0	$858.81
		2M032673		0	$1,457.61
		2M032673 Total		0	$1,457.61
		2M032674		0	$2,824.76
			AFUDC	0	$9.07
		2M032674 Total		0	$2,833.83
		2M032675		0	$1,050.11
		2M032675 Total		0	$1,050.11
		2M032676		0	$184.90
		2M032676 Total		0	$184.90
		2M032677		0	$184.90
		2M032677 Total		0	$184.90
		2M032678		0	$959.02
		2M032678 Total		0	$959.02
		2M032679		0	$1,192.22
		2M032679 Total		0	$1,192.22
		2M032680		0	$2,540.52
		2M032680 Total		0	$2,540.52
		2M032681		0	$858.81
		2M032681 Total		0	$858.81
		2M032682		0	$673.91
		2M032682 Total		0	$673.91
		2M032683		0	$798.68
		2M032683 Total		0	$798.68
		2M032684		0	$628.19
		2M032684 Total		0	$628.19
		2M032686		0	$1,736.88
		2M032686 Total		0	$1,736.88
		2M032696		0	$834.86
		2M032696 Total		0	$834.86
		2M032698		0	$727.18
		2M032698 Total		0	$727.18
		2M032700		0	$617.89
		2M032700 Total		0	$617.89
		2M032718		0	$46.23
		2M032718 Total		0	$46.23
		2M032719		0	$3,119.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032719	AFUDC	0	$4.53
		2M032719 Total		0	$3,124.48
		2M032729		0	$1,078.64
			AFUDC	0	$0.30
		2M032729 Total		0	$1,078.94
		2M032732		0	$733.28
			AFUDC	0	$6.52
		2M032732 Total		0	$739.80
		2M032736		0	$766.72
		2M032736 Total		0	$766.72
		2M032743		0	$4,656.85
			AFUDC	0	$13.96
		2M032743 Total		0	$4,670.81
		2M032746		0	$909.56
		2M032746 Total		0	$909.56
		2M032748		0	$1,082.78
		2M032748 Total		0	$1,082.78
		2M032753		0	$1,791.58
		2M032753 Total		0	$1,791.58
		2M032754		0	$1,280.98
		2M032754 Total		0	$1,280.98
		2M032757		0	$1,188.33
		2M032757 Total		0	$1,188.33
		2M032758		0	$2,393.08
		2M032758 Total		0	$2,393.08
		2M032777		0	$504.49
		2M032777 Total		0	$504.49
		2M032780		0	$327.33
		2M032780 Total		0	$327.33
		2M032788		0	$1,601.57
		2M032788 Total		0	$1,601.57
		2M032791		0	$1,080.81
		2M032791 Total		0	$1,080.81
		2M032808		0	$1,045.59
		2M032808 Total		0	$1,045.59
		2M032811		0	$1,080.81
		2M032811 Total		0	$1,080.81
		2M032813		0	$863.87
		2M032813 Total		0	$863.87
		2M032815		0	$146.70
			AFUDC	0	$2.69
		2M032815 Total		0	$149.39
		2M032817		0	$1,078.71
		2M032817 Total		0	$1,078.71
		2M032818		0	$834.86
		2M032818 Total		0	$834.86
		2M032819		0	$969.59
		2M032819 Total		0	$969.59
		2M032821		0	$574.53
		2M032821 Total		0	$574.53
		2M032822		0	$1,622.89
		2M032822 Total		0	$1,622.89
		2M032823		0	$327.46
			AFUDC	0	$4.60
		2M032823 Total		0	$332.06
		2M032824		0	$421.00
			AFUDC	0	$6.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032824 Total		0	$427.73
		2M032825		0	$386.32
			AFUDC	0	$6.86
		2M032825 Total		0	$393.18
		2M032826		0	$178.17
			AFUDC	0	$0.55
		2M032826 Total		0	$178.72
		2M032832		0	$3,308.45
			AFUDC	0	$1.88
		2M032832 Total		0	$3,310.33
		2M032833		0	$959.64
		2M032833 Total		0	$959.64
		2M032835		0	$1,330.41
		2M032835 Total		0	$1,330.41
		2M032836		0	$1,165.34
		2M032836 Total		0	$1,165.34
		2M032840		0	$602.56
		2M032840 Total		0	$602.56
		2M032841		0	$116.53
		2M032841 Total		0	$116.53
		2M032843		0	$1,120.02
		2M032843 Total		0	$1,120.02
		2M032853		0	$1,106.14
		2M032853 Total		0	$1,106.14
		2M032854		0	$1,039.81
		2M032854 Total		0	$1,039.81
		2M032855		0	$1,151.90
			AFUDC	0	$3.33
		2M032855 Total		0	$1,155.23
		2M032856		0	$1,093.95
		2M032856 Total		0	$1,093.95
		2M032859		0	$1,272.39
		2M032859 Total		0	$1,272.39
		2M032860		0	$4,754.66
		2M032860 Total		0	$4,754.66
		2M032862		0	$1,001.48
		2M032862 Total		0	$1,001.48
		2M032866		0	$1,082.76
		2M032866 Total		0	$1,082.76
		2M032868		0	$593.21
		2M032868 Total		0	$593.21
		2M032869		0	$482.06
		2M032869 Total		0	$482.06
		2M032870		0	$628.19
		2M032870 Total		0	$628.19
		2M032871		0	$755.52
		2M032871 Total		0	$755.52
		2M032873		0	$598.76
		2M032873 Total		0	$598.76
		2M032875		0	$1,090.00
		2M032875 Total		0	$1,090.00
		2M032877		0	$1,118.05
		2M032877 Total		0	$1,118.05
		2M032879		0	$482.06
		2M032879 Total		0	$482.06
		2M032884		0	$1,088.89
		2M032884 Total		0	$1,088.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032888		0	$97.62
		2M032888 Total		0	$97.62
		2M032889		0	$508.46
			AFUDC	0	$14.21
		2M032889 Total		0	$522.67
		2M032890		0	$381.88
		2M032890 Total		0	$381.88
		2M032892		0	$847.91
		2M032892 Total		0	$847.91
		2M032894		0	$580.19
		2M032894 Total		0	$580.19
		2M032895		0	$834.86
		2M032895 Total		0	$834.86
		2M032898		0	$847.91
		2M032898 Total		0	$847.91
		2M032902		0	$567.26
		2M032902 Total		0	$567.26
		2M032904		0	$664.73
		2M032904 Total		0	$664.73
		2M032905		0	$713.20
		2M032905 Total		0	$713.20
		2M032906		0	$287.64
			AFUDC	0	$3.63
		2M032906 Total		0	$291.27
		2M032909		0	$561.40
		2M032909 Total		0	$561.40
		2M032910		0	$5,361.34
		2M032910 Total		0	$5,361.34
		2M032911		0	$867.03
		2M032911 Total		0	$867.03
		2M032914		0	$714.30
		2M032914 Total		0	$714.30
		2M032915		0	$1,001.48
		2M032915 Total		0	$1,001.48
		2M032917		0	$255.14
		2M032917 Total		0	$255.14
		2M032918		0	$482.06
		2M032918 Total		0	$482.06
		2M032921		0	$482.06
		2M032921 Total		0	$482.06
		2M032922		0	$1,114.23
		2M032922 Total		0	$1,114.23
		2M032923		0	$552.62
		2M032923 Total		0	$552.62
		2M032925		0	$126.23
			AFUDC	0	$2.98
		2M032925 Total		0	$129.21
		2M032926		0	$1,386.61
			AFUDC	0	$1.05
		2M032926 Total		0	$1,387.66
		2M032927		0	$1,108.93
		2M032927 Total		0	$1,108.93
		2M032928		0	$598.44
		2M032928 Total		0	$598.44
		2M032929		0	$4,265.63
			AFUDC	0	$7.90
		2M032929 Total		0	$4,273.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032930		0	$92.47
			AFUDC	0	$1.70
		2M032930 Total		0	$94.17
		2M032931		0	$3,117.45
			AFUDC	0	$44.64
		2M032931 Total		0	$3,162.09
		2M032932		0	$601.68
		2M032932 Total		0	$601.68
		2M032935		0	$80.29
		2M032935 Total		0	$80.29
		2M032936		0	$80.29
		2M032936 Total		0	$80.29
		2M032938		0	$7,382.65
			AFUDC	0	$2.73
		2M032938 Total		0	$7,385.38
		2M032940		0	$1,083.73
		2M032940 Total		0	$1,083.73
		2M032941		0	$75.15
			AFUDC	0	$1.25
		2M032941 Total		0	$76.40
		2M032943		0	$724.88
		2M032943 Total		0	$724.88
		2M032947		0	$941.48
		2M032947 Total		0	$941.48
		2M032948		0	$13,896.46
			AFUDC	0	$69.80
		2M032948 Total		0	$13,966.26
		2M032956		0	$1,918.06
			AFUDC	0	$0.07
		2M032956 Total		0	$1,918.13
		2M032960		0	$1,406.49
		2M032960 Total		0	$1,406.49
		2M032961		0	$645.36
		2M032961 Total		0	$645.36
		2M032967		0	$120.47
			AFUDC	0	$1.82
		2M032967 Total		0	$122.29
		2M032968		0	$823.42
		2M032968 Total		0	$823.42
		2M032969		0	$159.17
			AFUDC	0	$1.87
		2M032969 Total		0	$161.04
		2M032972		0	$117.94
		2M032972 Total		0	$117.94
		2M032974		0	$658.09
		2M032974 Total		0	$658.09
		2M032975		0	$1,087.36
		2M032975 Total		0	$1,087.36
		2M032976		0	$80.29
		2M032976 Total		0	$80.29
		2M032977		0	$80.29
		2M032977 Total		0	$80.29
		2M032978		0	$80.29
		2M032978 Total		0	$80.29
		2M032981		0	$578.81
		2M032981 Total		0	$578.81
		2M032982		0	$1,079.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032982 Total		0	$1,079.73
		2M032983		0	$80.29
		2M032983 Total		0	$80.29
		2M032984		0	$969.45
		2M032984 Total		0	$969.45
		2M032985		0	$267.72
		2M032985 Total		0	$267.72
		2M032989		0	$621.22
			AFUDC	0	$0.08
		2M032989 Total		0	$621.30
		2M032997		0	$187.13
		2M032997 Total		0	$187.13
		2M032998		0	$532.02
			AFUDC	0	$0.82
		2M032998 Total		0	$532.84
		2M033000		0	$801.82
		2M033000 Total		0	$801.82
		2M033002		0	$1,079.19
			AFUDC	0	$2.03
		2M033002 Total		0	$1,081.22
		2M033010		0	$568.30
		2M033010 Total		0	$568.30
		2M033011		0	$627.26
		2M033011 Total		0	$627.26
		2M033014		0	$546.84
			AFUDC	0	$0.27
		2M033014 Total		0	$547.11
		2M033015		0	$1,097.12
		2M033015 Total		0	$1,097.12
		2M033017		0	$4,276.36
			AFUDC	0	$4.29
		2M033017 Total		0	$4,280.65
		2M033024		0	$2,622.31
			AFUDC	0	$3.01
		2M033024 Total		0	$2,625.32
		2M033033		0	$80.29
			AFUDC	0	$1.47
		2M033033 Total		0	$81.76
		2M033036		0	$2,574.59
		2M033036 Total		0	$2,574.59
		2M033039		0	$505.22
		2M033039 Total		0	$505.22
		2M033042		0	$701.76
			AFUDC	0	$0.54
		2M033042 Total		0	$702.30
		2M033043		0	$0.00
		2M033043 Total		0	$0.00
		2M033050		0	$80.29
		2M033050 Total		0	$80.29
		2M033055		0	$981.84
			AFUDC	0	$1.96
		2M033055 Total		0	$983.80
		2M033057		0	$575.63
		2M033057 Total		0	$575.63
		2M033063		0	$1,202.98
		2M033063 Total		0	$1,202.98
		2M033074		0	$826.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033074 Total		0	$826.66
		2M033080		0	$1,320.35
		2M033080 Total		0	$1,320.35
		2M033083		0	$1,057.67
		2M033083 Total		0	$1,057.67
		2M033085		0	$737.20
		2M033085 Total		0	$737.20
		2M033086		0	$623.48
			AFUDC	0	$0.77
		2M033086 Total		0	$624.25
		2M033088		0	$621.21
		2M033088 Total		0	$621.21
		2M033091		0	$848.86
		2M033091 Total		0	$848.86
		2M033097		0	$1,592.79
			AFUDC	0	$1.36
		2M033097 Total		0	$1,594.15
		2M033098		0	$1,095.05
		2M033098 Total		0	$1,095.05
		2M033102		0	$10,908.44
			AFUDC	0	$118.03
		2M033102 Total		0	$11,026.47
		2M033108		0	$648.17
		2M033108 Total		0	$648.17
		2M033109		0	$545.30
		2M033109 Total		0	$545.30
		2M033110		0	$46.78
		2M033110 Total		0	$46.78
		2M033113		0	$841.20
			AFUDC	0	$1.96
		2M033113 Total		0	$843.16
		2M033119		0	$799.90
		2M033119 Total		0	$799.90
		2M033120		0	$1,812.71
			AFUDC	0	$3.09
		2M033120 Total		0	$1,815.80
		2M033121		0	$1,007.23
			AFUDC	0	$1.43
		2M033121 Total		0	$1,008.66
		2M033122		0	$355.60
			AFUDC	0	$4.42
		2M033122 Total		0	$360.02
		2M033125		0	$955.09
		2M033125 Total		0	$955.09
		2M033127		0	$1,727.22
			AFUDC	0	$0.24
		2M033127 Total		0	$1,727.46
		2M033128		0	$1,626.40
			AFUDC	0	$25.97
		2M033128 Total		0	$1,652.37
		2M033129		0	$4,139.95
			AFUDC	0	$54.42
		2M033129 Total		0	$4,194.37
		2M033132		0	$602.51
		2M033132 Total		0	$602.51
		2M033135		0	$849.09
		2M033135 Total		0	$849.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033136		0	$575.63
		2M033136 Total		0	$575.63
		2M033137		0	$1,346.26
		2M033137 Total		0	$1,346.26
		2M033138		0	$1,083.73
		2M033138 Total		0	$1,083.73
		2M033139		0	$1,016.90
			AFUDC	0	$2.61
		2M033139 Total		0	$1,019.51
		2M033146		0	$1,437.20
			AFUDC	0	$2.54
		2M033146 Total		0	$1,439.74
		2M033153		0	$1,450.22
			AFUDC	0	$2.34
		2M033153 Total		0	$1,452.56
		2M033154		0	$916.12
		2M033154 Total		0	$916.12
		2M033156		0	$835.81
		2M033156 Total		0	$835.81
		2M033158		0	$835.81
		2M033158 Total		0	$835.81
		2M033159		0	$187.11
		2M033159 Total		0	$187.11
		2M033162		0	$789.44
		2M033162 Total		0	$789.44
		2M033177		0	$3,418.57
			AFUDC	0	$1.02
		2M033177 Total		0	$3,419.59
		2M033178		0	$482.06
		2M033178 Total		0	$482.06
		2M033181		0	$913.62
		2M033181 Total		0	$913.62
		2M033182		0	$442.70
			AFUDC	0	$0.18
		2M033182 Total		0	$442.88
		2M033184		0	$1,439.48
			AFUDC	0	$6.45
		2M033184 Total		0	$1,445.93
		2M033186		0	$187.11
			AFUDC	0	$3.42
		2M033186 Total		0	$190.53
		2M033190		0	$1,494.62
			AFUDC	0	$1.28
		2M033190 Total		0	$1,495.90
		2M033193		0	$685.51
		2M033193 Total		0	$685.51
		2M033197		0	$93.57
		2M033197 Total		0	$93.57
		2M033202		0	$661.45
		2M033202 Total		0	$661.45
		2M033203		0	$482.06
		2M033203 Total		0	$482.06
		2M033207		0	$3,164.54
			AFUDC	0	$5.05
		2M033207 Total		0	$3,169.59
		2M033208		0	$720.08
			AFUDC	0	$2.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033208 Total		0	$722.08
		2M033209		0	$1,786.14
		2M033209 Total		0	$1,786.14
		2M033212		0	$575.63
		2M033212 Total		0	$575.63
		2M033213		0	$392.62
		2M033213 Total		0	$392.62
		2M033215		0	$485.61
		2M033215 Total		0	$485.61
		2M033218		0	$201.47
		2M033218 Total		0	$201.47
		2M033224		0	$4,564.82
			AFUDC	0	$18.01
		2M033224 Total		0	$4,582.83
		2M033226		0	$827.58
		2M033226 Total		0	$827.58
		2M033228		0	$233.03
		2M033228 Total		0	$233.03
		2M033231		0	$1,077.36
		2M033231 Total		0	$1,077.36
		2M033233		0	$496.53
			AFUDC	0	$4.20
		2M033233 Total		0	$500.73
		2M033235		0	$1,091.12
		2M033235 Total		0	$1,091.12
		2M033242		0	$265.49
		2M033242 Total		0	$265.49
		2M033262		0	$499.84
		2M033262 Total		0	$499.84
		2M033263		0	$1,730.89
			AFUDC	0	$2.96
		2M033263 Total		0	$1,733.85
		2M033264		0	$592.71
		2M033264 Total		0	$592.71
		2M033265		0	$482.06
		2M033265 Total		0	$482.06
		2M033267		0	$1,119.08
		2M033267 Total		0	$1,119.08
		2M033270		0	$9,905.06
			AFUDC	0	$3.16
		2M033270 Total		0	$9,908.22
		2M033271		0	$1,058.43
			AFUDC	0	$0.26
		2M033271 Total		0	$1,058.69
		2M033275		0	$802.36
			AFUDC	0	$3.18
		2M033275 Total		0	$805.54
		2M033276		0	$1,032.04
		2M033276 Total		0	$1,032.04
		2M033277		0	$2,699.32
			AFUDC	0	$29.09
		2M033277 Total		0	$2,728.41
		2M033281		0	$795.63
		2M033281 Total		0	$795.63
		2M033282		0	$326.80
			AFUDC	0	$4.43
		2M033282 Total		0	$331.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033283		0	$347.51
		2M033283 Total		0	$347.51
		2M033286		0	$293.38
		2M033286 Total		0	$293.38
		2M033288		0	$872.19
		2M033288 Total		0	$872.19
		2M033289		0	$1,003.45
		2M033289 Total		0	$1,003.45
		2M033292		0	$5,306.75
		2M033292 Total		0	$5,306.75
		2M033295		0	$219.76
			AFUDC	0	$0.55
		2M033295 Total		0	$220.31
		2M033300		0	$39.02
			AFUDC	0	$0.12
		2M033300 Total		0	$39.14
		2M033303		0	$2,007.19
			AFUDC	0	$4.72
		2M033303 Total		0	$2,011.91
		2M033305		0	$641.67
		2M033305 Total		0	$641.67
		2M033306		0	$575.05
		2M033306 Total		0	$575.05
		2M033308		0	$545.01
		2M033308 Total		0	$545.01
		2M033312		0	$1,196.57
		2M033312 Total		0	$1,196.57
		2M033315		0	$987.74
		2M033315 Total		0	$987.74
		2M033317		0	$668.02
		2M033317 Total		0	$668.02
		2M033318		0	$2,897.68
			AFUDC	0	$15.00
		2M033318 Total		0	$2,912.68
		2M033327		0	$575.05
		2M033327 Total		0	$575.05
		2M033336		0	$928.56
		2M033336 Total		0	$928.56
		2M033337		0	$1,005.04
		2M033337 Total		0	$1,005.04
		2M033338		0	$1,049.89
		2M033338 Total		0	$1,049.89
		2M033340		0	$826.04
			AFUDC	0	$3.39
		2M033340 Total		0	$829.43
		2M033341		0	$714.51
		2M033341 Total		0	$714.51
		2M033344		0	$1,040.35
		2M033344 Total		0	$1,040.35
		2M033352		0	$39.02
			AFUDC	0	$0.12
		2M033352 Total		0	$39.14
		2M033362		0	$1,013.92
		2M033362 Total		0	$1,013.92
		2M033371		0	$82.96
			AFUDC	0	$0.34
		2M033371 Total		0	$83.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033377		0	$1,066.29
		2M033377 Total		0	$1,066.29
		2M033378		0	$521.39
		2M033378 Total		0	$521.39
		2M033391		0	$1,622.84
		2M033391 Total		0	$1,622.84
		2M033392		0	$12,372.23
			AFUDC	0	$26.70
		2M033392 Total		0	$12,398.93
		2M033395		0	$553.56
			AFUDC	0	$0.79
		2M033395 Total		0	$554.35
		2M033406		0	$119.71
		2M033406 Total		0	$119.71
		2M033416		0	$768.19
		2M033416 Total		0	$768.19
		2M033417		0	$1,995.13
			AFUDC	0	$2.42
		2M033417 Total		0	$1,997.55
		2M033418		0	$371.92
			AFUDC	0	$6.36
		2M033418 Total		0	$378.28
		2M033424		0	$110.65
		2M033424 Total		0	$110.65
		2M033425		0	$221.30
			AFUDC	0	$3.78
		2M033425 Total		0	$225.08
		2M033429		0	$69.74
		2M033429 Total		0	$69.74
		2M033430		0	$69.74
		2M033430 Total		0	$69.74
		2M033432		0	$185.96
		2M033432 Total		0	$185.96
		2M033433		0	$1,404.20
			AFUDC	0	$1.52
		2M033433 Total		0	$1,405.72
		2M033436		0	$198.92
		2M033436 Total		0	$198.92
		2M033440		0	$1,693.57
			AFUDC	0	$1.06
		2M033440 Total		0	$1,694.63
		2M033457		0	$618.23
		2M033457 Total		0	$618.23
		2M033463		0	$959.64
		2M033463 Total		0	$959.64
		2M033466		0	$309.28
		2M033466 Total		0	$309.28
		2M033478		0	$910.16
		2M033478 Total		0	$910.16
		2M033494		0	$110.66
		2M033494 Total		0	$110.66
		2M033496		0	$1,147.08
		2M033496 Total		0	$1,147.08
		2M033499		0	$545.01
		2M033499 Total		0	$545.01
		2M033516		0	$735.16
			AFUDC	0	$12.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033516 Total		0	$747.72
		2M033517		0	$482.06
		2M033517 Total		0	$482.06
		2M033522		0	$576.93
		2M033522 Total		0	$576.93
		2M033532		0	$119.71
		2M033532 Total		0	$119.71
		2M033535		0	$555.59
		2M033535 Total		0	$555.59
		2M033537		0	$1,008.38
		2M033537 Total		0	$1,008.38
		2M033539		0	$1,399.57
		2M033539 Total		0	$1,399.57
		2M033540		0	$636.32
			AFUDC	0	$6.48
		2M033540 Total		0	$642.80
		2M033541		0	$1,008.38
		2M033541 Total		0	$1,008.38
		2M033549		0	$1,078.16
		2M033549 Total		0	$1,078.16
		2M033552		0	$2,109.72
		2M033552 Total		0	$2,109.72
		2M033553		0	$347.51
		2M033553 Total		0	$347.51
		2M033555		0	$698.55
		2M033555 Total		0	$698.55
		2M033556		0	$107.97
		2M033556 Total		0	$107.97
		2M033563		0	$69.74
		2M033563 Total		0	$69.74
		2M033568		0	$961.89
		2M033568 Total		0	$961.89
		2M033570		0	$185.95
		2M033570 Total		0	$185.95
		2M033589		0	$591.92
			AFUDC	0	$0.44
		2M033589 Total		0	$592.36
		2M033599		0	$1,074.54
		2M033599 Total		0	$1,074.54
		2M033600		0	$709.94
		2M033600 Total		0	$709.94
		2M033607		0	$941.95
		2M033607 Total		0	$941.95
		2M033608		0	$640.31
		2M033608 Total		0	$640.31
		2M033611		0	$1,054.88
		2M033611 Total		0	$1,054.88
		2M033617		0	$961.89
		2M033617 Total		0	$961.89
		2M033623		0	$637.62
		2M033623 Total		0	$637.62
		2M033627		0	$2,832.19
			AFUDC	0	$5.85
		2M033627 Total		0	$2,838.04
		2M033628		0	$644.10
			AFUDC	0	$1.02
		2M033628 Total		0	$645.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033631		0	$619.29
		2M033631 Total		0	$619.29
		2M033635		0	$1,981.35
			AFUDC	0	$4.49
		2M033635 Total		0	$1,985.84
		2M033639		0	$1,774.66
			AFUDC	0	$8.93
		2M033639 Total		0	$1,783.59
		2M033640		0	$757.18
			AFUDC	0	$2.35
		2M033640 Total		0	$759.53
		2M033641		0	$89.10
			AFUDC	0	$0.28
		2M033641 Total		0	$89.38
		2M033643		0	$89.10
			AFUDC	0	$0.28
		2M033643 Total		0	$89.38
		2M033645		0	$92.99
			AFUDC	0	$1.59
		2M033645 Total		0	$94.58
		2M033649		0	$364.16
		2M033649 Total		0	$364.16
		2M033651		0	$79.79
		2M033651 Total		0	$79.79
		2M033652		0	$846.03
		2M033652 Total		0	$846.03
		2M033655		0	$8,565.20
			AFUDC	0	$44.74
		2M033655 Total		0	$8,609.94
		2M033666		0	$176.48
			AFUDC	0	$0.43
		2M033666 Total		0	$176.91
		2M033668		0	$567.40
			AFUDC	0	$2.37
		2M033668 Total		0	$569.77
		2M033672		0	$159.81
		2M033672 Total		0	$159.81
		2M033673		0	$1,433.25
		2M033673 Total		0	$1,433.25
		2M033674		0	$714.52
		2M033674 Total		0	$714.52
		2M033675		0	$1,549.56
		2M033675 Total		0	$1,549.56
		2M033692		0	$959.64
		2M033692 Total		0	$959.64
		2M033693		0	$959.64
		2M033693 Total		0	$959.64
		2M033704		0	$1,413.12
		2M033704 Total		0	$1,413.12
		2M033705		0	$545.01
		2M033705 Total		0	$545.01
		2M033707		0	$591.51
		2M033707 Total		0	$591.51
		2M033721		0	$1,602.12
		2M033721 Total		0	$1,602.12
		2M033723		0	$1,838.00
		2M033723 Total		0	$1,838.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033731		0	$92.99
		2M033731 Total		0	$92.99
		2M033733		0	$599.54
		2M033733 Total		0	$599.54
		2M033737		0	$1,132.55
		2M033737 Total		0	$1,132.55
		2M033741		0	$2,707.51
		2M033741 Total		0	$2,707.51
		2M033743		0	$39.84
			AFUDC	0	$0.71
		2M033743 Total		0	$40.55
		2M033745		0	$79.79
		2M033745 Total		0	$79.79
		2M033753		0	$1,081.68
		2M033753 Total		0	$1,081.68
		2M033754		0	$119.71
			AFUDC	0	$2.05
		2M033754 Total		0	$121.76
		2M033757		0	$738.16
		2M033757 Total		0	$738.16
		2M033765		0	$279.29
			AFUDC	0	$4.78
		2M033765 Total		0	$284.07
		2M033783		0	$277.54
			AFUDC	0	$0.82
		2M033783 Total		0	$278.36
		2M033788		0	$79.79
		2M033788 Total		0	$79.79
		2M033791		0	$137.50
			AFUDC	0	$1.88
		2M033791 Total		0	$139.38
		2M033792		0	$446.45
			AFUDC	0	$2.00
		2M033792 Total		0	$448.45
		2M033793		0	$90.12
			AFUDC	0	$0.88
		2M033793 Total		0	$91.00
		2M033794		0	$90.12
			AFUDC	0	$0.88
		2M033794 Total		0	$91.00
		2M033797		0	$4,299.67
			AFUDC	0	$0.61
		2M033797 Total		0	$4,300.28
		2M033811		0	$31.08
		2M033811 Total		0	$31.08
		2M033813		0	$900.93
		2M033813 Total		0	$900.93
		2M033814		0	$900.93
		2M033814 Total		0	$900.93
		2M033815		0	$575.05
		2M033815 Total		0	$575.05
		2M033816		0	$575.05
		2M033816 Total		0	$575.05
		2M033818		0	$1,265.19
		2M033818 Total		0	$1,265.19
		2M033819		0	$62.18
		2M033819 Total		0	$62.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033826		0	$549.57
		2M033826 Total		0	$549.57
		2M033827		0	$751.17
		2M033827 Total		0	$751.17
		2M033837		0	$849.39
		2M033837 Total		0	$849.39
		2M033838		0	$110.64
		2M033838 Total		0	$110.64
		2M033841		0	$1,021.82
		2M033841 Total		0	$1,021.82
		2M033843		0	$1,429.69
		2M033843 Total		0	$1,429.69
		2M033849		0	$236.95
		2M033849 Total		0	$236.95
		2M033855		0	$312.63
			AFUDC	0	$3.35
		2M033855 Total		0	$315.98
		2M033862		0	$1,225.76
			AFUDC	0	$2.98
		2M033862 Total		0	$1,228.74
		2M033866		0	$45.04
		2M033866 Total		0	$45.04
		2M033877		0	$90.06
		2M033877 Total		0	$90.06
		2M033880		0	$435.78
			AFUDC	0	$2.72
		2M033880 Total		0	$438.50
		2M033881		0	$45.04
		2M033881 Total		0	$45.04
		2M033882		0	$45.04
		2M033882 Total		0	$45.04
		2M033883		0	$45.04
		2M033883 Total		0	$45.04
		2M033884		0	$45.04
		2M033884 Total		0	$45.04
		2M033885		0	$45.04
		2M033885 Total		0	$45.04
		2M033886		0	$45.04
		2M033886 Total		0	$45.04
		2M033888		0	$569.95
		2M033888 Total		0	$569.95
		2M033890		0	$180.21
			AFUDC	0	$0.97
		2M033890 Total		0	$181.18
		2M033891		0	$160.83
		2M033891 Total		0	$160.83
		2M033892		0	$1,095.14
		2M033892 Total		0	$1,095.14
		2M033893		0	$225.24
		2M033893 Total		0	$225.24
		2M033896		0	$579.96
			AFUDC	0	$5.20
		2M033896 Total		0	$585.16
		2M033898		0	$2,665.26
		2M033898 Total		0	$2,665.26
		2M033899		0	$145.80
			AFUDC	0	$0.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033899 Total		0	$146.25
		2M033900		0	$225.26
			AFUDC	0	$1.83
		2M033900 Total		0	$227.09
		2M033902		0	$135.16
		2M033902 Total		0	$135.16
		2M033903		0	$1,150.72
		2M033903 Total		0	$1,150.72
		2M033904		0	$160.83
		2M033904 Total		0	$160.83
		2M033905		0	$824.66
		2M033905 Total		0	$824.66
		2M033906		0	$90.11
			AFUDC	0	$0.72
		2M033906 Total		0	$90.83
		2M033909		0	$882.23
		2M033909 Total		0	$882.23
		2M033912		0	$1,771.76
			AFUDC	0	$12.06
		2M033912 Total		0	$1,783.82
		2M033913		0	$90.39
		2M033913 Total		0	$90.39
		2M033914		0	$315.41
		2M033914 Total		0	$315.41
		2M033917		0	$135.16
			AFUDC	0	$1.34
		2M033917 Total		0	$136.50
		2M033918		0	$90.12
			AFUDC	0	$0.88
		2M033918 Total		0	$91.00
		2M033920		0	$90.12
			AFUDC	0	$0.88
		2M033920 Total		0	$91.00
		2M033922		0	$90.12
			AFUDC	0	$0.88
		2M033922 Total		0	$91.00
		2M033924		0	$225.26
		2M033924 Total		0	$225.26
		2M033930		0	$90.12
		2M033930 Total		0	$90.12
		2M033931		0	$5,114.43
			AFUDC	0	$107.19
		2M033931 Total		0	$5,221.62
		2M033935		0	$90.12
		2M033935 Total		0	$90.12
		2M033937		0	$77.31
		2M033937 Total		0	$77.31
		2M033949		0	$1,112.49
		2M033949 Total		0	$1,112.49
		2M033963		0	$203.51
			AFUDC	0	$0.47
		2M033963 Total		0	$203.98
		2M033969		0	$296.41
			AFUDC	0	$3.24
		2M033969 Total		0	$299.65
		2M033970		0	$549.21
		2M033970 Total		0	$549.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033971		0	$135.15
			AFUDC	0	$0.80
		2M033971 Total		0	$135.95
		2M033972		0	$1,624.76
			AFUDC	0	$1.55
		2M033972 Total		0	$1,626.31
		2M033988		0	$244.33
		2M033988 Total		0	$244.33
		2M033992		0	$2,846.74
			AFUDC	0	$24.60
		2M033992 Total		0	$2,871.34
		2M034003		0	$1,549.03
			AFUDC	0	$1.60
		2M034003 Total		0	$1,550.63
		2M034012		0	$705.08
		2M034012 Total		0	$705.08
		2M034013		0	$12,124.29
		2M034013 Total		0	$12,124.29
		2M034015		0	$614.99
		2M034015 Total		0	$614.99
		2M034016		0	$30.11
		2M034016 Total		0	$30.11
		2M034017		0	$353.53
		2M034017 Total		0	$353.53
		2M034018		0	$1,049.76
		2M034018 Total		0	$1,049.76
		2M034029		0	$614.99
		2M034029 Total		0	$614.99
		2M034030		0	$180.19
		2M034030 Total		0	$180.19
		2M034049		0	$959.64
		2M034049 Total		0	$959.64
		2M034053		0	$1,382.48
		2M034053 Total		0	$1,382.48
		2M034057		0	$253.95
		2M034057 Total		0	$253.95
		2M034064		0	$107.23
		2M034064 Total		0	$107.23
		2M034076		0	$4,909.55
		2M034076 Total		0	$4,909.55
		2M034078		0	$667.69
		2M034078 Total		0	$667.69
		2M034080		0	$680.74
		2M034080 Total		0	$680.74
		2M034087		0	$90.11
		2M034087 Total		0	$90.11
		2M034089		0	$531.84
			AFUDC	0	$2.74
		2M034089 Total		0	$534.58
		2M034090		0	$242.47
			AFUDC	0	$2.05
		2M034090 Total		0	$244.52
		2M034091		0	$45.04
		2M034091 Total		0	$45.04
		2M034093		0	$614.99
		2M034093 Total		0	$614.99
		2M034096		0	$598.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034096 Total		0	$598.04
		2M034103		0	$31.91
			AFUDC	0	$0.21
		2M034103 Total		0	$32.12
		2M034108		0	$89.10
		2M034108 Total		0	$89.10
		2M034109		0	$1,114.63
		2M034109 Total		0	$1,114.63
		2M034110		0	$1,159.98
		2M034110 Total		0	$1,159.98
		2M034111		0	$90.06
		2M034111 Total		0	$90.06
		2M034112		0	$53.61
		2M034112 Total		0	$53.61
		2M034113		0	$107.23
		2M034113 Total		0	$107.23
		2M034134		0	$1,141.55
			AFUDC	0	$3.96
		2M034134 Total		0	$1,145.51
		2M034138		0	$202.04
			AFUDC	0	$1.99
		2M034138 Total		0	$204.03
		2M034144		0	$121.25
		2M034144 Total		0	$121.25
		2M034145		0	$225.25
		2M034145 Total		0	$225.25
		2M034150		0	$107.23
		2M034150 Total		0	$107.23
		2M034158		0	$44.53
		2M034158 Total		0	$44.53
		2M034160		0	$174.04
			AFUDC	0	$0.54
		2M034160 Total		0	$174.58
		2M034162		0	$168.40
			AFUDC	0	$0.52
		2M034162 Total		0	$168.92
		2M034165		0	$160.83
		2M034165 Total		0	$160.83
		2M034170		0	$1,593.96
		2M034170 Total		0	$1,593.96
		2M034175		0	$148.71
		2M034175 Total		0	$148.71
		2M034177		0	$225.24
		2M034177 Total		0	$225.24
		2M034180		0	$80.82
		2M034180 Total		0	$80.82
		2M034181		0	$270.31
		2M034181 Total		0	$270.31
		2M034183		0	$813.87
		2M034183 Total		0	$813.87
		2M034188		0	$133.58
		2M034188 Total		0	$133.58
		2M034190		0	$267.25
			AFUDC	0	$0.83
		2M034190 Total		0	$268.08
		2M034192		0	$1,192.09
		2M034192 Total		0	$1,192.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034205		0	$585.84
		2M034205 Total		0	$585.84
		2M034206		0	$669.58
		2M034206 Total		0	$669.58
		2M034209		0	$178.17
			AFUDC	0	$0.55
		2M034209 Total		0	$178.72
		2M034210		0	$379.71
			AFUDC	0	$1.18
		2M034210 Total		0	$380.89
		2M034211		0	$44.54
		2M034211 Total		0	$44.54
		2M034214		0	$89.10
			AFUDC	0	$0.28
		2M034214 Total		0	$89.38
		2M034220		0	$998.91
		2M034220 Total		0	$998.91
		2M034231		0	$119.85
		2M034231 Total		0	$119.85
		2M034234		0	$627.87
		2M034234 Total		0	$627.87
		2M034235		0	$44.54
		2M034235 Total		0	$44.54
		2M034237		0	$79.91
		2M034237 Total		0	$79.91
		2M034238		0	$89.10
			AFUDC	0	$0.28
		2M034238 Total		0	$89.38
		2M034239		0	$389.25
		2M034239 Total		0	$389.25
		2M034240		0	$1,088.00
		2M034240 Total		0	$1,088.00
		2M034242		0	$353.87
			AFUDC	0	$1.10
		2M034242 Total		0	$354.97
		2M034244		0	$356.33
			AFUDC	0	$1.11
		2M034244 Total		0	$357.44
		2M034246		0	$1,048.72
		2M034246 Total		0	$1,048.72
		2M034249		0	$239.74
		2M034249 Total		0	$239.74
		2M034250		0	$112.51
			AFUDC	0	$0.35
		2M034250 Total		0	$112.86
		2M034256		0	$39.68
		2M034256 Total		0	$39.68
		2M034285		0	$178.18
			AFUDC	0	$0.51
		2M034285 Total		0	$178.69
		2M034294		0	$710.12
		2M034294 Total		0	$710.12
		2M034301		0	$817.64
		2M034301 Total		0	$817.64
		2M034310		0	$298.50
		2M034310 Total		0	$298.50
		2M034311		0	$89.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034311 Total		0	$89.10
		2M034313		0	$317.99
			AFUDC	0	$0.99
		2M034313 Total		0	$318.98
		2M034314		0	$89.10
		2M034314 Total		0	$89.10
		2M034318		0	$402.68
		2M034318 Total		0	$402.68
		2M034323		0	$89.09
		2M034323 Total		0	$89.09
		2M034329		0	$89.10
			AFUDC	0	$0.28
		2M034329 Total		0	$89.38
		2M034331		0	$222.70
		2M034331 Total		0	$222.70
		2M034336		0	$225.67
		2M034336 Total		0	$225.67
		2M034338		0	$79.91
			AFUDC	0	$0.25
		2M034338 Total		0	$80.16
		2M034339		0	$119.85
			AFUDC	0	$0.38
		2M034339 Total		0	$120.23
		2M034340		0	$159.81
			AFUDC	0	$0.49
		2M034340 Total		0	$160.30
		2M034351		0	$89.10
		2M034351 Total		0	$89.10
		2M034357		0	$89.10
		2M034357 Total		0	$89.10
		2M034367		0	$222.70
		2M034367 Total		0	$222.70
		2M034368		0	$321.91
			AFUDC	0	$0.68
		2M034368 Total		0	$322.59
		2M034370		0	$119.85
		2M034370 Total		0	$119.85
		2M034373		0	$67.11
		2M034373 Total		0	$67.11
		2M034374		0	$479.83
		2M034374 Total		0	$479.83
		2M034375		0	$178.14
		2M034375 Total		0	$178.14
		2M034380		0	$44.54
		2M034380 Total		0	$44.54
		2M034382		0	$67.15
		2M034382 Total		0	$67.15
		2M034384		0	$148.66
			AFUDC	0	$0.46
		2M034384 Total		0	$149.12
		2M034387		0	$111.67
		2M034387 Total		0	$111.67
		2M034395		0	$100.61
		2M034395 Total		0	$100.61
		2M034396		0	$89.10
		2M034396 Total		0	$89.10
		2M034397		0	$356.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034397	AFUDC	0	$1.10
		2M034397 Total		0	$357.43
		2M034400		0	$1,279.80
		2M034400 Total		0	$1,279.80
		2M034409		0	$267.25
		2M034409 Total		0	$267.25
		2M034412		0	$59.57
		2M034412 Total		0	$59.57
		2M034413		0	$59.57
		2M034413 Total		0	$59.57
		2M034418		0	$178.17
		2M034418 Total		0	$178.17
		2M034420		0	$89.10
			AFUDC	0	$0.28
		2M034420 Total		0	$89.38
		2M034421		0	$89.10
			AFUDC	0	$0.28
		2M034421 Total		0	$89.38
		2M034433		0	$89.10
			AFUDC	0	$0.28
		2M034433 Total		0	$89.38
		2M034437		0	$59.58
		2M034437 Total		0	$59.58
		2M034443		0	$59.57
		2M034443 Total		0	$59.57
		2M034446		0	$206.50
			AFUDC	0	$0.64
		2M034446 Total		0	$207.14
		2M034452		0	$356.33
			AFUDC	0	$1.11
		2M034452 Total		0	$357.44
		2M034467		0	$71.91
		2M034467 Total		0	$71.91
		2M034468		0	$71.91
		2M034468 Total		0	$71.91
		2M034469		0	$79.91
		2M034469 Total		0	$79.91
		2M034470		0	$79.91
		2M034470 Total		0	$79.91
		2M034471		0	$79.91
		2M034471 Total		0	$79.91
		2M034472		0	$79.91
		2M034472 Total		0	$79.91
		2M034473		0	$79.91
		2M034473 Total		0	$79.91
		2M034474		0	$79.91
		2M034474 Total		0	$79.91
		2M034475		0	$79.91
		2M034475 Total		0	$79.91
		2M034476		0	$258.79
		2M034476 Total		0	$258.79
		2M034485		0	$44.55
		2M034485 Total		0	$44.55
		2M034489		0	$140.31
		2M034489 Total		0	$140.31
		2M034495		0	$319.64
			AFUDC	0	$0.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034495 Total		0	$320.63
		2M034497		0	$89.10
		2M034497 Total		0	$89.10
		2M034502		0	$143.24
		2M034502 Total		0	$143.24
		2M034503		0	$159.81
			AFUDC	0	$0.49
		2M034503 Total		0	$160.30
		2M421699		0	-$185.35
		2M421699 Total		0	-$185.35
		2M423415		0	-$310.73
			AFUDC	0	-$5.52
		2M423415 Total		0	-$316.25
		2M423487		0	$30.05
		2M423487 Total		0	$30.05
		2M423525		0	$198.61
		2M423525 Total		0	$198.61
		2M520134		0	$1,262.41
		2M520134 Total		0	$1,262.41
		2M520294		0	-$171.15
			AFUDC	0	-$14.33
		2M520294 Total		0	-$185.48
		2M520360		0	-$350.42
		2M520360 Total		0	-$350.42
		2M520370		0	-$87.58
		2M520370 Total		0	-$87.58
		2M520381		0	-$87.59
		2M520381 Total		0	-$87.59
		2M520847		0	-$333.53
		2M520847 Total		0	-$333.53
		2M521368		0	-$77.83
		2M521368 Total		0	-$77.83
		2M522027		0	$226.63
		2M522027 Total		0	$226.63
		2M522054		0	-$164.63
			AFUDC	0	-$5.48
		2M522054 Total		0	-$170.11
		2M522290		0	-$80.39
		2M522290 Total		0	-$80.39
		2M522373		0	-$326.42
		2M522373 Total		0	-$326.42
		2M522508		0	-$120.33
		2M522508 Total		0	-$120.33
		2M522924		0	-$279.05
		2M522924 Total		0	-$279.05
		2M620013		0	-$142.67
		2M620013 Total		0	-$142.67
		2M620213		0	$934.04
		2M620213 Total		0	$934.04
		2M620491		0	-$581.94
		2M620491 Total		0	-$581.94
		2M620559		0	-$73.01
		2M620559 Total		0	-$73.01
		2M620560		0	-$104.29
			AFUDC	0	-$1.37
		2M620560 Total		0	-$105.66
		2M620738		0	-$73.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620738 Total		0	-$73.10
		2M620948		0	-$73.04
			AFUDC	0	-$0.67
		2M620948 Total		0	-$73.71
		2M621085		0	$99.63
		2M621085 Total		0	$99.63
		2M621349		0	-$265.41
		2M621349 Total		0	-$265.41
		2M621491		0	-$228.65
		2M621491 Total		0	-$228.65
		2M621649		0	-$19.68
			AFUDC	0	$9.31
		2M621649 Total		0	-$10.37
		2M622189		0	-$187.64
		2M622189 Total		0	-$187.64
		2M622238		0	-$125.08
		2M622238 Total		0	-$125.08
		2M622239		0	-$125.08
		2M622239 Total		0	-$125.08
		2M622240		0	-$125.08
		2M622240 Total		0	-$125.08
		2M622245		0	-$125.08
		2M622245 Total		0	-$125.08
		2M622371		0	-$62.55
		2M622371 Total		0	-$62.55
		2M622625		0	-$65.28
			AFUDC	0	$0.00
		2M622625 Total		0	-$65.28
		2M622696		0	-$49.11
		2M622696 Total		0	-$49.11
		2M623011		0	-$126.95
		2M623011 Total		0	-$126.95
		2M623070		0	-$63.47
			AFUDC	0	-$0.72
		2M623070 Total		0	-$64.19
		2M720374		0	-$74.99
		2M720374 Total		0	-$74.99
		2M720624		0	-$352.96
			AFUDC	0	-$19.63
		2M720624 Total		0	-$372.59
		2M720722		0	-$49.99
		2M720722 Total		0	-$49.99
		2M720759		0	$817.35
		2M720759 Total		0	$817.35
		2M720765		0	-$98.79
		2M720765 Total		0	-$98.79
		2M720881		0	-$48.30
			AFUDC	0	-$0.86
		2M720881 Total		0	-$49.16
		2M721275		0	-$57.80
			AFUDC	0	-$1.00
		2M721275 Total		0	-$58.80
		2M721310		0	-$98.79
		2M721310 Total		0	-$98.79
		2M721317		0	-$98.79
		2M721317 Total		0	-$98.79
		2M721577		0	-$49.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721577 Total		0	-$49.45
		2M721632		0	-$98.90
		2M721632 Total		0	-$98.90
		2M721809		0	-$49.45
		2M721809 Total		0	-$49.45
		2M721934		0	-$556.50
		2M721934 Total		0	-$556.50
		2M722060		0	-$50.23
		2M722060 Total		0	-$50.23
		2M722438		0	-$104.17
		2M722438 Total		0	-$104.17
		2M722732		0	$214.02
		2M722732 Total		0	$214.02
		2M723027		0	-$52.09
		2M723027 Total		0	-$52.09
		2M723040		0	-$1,251.09
		2M723040 Total		0	-$1,251.09
		2M723075		0	-$49.87
			AFUDC	0	-$1.00
		2M723075 Total		0	-$50.87
		2M723327		0	-$115.20
		2M723327 Total		0	-$115.20
		2M723361		0	$1,661.14
		2M723361 Total		0	$1,661.14
		2M723456		0	-$51.27
		2M723456 Total		0	-$51.27
		2M723480		0	$104.40
			AFUDC	0	$1.01
		2M723480 Total		0	$105.41
		2M723736		0	$8,806.41
			AFUDC	0	$56.98
		2M723736 Total		0	$8,863.39
		2M724027		0	-$28.30
		2M724027 Total		0	-$28.30
		2M724216		0	-$549.79
		2M724216 Total		0	-$549.79
		2M724225		0	$427.60
		2M724225 Total		0	$427.60
		2M724228		0	-$67.85
		2M724228 Total		0	-$67.85
		2M724235		0	-$67.85
		2M724235 Total		0	-$67.85
		2M724236		0	$427.60
		2M724236 Total		0	$427.60
		2M724238		0	$82.95
		2M724238 Total		0	$82.95
		2M724241		0	-$151.14
		2M724241 Total		0	-$151.14
		2M724274		0	$76.29
		2M724274 Total		0	$76.29
		2M724360		0	-$67.85
		2M724360 Total		0	-$67.85
		2M724390		0	-$67.85
		2M724390 Total		0	-$67.85
		2M724392		0	-$67.85
		2M724392 Total		0	-$67.85
		2M724393		0	-$67.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724393 Total		0	-$67.85
		2M724394		0	-$67.85
		2M724394 Total		0	-$67.85
		2M724398		0	-$80.72
		2M724398 Total		0	-$80.72
		2M724438		0	-$49.39
			AFUDC	0	-$1.05
		2M724438 Total		0	-$50.44
		2M724483		0	-$200.86
			AFUDC	0	-$3.85
		2M724483 Total		0	-$204.71
		2M811092		0	-$2,296.69
			AFUDC	0	$51.51
		2M811092 Total		0	-$2,245.18
		2M820061		0	-$0.84
		2M820061 Total		0	-$0.84
		2M820094		0	-$134.71
		2M820094 Total		0	-$134.71
		2M820148		0	-$84.85
			AFUDC	0	-$1.62
		2M820148 Total		0	-$86.47
		2M820241		0	$2,070.62
		2M820241 Total		0	$2,070.62
		2M820253		0	-$197.24
		2M820253 Total		0	-$197.24
		2M820389		0	-$103.89
		2M820389 Total		0	-$103.89
		2M820410		0	$1,500.31
		2M820410 Total		0	$1,500.31
		2M820455		0	-$202.62
		2M820455 Total		0	-$202.62
		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
		2M820692		0	-$69.22
		2M820692 Total		0	-$69.22
		2M820761		0	-$37.98
			AFUDC	0	-$0.85
		2M820761 Total		0	-$38.83
		2M820926		0	-$205.87
		2M820926 Total		0	-$205.87
		2M820929		0	$39.90
		2M820929 Total		0	$39.90
		2M821010		0	-$24.41
		2M821010 Total		0	-$24.41
		2M821172		0	-$202.63
			AFUDC	0	-$2.75
		2M821172 Total		0	-$205.38
		2M821322		0	-$101.32
		2M821322 Total		0	-$101.32
		2M821393		0	-$205.87
		2M821393 Total		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)	2M821493		0	-$98.61
		2M821493 Total		0	-$98.61
		2M821505		0	-$286.97
		2M821505 Total		0	-$286.97
		2M821595		0	$34.10
		2M821595 Total		0	$34.10
		2M821725		0	$29.86
		2M821725 Total		0	$29.86
		2M821733		0	-$99.93
		2M821733 Total		0	-$99.93
		2M821753		0	-$49.96
		2M821753 Total		0	-$49.96
		2M821814		0	$39.33
		2M821814 Total		0	$39.33
		2M821830		0	$840.65
		2M821830 Total		0	$840.65
		2M821880		0	$33.23
		2M821880 Total		0	$33.23
		2M822009		0	-$102.91
		2M822009 Total		0	-$102.91
		2M822063		0	-$683.38
		2M822063 Total		0	-$683.38
		2M822076		0	-$187.21
			AFUDC	0	-$2.89
		2M822076 Total		0	-$190.10
		2M822120		0	-$102.93
		2M822120 Total		0	-$102.93
		2M822205		0	-$386.60
		2M822205 Total		0	-$386.60
		2M822250		0	-$837.44
		2M822250 Total		0	-$837.44
		2M822270		0	-$2,420.47
		2M822270 Total		0	-$2,420.47
		2M822323		0	-$102.63
		2M822323 Total		0	-$102.63
		2M822333		0	-$150.45
		2M822333 Total		0	-$150.45
		2M822350		0	-$75.22
		2M822350 Total		0	-$75.22
		2M822383		0	-$315.72
			AFUDC	0	-$3.45
		2M822383 Total		0	-$319.17
		2M822447		0	-$165.50
			AFUDC	0	-$1.47
		2M822447 Total		0	-$166.97
		2M822475		0	-$1,371.18
		2M822475 Total		0	-$1,371.18
		2M822539		0	-$215.33
		2M822539 Total		0	-$215.33
		2M822627		0	-$158.09
		2M822627 Total		0	-$158.09
		2M822658		0	-$228.50
		2M822658 Total		0	-$228.50
		2M822740		0	-$150.45
		2M822740 Total		0	-$150.45
		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)	2M822904		0	-$107.65
		2M822904 Total		0	-$107.65
		2M822974		0	$113.32
		2M822974 Total		0	$113.32
		2M823100		0	$19.66
		2M823100 Total		0	$19.66
		2M823120		0	-$158.09
		2M823120 Total		0	-$158.09
		2M823240		0	-$72.42
		2M823240 Total		0	-$72.42
		2M823606		0	-$40.49
		2M823606 Total		0	-$40.49
		2M823669		0	-$39.53
		2M823669 Total		0	-$39.53
		2M823828		0	-$616.10
		2M823828 Total		0	-$616.10
		2M824240		0	-$40.49
		2M824240 Total		0	-$40.49
		2M824264		0	-$80.98
		2M824264 Total		0	-$80.98
		2M923381		0	$99.55
			AFUDC	0	$2.18
		2M923381 Total		0	$101.73
		2M924085		0	$663.95
			AFUDC	0	$0.56
		2M924085 Total		0	$664.51
		2M924217		0	$809.87
		2M924217 Total		0	$809.87
		2M924295		0	$530.27
		2M924295 Total		0	$530.27
		2M924345		0	$676.25
		2M924345 Total		0	$676.25
		2M924348		0	$338.13
		2M924348 Total		0	$338.13
		2M924392		0	$13,442.98
			AFUDC	0	$16.36
		2M924392 Total		0	$13,459.34
		2M924417		0	$555.22
		2M924417 Total		0	$555.22
		2M924438		0	$839.79
		2M924438 Total		0	$839.79
		2M924443		0	$0.00
		2M924443 Total		0	$0.00
		2M924445		0	$501.60
		2M924445 Total		0	$501.60
		2M924503		0	$474.25
		2M924503 Total		0	$474.25
		2M924529		0	$586.64
		2M924529 Total		0	$586.64
		2M924535		0	$650.70
		2M924535 Total		0	$650.70
		2M924550		0	$1,864.01
		2M924550 Total		0	$1,864.01
		2M924551		0	$338.13
		2M924551 Total		0	$338.13
		2M924569		0	$338.13
		2M924569 Total		0	$338.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924596		0	$338.13
		2M924596 Total		0	$338.13
		2M924621		0	$79.32
		2M924621 Total		0	$79.32
		2M924643		0	$496.97
			AFUDC	0	$1.01
		2M924643 Total		0	$497.98
		2M924683		0	$1,823.20
			AFUDC	0	$33.04
		2M924683 Total		0	$1,856.24
		2M924701		0	$1,542.44
		2M924701 Total		0	$1,542.44
		2M924702		0	$445.38
		2M924702 Total		0	$445.38
		2M924703		0	$445.38
		2M924703 Total		0	$445.38
		2M924704		0	$445.38
		2M924704 Total		0	$445.38
		2M924705		0	$480.94
		2M924705 Total		0	$480.94
		2M924762		0	$559.16
		2M924762 Total		0	$559.16
		2M924763		0	$489.87
		2M924763 Total		0	$489.87
		2M924764		0	$559.16
		2M924764 Total		0	$559.16
		2M924781		0	$473.66
		2M924781 Total		0	$473.66
		2M924782		0	$402.28
		2M924782 Total		0	$402.28
		2M924806		0	$467.62
			AFUDC	0	$1.77
		2M924806 Total		0	$469.39
		2M924815		0	$576.93
		2M924815 Total		0	$576.93
		2M924817		0	$587.43
		2M924817 Total		0	$587.43
		2M924867		0	$702.86
		2M924867 Total		0	$702.86
		2M924870		0	$854.56
		2M924870 Total		0	$854.56
		2M924923		0	$501.66
		2M924923 Total		0	$501.66
		2M924924		0	$327.42
		2M924924 Total		0	$327.42
		2M924928		0	$338.13
		2M924928 Total		0	$338.13
		2M924941		0	$0.00
			AFUDC	0	$0.00
		2M924941 Total		0	$0.00
		2M924950		0	$741.31
		2M924950 Total		0	$741.31
		2W421803		0	-$246.50
			AFUDC	0	-$4.50
		2W421803 Total		0	-$251.00
		2W421850		0	-$246.38
		2W421850 Total		0	-$246.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W521698		0	-$122.33
		2W521698 Total		0	-$122.33
		2W521991		0	-$172.96
			AFUDC	0	-$2.06
		2W521991 Total		0	-$175.02
		2W522228		0	-$69.72
		2W522228 Total		0	-$69.72
		2W620766		0	-$191.90
		2W620766 Total		0	-$191.90
		2W620823		0	-$101.56
			AFUDC	0	-$0.88
		2W620823 Total		0	-$102.44
		3H030017		0	$1,140.93
			AFUDC	0	$1.52
		3H030017 Total		0	$1,142.45
		3H030031		0	$706.18
		3H030031 Total		0	$706.18
		3H030033		0	$443.07
		3H030033 Total		0	$443.07
		3H030034		0	$8,137.29
		3H030034 Total		0	$8,137.29
		3H030036		0	$706.12
		3H030036 Total		0	$706.12
		3H030039		0	$6,002.11
			AFUDC	0	$12.18
		3H030039 Total		0	$6,014.29
		3H030044		0	$7,062.24
			AFUDC	0	$23.63
		3H030044 Total		0	$7,085.87
		3H030064		0	$706.12
		3H030064 Total		0	$706.12
		3H030065		0	$405.36
		3H030065 Total		0	$405.36
		3H030070		0	$533.87
		3H030070 Total		0	$533.87
		3H030073		0	$474.87
		3H030073 Total		0	$474.87
		3H030092		0	$360.57
		3H030092 Total		0	$360.57
		3H030098		0	$7,672.78
		3H030098 Total		0	$7,672.78
		3H030107		0	$730.79
			AFUDC	0	$0.15
		3H030107 Total		0	$730.94
		3H030110		0	$368.05
		3H030110 Total		0	$368.05
		3H030115		0	$453.03
		3H030115 Total		0	$453.03
		3H030116		0	$453.27
		3H030116 Total		0	$453.27
		3H030117		0	$453.27
		3H030117 Total		0	$453.27
		3H030119		0	$485.91
		3H030119 Total		0	$485.91
		3H030120		0	$453.03
		3H030120 Total		0	$453.03
		3H030121		0	$706.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030121 Total		0	$706.12
		3H030122		0	$2,210.82
		3H030122 Total		0	$2,210.82
		3H030123		0	$17,106.84
			AFUDC	0	$153.64
		3H030123 Total		0	$17,260.48
		3H030132		0	$2,060.04
		3H030132 Total		0	$2,060.04
		3H030139		0	$1,485.18
			AFUDC	0	$27.82
		3H030139 Total		0	$1,513.00
		3H030149		0	$453.27
		3H030149 Total		0	$453.27
		3H030152		0	$715.05
		3H030152 Total		0	$715.05
		3H030155		0	$783.79
		3H030155 Total		0	$783.79
		3H030173		0	$482.06
		3H030173 Total		0	$482.06
		3H030199		0	$405.75
		3H030199 Total		0	$405.75
		3H030201		0	$1,640.72
		3H030201 Total		0	$1,640.72
		3H030202		0	$691.19
		3H030202 Total		0	$691.19
		3H030203		0	$765.66
		3H030203 Total		0	$765.66
		3H030207		0	$694.18
		3H030207 Total		0	$694.18
		3H030209		0	$989.05
		3H030209 Total		0	$989.05
		3H030217		0	$1,001.48
		3H030217 Total		0	$1,001.48
		3H030219		0	$4,308.54
			AFUDC	0	$6.16
		3H030219 Total		0	$4,314.70
		3H030230		0	$754.02
		3H030230 Total		0	$754.02
		3H030239		0	$2,134.01
		3H030239 Total		0	$2,134.01
		3H030242		0	$538.66
			AFUDC	0	$1.22
		3H030242 Total		0	$539.88
		3H030243		0	$388.16
			AFUDC	0	$0.79
		3H030243 Total		0	$388.95
		3H030244		0	$194.08
			AFUDC	0	$0.40
		3H030244 Total		0	$194.48
		3H030247		0	$356.04
		3H030247 Total		0	$356.04
		3H030256		0	$554.75
		3H030256 Total		0	$554.75
		3H030263		0	$603.59
		3H030263 Total		0	$603.59
		3H030264		0	$837.98
		3H030264 Total		0	$837.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030286		0	-$28.66
		3H030286 Total		0	-$28.66
		3H030311		0	$706.12
		3H030311 Total		0	$706.12
		3H030331		0	$353.06
		3H030331 Total		0	$353.06
		3H030332		0	$362.79
		3H030332 Total		0	$362.79
		3H030344		0	$845.74
		3H030344 Total		0	$845.74
		3H030359		0	$1,735.13
		3H030359 Total		0	$1,735.13
		3H030367		0	$1,771.43
		3H030367 Total		0	$1,771.43
		3H030370		0	$481.28
		3H030370 Total		0	$481.28
		3H030380		0	$556.42
		3H030380 Total		0	$556.42
		3H030383		0	$338.13
		3H030383 Total		0	$338.13
		3H030386		0	$47.63
			AFUDC	0	$1.51
		3H030386 Total		0	$49.14
		3H030387		0	$746.53
			AFUDC	0	$3.60
		3H030387 Total		0	$750.13
		3H030406		0	$786.93
		3H030406 Total		0	$786.93
		3H030413		0	$1,558.02
			AFUDC	0	$2.93
		3H030413 Total		0	$1,560.95
		3H030420		0	$989.04
		3H030420 Total		0	$989.04
		3H030437		0	$154.23
		3H030437 Total		0	$154.23
		3H030438		0	$1,643.79
			AFUDC	0	$0.22
		3H030438 Total		0	$1,644.01
		3H030443		0	$1,291.79
		3H030443 Total		0	$1,291.79
		3H030449		0	$1,997.28
			AFUDC	0	$24.12
		3H030449 Total		0	$2,021.40
		3H030450		0	$132.45
		3H030450 Total		0	$132.45
		3H030451		0	$691.17
		3H030451 Total		0	$691.17
		3H030461		0	$6,956.92
			AFUDC	0	$90.79
		3H030461 Total		0	$7,047.71
		3H030472		0	$1,848.13
			AFUDC	0	$2.33
		3H030472 Total		0	$1,850.46
		3H030474		0	$470.58
		3H030474 Total		0	$470.58
		3H030475		0	$700.14
		3H030475 Total		0	$700.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030478		0	$335.93
		3H030478 Total		0	$335.93
		3H030479		0	$335.93
		3H030479 Total		0	$335.93
		3H030482		0	$335.93
		3H030482 Total		0	$335.93
		3H030483		0	$335.93
		3H030483 Total		0	$335.93
		3H030485		0	$367.99
		3H030485 Total		0	$367.99
		3H030486		0	$1,526.34
			AFUDC	0	$10.03
		3H030486 Total		0	$1,536.37
		3H030491		0	$201.52
		3H030491 Total		0	$201.52
		3H030492		0	$701.72
		3H030492 Total		0	$701.72
		3H030508		0	$706.12
		3H030508 Total		0	$706.12
		3H030516		0	$98,770.46
			AFUDC	0	$2,911.14
		3H030516 Total		0	$101,681.60
		3H030529		0	$2,622.91
		3H030529 Total		0	$2,622.91
		3H030536		0	$450.75
		3H030536 Total		0	$450.75
		3H030538		0	$450.75
		3H030538 Total		0	$450.75
		3H030539		0	$701.72
		3H030539 Total		0	$701.72
		3H030542		0	$701.72
		3H030542 Total		0	$701.72
		3H030579		0	$746.53
			AFUDC	0	$3.60
		3H030579 Total		0	$750.13
		3H030580		0	$932.36
		3H030580 Total		0	$932.36
		3H030581		0	$513.73
		3H030581 Total		0	$513.73
		3H030582		0	$335.93
		3H030582 Total		0	$335.93
		3H030584		0	$177.81
		3H030584 Total		0	$177.81
		3H030586		0	$5,451.87
		3H030586 Total		0	$5,451.87
		3H030587		0	$1,915.91
			AFUDC	0	$1.97
		3H030587 Total		0	$1,917.88
		3H030591		0	$589.52
		3H030591 Total		0	$589.52
		3H030600		0	$719.62
		3H030600 Total		0	$719.62
		3H030601		0	$5,443.95
			AFUDC	0	$6.98
		3H030601 Total		0	$5,450.93
		3H030611		0	$671.86
		3H030611 Total		0	$671.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030624		0	$1,841.22
		3H030624 Total		0	$1,841.22
		3H030625		0	$1,198.33
			AFUDC	0	$1.09
		3H030625 Total		0	$1,199.42
		3H030626		0	$2,747.70
		3H030626 Total		0	$2,747.70
		3H030630		0	$335.93
		3H030630 Total		0	$335.93
		3H030640		0	$17,984.59
			AFUDC	0	$7.40
		3H030640 Total		0	$17,991.99
		3H030641		0	$335.93
		3H030641 Total		0	$335.93
		3H030644		0	$671.86
		3H030644 Total		0	$671.86
		3H030645		0	$1,816.56
			AFUDC	0	$3.31
		3H030645 Total		0	$1,819.87
		3H030650		0	$132.09
		3H030650 Total		0	$132.09
		3H030660		0	$701.72
		3H030660 Total		0	$701.72
		3H030671		0	$552.46
		3H030671 Total		0	$552.46
		3H030675		0	$519.51
		3H030675 Total		0	$519.51
		3H030676		0	$532.13
		3H030676 Total		0	$532.13
		3H030677		0	$648.39
		3H030677 Total		0	$648.39
		3H030687		0	$337.43
		3H030687 Total		0	$337.43
		3H030693		0	$20,634.22
			AFUDC	0	$77.72
		3H030693 Total		0	$20,711.94
		3H030702		0	$701.73
		3H030702 Total		0	$701.73
		3H030706		0	$335.93
		3H030706 Total		0	$335.93
		3H030707		0	$1,401.56
		3H030707 Total		0	$1,401.56
		3H030708		0	$335.93
		3H030708 Total		0	$335.93
		3H030714		0	$335.93
		3H030714 Total		0	$335.93
		3H030716		0	$335.93
		3H030716 Total		0	$335.93
		3H030721		0	$1,077.10
			AFUDC	0	$1.77
		3H030721 Total		0	$1,078.87
		3H030722		0	$701.73
		3H030722 Total		0	$701.73
		3H030724		0	$4,557.44
			AFUDC	0	$2.62
		3H030724 Total		0	$4,560.06
		3H030732		0	$335.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030732 Total		0	$335.93
		3H030733		0	$335.93
		3H030733 Total		0	$335.93
		3H030736		0	$2,339.27
			AFUDC	0	$3.84
		3H030736 Total		0	$2,343.11
		3H030740		0	$3,080.20
			AFUDC	0	$3.55
		3H030740 Total		0	$3,083.75
		3H030741		0	$2,636.50
			AFUDC	0	$2.58
		3H030741 Total		0	$2,639.08
		3H030744		0	$1,095.05
		3H030744 Total		0	$1,095.05
		3H030747		0	$17.91
			AFUDC	0	$0.06
		3H030747 Total		0	$17.97
		3H030748		0	$73.66
		3H030748 Total		0	$73.66
		3H030749		0	$491.44
		3H030749 Total		0	$491.44
		3H030754		0	$6,736.36
			AFUDC	0	$3.48
		3H030754 Total		0	$6,739.84
		3H030755		0	$370.77
		3H030755 Total		0	$370.77
		3H030756		0	$335.93
		3H030756 Total		0	$335.93
		3H030763		0	$26.60
			AFUDC	0	$0.09
		3H030763 Total		0	$26.69
		3H030765		0	$4,507.16
			AFUDC	0	$13.85
		3H030765 Total		0	$4,521.01
		3H030774		0	$1,448.89
			AFUDC	0	$4.32
		3H030774 Total		0	$1,453.21
		3H030775		0	$1,523.88
			AFUDC	0	$1.86
		3H030775 Total		0	$1,525.74
		3H030786		0	$403.69
		3H030786 Total		0	$403.69
		3H030787		0	$403.70
		3H030787 Total		0	$403.70
		3H030793		0	$503.73
		3H030793 Total		0	$503.73
		3H030795		0	$805.99
		3H030795 Total		0	$805.99
		3H030796		0	$403.70
		3H030796 Total		0	$403.70
		3H030798		0	$715.46
		3H030798 Total		0	$715.46
		3H030799		0	$404.06
		3H030799 Total		0	$404.06
		3H030802		0	$403.70
		3H030802 Total		0	$403.70
		3H030803		0	$1,035.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030803 Total		0	$1,035.15
		3H030804		0	$403.70
		3H030804 Total		0	$403.70
		3H030805		0	$917.74
			AFUDC	0	$1.06
		3H030805 Total		0	$918.80
		3H030806		0	$403.70
		3H030806 Total		0	$403.70
		3H030822		0	$1,293.04
			AFUDC	0	$3.01
		3H030822 Total		0	$1,296.05
		3H030823		0	$3,221.84
			AFUDC	0	$15.15
		3H030823 Total		0	$3,236.99
		3H030826		0	$403.70
		3H030826 Total		0	$403.70
		3H030828		0	$403.70
		3H030828 Total		0	$403.70
		3H030830		0	$403.70
		3H030830 Total		0	$403.70
		3H030833		0	$403.70
		3H030833 Total		0	$403.70
		3H030836		0	$946.01
		3H030836 Total		0	$946.01
		3H030843		0	$403.70
		3H030843 Total		0	$403.70
		3H030844		0	$826.03
		3H030844 Total		0	$826.03
		3H030846		0	$403.70
		3H030846 Total		0	$403.70
		3H030848		0	$403.70
		3H030848 Total		0	$403.70
		3H030849		0	$896.19
		3H030849 Total		0	$896.19
		3H030851		0	$4,301.70
			AFUDC	0	$9.02
		3H030851 Total		0	$4,310.72
		3H030853		0	$903.41
		3H030853 Total		0	$903.41
		3H030854		0	$0.00
		3H030854 Total		0	$0.00
		3H030858		0	$837.98
		3H030858 Total		0	$837.98
		3H030859		0	$1,896.60
		3H030859 Total		0	$1,896.60
		3H030861		0	$961.54
		3H030861 Total		0	$961.54
		3H030865		0	$945.02
		3H030865 Total		0	$945.02
		3H030870		0	$564.30
		3H030870 Total		0	$564.30
		3H030872		0	$11,221.42
			AFUDC	0	$366.77
		3H030872 Total		0	$11,588.19
		3H030873		0	$840.63
		3H030873 Total		0	$840.63
		3H030880		0	$848.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030880 Total		0	$848.89
		3H030891		0	$850.60
		3H030891 Total		0	$850.60
		3H030892		0	$1,001.22
		3H030892 Total		0	$1,001.22
		3H030893		0	$532.75
		3H030893 Total		0	$532.75
		3H030895		0	$532.75
		3H030895 Total		0	$532.75
		3H030900		0	$16,227.67
			AFUDC	0	$31.32
		3H030900 Total		0	$16,258.99
		3H030916		0	$840.65
		3H030916 Total		0	$840.65
		3H030929		0	$403.70
		3H030929 Total		0	$403.70
		3H030932		0	$403.70
		3H030932 Total		0	$403.70
		3H030938		0	$403.70
		3H030938 Total		0	$403.70
		3H030939		0	$403.70
		3H030939 Total		0	$403.70
		3H030942		0	$403.70
		3H030942 Total		0	$403.70
		3H030943		0	$403.70
		3H030943 Total		0	$403.70
		3H030946		0	$403.70
		3H030946 Total		0	$403.70
		3H030947		0	$403.70
		3H030947 Total		0	$403.70
		3H030948		0	$377.56
		3H030948 Total		0	$377.56
		3H030949		0	$403.70
		3H030949 Total		0	$403.70
		3H030952		0	$495.30
		3H030952 Total		0	$495.30
		3H030954		0	$416.18
		3H030954 Total		0	$416.18
		3H030957		0	$1,462.15
		3H030957 Total		0	$1,462.15
		3H030964		0	$646.05
		3H030964 Total		0	$646.05
		3H030965		0	$10,349.59
			AFUDC	0	$8.44
		3H030965 Total		0	$10,358.03
		3H030966		0	$2,297.49
			AFUDC	0	$3.69
		3H030966 Total		0	$2,301.18
		3H030969		0	$546.33
		3H030969 Total		0	$546.33
		3H030971		0	$378.59
		3H030971 Total		0	$378.59
		3H030974		0	$3,017.25
		3H030974 Total		0	$3,017.25
		3H030975		0	$403.70
		3H030975 Total		0	$403.70
		3H030976		0	$403.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030976 Total		0	$403.70
		3H030977		0	$403.70
		3H030977 Total		0	$403.70
		3H030978		0	$403.70
		3H030978 Total		0	$403.70
		3H030980		0	$403.70
		3H030980 Total		0	$403.70
		3H030985		0	$510.08
		3H030985 Total		0	$510.08
		3H030990		0	$16,889.29
			AFUDC	0	$284.19
		3H030990 Total		0	$17,173.48
		3H030991		0	$422.91
			AFUDC	0	$1.19
		3H030991 Total		0	$424.10
		3H030993		0	$403.70
		3H030993 Total		0	$403.70
		3H030998		0	$846.90
		3H030998 Total		0	$846.90
		3H031000		0	$142.94
			AFUDC	0	$2.63
		3H031000 Total		0	$145.57
		3H031001		0	$9,129.02
			AFUDC	0	$3.96
		3H031001 Total		0	$9,132.98
		3H031006		0	$1,759.16
			AFUDC	0	$1.04
		3H031006 Total		0	$1,760.20
		3H031012		0	$1,233.28
		3H031012 Total		0	$1,233.28
		3H031013		0	$1,170.98
		3H031013 Total		0	$1,170.98
		3H031014		0	$1,072.67
		3H031014 Total		0	$1,072.67
		3H031015		0	$3,175.36
			AFUDC	0	$15.71
		3H031015 Total		0	$3,191.07
		3H031022		0	$862.34
		3H031022 Total		0	$862.34
		3H031027		0	$857.25
		3H031027 Total		0	$857.25
		3H031029		0	$919.58
		3H031029 Total		0	$919.58
		3H031030		0	$6,691.43
		3H031030 Total		0	$6,691.43
		3H031045		0	$3,841.70
			AFUDC	0	$3.59
		3H031045 Total		0	$3,845.29
		3H031049		0	$863.53
		3H031049 Total		0	$863.53
		3H031050		0	$898.08
		3H031050 Total		0	$898.08
		3H031051		0	$799.46
		3H031051 Total		0	$799.46
		3H031064		0	$1,235.85
		3H031064 Total		0	$1,235.85
		3H031070		0	$2,551.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031070	AFUDC	0	$3.64
		3H031070 Total		0	$2,554.68
		3H031080		0	$859.01
		3H031080 Total		0	$859.01
		3H031085		0	$273.27
		3H031085 Total		0	$273.27
		3H031086		0	$273.27
		3H031086 Total		0	$273.27
		3H031087		0	$850.25
		3H031087 Total		0	$850.25
		3H031089		0	$364.36
		3H031089 Total		0	$364.36
		3H031090		0	$273.27
		3H031090 Total		0	$273.27
		3H031091		0	$546.54
		3H031091 Total		0	$546.54
		3H031093		0	$1,834.29
			AFUDC	0	$3.26
		3H031093 Total		0	$1,837.55
		3H031096		0	$11,087.93
			AFUDC	0	$10.25
		3H031096 Total		0	$11,098.18
		3H031107		0	$735.33
		3H031107 Total		0	$735.33
		3H031108		0	$412.91
		3H031108 Total		0	$412.91
		3H031110		0	$1,151.45
		3H031110 Total		0	$1,151.45
		3H031111		0	$412.91
		3H031111 Total		0	$412.91
		3H031112		0	$412.91
		3H031112 Total		0	$412.91
		3H031113		0	$412.91
		3H031113 Total		0	$412.91
		3H031114		0	$412.91
		3H031114 Total		0	$412.91
		3H031115		0	$412.91
		3H031115 Total		0	$412.91
		3H031117		0	$412.91
		3H031117 Total		0	$412.91
		3H031120		0	$412.91
		3H031120 Total		0	$412.91
		3H031122		0	$412.91
		3H031122 Total		0	$412.91
		3H031123		0	$412.91
		3H031123 Total		0	$412.91
		3H031125		0	$23,739.25
			AFUDC	0	$1,440.06
		3H031125 Total		0	$25,179.31
		3H031130		0	$27.56
		3H031130 Total		0	$27.56
		3H031144		0	$655.26
		3H031144 Total		0	$655.26
		3H031148		0	$461.57
		3H031148 Total		0	$461.57
		3H031155		0	$1,347.04
			AFUDC	0	$1.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031155 Total		0	$1,348.16
		3H031156		0	$542.14
		3H031156 Total		0	$542.14
		3H031157		0	$655.26
		3H031157 Total		0	$655.26
		3H031159		0	$6,788.89
			AFUDC	0	$9.82
		3H031159 Total		0	$6,798.71
		3H031160		0	$515.29
		3H031160 Total		0	$515.29
		3H031172		0	$997.34
		3H031172 Total		0	$997.34
		3H031173		0	$2,085.73
			AFUDC	0	$2.36
		3H031173 Total		0	$2,088.09
		3H031174		0	$508.25
		3H031174 Total		0	$508.25
		3H031179		0	$655.57
			AFUDC	0	$0.91
		3H031179 Total		0	$656.48
		3H031184		0	$3,597.67
			AFUDC	0	$0.92
		3H031184 Total		0	$3,598.59
		3H031188		0	$859.01
		3H031188 Total		0	$859.01
		3H031207		0	$7,448.23
		3H031207 Total		0	$7,448.23
		3H031215		0	$461.89
		3H031215 Total		0	$461.89
		3H031217		0	$412.91
		3H031217 Total		0	$412.91
		3H031220		0	$3,238.25
		3H031220 Total		0	$3,238.25
		3H031222		0	$496.88
		3H031222 Total		0	$496.88
		3H031257		0	$446.09
		3H031257 Total		0	$446.09
		3H031258		0	$1,502.59
			AFUDC	0	$2.11
		3H031258 Total		0	$1,504.70
		3H031260		0	$1,172.46
			AFUDC	0	$1.14
		3H031260 Total		0	$1,173.60
		3H031263		0	$412.89
		3H031263 Total		0	$412.89
		3H031264		0	$2,819.24
		3H031264 Total		0	$2,819.24
		3H031265		0	$412.89
		3H031265 Total		0	$412.89
		3H031266		0	$482.06
		3H031266 Total		0	$482.06
		3H031267		0	$1,246.06
			AFUDC	0	$2.83
		3H031267 Total		0	$1,248.89
		3H031273		0	$964.12
		3H031273 Total		0	$964.12
		3H031280		0	$915.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031280 Total		0	$915.99
		3H031288		0	$519.42
		3H031288 Total		0	$519.42
		3H031297		0	$1,011.24
		3H031297 Total		0	$1,011.24
		3H031298		0	$1,568.45
			AFUDC	0	$2.91
		3H031298 Total		0	$1,571.36
		3H031317		0	$1,982.28
			AFUDC	0	$4.18
		3H031317 Total		0	$1,986.46
		3H031318		0	$859.01
		3H031318 Total		0	$859.01
		3H031320		0	$863.17
		3H031320 Total		0	$863.17
		3H031334		0	$1,088.19
			AFUDC	0	$1.47
		3H031334 Total		0	$1,089.66
		3H031335		0	$412.91
		3H031335 Total		0	$412.91
		3H031360		0	$1,062.39
		3H031360 Total		0	$1,062.39
		3H031361		0	$412.91
		3H031361 Total		0	$412.91
		3H031363		0	$1,145.64
		3H031363 Total		0	$1,145.64
		3H031365		0	$412.91
		3H031365 Total		0	$412.91
		3H031366		0	$412.91
		3H031366 Total		0	$412.91
		3H031367		0	$4,040.77
			AFUDC	0	$7.25
		3H031367 Total		0	$4,048.02
		3H031370		0	$848.75
			AFUDC	0	$1.12
		3H031370 Total		0	$849.87
		3H031376		0	$15.52
			AFUDC	0	$0.05
		3H031376 Total		0	$15.57
		3H031378		0	$1,938.29
		3H031378 Total		0	$1,938.29
		3H031379		0	$1.38
		3H031379 Total		0	$1.38
		3H031380		0	$4,458.42
			AFUDC	0	$8.89
		3H031380 Total		0	$4,467.31
		3H031383		0	$997.34
		3H031383 Total		0	$997.34
		3H031391		0	$1,001.48
		3H031391 Total		0	$1,001.48
		3H031393		0	$452.17
		3H031393 Total		0	$452.17
		3H031394		0	$515.29
		3H031394 Total		0	$515.29
		3H031399		0	$515.29
		3H031399 Total		0	$515.29
		3H031401		0	$335.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031401	AFUDC	0	$6.15
		3H031401 Total		0	$342.03
		3H031410		0	$11,868.70
			AFUDC	0	$14.87
		3H031410 Total		0	$11,883.57
		3H031412		0	$1,325.22
		3H031412 Total		0	$1,325.22
		3H031413		0	$542.14
		3H031413 Total		0	$542.14
		3H031415		0	$449.43
		3H031415 Total		0	$449.43
		3H031417		0	$755.52
		3H031417 Total		0	$755.52
		3H031418		0	$727.30
		3H031418 Total		0	$727.30
		3H031419		0	$29,426.28
			AFUDC	0	$87.79
		3H031419 Total		0	$29,514.07
		3H031422		0	$1,487.60
		3H031422 Total		0	$1,487.60
		3H031423		0	$482.06
		3H031423 Total		0	$482.06
		3H031426		0	$5,513.18
			AFUDC	0	$41.23
		3H031426 Total		0	$5,554.41
		3H031433		0	$1,098.57
		3H031433 Total		0	$1,098.57
		3H031441		0	$482.06
		3H031441 Total		0	$482.06
		3H031451		0	$2,126.24
			AFUDC	0	$1.82
		3H031451 Total		0	$2,128.06
		3H031453		0	$482.06
		3H031453 Total		0	$482.06
		3H031455		0	$482.06
		3H031455 Total		0	$482.06
		3H031460		0	$2,067.57
		3H031460 Total		0	$2,067.57
		3H031464		0	$934.28
		3H031464 Total		0	$934.28
		3H031465		0	$2,110.20
		3H031465 Total		0	$2,110.20
		3H031466		0	$50.17
			AFUDC	0	$2.71
		3H031466 Total		0	$52.88
		3H031467		0	$1,001.48
		3H031467 Total		0	$1,001.48
		3H031471		0	$990.70
		3H031471 Total		0	$990.70
		3H031484		0	$1,341.66
		3H031484 Total		0	$1,341.66
		3H031486		0	$482.06
		3H031486 Total		0	$482.06
		3H031492		0	$255.15
		3H031492 Total		0	$255.15
		3H031503		0	$1,001.48
		3H031503 Total		0	$1,001.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031507		0	$1,252.49
		3H031507 Total		0	$1,252.49
		3H031526		0	$1,003.45
		3H031526 Total		0	$1,003.45
		3H031547		0	$714.78
		3H031547 Total		0	$714.78
		3H031548		0	$935.89
		3H031548 Total		0	$935.89
		3H031549		0	$913.87
		3H031549 Total		0	$913.87
		3H031550		0	$6,327.63
			AFUDC	0	$5.99
		3H031550 Total		0	$6,333.62
		3H031551		0	$745.75
			AFUDC	0	$0.21
		3H031551 Total		0	$745.96
		3H031552		0	$510.45
			AFUDC	0	$0.56
		3H031552 Total		0	$511.01
		3H031560		0	$482.06
		3H031560 Total		0	$482.06
		3H031561		0	$255.15
		3H031561 Total		0	$255.15
		3H031563		0	$959.65
		3H031563 Total		0	$959.65
		3H031565		0	$994.01
		3H031565 Total		0	$994.01
		3H031568		0	$5,982.11
			AFUDC	0	$9.09
		3H031568 Total		0	$5,991.20
		3H031580		0	$823.92
		3H031580 Total		0	$823.92
		3H031619		0	$990.29
		3H031619 Total		0	$990.29
		3H031620		0	$255.14
		3H031620 Total		0	$255.14
		3H031626		0	$1,117.15
			AFUDC	0	$1.30
		3H031626 Total		0	$1,118.45
		3H031628		0	$964.12
		3H031628 Total		0	$964.12
		3H031630		0	$1,219.26
		3H031630 Total		0	$1,219.26
		3H031631		0	$482.06
		3H031631 Total		0	$482.06
		3H031632		0	$731.67
		3H031632 Total		0	$731.67
		3H031641		0	$5,460.66
			AFUDC	0	$5.46
		3H031641 Total		0	$5,466.12
		3H031642		0	$651.26
		3H031642 Total		0	$651.26
		3H031649		0	$1,001.48
		3H031649 Total		0	$1,001.48
		3H031650		0	$986.55
		3H031650 Total		0	$986.55
		3H031656		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031656 Total		0	$482.06
		3H031658		0	$1,219.26
		3H031658 Total		0	$1,219.26
		3H031659		0	$482.06
		3H031659 Total		0	$482.06
		3H031660		0	$482.06
		3H031660 Total		0	$482.06
		3H031661		0	$482.06
		3H031661 Total		0	$482.06
		3H031692		0	$482.06
		3H031692 Total		0	$482.06
		3H031693		0	$482.06
		3H031693 Total		0	$482.06
		3H031695		0	$998.91
		3H031695 Total		0	$998.91
		3H031697		0	$1,229.19
		3H031697 Total		0	$1,229.19
		3H031698		0	$1,681.59
		3H031698 Total		0	$1,681.59
		3H031699		0	$1,849.27
		3H031699 Total		0	$1,849.27
		3H031701		0	$1,033.49
		3H031701 Total		0	$1,033.49
		3H031710		0	$4,749.59
			AFUDC	0	$5.87
		3H031710 Total		0	$4,755.46
		3H031714		0	$482.06
		3H031714 Total		0	$482.06
		3H031715		0	$482.06
		3H031715 Total		0	$482.06
		3H031717		0	$3,063.73
		3H031717 Total		0	$3,063.73
		3H031719		0	$1,528.24
			AFUDC	0	$1.67
		3H031719 Total		0	$1,529.91
		3H031720		0	$2,870.32
		3H031720 Total		0	$2,870.32
		3H031725		0	$519.42
		3H031725 Total		0	$519.42
		3H031726		0	$206.16
		3H031726 Total		0	$206.16
		3H031727		0	$482.06
		3H031727 Total		0	$482.06
		3H031735		0	$755.52
		3H031735 Total		0	$755.52
		3H031736		0	$1,764.74
			AFUDC	0	$2.97
		3H031736 Total		0	$1,767.71
		3H031738		0	$578.01
			AFUDC	0	$0.68
		3H031738 Total		0	$578.69
		3H031741		0	$3,572.45
			AFUDC	0	$15.31
		3H031741 Total		0	$3,587.76
		3H031743		0	$1,001.48
		3H031743 Total		0	$1,001.48
		3H031746		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031746 Total		0	$482.06
		3H031748		0	$482.06
		3H031748 Total		0	$482.06
		3H031749		0	$482.06
		3H031749 Total		0	$482.06
		3H031750		0	$482.06
		3H031750 Total		0	$482.06
		3H031760		0	$826.89
		3H031760 Total		0	$826.89
		3H031761		0	$1,028.77
			AFUDC	0	$0.41
		3H031761 Total		0	$1,029.18
		3H031763		0	$628.19
		3H031763 Total		0	$628.19
		3H031767		0	$755.52
		3H031767 Total		0	$755.52
		3H031787		0	$1,067.50
		3H031787 Total		0	$1,067.50
		3H031799		0	$5,807.81
			AFUDC	0	$9.60
		3H031799 Total		0	$5,817.41
		3H031802		0	$1,001.48
		3H031802 Total		0	$1,001.48
		3H031803		0	$482.06
		3H031803 Total		0	$482.06
		3H031813		0	$482.06
		3H031813 Total		0	$482.06
		3H031814		0	$482.06
		3H031814 Total		0	$482.06
		3H031815		0	$482.06
		3H031815 Total		0	$482.06
		3H031816		0	$737.20
		3H031816 Total		0	$737.20
		3H031817		0	$482.06
		3H031817 Total		0	$482.06
		3H031818		0	$482.06
		3H031818 Total		0	$482.06
		3H031819		0	$482.06
		3H031819 Total		0	$482.06
		3H031820		0	$482.06
		3H031820 Total		0	$482.06
		3H031821		0	$482.06
		3H031821 Total		0	$482.06
		3H031828		0	$0.24
			AFUDC	0	$0.23
		3H031828 Total		0	$0.47
		3H031830		0	$1,422.94
		3H031830 Total		0	$1,422.94
		3H031832		0	$951.89
		3H031832 Total		0	$951.89
		3H031833		0	$583.63
		3H031833 Total		0	$583.63
		3H031834		0	$583.63
		3H031834 Total		0	$583.63
		3H031850		0	$1,258.59
		3H031850 Total		0	$1,258.59
		3H031854		0	$572.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031854 Total		0	$572.25
		3H031860		0	$413.39
		3H031860 Total		0	$413.39
		3H031870		0	$1,774.06
		3H031870 Total		0	$1,774.06
		3H031871		0	$482.06
		3H031871 Total		0	$482.06
		3H031872		0	$482.06
		3H031872 Total		0	$482.06
		3H031874		0	$578.00
		3H031874 Total		0	$578.00
		3H031875		0	$473.66
		3H031875 Total		0	$473.66
		3H031880		0	$1,865.80
			AFUDC	0	$1.18
		3H031880 Total		0	$1,866.98
		3H031884		0	$329.32
		3H031884 Total		0	$329.32
		3H031886		0	$482.06
		3H031886 Total		0	$482.06
		3H031891		0	$482.06
		3H031891 Total		0	$482.06
		3H031899		0	$730.04
		3H031899 Total		0	$730.04
		3H031900		0	$1,060.26
		3H031900 Total		0	$1,060.26
		3H031902		0	$589.98
		3H031902 Total		0	$589.98
		3H031903		0	$1,001.48
		3H031903 Total		0	$1,001.48
		3H031905		0	$39.33
		3H031905 Total		0	$39.33
		3H031907		0	$594.69
		3H031907 Total		0	$594.69
		3H031953		0	$1,483.55
		3H031953 Total		0	$1,483.55
		3H031958		0	$1,356.92
		3H031958 Total		0	$1,356.92
		3H031971		0	$1,113.37
			AFUDC	0	$12.78
		3H031971 Total		0	$1,126.15
		3H031974		0	$1,227.78
			AFUDC	0	$3.85
		3H031974 Total		0	$1,231.63
		3H031978		0	$0.00
		3H031978 Total		0	$0.00
		3H031983		0	$482.06
		3H031983 Total		0	$482.06
		3H031984		0	$964.12
		3H031984 Total		0	$964.12
		3H031988		0	$1,365.30
		3H031988 Total		0	$1,365.30
		3H031989		0	$482.06
		3H031989 Total		0	$482.06
		3H032025		0	$755.52
		3H032025 Total		0	$755.52
		3H032026		0	$602.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032026 Total		0	$602.72
		3H032029		0	$253.95
		3H032029 Total		0	$253.95
		3H032031		0	$2,102.57
			AFUDC	0	$3.25
		3H032031 Total		0	$2,105.82
		3H032035		0	$612.62
			AFUDC	0	$0.96
		3H032035 Total		0	$613.58
		3H032042		0	$706.40
		3H032042 Total		0	$706.40
		3H032044		0	$554.07
			AFUDC	0	$1.16
		3H032044 Total		0	$555.23
		3H032053		0	$15,198.29
		3H032053 Total		0	$15,198.29
		3H032065		0	$628.20
		3H032065 Total		0	$628.20
		3H032076		0	$997.73
		3H032076 Total		0	$997.73
		3H032082		0	$8,420.40
			AFUDC	0	$195.98
		3H032082 Total		0	$8,616.38
		3H032083		0	$1,178.26
		3H032083 Total		0	$1,178.26
		3H032092		0	$199.98
		3H032092 Total		0	$199.98
		3H032094		0	$1,149.44
			AFUDC	0	$1.39
		3H032094 Total		0	$1,150.83
		3H032128		0	$1,219.26
		3H032128 Total		0	$1,219.26
		3H032142		0	$1,971.68
		3H032142 Total		0	$1,971.68
		3H032145		0	$1,001.47
		3H032145 Total		0	$1,001.47
		3H032146		0	$528.36
		3H032146 Total		0	$528.36
		3H032150		0	$2,027.19
		3H032150 Total		0	$2,027.19
		3H032152		0	$964.12
		3H032152 Total		0	$964.12
		3H032154		0	$1,966.99
			AFUDC	0	$95.94
		3H032154 Total		0	$2,062.93
		3H032160		0	$7,048.28
			AFUDC	0	$2.61
		3H032160 Total		0	$7,050.89
		3H032161		0	$874.46
		3H032161 Total		0	$874.46
		3H032162		0	$500.85
		3H032162 Total		0	$500.85
		3H032166		0	$482.06
		3H032166 Total		0	$482.06
		3H032167		0	$482.06
		3H032167 Total		0	$482.06
		3H032169		0	$1,008.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032169 Total		0	$1,008.95
		3H032190		0	$1,001.48
		3H032190 Total		0	$1,001.48
		3H032223		0	$2,111.61
			AFUDC	0	$2.09
		3H032223 Total		0	$2,113.70
		3H032225		0	$755.52
		3H032225 Total		0	$755.52
		3H032226		0	$63.02
			AFUDC	0	$11.81
		3H032226 Total		0	$74.83
		3H032252		0	$482.06
		3H032252 Total		0	$482.06
		3H032256		0	$523.16
		3H032256 Total		0	$523.16
		3H032270		0	$521.40
		3H032270 Total		0	$521.40
		3H032271		0	$1,350.01
		3H032271 Total		0	$1,350.01
		3H032292		0	$890.45
			AFUDC	0	$0.55
		3H032292 Total		0	$891.00
		3H032306		0	$5,031.46
		3H032306 Total		0	$5,031.46
		3H032307		0	$2,900.93
		3H032307 Total		0	$2,900.93
		3H032308		0	$6,114.74
		3H032308 Total		0	$6,114.74
		3H032311		0	$2,294.03
		3H032311 Total		0	$2,294.03
		3H032313		0	$482.06
		3H032313 Total		0	$482.06
		3H032317		0	$1,303.14
		3H032317 Total		0	$1,303.14
		3H032320		0	$370.96
		3H032320 Total		0	$370.96
		3H032343		0	$666.37
		3H032343 Total		0	$666.37
		3H032364		0	$42,754.50
		3H032364 Total		0	$42,754.50
		3H032368		0	$1,010.82
		3H032368 Total		0	$1,010.82
		3H032381		0	$755.52
		3H032381 Total		0	$755.52
		3H032390		0	$59.95
			AFUDC	0	$4.31
		3H032390 Total		0	$64.26
		3H032393		0	$39.33
		3H032393 Total		0	$39.33
		3H032410		0	$482.06
		3H032410 Total		0	$482.06
		3H032411		0	$482.06
		3H032411 Total		0	$482.06
		3H032412		0	$482.06
		3H032412 Total		0	$482.06
		3H032434		0	$1,440.59
		3H032434 Total		0	$1,440.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032439		0	$482.06
		3H032439 Total		0	$482.06
		3H032441		0	$482.06
		3H032441 Total		0	$482.06
		3H032447		0	$482.07
		3H032447 Total		0	$482.07
		3H032449		0	$2,869.32
		3H032449 Total		0	$2,869.32
		3H032458		0	$4,339.66
		3H032458 Total		0	$4,339.66
		3H032460		0	$167.00
		3H032460 Total		0	$167.00
		3H032461		0	$110.02
		3H032461 Total		0	$110.02
		3H032462		0	$110.02
		3H032462 Total		0	$110.02
		3H032463		0	$110.02
		3H032463 Total		0	$110.02
		3H032464		0	$110.02
		3H032464 Total		0	$110.02
		3H032471		0	$482.06
		3H032471 Total		0	$482.06
		3H032472		0	$482.06
		3H032472 Total		0	$482.06
		3H032473		0	$482.06
		3H032473 Total		0	$482.06
		3H032476		0	$482.06
		3H032476 Total		0	$482.06
		3H032478		0	$482.06
		3H032478 Total		0	$482.06
		3H032489		0	$482.06
		3H032489 Total		0	$482.06
		3H032498		0	$998.97
		3H032498 Total		0	$998.97
		3H032502		0	$482.06
		3H032502 Total		0	$482.06
		3H032520		0	$500.85
		3H032520 Total		0	$500.85
		3H032529		0	$1,001.48
		3H032529 Total		0	$1,001.48
		3H032532		0	$283.18
		3H032532 Total		0	$283.18
		3H032536		0	$482.06
		3H032536 Total		0	$482.06
		3H032537		0	$482.06
		3H032537 Total		0	$482.06
		3H032538		0	$482.06
		3H032538 Total		0	$482.06
		3H032548		0	$482.06
		3H032548 Total		0	$482.06
		3H032555		0	$904.74
		3H032555 Total		0	$904.74
		3H032556		0	$904.74
		3H032556 Total		0	$904.74
		3H032557		0	$884.38
			AFUDC	0	$1.58
		3H032557 Total		0	$885.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032560		0	$226.55
		3H032560 Total		0	$226.55
		3H032561		0	$775.09
		3H032561 Total		0	$775.09
		3H032562		0	$1,001.48
		3H032562 Total		0	$1,001.48
		3H032571		0	$1,003.43
		3H032571 Total		0	$1,003.43
		3H032592		0	$482.06
		3H032592 Total		0	$482.06
		3H032593		0	$113.94
		3H032593 Total		0	$113.94
		3H032594		0	$547.44
		3H032594 Total		0	$547.44
		3H032606		0	$482.06
		3H032606 Total		0	$482.06
		3H032625		0	$255.14
		3H032625 Total		0	$255.14
		3H032640		0	$482.06
		3H032640 Total		0	$482.06
		3H032643		0	$500.85
		3H032643 Total		0	$500.85
		3H032644		0	$596.35
		3H032644 Total		0	$596.35
		3H032647		0	$1,709.94
			AFUDC	0	$1.30
		3H032647 Total		0	$1,711.24
		3H032663		0	$1,771.11
		3H032663 Total		0	$1,771.11
		3H032667		0	$4,857.17
			AFUDC	0	$1.00
		3H032667 Total		0	$4,858.17
		3H032668		0	$317.04
		3H032668 Total		0	$317.04
		3H032675		0	$460.45
		3H032675 Total		0	$460.45
		3H032683		0	$482.06
		3H032683 Total		0	$482.06
		3H032686		0	$9,459.34
			AFUDC	0	$26.51
		3H032686 Total		0	$9,485.85
		3H032701		0	$510.29
		3H032701 Total		0	$510.29
		3H032703		0	$679.13
		3H032703 Total		0	$679.13
		3H032704		0	$3,196.18
		3H032704 Total		0	$3,196.18
		3H032705		0	$679.13
		3H032705 Total		0	$679.13
		3H032718		0	$255.14
		3H032718 Total		0	$255.14
		3H032722		0	$537.43
		3H032722 Total		0	$537.43
		3H032734		0	$1,047.25
		3H032734 Total		0	$1,047.25
		3H032735		0	$768.57
		3H032735 Total		0	$768.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032743		0	$484.03
		3H032743 Total		0	$484.03
		3H032746		0	$482.06
		3H032746 Total		0	$482.06
		3H032748		0	$482.06
		3H032748 Total		0	$482.06
		3H032750		0	$10,738.47
		3H032750 Total		0	$10,738.47
		3H032756		0	$1,003.45
		3H032756 Total		0	$1,003.45
		3H032774		0	$513.27
		3H032774 Total		0	$513.27
		3H032775		0	$482.06
		3H032775 Total		0	$482.06
		3H032785		0	$1,986.72
			AFUDC	0	$0.74
		3H032785 Total		0	$1,987.46
		3H032786		0	$255.15
		3H032786 Total		0	$255.15
		3H032795		0	$1,900.72
			AFUDC	0	$3.89
		3H032795 Total		0	$1,904.61
		3H032796		0	$3,248.22
		3H032796 Total		0	$3,248.22
		3H032800		0	$1,943.44
		3H032800 Total		0	$1,943.44
		3H032804		0	$2,472.22
		3H032804 Total		0	$2,472.22
		3H032829		0	$653.80
		3H032829 Total		0	$653.80
		3H032830		0	$224.59
		3H032830 Total		0	$224.59
		3H032837		0	$820.99
		3H032837 Total		0	$820.99
		3H032858		0	$2,139.67
		3H032858 Total		0	$2,139.67
		3H032871		0	$768.95
		3H032871 Total		0	$768.95
		3H032878		0	$692.12
		3H032878 Total		0	$692.12
		3H032879		0	$744.63
		3H032879 Total		0	$744.63
		3H032880		0	$692.12
		3H032880 Total		0	$692.12
		3H032893		0	$611.50
		3H032893 Total		0	$611.50
		3H032894		0	$768.95
		3H032894 Total		0	$768.95
		3H032900		0	$788.68
		3H032900 Total		0	$788.68
		3H032904		0	$1,084.39
			AFUDC	0	$1.82
		3H032904 Total		0	$1,086.21
		3H032910		0	$110.65
		3H032910 Total		0	$110.65
		3H032915		0	$1,301.82
		3H032915 Total		0	$1,301.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032916		0	$1,357.12
		3H032916 Total		0	$1,357.12
		3H032918		0	$1,003.43
		3H032918 Total		0	$1,003.43
		3H032924		0	$557.70
		3H032924 Total		0	$557.70
		3H032931		0	$2,967.94
		3H032931 Total		0	$2,967.94
		3H032942		0	$294.48
		3H032942 Total		0	$294.48
		3H032944		0	$482.06
		3H032944 Total		0	$482.06
		3H032945		0	$482.06
		3H032945 Total		0	$482.06
		3H032947		0	$6,662.61
			AFUDC	0	$9.12
		3H032947 Total		0	$6,671.73
		3H032954		0	$420.97
			AFUDC	0	$5.81
		3H032954 Total		0	$426.78
		3H032958		0	$668.41
		3H032958 Total		0	$668.41
		3H032966		0	$482.06
		3H032966 Total		0	$482.06
		3H032967		0	$1,003.43
		3H032967 Total		0	$1,003.43
		3H032972		0	$482.06
		3H032972 Total		0	$482.06
		3H032978		0	$964.12
		3H032978 Total		0	$964.12
		3H032992		0	$497.76
		3H032992 Total		0	$497.76
		3H032996		0	$902.14
		3H032996 Total		0	$902.14
		3H033025		0	$964.12
		3H033025 Total		0	$964.12
		3H033034		0	$4,314.33
			AFUDC	0	$3.18
		3H033034 Total		0	$4,317.51
		3H033035		0	$634.90
		3H033035 Total		0	$634.90
		3H033044		0	$482.06
		3H033044 Total		0	$482.06
		3H033057		0	$1,048.60
		3H033057 Total		0	$1,048.60
		3H033064		0	$482.06
		3H033064 Total		0	$482.06
		3H033071		0	$766.24
		3H033071 Total		0	$766.24
		3H033072		0	$634.90
		3H033072 Total		0	$634.90
		3H033086		0	$964.12
		3H033086 Total		0	$964.12
		3H033087		0	$509.10
		3H033087 Total		0	$509.10
		3H033094		0	$4,078.45
			AFUDC	0	$5.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033094 Total		0	$4,083.71
		3H033095		0	$1,493.61
			AFUDC	0	$1.87
		3H033095 Total		0	$1,495.48
		3H033099		0	$3,834.55
		3H033099 Total		0	$3,834.55
		3H033101		0	$59.47
			AFUDC	0	$5.76
		3H033101 Total		0	$65.23
		3H033102		0	$2,527.37
		3H033102 Total		0	$2,527.37
		3H033108		0	$3,662.79
			AFUDC	0	$5.01
		3H033108 Total		0	$3,667.80
		3H033140		0	$3,506.67
		3H033140 Total		0	$3,506.67
		3H033150		0	$959.65
		3H033150 Total		0	$959.65
		3H033152		0	$987.73
		3H033152 Total		0	$987.73
		3H033153		0	$961.97
		3H033153 Total		0	$961.97
		3H033162		0	$308.86
			AFUDC	0	$0.38
		3H033162 Total		0	$309.24
		3H033163		0	$479.83
		3H033163 Total		0	$479.83
		3H033165		0	$2,217.20
		3H033165 Total		0	$2,217.20
		3H033167		0	$961.97
		3H033167 Total		0	$961.97
		3H033168		0	$374.59
		3H033168 Total		0	$374.59
		3H033169		0	$987.70
		3H033169 Total		0	$987.70
		3H033213		0	$634.90
		3H033213 Total		0	$634.90
		3H033214		0	$701.93
		3H033214 Total		0	$701.93
		3H033215		0	$1,317.53
		3H033215 Total		0	$1,317.53
		3H033218		0	$1,099.98
		3H033218 Total		0	$1,099.98
		3H033220		0	$2,140.97
			AFUDC	0	$3.26
		3H033220 Total		0	$2,144.23
		3H033229		0	$389.05
			AFUDC	0	$0.30
		3H033229 Total		0	$389.35
		3H033240		0	$187.30
		3H033240 Total		0	$187.30
		3H033241		0	$374.59
		3H033241 Total		0	$374.59
		3H033254		0	$961.97
		3H033254 Total		0	$961.97
		3H033256		0	$1,116.11
			AFUDC	0	$0.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033256 Total		0	$1,116.93
		3H033274		0	$997.35
		3H033274 Total		0	$997.35
		3H033280		0	$884.30
		3H033280 Total		0	$884.30
		3H033281		0	$1,003.45
		3H033281 Total		0	$1,003.45
		3H033283		0	$479.83
		3H033283 Total		0	$479.83
		3H033287		0	$1,283.48
			AFUDC	0	$2.46
		3H033287 Total		0	$1,285.94
		3H033288		0	$735.44
		3H033288 Total		0	$735.44
		3H033289		0	$1,864.63
		3H033289 Total		0	$1,864.63
		3H033290		0	$2,215.47
			AFUDC	0	$3.92
		3H033290 Total		0	$2,219.39
		3H033291		0	$1,660.00
			AFUDC	0	$0.42
		3H033291 Total		0	$1,660.42
		3H033294		0	$3,136.34
			AFUDC	0	$3.44
		3H033294 Total		0	$3,139.78
		3H033296		0	$702.28
		3H033296 Total		0	$702.28
		3H033298		0	$702.28
		3H033298 Total		0	$702.28
		3H033299		0	$753.42
		3H033299 Total		0	$753.42
		3H033300		0	$668.74
		3H033300 Total		0	$668.74
		3H033304		0	$2,347.73
		3H033304 Total		0	$2,347.73
		3H033306		0	$1,003.45
		3H033306 Total		0	$1,003.45
		3H033307		0	$1,993.65
		3H033307 Total		0	$1,993.65
		3H033315		0	$2,519.20
			AFUDC	0	$0.91
		3H033315 Total		0	$2,520.11
		3H033319		0	$768.95
		3H033319 Total		0	$768.95
		3H033322		0	$1,003.45
		3H033322 Total		0	$1,003.45
		3H033325		0	$1,003.45
		3H033325 Total		0	$1,003.45
		3H033329		0	$276.88
		3H033329 Total		0	$276.88
		3H033331		0	$733.12
		3H033331 Total		0	$733.12
		3H033353		0	$30.25
		3H033353 Total		0	$30.25
		3H033354		0	$1,003.45
		3H033354 Total		0	$1,003.45
		3H033364		0	$3,343.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033364	AFUDC	0	$14.33
		3H033364 Total		0	$3,358.10
		3H033366		0	$482.06
		3H033366 Total		0	$482.06
		3H033367		0	$160.83
		3H033367 Total		0	$160.83
		3H033369		0	$521.39
		3H033369 Total		0	$521.39
		3H033374		0	$5,870.77
			AFUDC	0	$3.50
		3H033374 Total		0	$5,874.27
		3H033377		0	$107.23
		3H033377 Total		0	$107.23
		3H033384		0	$1,003.45
		3H033384 Total		0	$1,003.45
		3H033385		0	$987.70
		3H033385 Total		0	$987.70
		3H033392		0	$107.23
			AFUDC	0	$0.40
		3H033392 Total		0	$107.63
		3H033403		0	$129.39
			AFUDC	0	$1.25
		3H033403 Total		0	$130.64
		3H033404		0	$998.36
		3H033404 Total		0	$998.36
		3H033407		0	$1,314.25
		3H033407 Total		0	$1,314.25
		3H033412		0	$159.01
			AFUDC	0	$0.49
		3H033412 Total		0	$159.50
		3H033413		0	$521.39
		3H033413 Total		0	$521.39
		3H033414		0	$634.35
		3H033414 Total		0	$634.35
		3H033425		0	$998.98
		3H033425 Total		0	$998.98
		3H033440		0	$479.83
		3H033440 Total		0	$479.83
		3H033441		0	$479.83
		3H033441 Total		0	$479.83
		3H033442		0	$479.83
		3H033442 Total		0	$479.83
		3H033454		0	$613.37
		3H033454 Total		0	$613.37
		3H033482		0	$998.91
		3H033482 Total		0	$998.91
		3H033483		0	$10.08
		3H033483 Total		0	$10.08
		3H033484		0	$519.10
		3H033484 Total		0	$519.10
		3H033486		0	$632.38
		3H033486 Total		0	$632.38
		3H033487		0	$632.38
		3H033487 Total		0	$632.38
		3H033488		0	$632.38
		3H033488 Total		0	$632.38
		3H033489		0	$632.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033489 Total		0	$632.38
		3H033491		0	$591.97
		3H033491 Total		0	$591.97
		3H033499		0	$479.83
		3H033499 Total		0	$479.83
		3H033500		0	$479.83
		3H033500 Total		0	$479.83
		3H033501		0	$479.83
		3H033501 Total		0	$479.83
		3H033509		0	$585.84
		3H033509 Total		0	$585.84
		3H033512		0	$159.01
		3H033512 Total		0	$159.01
		3H033513		0	$159.02
		3H033513 Total		0	$159.02
		3H033517		0	$895.23
		3H033517 Total		0	$895.23
		3H033529		0	$359.96
		3H033529 Total		0	$359.96
		3H033530		0	$479.83
		3H033530 Total		0	$479.83
		3H033536		0	$757.59
		3H033536 Total		0	$757.59
		3H033554		0	$479.83
		3H033554 Total		0	$479.83
		3H033556		0	$845.80
		3H033556 Total		0	$845.80
		3H033586		0	$998.91
		3H033586 Total		0	$998.91
		3H033600		0	$253.96
		3H033600 Total		0	$253.96
		3H033601		0	$1,112.53
			AFUDC	0	$2.73
		3H033601 Total		0	$1,115.26
		3H033603		0	$1,942.86
		3H033603 Total		0	$1,942.86
		3H033605		0	$4,010.57
			AFUDC	0	$8.78
		3H033605 Total		0	$4,019.35
		3H033606		0	$519.10
		3H033606 Total		0	$519.10
		3H033610		0	$479.83
		3H033610 Total		0	$479.83
		3H033614		0	$479.83
		3H033614 Total		0	$479.83
		3H033619		0	$959.64
		3H033619 Total		0	$959.64
		3H033635		0	$479.83
		3H033635 Total		0	$479.83
		3H033665		0	$808.96
			AFUDC	0	$1.80
		3H033665 Total		0	$810.76
		3H033675		0	$479.83
		3H033675 Total		0	$479.83
		3H033676		0	$479.83
		3H033676 Total		0	$479.83
		3H033677		0	$265.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033677 Total		0	$265.00
		3H033678		0	$989.11
		3H033678 Total		0	$989.11
		3H033681		0	$771.50
		3H033681 Total		0	$771.50
		3H033682		0	$479.83
		3H033682 Total		0	$479.83
		3H033687		0	$253.95
		3H033687 Total		0	$253.95
		3H033709		0	$998.91
		3H033709 Total		0	$998.91
		3H033710		0	$1,252.75
		3H033710 Total		0	$1,252.75
		3H422662		0	-$262.79
		3H422662 Total		0	-$262.79
		3H620968		0	-$225.62
		3H620968 Total		0	-$225.62
		3H622254		0	$0.68
		3H622254 Total		0	$0.68
		3H720127		0	-$81.15
		3H720127 Total		0	-$81.15
		3H720363		0	$255.14
		3H720363 Total		0	$255.14
		3H720519		0	-$49.99
		3H720519 Total		0	-$49.99
		3H720835		0	$0.00
		3H720835 Total		0	$0.00
		3H721382		0	-$513.34
		3H721382 Total		0	-$513.34
		3H721700		0	-$861.19
		3H721700 Total		0	-$861.19
		3H722211		0	$19,114.47
		3H722211 Total		0	$19,114.47
		3H820181		0	$1,310.10
		3H820181 Total		0	$1,310.10
		3H820634		0	$0.00
		3H820634 Total		0	$0.00
		3H821241		0	$997.35
		3H821241 Total		0	$997.35
		3H821316		0	-$917.26
		3H821316 Total		0	-$917.26
		3H821594		0	-$199.56
			AFUDC	0	-$4.20
		3H821594 Total		0	-$203.76
		3H821647		0	-$8.08
		3H821647 Total		0	-$8.08
		3H821810		0	$0.00
			AFUDC	0	$0.00
		3H821810 Total		0	$0.00
		3H821893		0	$857.55
			AFUDC	0	$0.46
		3H821893 Total		0	$858.01
		3H822020		0	$9,022.48
		3H822020 Total		0	$9,022.48
		3H822217		0	$0.00
			AFUDC	0	$21.04
		3H822217 Total		0	$21.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822346		0	$1,824.44
			AFUDC	0	$2.56
		3H822346 Total		0	$1,827.00
		3H822510		0	$726.13
		3H822510 Total		0	$726.13
		3H920526		0	$25,949.42
			AFUDC	0	$90.32
		3H920526 Total		0	$26,039.74
		3H920628		0	$4,513.33
			AFUDC	0	$8.13
		3H920628 Total		0	$4,521.46
		3H920704		0	$6,599.14
			AFUDC	0	$6.37
		3H920704 Total		0	$6,605.51
		3H920812		0	$4,801.36
			AFUDC	0	$11.99
		3H920812 Total		0	$4,813.35
		3H920922		0	$8,792.52
			AFUDC	0	$24.13
		3H920922 Total		0	$8,816.65
		3H921128		0	$920.52
		3H921128 Total		0	$920.52
		3H921699		0	$0.00
			AFUDC	0	$0.00
		3H921699 Total		0	$0.00
		3H921865		0	$1,259.31
			AFUDC	0	$0.28
		3H921865 Total		0	$1,259.59
		3H922105		0	$997.34
		3H922105 Total		0	$997.34
		3H922227		0	$521.39
		3H922227 Total		0	$521.39
		3H922334		0	$599.48
			AFUDC	0	$0.81
		3H922334 Total		0	$600.29
		3H922399		0	$2,696.01
			AFUDC	0	$5.36
		3H922399 Total		0	$2,701.37
		3H922414		0	$21,675.19
			AFUDC	0	$134.86
		3H922414 Total		0	$21,810.05
		3H922458		0	$293.84
			AFUDC	0	$1.28
		3H922458 Total		0	$295.12
		3H922551		0	$734.40
			AFUDC	0	$28.35
		3H922551 Total		0	$762.75
		3H922604		0	$24.91
		3H922604 Total		0	$24.91
		3H922613		0	$236.33
		3H922613 Total		0	$236.33
		3H922661		0	$2,725.78
			AFUDC	0	$9.48
		3H922661 Total		0	$2,735.26
		3H922696		0	$6,457.93
		3H922696 Total		0	$6,457.93
		3H922770		0	$12,020.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922770	AFUDC	0	$32.05
		3H922770 Total		0	$12,052.51
		3H922874		0	$1,809.94
			AFUDC	0	$0.95
		3H922874 Total		0	$1,810.89
		3H922947		0	$529.12
		3H922947 Total		0	$529.12
		3H922969		0	$1,830.98
		3H922969 Total		0	$1,830.98
		3H923056		0	$959.64
		3H923056 Total		0	$959.64
		3H923110		0	$709.18
		3H923110 Total		0	$709.18
		3H923133		0	$373.00
		3H923133 Total		0	$373.00
		3H923164		0	$338.13
		3H923164 Total		0	$338.13
		3H923165		0	$1,479.85
		3H923165 Total		0	$1,479.85
		3H923184		0	$634.22
		3H923184 Total		0	$634.22
		3H923191		0	$203.44
		3H923191 Total		0	$203.44
		3H923202		0	$203.44
		3H923202 Total		0	$203.44
		3H923209		0	$338.13
		3H923209 Total		0	$338.13
		3H923301		0	$122.35
		3H923301 Total		0	$122.35
		3H923331		0	$715.14
		3H923331 Total		0	$715.14
		3H923332		0	$345.24
			AFUDC	0	$6.05
		3H923332 Total		0	$351.29
		3H923333		0	$964.97
		3H923333 Total		0	$964.97
		3H923345		0	$706.18
		3H923345 Total		0	$706.18
		3H923353		0	$3,820.07
		3H923353 Total		0	$3,820.07
		3H923355		0	$0.00
			AFUDC	0	$0.00
		3H923355 Total		0	$0.00
		3H923412		0	$846.90
		3H923412 Total		0	$846.90
		3H923424		0	$3,299.18
			AFUDC	0	$5.49
		3H923424 Total		0	$3,304.67
		3H923464		0	$412.48
		3H923464 Total		0	$412.48
		3H923494		0	$712.17
		3H923494 Total		0	$712.17
		3H923512		0	$872.05
		3H923512 Total		0	$872.05
		3H923513		0	$872.05
		3H923513 Total		0	$872.05
		3H923514		0	$850.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923514 Total		0	$850.72
		3H923537		0	$1,916.64
			AFUDC	0	$2.55
		3H923537 Total		0	$1,919.19
		3H923551		0	$338.13
		3H923551 Total		0	$338.13
		3H923565		0	$453.27
		3H923565 Total		0	$453.27
		3H923572		0	$741.64
		3H923572 Total		0	$741.64
		3H923577		0	$338.13
		3H923577 Total		0	$338.13
		3H923578		0	$338.13
		3H923578 Total		0	$338.13
		3H923581		0	$338.13
		3H923581 Total		0	$338.13
		3H923591		0	$338.13
		3H923591 Total		0	$338.13
		3H923592		0	$1,655.79
			AFUDC	0	$4.06
		3H923592 Total		0	$1,659.85
		3H923607		0	$694.22
		3H923607 Total		0	$694.22
		3H923614		0	$713.57
		3H923614 Total		0	$713.57
		3H923616		0	$706.18
		3H923616 Total		0	$706.18
		3H923623		0	$9,568.17
			AFUDC	0	$17.20
		3H923623 Total		0	$9,585.37
		3H923675		0	$8,479.62
			AFUDC	0	$0.92
		3H923675 Total		0	$8,480.54
		3H923682		0	$734.18
		3H923682 Total		0	$734.18
		3H923697		0	$735.66
		3H923697 Total		0	$735.66
		3H923730		0	$362.01
		3H923730 Total		0	$362.01
		3H923731		0	$1,123.95
			AFUDC	0	$1.73
		3H923731 Total		0	$1,125.68
		3H923734		0	$679.24
		3H923734 Total		0	$679.24
		3H923740		0	$706.12
		3H923740 Total		0	$706.12
		3H923745		0	$7,911.61
		3H923745 Total		0	$7,911.61
		3H923760		0	$404.18
		3H923760 Total		0	$404.18
		3H923761		0	$1,481.61
			AFUDC	0	$2.17
		3H923761 Total		0	$1,483.78
		3H923762		0	$338.13
		3H923762 Total		0	$338.13
		3H923765		0	$338.13
		3H923765 Total		0	$338.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923768		0	$1,128.00
		3H923768 Total		0	$1,128.00
		3H923789		0	$14,882.64
			AFUDC	0	$150.78
		3H923789 Total		0	$15,033.42
		3H923791		0	$3,283.01
			AFUDC	0	$8.08
		3H923791 Total		0	$3,291.09
		3H923829		0	$577.57
		3H923829 Total		0	$577.57
		3H923831		0	$994.49
			AFUDC	0	$1.03
		3H923831 Total		0	$995.52
		3H923875		0	$706.18
		3H923875 Total		0	$706.18
		3H923881		0	$338.13
		3H923881 Total		0	$338.13
		3H923883		0	$614.34
		3H923883 Total		0	$614.34
		3H923887		0	$338.13
		3H923887 Total		0	$338.13
		3H923889		0	$338.13
		3H923889 Total		0	$338.13
		3H923892		0	$644.88
			AFUDC	0	$0.38
		3H923892 Total		0	$645.26
		3H923893		0	$0.00
			AFUDC	0	$0.00
		3H923893 Total		0	$0.00
		3H923895		0	$338.13
		3H923895 Total		0	$338.13
		3H923898		0	$338.13
		3H923898 Total		0	$338.13
		3H923902		0	$606.90
		3H923902 Total		0	$606.90
		3H923904		0	$11,130.48
		3H923904 Total		0	$11,130.48
		3H923916		0	$29.86
		3H923916 Total		0	$29.86
		3H923919		0	$338.13
		3H923919 Total		0	$338.13
		3H923921		0	$338.13
		3H923921 Total		0	$338.13
		3H923925		0	$2,779.10
			AFUDC	0	$0.00
		3H923925 Total		0	$2,779.10
		3H923929		0	$338.13
		3H923929 Total		0	$338.13
		3H923930		0	$706.18
		3H923930 Total		0	$706.18
		3H923951		0	$338.13
		3H923951 Total		0	$338.13
		3H923952		0	$338.13
		3H923952 Total		0	$338.13
		3H923957		0	$1,997.79
		3H923957 Total		0	$1,997.79
		3H923976		0	$694.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923976 Total		0	$694.22
		3H923977		0	$706.12
		3H923977 Total		0	$706.12
		3H923981		0	$338.13
		3H923981 Total		0	$338.13
		3S620707		0	-$152.46
		3S620707 Total		0	-$152.46
		4D030003		0	$272.34
		4D030003 Total		0	$272.34
		4D030024		0	$4,833.07
			AFUDC	0	$2.67
		4D030024 Total		0	$4,835.74
		4D030033		0	$32.97
			AFUDC	0	$0.77
		4D030033 Total		0	$33.74
		4D030040		0	$1,322.62
		4D030040 Total		0	$1,322.62
		4D030041		0	$3,173.05
		4D030041 Total		0	$3,173.05
		4D030044		0	$327.16
		4D030044 Total		0	$327.16
		4D030045		0	$327.16
		4D030045 Total		0	$327.16
		4D030048		0	$2,790.80
			AFUDC	0	$0.39
		4D030048 Total		0	$2,791.19
		4D030051		0	$1,076.63
		4D030051 Total		0	$1,076.63
		4D030052		0	$1,287.60
		4D030052 Total		0	$1,287.60
		4D030053		0	$327.16
		4D030053 Total		0	$327.16
		4D030057		0	$404.06
		4D030057 Total		0	$404.06
		4D030059		0	$675.88
		4D030059 Total		0	$675.88
		4D030061		0	$939.89
		4D030061 Total		0	$939.89
		4D030062		0	$4,048.40
			AFUDC	0	$2.90
		4D030062 Total		0	$4,051.30
		4D030064		0	$437.26
		4D030064 Total		0	$437.26
		4D030067		0	$678.95
		4D030067 Total		0	$678.95
		4D030071		0	$910.11
		4D030071 Total		0	$910.11
		4D030073		0	$1,191.30
		4D030073 Total		0	$1,191.30
		4D030074		0	$558.04
			AFUDC	0	$0.84
		4D030074 Total		0	$558.88
		4D030075		0	$530.77
		4D030075 Total		0	$530.77
		4D030078		0	$802.19
		4D030078 Total		0	$802.19
		4D030082		0	$1,646.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030082	AFUDC	0	$1.92
		4D030082 Total		0	$1,648.47
		4D030083		0	$1,011.30
		4D030083 Total		0	$1,011.30
		4D030086		0	$1,335.41
			AFUDC	0	$1.39
		4D030086 Total		0	$1,336.80
		4D030087		0	$3,913.16
			AFUDC	0	$22.94
		4D030087 Total		0	$3,936.10
		4D030089		0	$1,291.92
		4D030089 Total		0	$1,291.92
		4D030091		0	$811.35
			AFUDC	0	$1.24
		4D030091 Total		0	$812.59
		4D030094		0	$1,216.81
		4D030094 Total		0	$1,216.81
		4D030096		0	$776.36
		4D030096 Total		0	$776.36
		4D030099		0	$470.86
		4D030099 Total		0	$470.86
		4D030112		0	$749.92
		4D030112 Total		0	$749.92
		4D030113		0	$1,359.28
		4D030113 Total		0	$1,359.28
		4D030114		0	$1,068.31
		4D030114 Total		0	$1,068.31
		4D030115		0	$423.99
		4D030115 Total		0	$423.99
		4D030116		0	$570.31
		4D030116 Total		0	$570.31
		4D030123		0	$399.02
		4D030123 Total		0	$399.02
		4D030124		0	$1,497.63
		4D030124 Total		0	$1,497.63
		4D030126		0	$3,156.77
		4D030126 Total		0	$3,156.77
		4D030131		0	$779.26
			AFUDC	0	$1.22
		4D030131 Total		0	$780.48
		4D030132		0	$2,931.06
			AFUDC	0	$14.61
		4D030132 Total		0	$2,945.67
		4D030133		0	$1,752.64
			AFUDC	0	$0.26
		4D030133 Total		0	$1,752.90
		4D030136		0	$0.00
		4D030136 Total		0	$0.00
		4D030137		0	$2,828.53
			AFUDC	0	$10.03
		4D030137 Total		0	$2,838.56
		4D030138		0	$2,139.16
			AFUDC	0	$5.20
		4D030138 Total		0	$2,144.36
		4D030144		0	$119.45
		4D030144 Total		0	$119.45
		4D030148		0	$824.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030148 Total		0	$824.05
		4D030149		0	$2,937.79
		4D030149 Total		0	$2,937.79
		4D030152		0	$4,467.98
			AFUDC	0	$59.45
		4D030152 Total		0	$4,527.43
		4D030153		0	$422.79
		4D030153 Total		0	$422.79
		4D030154		0	$391.23
		4D030154 Total		0	$391.23
		4D030158		0	$362.01
		4D030158 Total		0	$362.01
		4D030160		0	$412.34
		4D030160 Total		0	$412.34
		4D030166		0	$1,673.69
		4D030166 Total		0	$1,673.69
		4D030167		0	$536.40
		4D030167 Total		0	$536.40
		4D030168		0	$4,011.62
			AFUDC	0	$46.85
		4D030168 Total		0	$4,058.47
		4D030174		0	$595.78
		4D030174 Total		0	$595.78
		4D030176		0	$764.56
		4D030176 Total		0	$764.56
		4D030178		0	$448.40
		4D030178 Total		0	$448.40
		4D030180		0	$1,066.36
		4D030180 Total		0	$1,066.36
		4D030182		0	$2,724.40
			AFUDC	0	$0.23
		4D030182 Total		0	$2,724.63
		4D030187		0	$375.24
		4D030187 Total		0	$375.24
		4D030189		0	$412.34
		4D030189 Total		0	$412.34
		4D030191		0	$594.11
		4D030191 Total		0	$594.11
		4D030195		0	$2,231.83
		4D030195 Total		0	$2,231.83
		4D030197		0	$6,260.10
			AFUDC	0	$5.69
		4D030197 Total		0	$6,265.79
		4D030199		0	$0.00
			AFUDC	0	$0.00
		4D030199 Total		0	$0.00
		4D030201		0	$9,333.84
			AFUDC	0	$14.98
		4D030201 Total		0	$9,348.82
		4D030209		0	$425.12
		4D030209 Total		0	$425.12
		4D030215		0	$576.04
		4D030215 Total		0	$576.04
		4D030216		0	$774.36
		4D030216 Total		0	$774.36
		4D030217		0	$1,825.18
			AFUDC	0	$2.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030217 Total		0	$1,828.00
		4D030219		0	$783.13
		4D030219 Total		0	$783.13
		4D030222		0	$703.22
		4D030222 Total		0	$703.22
		4D030224		0	$60.89
		4D030224 Total		0	$60.89
		4D030232		0	$463.20
		4D030232 Total		0	$463.20
		4D030233		0	$760.75
		4D030233 Total		0	$760.75
		4D030236		0	$540.82
		4D030236 Total		0	$540.82
		4D030237		0	$4,010.20
			AFUDC	0	$8.87
		4D030237 Total		0	$4,019.07
		4D030241		0	$2,374.31
			AFUDC	0	$2.84
		4D030241 Total		0	$2,377.15
		4D030242		0	$719.57
			AFUDC	0	$0.57
		4D030242 Total		0	$720.14
		4D030244		0	$1,690.23
			AFUDC	0	$3.72
		4D030244 Total		0	$1,693.95
		4D030251		0	$587.33
		4D030251 Total		0	$587.33
		4D030260		0	$1,325.61
			AFUDC	0	$2.92
		4D030260 Total		0	$1,328.53
		4D030266		0	$635.78
		4D030266 Total		0	$635.78
		4D030268		0	$290.31
		4D030268 Total		0	$290.31
		4D030270		0	$911.75
			AFUDC	0	$1.71
		4D030270 Total		0	$913.46
		4D030272		0	$2,201.32
			AFUDC	0	$15.45
		4D030272 Total		0	$2,216.77
		4D030274		0	$1,675.93
			AFUDC	0	$1.94
		4D030274 Total		0	$1,677.87
		4D030275		0	$716.38
		4D030275 Total		0	$716.38
		4D030281		0	$1,536.98
			AFUDC	0	$1.91
		4D030281 Total		0	$1,538.89
		4D030285		0	$453.32
		4D030285 Total		0	$453.32
		4D030292		0	$4,607.29
			AFUDC	0	$10.02
		4D030292 Total		0	$4,617.31
		4D030294		0	$1,845.90
		4D030294 Total		0	$1,845.90
		4D030307		0	$2,060.21
			AFUDC	0	$2.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030307 Total		0	$2,062.91
		4D030308		0	$4,842.63
			AFUDC	0	$76.01
		4D030308 Total		0	$4,918.64
		4D030310		0	$17,385.97
			AFUDC	0	$93.58
		4D030310 Total		0	$17,479.55
		4D030313		0	$573.08
		4D030313 Total		0	$573.08
		4D030315		0	$3,914.26
			AFUDC	0	$1.19
		4D030315 Total		0	$3,915.45
		4D030321		0	$412.15
		4D030321 Total		0	$412.15
		4D030322		0	$836.92
		4D030322 Total		0	$836.92
		4D030324		0	$10,459.47
		4D030324 Total		0	$10,459.47
		4D030325		0	$745.96
		4D030325 Total		0	$745.96
		4D030329		0	$684.61
		4D030329 Total		0	$684.61
		4D030333		0	$542.79
		4D030333 Total		0	$542.79
		4D030335		0	$1,186.88
			AFUDC	0	$0.80
		4D030335 Total		0	$1,187.68
		4D030339		0	$904.53
		4D030339 Total		0	$904.53
		4D030340		0	$778.58
			AFUDC	0	$11.27
		4D030340 Total		0	$789.85
		4D030345		0	$1,973.03
		4D030345 Total		0	$1,973.03
		4D030346		0	$2,009.31
		4D030346 Total		0	$2,009.31
		4D030354		0	$1,760.50
			AFUDC	0	$0.32
		4D030354 Total		0	$1,760.82
		4D030361		0	$962.89
		4D030361 Total		0	$962.89
		4D030362		0	$877.08
		4D030362 Total		0	$877.08
		4D030364		0	$1,152.75
		4D030364 Total		0	$1,152.75
		4D030365		0	$1,709.32
		4D030365 Total		0	$1,709.32
		4D030368		0	$1,277.95
			AFUDC	0	$1.41
		4D030368 Total		0	$1,279.36
		4D030369		0	$10,565.95
			AFUDC	0	$19.07
		4D030369 Total		0	$10,585.02
		4D030372		0	$1,240.19
		4D030372 Total		0	$1,240.19
		4D030373		0	$1,234.51
		4D030373 Total		0	$1,234.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030376		0	$475.87
		4D030376 Total		0	$475.87
		4D030379		0	$1,364.08
		4D030379 Total		0	$1,364.08
		4D030383		0	$955.01
		4D030383 Total		0	$955.01
		4D030387		0	$74.02
		4D030387 Total		0	$74.02
		4D030389		0	$1,825.44
		4D030389 Total		0	$1,825.44
		4D030392		0	$626.11
		4D030392 Total		0	$626.11
		4D030399		0	$1,891.82
			AFUDC	0	$0.15
		4D030399 Total		0	$1,891.97
		4D030400		0	$1,869.90
			AFUDC	0	$1.53
		4D030400 Total		0	$1,871.43
		4D030406		0	$471.15
		4D030406 Total		0	$471.15
		4D030408		0	$237.62
			AFUDC	0	$0.83
		4D030408 Total		0	$238.45
		4D030409		0	$544.01
		4D030409 Total		0	$544.01
		4D030412		0	$983.90
		4D030412 Total		0	$983.90
		4D030415		0	$485.84
		4D030415 Total		0	$485.84
		4D030416		0	$519.10
		4D030416 Total		0	$519.10
		4D030417		0	$679.26
		4D030417 Total		0	$679.26
		4D030427		0	$425.10
		4D030427 Total		0	$425.10
		4D030435		0	$2,182.93
			AFUDC	0	$0.35
		4D030435 Total		0	$2,183.28
		4D030447		0	$1,427.36
		4D030447 Total		0	$1,427.36
		4D030449		0	$318.43
		4D030449 Total		0	$318.43
		4D030450		0	$318.45
		4D030450 Total		0	$318.45
		4D030453		0	$3,678.52
		4D030453 Total		0	$3,678.52
		4D030455		0	$0.00
			AFUDC	0	$0.00
		4D030455 Total		0	$0.00
		4D030456		0	$1,027.05
		4D030456 Total		0	$1,027.05
		4D030460		0	$520.42
		4D030460 Total		0	$520.42
		4D030462		0	$993.07
		4D030462 Total		0	$993.07
		4D030464		0	$105.28
		4D030464 Total		0	$105.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030467		0	$496.92
		4D030467 Total		0	$496.92
		4D030469		0	$513.54
		4D030469 Total		0	$513.54
		4D030484		0	$1,423.17
			AFUDC	0	$2.49
		4D030484 Total		0	$1,425.66
		4D030488		0	$415.14
		4D030488 Total		0	$415.14
		4D030490		0	$724.16
		4D030490 Total		0	$724.16
		4D030492		0	$331.48
			AFUDC	0	$2.06
		4D030492 Total		0	$333.54
		4D030493		0	$819.43
			AFUDC	0	$5.37
		4D030493 Total		0	$824.80
		4D030497		0	$1,246.47
		4D030497 Total		0	$1,246.47
		4D030498		0	$1,785.50
		4D030498 Total		0	$1,785.50
		4D030513		0	$10,676.34
			AFUDC	0	$44.48
		4D030513 Total		0	$10,720.82
		4D030514		0	$1,913.46
			AFUDC	0	$5.76
		4D030514 Total		0	$1,919.22
		4D030518		0	$12.93
		4D030518 Total		0	$12.93
		4D030520		0	$2,362.27
			AFUDC	0	$2.48
		4D030520 Total		0	$2,364.75
		4D030531		0	$3,242.43
			AFUDC	0	$0.37
		4D030531 Total		0	$3,242.80
		4D030533		0	$12,746.28
		4D030533 Total		0	$12,746.28
		4D030534		0	$1.52
		4D030534 Total		0	$1.52
		4D030538		0	$141.24
		4D030538 Total		0	$141.24
		4D030540		0	$155.93
		4D030540 Total		0	$155.93
		4D030546		0	$82.29
		4D030546 Total		0	$82.29
		4D030550		0	$1,074.45
		4D030550 Total		0	$1,074.45
		4D030557		0	$3,412.66
		4D030557 Total		0	$3,412.66
		4D030559		0	$5,000.39
		4D030559 Total		0	$5,000.39
		4D030567		0	$2,416.78
			AFUDC	0	$2.25
		4D030567 Total		0	$2,419.03
		4D030572		0	$75.42
			AFUDC	0	$0.67
		4D030572 Total		0	$76.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030574		0	$1,345.58
		4D030574 Total		0	$1,345.58
		4D030575		0	$415.14
		4D030575 Total		0	$415.14
		4D030589		0	$155.92
		4D030589 Total		0	$155.92
		4D030591		0	$15,047.55
			AFUDC	0	$21.11
		4D030591 Total		0	$15,068.66
		4D030593		0	$2,273.15
			AFUDC	0	$1.41
		4D030593 Total		0	$2,274.56
		4D030600		0	$497.43
		4D030600 Total		0	$497.43
		4D030608		0	$1,447.77
		4D030608 Total		0	$1,447.77
		4D030615		0	$1,821.75
		4D030615 Total		0	$1,821.75
		4D030616		0	$497.43
		4D030616 Total		0	$497.43
		4D030618		0	$279.47
		4D030618 Total		0	$279.47
		4D030622		0	$889.64
		4D030622 Total		0	$889.64
		4D030624		0	$7,071.00
			AFUDC	0	$11.87
		4D030624 Total		0	$7,082.87
		4D030636		0	$324.75
			AFUDC	0	$0.29
		4D030636 Total		0	$325.04
		4D030637		0	$16,701.20
			AFUDC	0	$240.94
		4D030637 Total		0	$16,942.14
		4D030640		0	$26.58
		4D030640 Total		0	$26.58
		4D030643		0	$3,608.10
			AFUDC	0	$2.52
		4D030643 Total		0	$3,610.62
		4D030649		0	$10,522.23
			AFUDC	0	$11.82
		4D030649 Total		0	$10,534.05
		4D030650		0	$601.71
		4D030650 Total		0	$601.71
		4D030661		0	$2,244.64
			AFUDC	0	$6.12
		4D030661 Total		0	$2,250.76
		4D030662		0	$927.11
		4D030662 Total		0	$927.11
		4D030663		0	$5,577.62
			AFUDC	0	$3.84
		4D030663 Total		0	$5,581.46
		4D030664		0	$893.85
			AFUDC	0	$0.83
		4D030664 Total		0	$894.68
		4D030665		0	$1,228.85
		4D030665 Total		0	$1,228.85
		4D030671		0	$82.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030671	AFUDC	0	$1.03
		4D030671 Total		0	$83.34
		4D030672		0	$979.81
		4D030672 Total		0	$979.81
		4D030673		0	$590.93
		4D030673 Total		0	$590.93
		4D030680		0	$498.66
		4D030680 Total		0	$498.66
		4D030681		0	$2,207.30
			AFUDC	0	$5.01
		4D030681 Total		0	$2,212.31
		4D030683		0	$0.00
		4D030683 Total		0	$0.00
		4D030684		0	$588.70
		4D030684 Total		0	$588.70
		4D030686		0	$482.06
		4D030686 Total		0	$482.06
		4D030689		0	$1,123.01
		4D030689 Total		0	$1,123.01
		4D030693		0	$564.35
		4D030693 Total		0	$564.35
		4D030695		0	$482.06
		4D030695 Total		0	$482.06
		4D030701		0	$1,488.79
			AFUDC	0	$1.83
		4D030701 Total		0	$1,490.62
		4D030702		0	$7,941.06
			AFUDC	0	$30.51
		4D030702 Total		0	$7,971.57
		4D030712		0	$1,630.72
			AFUDC	0	$21.92
		4D030712 Total		0	$1,652.64
		4D030716		0	$3,401.35
		4D030716 Total		0	$3,401.35
		4D030724		0	$564.35
		4D030724 Total		0	$564.35
		4D030725		0	$475.24
		4D030725 Total		0	$475.24
		4D030726		0	$687.67
		4D030726 Total		0	$687.67
		4D030727		0	$1,464.07
			AFUDC	0	$0.35
		4D030727 Total		0	$1,464.42
		4D030743		0	$7,417.36
			AFUDC	0	$8.02
		4D030743 Total		0	$7,425.38
		4D030744		0	$802.25
		4D030744 Total		0	$802.25
		4D030748		0	$491.19
		4D030748 Total		0	$491.19
		4D030750		0	$652.07
			AFUDC	0	$5.87
		4D030750 Total		0	$657.94
		4D030751		0	$673.29
		4D030751 Total		0	$673.29
		4D030752		0	$1,790.91
			AFUDC	0	$2.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030752 Total		0	$1,793.17
		4D030753		0	$1,583.71
		4D030753 Total		0	$1,583.71
		4D030756		0	$2,688.32
			AFUDC	0	$27.78
		4D030756 Total		0	$2,716.10
		4D030758		0	$4,366.73
			AFUDC	0	$10.07
		4D030758 Total		0	$4,376.80
		4D030777		0	$1,737.49
			AFUDC	0	$0.23
		4D030777 Total		0	$1,737.72
		4D030779		0	$5,894.74
			AFUDC	0	$11.75
		4D030779 Total		0	$5,906.49
		4D030781		0	$2,070.14
			AFUDC	0	$2.41
		4D030781 Total		0	$2,072.55
		4D030782		0	$947.00
		4D030782 Total		0	$947.00
		4D030784		0	$416.64
		4D030784 Total		0	$416.64
		4D030786		0	$2,757.86
			AFUDC	0	$1.67
		4D030786 Total		0	$2,759.53
		4D030787		0	$595.22
		4D030787 Total		0	$595.22
		4D030795		0	$658.49
		4D030795 Total		0	$658.49
		4D030796		0	$6,671.04
			AFUDC	0	$200.75
		4D030796 Total		0	$6,871.79
		4D030797		0	$1,666.12
			AFUDC	0	$2.90
		4D030797 Total		0	$1,669.02
		4D030803		0	$4,806.18
			AFUDC	0	$8.65
		4D030803 Total		0	$4,814.83
		4D030807		0	$4,132.29
			AFUDC	0	$4.87
		4D030807 Total		0	$4,137.16
		4D030813		0	$946.94
			AFUDC	0	$0.77
		4D030813 Total		0	$947.71
		4D030814		0	$1,375.20
		4D030814 Total		0	$1,375.20
		4D030815		0	$2,770.27
			AFUDC	0	$3.44
		4D030815 Total		0	$2,773.71
		4D030816		0	$990.69
		4D030816 Total		0	$990.69
		4D030822		0	$1,148.79
			AFUDC	0	$0.14
		4D030822 Total		0	$1,148.93
		4D030830		0	$482.06
		4D030830 Total		0	$482.06
		4D030833		0	$3,003.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030833 Total		0	$3,003.32
		4D030840		0	$1,177.76
		4D030840 Total		0	$1,177.76
		4D030844		0	$532.04
		4D030844 Total		0	$532.04
		4D030850		0	$2,629.59
		4D030850 Total		0	$2,629.59
		4D030864		0	$576.49
		4D030864 Total		0	$576.49
		4D030869		0	$1,491.17
			AFUDC	0	$4.87
		4D030869 Total		0	$1,496.04
		4D030883		0	$1,277.84
			AFUDC	0	$9.92
		4D030883 Total		0	$1,287.76
		4D030884		0	$11,855.34
			AFUDC	0	$92.71
		4D030884 Total		0	$11,948.05
		4D030886		0	$2,121.55
			AFUDC	0	$10.23
		4D030886 Total		0	$2,131.78
		4D030893		0	$576.49
		4D030893 Total		0	$576.49
		4D030898		0	$121.55
		4D030898 Total		0	$121.55
		4D030903		0	$1,150.15
			AFUDC	0	$0.65
		4D030903 Total		0	$1,150.80
		4D030904		0	$1,082.49
		4D030904 Total		0	$1,082.49
		4D030905		0	$2,738.39
		4D030905 Total		0	$2,738.39
		4D030910		0	$3,111.93
			AFUDC	0	$0.52
		4D030910 Total		0	$3,112.45
		4D030911		0	$121.55
		4D030911 Total		0	$121.55
		4D030916		0	$2,495.78
			AFUDC	0	$3.32
		4D030916 Total		0	$2,499.10
		4D030918		0	$808.13
		4D030918 Total		0	$808.13
		4D030919		0	$1,016.25
			AFUDC	0	$0.19
		4D030919 Total		0	$1,016.44
		4D030930		0	$1,516.73
		4D030930 Total		0	$1,516.73
		4D030936		0	$479.83
		4D030936 Total		0	$479.83
		4D030942		0	$1,173.20
		4D030942 Total		0	$1,173.20
		4D030944		0	$995.54
		4D030944 Total		0	$995.54
		4D030949		0	$121.55
		4D030949 Total		0	$121.55
		4D030972		0	$94.43
		4D030972 Total		0	$94.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030974		0	$545.84
		4D030974 Total		0	$545.84
		4D030975		0	$483.68
		4D030975 Total		0	$483.68
		4D030977		0	$728.31
		4D030977 Total		0	$728.31
		4D030978		0	$754.45
		4D030978 Total		0	$754.45
		4D030979		0	$2,372.95
		4D030979 Total		0	$2,372.95
		4D030980		0	$1,266.69
		4D030980 Total		0	$1,266.69
		4D030986		0	$1,679.18
		4D030986 Total		0	$1,679.18
		4D030987		0	$1,648.01
			AFUDC	0	$0.15
		4D030987 Total		0	$1,648.16
		4D030988		0	$2,979.74
			AFUDC	0	$17.29
		4D030988 Total		0	$2,997.03
		4D030992		0	$1,395.50
		4D030992 Total		0	$1,395.50
		4D030996		0	$849.73
		4D030996 Total		0	$849.73
		4D031006		0	$2,171.23
			AFUDC	0	$2.08
		4D031006 Total		0	$2,173.31
		4D031013		0	$2,033.58
		4D031013 Total		0	$2,033.58
		4D031018		0	$3,677.91
			AFUDC	0	$2.26
		4D031018 Total		0	$3,680.17
		4D031022		0	$774.88
		4D031022 Total		0	$774.88
		4D031026		0	$237.24
		4D031026 Total		0	$237.24
		4D031031		0	$3,298.47
		4D031031 Total		0	$3,298.47
		4D031033		0	$2,713.81
			AFUDC	0	$1.76
		4D031033 Total		0	$2,715.57
		4D031035		0	$800.85
			AFUDC	0	$8.60
		4D031035 Total		0	$809.45
		4D031037		0	$4,043.47
			AFUDC	0	$3.65
		4D031037 Total		0	$4,047.12
		4D031040		0	$8,856.15
		4D031040 Total		0	$8,856.15
		4D031041		0	$79.34
		4D031041 Total		0	$79.34
		4D031042		0	$1,879.67
		4D031042 Total		0	$1,879.67
		4D031044		0	$3,485.62
			AFUDC	0	$2.49
		4D031044 Total		0	$3,488.11
		4D031050		0	$640.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031050 Total		0	$640.91
		4D031053		0	$1,886.67
		4D031053 Total		0	$1,886.67
		4D031054		0	$2,363.28
			AFUDC	0	$6.37
		4D031054 Total		0	$2,369.65
		4D031057		0	$27.78
			AFUDC	0	$0.26
		4D031057 Total		0	$28.04
		4D031062		0	$92.47
		4D031062 Total		0	$92.47
		4D031063		0	$177.85
			AFUDC	0	$0.36
		4D031063 Total		0	$178.21
		4D031064		0	$70.82
		4D031064 Total		0	$70.82
		4D031065		0	$1,003.45
		4D031065 Total		0	$1,003.45
		4D031068		0	$4,662.52
			AFUDC	0	$9.80
		4D031068 Total		0	$4,672.32
		4D031074		0	$2,332.86
		4D031074 Total		0	$2,332.86
		4D031075		0	$1,098.11
			AFUDC	0	$0.95
		4D031075 Total		0	$1,099.06
		4D031077		0	$1,576.95
		4D031077 Total		0	$1,576.95
		4D031078		0	$482.06
		4D031078 Total		0	$482.06
		4D031079		0	$1,095.05
		4D031079 Total		0	$1,095.05
		4D031080		0	$1,275.77
		4D031080 Total		0	$1,275.77
		4D031083		0	$575.63
		4D031083 Total		0	$575.63
		4D031085		0	$2,238.25
			AFUDC	0	$3.99
		4D031085 Total		0	$2,242.24
		4D031091		0	$366.33
		4D031091 Total		0	$366.33
		4D031094		0	$603.86
		4D031094 Total		0	$603.86
		4D031098		0	$482.06
		4D031098 Total		0	$482.06
		4D031099		0	$1,069.46
		4D031099 Total		0	$1,069.46
		4D031100		0	$1,151.23
		4D031100 Total		0	$1,151.23
		4D031106		0	$1,267.87
		4D031106 Total		0	$1,267.87
		4D031107		0	$830.77
		4D031107 Total		0	$830.77
		4D031108		0	$482.06
		4D031108 Total		0	$482.06
		4D031112		0	$93.54
		4D031112 Total		0	$93.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031114		0	$1,623.54
		4D031114 Total		0	$1,623.54
		4D031117		0	$1,001.48
		4D031117 Total		0	$1,001.48
		4D031136		0	$1,244.03
		4D031136 Total		0	$1,244.03
		4D031139		0	$955.86
		4D031139 Total		0	$955.86
		4D031143		0	$479.83
		4D031143 Total		0	$479.83
		4D031144		0	$608.09
		4D031144 Total		0	$608.09
		4D031148		0	$827.04
		4D031148 Total		0	$827.04
		4D031149		0	$3,461.89
			AFUDC	0	$1.85
		4D031149 Total		0	$3,463.74
		4D031152		0	$575.63
		4D031152 Total		0	$575.63
		4D031155		0	$575.63
		4D031155 Total		0	$575.63
		4D031167		0	$482.06
		4D031167 Total		0	$482.06
		4D031169		0	$116.70
		4D031169 Total		0	$116.70
		4D031171		0	$1,922.19
			AFUDC	0	$1.40
		4D031171 Total		0	$1,923.59
		4D031172		0	$1,620.21
		4D031172 Total		0	$1,620.21
		4D031174		0	$1,243.77
		4D031174 Total		0	$1,243.77
		4D031181		0	$1,224.12
			AFUDC	0	$5.52
		4D031181 Total		0	$1,229.64
		4D031182		0	$2,635.31
			AFUDC	0	$6.74
		4D031182 Total		0	$2,642.05
		4D031187		0	$575.63
		4D031187 Total		0	$575.63
		4D031188		0	$641.67
		4D031188 Total		0	$641.67
		4D031189		0	$187.11
			AFUDC	0	$3.67
		4D031189 Total		0	$190.78
		4D031191		0	$1,153.38
		4D031191 Total		0	$1,153.38
		4D031197		0	$497.08
		4D031197 Total		0	$497.08
		4D031198		0	$995.55
		4D031198 Total		0	$995.55
		4D031200		0	$565.47
		4D031200 Total		0	$565.47
		4D031205		0	$1,419.30
			AFUDC	0	$1.23
		4D031205 Total		0	$1,420.53
		4D031206		0	$859.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031206 Total		0	$859.61
		4D031207		0	$1,233.00
		4D031207 Total		0	$1,233.00
		4D031223		0	$876.47
		4D031223 Total		0	$876.47
		4D031225		0	$294.43
		4D031225 Total		0	$294.43
		4D031243		0	$2,294.64
			AFUDC	0	$2.83
		4D031243 Total		0	$2,297.47
		4D031244		0	$1,064.34
		4D031244 Total		0	$1,064.34
		4D031246		0	$185.96
			AFUDC	0	$2.04
		4D031246 Total		0	$188.00
		4D031248		0	$501.70
		4D031248 Total		0	$501.70
		4D031251		0	$575.05
		4D031251 Total		0	$575.05
		4D031252		0	$814.77
			AFUDC	0	$1.83
		4D031252 Total		0	$816.60
		4D031257		0	$2,956.02
			AFUDC	0	$14.49
		4D031257 Total		0	$2,970.51
		4D031259		0	$668.02
		4D031259 Total		0	$668.02
		4D031260		0	$575.05
		4D031260 Total		0	$575.05
		4D031261		0	$910.99
		4D031261 Total		0	$910.99
		4D031265		0	$185.96
		4D031265 Total		0	$185.96
		4D031269		0	$407.24
			AFUDC	0	$2.06
		4D031269 Total		0	$409.30
		4D031273		0	$499.49
		4D031273 Total		0	$499.49
		4D031274		0	$5,261.25
		4D031274 Total		0	$5,261.25
		4D031278		0	$41.68
		4D031278 Total		0	$41.68
		4D031286		0	$482.06
		4D031286 Total		0	$482.06
		4D031287		0	$482.06
		4D031287 Total		0	$482.06
		4D031288		0	$146.11
		4D031288 Total		0	$146.11
		4D031294		0	$185.96
		4D031294 Total		0	$185.96
		4D031295		0	$176.76
			AFUDC	0	$0.53
		4D031295 Total		0	$177.29
		4D031296		0	$185.96
			AFUDC	0	$2.11
		4D031296 Total		0	$188.07
		4D031305		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031305 Total		0	$482.06
		4D031306		0	$76.80
			AFUDC	0	$0.77
		4D031306 Total		0	$77.57
		4D031308		0	$1,699.60
		4D031308 Total		0	$1,699.60
		4D031312		0	$722.00
		4D031312 Total		0	$722.00
		4D031313		0	$19.17
			AFUDC	0	$0.21
		4D031313 Total		0	$19.38
		4D031322		0	$1,622.52
			AFUDC	0	$5.83
		4D031322 Total		0	$1,628.35
		4D031325		0	$482.06
		4D031325 Total		0	$482.06
		4D031335		0	$1,749.14
			AFUDC	0	$1.42
		4D031335 Total		0	$1,750.56
		4D031337		0	$565.47
		4D031337 Total		0	$565.47
		4D031340		0	$575.05
		4D031340 Total		0	$575.05
		4D031342		0	$244.35
		4D031342 Total		0	$244.35
		4D031346		0	$521.33
		4D031346 Total		0	$521.33
		4D031349		0	$1,757.19
			AFUDC	0	$1.55
		4D031349 Total		0	$1,758.74
		4D031353		0	$964.12
		4D031353 Total		0	$964.12
		4D031355		0	$1,582.74
			AFUDC	0	$3.94
		4D031355 Total		0	$1,586.68
		4D031356		0	$757.59
		4D031356 Total		0	$757.59
		4D031368		0	$572.82
		4D031368 Total		0	$572.82
		4D031369		0	$1,732.53
			AFUDC	0	$1.23
		4D031369 Total		0	$1,733.76
		4D031370		0	$479.83
		4D031370 Total		0	$479.83
		4D031371		0	$499.49
		4D031371 Total		0	$499.49
		4D031372		0	$896.10
		4D031372 Total		0	$896.10
		4D031374		0	$662.94
		4D031374 Total		0	$662.94
		4D031380		0	$3,416.99
		4D031380 Total		0	$3,416.99
		4D031381		0	$92.99
		4D031381 Total		0	$92.99
		4D031382		0	$979.33
		4D031382 Total		0	$979.33
		4D031385		0	$665.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031385 Total		0	$665.79
		4D031386		0	$185.96
		4D031386 Total		0	$185.96
		4D031394		0	$1,091.96
		4D031394 Total		0	$1,091.96
		4D031405		0	$1,090.60
		4D031405 Total		0	$1,090.60
		4D031410		0	$1,089.09
		4D031410 Total		0	$1,089.09
		4D031411		0	$609.22
		4D031411 Total		0	$609.22
		4D031414		0	$569.95
		4D031414 Total		0	$569.95
		4D031415		0	$479.83
		4D031415 Total		0	$479.83
		4D031416		0	$154.96
			AFUDC	0	$0.27
		4D031416 Total		0	$155.23
		4D031418		0	$90.10
			AFUDC	0	$0.73
		4D031418 Total		0	$90.83
		4D031419		0	$641.47
		4D031419 Total		0	$641.47
		4D031421		0	$90.12
			AFUDC	0	$0.88
		4D031421 Total		0	$91.00
		4D031423		0	$371.33
		4D031423 Total		0	$371.33
		4D031424		0	$1,248.92
		4D031424 Total		0	$1,248.92
		4D031430		0	$180.22
			AFUDC	0	$1.50
		4D031430 Total		0	$181.72
		4D031436		0	$992.83
		4D031436 Total		0	$992.83
		4D031437		0	$161.64
		4D031437 Total		0	$161.64
		4D031438		0	$1,284.58
		4D031438 Total		0	$1,284.58
		4D031445		0	$569.95
		4D031445 Total		0	$569.95
		4D031479		0	$613.57
		4D031479 Total		0	$613.57
		4D031480		0	$45.78
			AFUDC	0	$0.13
		4D031480 Total		0	$45.91
		4D031481		0	$479.83
		4D031481 Total		0	$479.83
		4D031486		0	$1,258.91
			AFUDC	0	$8.51
		4D031486 Total		0	$1,267.42
		4D031492		0	$454.20
			AFUDC	0	$0.74
		4D031492 Total		0	$454.94
		4D031493		0	$660.04
		4D031493 Total		0	$660.04
		4D031503		0	$1,484.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031503 Total		0	$1,484.18
		4D031506		0	$479.83
		4D031506 Total		0	$479.83
		4D031508		0	$987.43
		4D031508 Total		0	$987.43
		4D031518		0	$3,274.89
			AFUDC	0	$3.09
		4D031518 Total		0	$3,277.98
		4D031519		0	$1,150.27
		4D031519 Total		0	$1,150.27
		4D031531		0	$130.70
			AFUDC	0	$0.91
		4D031531 Total		0	$131.61
		4D031534		0	$2,242.90
			AFUDC	0	$2.52
		4D031534 Total		0	$2,245.42
		4D031535		0	$1,710.04
		4D031535 Total		0	$1,710.04
		4D031546		0	$1,133.00
			AFUDC	0	$0.90
		4D031546 Total		0	$1,133.90
		4D031547		0	$479.83
		4D031547 Total		0	$479.83
		4D031548		0	$479.83
		4D031548 Total		0	$479.83
		4D031564		0	$994.97
		4D031564 Total		0	$994.97
		4D031566		0	$1,252.88
		4D031566 Total		0	$1,252.88
		4D031574		0	$479.83
		4D031574 Total		0	$479.83
		4D031575		0	$479.83
		4D031575 Total		0	$479.83
		4D031578		0	$133.63
		4D031578 Total		0	$133.63
		4D031582		0	$479.83
		4D031582 Total		0	$479.83
		4D031590		0	$130.88
		4D031590 Total		0	$130.88
		4D031593		0	$568.93
		4D031593 Total		0	$568.93
		4D031595		0	$133.63
		4D031595 Total		0	$133.63
		4D031597		0	$159.82
		4D031597 Total		0	$159.82
		4D031601		0	$253.95
		4D031601 Total		0	$253.95
		4D031604		0	$77.91
			AFUDC	0	$0.20
		4D031604 Total		0	$78.11
		4D031605		0	$778.07
		4D031605 Total		0	$778.07
		4D031608		0	$293.22
		4D031608 Total		0	$293.22
		4D031615		0	$84.84
			AFUDC	0	$0.23
		4D031615 Total		0	$85.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031616		0	$639.64
		4D031616 Total		0	$639.64
		4D031618		0	$89.10
		4D031618 Total		0	$89.10
		4D031620		0	$133.62
			AFUDC	0	$0.35
		4D031620 Total		0	$133.97
		4D031622		0	$159.83
		4D031622 Total		0	$159.83
		4D031624		0	$599.68
		4D031624 Total		0	$599.68
		4D031628		0	$159.81
		4D031628 Total		0	$159.81
		4D031632		0	$89.10
		4D031632 Total		0	$89.10
		4D031637		0	$431.84
		4D031637 Total		0	$431.84
		4D031646		0	$159.81
		4D031646 Total		0	$159.81
		4D031648		0	$159.83
		4D031648 Total		0	$159.83
		4D421351		0	-$246.53
		4D421351 Total		0	-$246.53
		4D520144		0	-$260.32
			AFUDC	0	-$153.09
		4D520144 Total		0	-$413.41
		4D520823		0	$203.44
		4D520823 Total		0	$203.44
		4D520977		0	-$78.49
		4D520977 Total		0	-$78.49
		4D521377		0	-$342.18
		4D521377 Total		0	-$342.18
		4D620220		0	-$562.81
			AFUDC	0	$3.80
		4D620220 Total		0	-$559.01
		4D620463		0	-$73.04
		4D620463 Total		0	-$73.04
		4D620678		0	-$173.91
		4D620678 Total		0	-$173.91
		4D621132		0	$14.93
		4D621132 Total		0	$14.93
		4D621456		0	-$190.37
			AFUDC	0	-$1.91
		4D621456 Total		0	-$192.28
		4D720280		0	-$118.93
		4D720280 Total		0	-$118.93
		4D720795		0	-$217.85
		4D720795 Total		0	-$217.85
		4D721381		0	-$49.86
		4D721381 Total		0	-$49.86
		4D721419		0	-$36.29
			AFUDC	0	-$0.93
		4D721419 Total		0	-$37.22
		4D721638		0	-$48.97
		4D721638 Total		0	-$48.97
		4D721808		0	$3,459.67
			AFUDC	0	$6.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721808 Total		0	$3,466.07
		4D820253		0	-$579.29
			AFUDC	0	-$11.70
		4D820253 Total		0	-$590.99
		4D820259		0	-$86,004.00
		4D820259 Total		0	-$86,004.00
		4D820298		0	$128.71
		4D820298 Total		0	$128.71
		4D820640		0	-$197.26
		4D820640 Total		0	-$197.26
		4D820829		0	-$292.59
		4D820829 Total		0	-$292.59
		4D820900		0	-$205.87
			AFUDC	0	-$3.99
		4D820900 Total		0	-$209.86
		4D821166		0	-$107.67
			AFUDC	0	-$2.05
		4D821166 Total		0	-$109.72
		4D821427		0	$8,221.55
			AFUDC	0	$22.43
		4D821427 Total		0	$8,243.98
		4D821561		0	-$75.24
			AFUDC	0	-$1.62
		4D821561 Total		0	-$76.86
		4D821797		0	-$242.86
		4D821797 Total		0	-$242.86
		4D821813		0	-$161.91
		4D821813 Total		0	-$161.91
		4D821826		0	$1,005.73
			AFUDC	0	$13.52
		4D821826 Total		0	$1,019.25
		4D920093		0	$9,927.01
		4D920093 Total		0	$9,927.01
		4D920615		0	$58.70
		4D920615 Total		0	$58.70
		4D920676		0	$3,511.82
			AFUDC	0	$323.22
		4D920676 Total		0	$3,835.04
		4D920744		0	$1,996.99
		4D920744 Total		0	$1,996.99
		4D920893		0	$706.12
		4D920893 Total		0	$706.12
		4D920905		0	$294.79
		4D920905 Total		0	$294.79
		4D920906		0	$2,121.85
			AFUDC	0	$3.97
		4D920906 Total		0	$2,125.82
		4D920957		0	$960.40
			AFUDC	0	$1.77
		4D920957 Total		0	$962.17
		4D921071		0	$574.62
		4D921071 Total		0	$574.62
		4D921232		0	$1,312.91
		4D921232 Total		0	$1,312.91
		4D921273		0	$1,747.25
			AFUDC	0	$2.01
		4D921273 Total		0	$1,749.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921402		0	$1,501.14
		4D921402 Total		0	$1,501.14
		4D921480		0	$214.02
		4D921480 Total		0	$214.02
		4D921493		0	$1,431.15
			AFUDC	0	$3.12
		4D921493 Total		0	$1,434.27
		4D921497		0	$678.70
			AFUDC	0	$1.96
		4D921497 Total		0	$680.66
		4D921510		0	$429.45
			AFUDC	0	$0.20
		4D921510 Total		0	$429.65
		4D921512		0	$596.41
		4D921512 Total		0	$596.41
		4D921544		0	$979.16
			AFUDC	0	$0.32
		4D921544 Total		0	$979.48
		4D921545		0	$1,533.61
			AFUDC	0	$1.16
		4D921545 Total		0	$1,534.77
		4D921628		0	$2,905.41
		4D921628 Total		0	$2,905.41
		4D921664		0	$1,715.54
			AFUDC	0	$0.02
		4D921664 Total		0	$1,715.56
		4D921707		0	$255.85
		4D921707 Total		0	$255.85
		4D921730		0	$4,753.57
			AFUDC	0	$109.22
		4D921730 Total		0	$4,862.79
		4D921743		0	$6,689.64
			AFUDC	0	$11.90
		4D921743 Total		0	$6,701.54
		4D921750		0	$1,845.65
		4D921750 Total		0	$1,845.65
		4D921751		0	$992.15
		4D921751 Total		0	$992.15
		4D921757		0	$154.32
			AFUDC	0	$0.20
		4D921757 Total		0	$154.52
		4D921762		0	$338.13
		4D921762 Total		0	$338.13
		4D921776		0	$4,666.63
		4D921776 Total		0	$4,666.63
		4D921794		0	$3,646.88
		4D921794 Total		0	$3,646.88
		4D921799		0	$272.34
		4D921799 Total		0	$272.34
		4D921816		0	$272.34
		4D921816 Total		0	$272.34
		4D921823		0	$959.64
		4D921823 Total		0	$959.64
		4D921829		0	$652.80
			AFUDC	0	$0.42
		4D921829 Total		0	$653.22
		4D921830		0	$367.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921830 Total		0	$367.99
		4D921833		0	$294.78
		4D921833 Total		0	$294.78
		4D921836		0	$19,126.90
			AFUDC	0	$43.88
		4D921836 Total		0	$19,170.78
		4E030002		0	$514.20
		4E030002 Total		0	$514.20
		4E030004		0	$1,671.81
			AFUDC	0	$1.93
		4E030004 Total		0	$1,673.74
		4E030022		0	$475.25
			AFUDC	0	$17.83
		4E030022 Total		0	$493.08
		4E030023		0	$272.35
		4E030023 Total		0	$272.35
		4E030026		0	$386.27
		4E030026 Total		0	$386.27
		4E030031		0	$1,075.29
		4E030031 Total		0	$1,075.29
		4E030032		0	$1,010.71
		4E030032 Total		0	$1,010.71
		4E030033		0	$159.99
			AFUDC	0	$0.16
		4E030033 Total		0	$160.15
		4E030036		0	$293.50
		4E030036 Total		0	$293.50
		4E030038		0	$0.00
			AFUDC	0	$0.00
		4E030038 Total		0	$0.00
		4E030050		0	$886.46
		4E030050 Total		0	$886.46
		4E030051		0	$537.78
			AFUDC	0	$14.96
		4E030051 Total		0	$552.74
		4E030052		0	$485.54
		4E030052 Total		0	$485.54
		4E030053		0	$944.51
			AFUDC	0	$2.43
		4E030053 Total		0	$946.94
		4E030054		0	$582.56
		4E030054 Total		0	$582.56
		4E030055		0	$2,684.94
			AFUDC	0	$12.61
		4E030055 Total		0	$2,697.55
		4E030057		0	$0.00
			AFUDC	0	$0.00
		4E030057 Total		0	$0.00
		4E030063		0	$5,565.81
			AFUDC	0	$3.63
		4E030063 Total		0	$5,569.44
		4E030077		0	$541.57
		4E030077 Total		0	$541.57
		4E030078		0	$488.37
		4E030078 Total		0	$488.37
		4E030092		0	$5,655.54
			AFUDC	0	$27.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030092 Total		0	$5,683.14
		4E030093		0	$494.40
		4E030093 Total		0	$494.40
		4E030102		0	$1,861.29
			AFUDC	0	$3.24
		4E030102 Total		0	$1,864.53
		4E030104		0	$5,974.32
			AFUDC	0	$1.03
		4E030104 Total		0	$5,975.35
		4E030106		0	$510.38
		4E030106 Total		0	$510.38
		4E030125		0	$1,020.46
		4E030125 Total		0	$1,020.46
		4E030129		0	$388.25
		4E030129 Total		0	$388.25
		4E030136		0	$2,193.76
		4E030136 Total		0	$2,193.76
		4E030137		0	$356.08
		4E030137 Total		0	$356.08
		4E030138		0	$540.96
			AFUDC	0	$25.81
		4E030138 Total		0	$566.77
		4E030139		0	$356.08
		4E030139 Total		0	$356.08
		4E030146		0	$2,563.19
			AFUDC	0	$41.92
		4E030146 Total		0	$2,605.11
		4E030147		0	$515.39
		4E030147 Total		0	$515.39
		4E030153		0	$727.16
		4E030153 Total		0	$727.16
		4E030154		0	$625.44
		4E030154 Total		0	$625.44
		4E030158		0	$259.76
			AFUDC	0	$5.67
		4E030158 Total		0	$265.43
		4E030161		0	$0.00
			AFUDC	0	$0.00
		4E030161 Total		0	$0.00
		4E030176		0	$6,590.44
			AFUDC	0	$0.77
		4E030176 Total		0	$6,591.21
		4E030179		0	$507.78
		4E030179 Total		0	$507.78
		4E030180		0	$3,652.04
			AFUDC	0	$0.81
		4E030180 Total		0	$3,652.85
		4E030181		0	$182.99
		4E030181 Total		0	$182.99
		4E030186		0	$736.48
		4E030186 Total		0	$736.48
		4E030189		0	$2,037.54
		4E030189 Total		0	$2,037.54
		4E030190		0	$547.74
		4E030190 Total		0	$547.74
		4E030193		0	$817.47
		4E030193 Total		0	$817.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030202		0	$145.88
		4E030202 Total		0	$145.88
		4E030205		0	$346.70
			AFUDC	0	$11.92
		4E030205 Total		0	$358.62
		4E030215		0	$55.68
			AFUDC	0	$1.21
		4E030215 Total		0	$56.89
		4E030216		0	$580.28
			AFUDC	0	$6.02
		4E030216 Total		0	$586.30
		4E030227		0	$935.40
		4E030227 Total		0	$935.40
		4E030242		0	$2,154.19
		4E030242 Total		0	$2,154.19
		4E030245		0	$1,131.80
			AFUDC	0	$39.41
		4E030245 Total		0	$1,171.21
		4E030251		0	$743.23
		4E030251 Total		0	$743.23
		4E030254		0	$20,764.86
			AFUDC	0	$226.01
		4E030254 Total		0	$20,990.87
		4E030256		0	$74.21
			AFUDC	0	$1.62
		4E030256 Total		0	$75.83
		4E030258		0	$720.48
			AFUDC	0	$6.70
		4E030258 Total		0	$727.18
		4E030259		0	$3,715.10
			AFUDC	0	$3.86
		4E030259 Total		0	$3,718.96
		4E030261		0	$1,955.72
		4E030261 Total		0	$1,955.72
		4E030264		0	$0.00
			AFUDC	0	$0.00
		4E030264 Total		0	$0.00
		4E030268		0	$746.38
		4E030268 Total		0	$746.38
		4E030283		0	$147.11
			AFUDC	0	$0.17
		4E030283 Total		0	$147.28
		4E030298		0	$4,351.88
			AFUDC	0	$13.58
		4E030298 Total		0	$4,365.46
		4E030303		0	$1,622.68
			AFUDC	0	$3.40
		4E030303 Total		0	$1,626.08
		4E030307		0	$0.00
			AFUDC	0	$0.00
		4E030307 Total		0	$0.00
		4E030326		0	$1,070.77
			AFUDC	0	$64.72
		4E030326 Total		0	$1,135.49
		4E030329		0	$2,079.33
			AFUDC	0	$4.17
		4E030329 Total		0	$2,083.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030330		0	$1,504.75
			AFUDC	0	$11.51
		4E030330 Total		0	$1,516.26
		4E030345		0	$1,212.79
		4E030345 Total		0	$1,212.79
		4E030349		0	$1,722.97
			AFUDC	0	$10.87
		4E030349 Total		0	$1,733.84
		4E030362		0	$3,727.80
			AFUDC	0	$2.92
		4E030362 Total		0	$3,730.72
		4E030368		0	$554.75
		4E030368 Total		0	$554.75
		4E030375		0	$1,089.38
		4E030375 Total		0	$1,089.38
		4E030378		0	$992.12
		4E030378 Total		0	$992.12
		4E030379		0	$583.28
		4E030379 Total		0	$583.28
		4E030380		0	$741.37
			AFUDC	0	$0.35
		4E030380 Total		0	$741.72
		4E030385		0	$861.55
		4E030385 Total		0	$861.55
		4E030386		0	$448.34
		4E030386 Total		0	$448.34
		4E030400		0	$3,265.89
			AFUDC	0	$6.64
		4E030400 Total		0	$3,272.53
		4E030401		0	$2,257.96
			AFUDC	0	$30.23
		4E030401 Total		0	$2,288.19
		4E030402		0	$1,688.25
		4E030402 Total		0	$1,688.25
		4E030403		0	$668.34
		4E030403 Total		0	$668.34
		4E030404		0	$569.96
		4E030404 Total		0	$569.96
		4E030409		0	$591.76
		4E030409 Total		0	$591.76
		4E030423		0	$2,940.66
			AFUDC	0	$4.66
		4E030423 Total		0	$2,945.32
		4E030424		0	$57.48
		4E030424 Total		0	$57.48
		4E030432		0	$7,592.05
			AFUDC	0	$8.80
		4E030432 Total		0	$7,600.85
		4E030446		0	$2,040.62
		4E030446 Total		0	$2,040.62
		4E030453		0	$46.58
			AFUDC	0	$1.02
		4E030453 Total		0	$47.60
		4E030454		0	$686.34
		4E030454 Total		0	$686.34
		4E030455		0	$801.85
		4E030455 Total		0	$801.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030456		0	$2,617.86
			AFUDC	0	$8.29
		4E030456 Total		0	$2,626.15
		4E030476		0	$841.18
		4E030476 Total		0	$841.18
		4E030479		0	$1,251.47
		4E030479 Total		0	$1,251.47
		4E030494		0	$891.80
		4E030494 Total		0	$891.80
		4E030495		0	$2,291.19
			AFUDC	0	$4.23
		4E030495 Total		0	$2,295.42
		4E030496		0	$366.62
			AFUDC	0	$3.58
		4E030496 Total		0	$370.20
		4E030497		0	$841.88
			AFUDC	0	$0.50
		4E030497 Total		0	$842.38
		4E030500		0	$404.06
		4E030500 Total		0	$404.06
		4E030507		0	$1,489.04
		4E030507 Total		0	$1,489.04
		4E030515		0	$404.06
		4E030515 Total		0	$404.06
		4E030516		0	$558.54
		4E030516 Total		0	$558.54
		4E030525		0	$920.98
		4E030525 Total		0	$920.98
		4E030526		0	$1,056.46
		4E030526 Total		0	$1,056.46
		4E030532		0	$883.41
		4E030532 Total		0	$883.41
		4E030559		0	$529.44
		4E030559 Total		0	$529.44
		4E030560		0	$1,751.86
			AFUDC	0	$2.55
		4E030560 Total		0	$1,754.41
		4E030565		0	$1,293.04
			AFUDC	0	$2.48
		4E030565 Total		0	$1,295.52
		4E030573		0	$1,224.84
		4E030573 Total		0	$1,224.84
		4E030579		0	$270.72
			AFUDC	0	$6.89
		4E030579 Total		0	$277.61
		4E030588		0	$135.04
		4E030588 Total		0	$135.04
		4E030591		0	$1,102.35
			AFUDC	0	$0.32
		4E030591 Total		0	$1,102.67
		4E030593		0	$977.67
			AFUDC	0	$1.93
		4E030593 Total		0	$979.60
		4E030602		0	$1,201.11
			AFUDC	0	$0.76
		4E030602 Total		0	$1,201.87
		4E030640		0	$485.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030640 Total		0	$485.84
		4E030642		0	$598.01
		4E030642 Total		0	$598.01
		4E030676		0	$900.45
		4E030676 Total		0	$900.45
		4E030685		0	$1,223.15
		4E030685 Total		0	$1,223.15
		4E030731		0	$661.76
		4E030731 Total		0	$661.76
		4E030735		0	$1,596.49
		4E030735 Total		0	$1,596.49
		4E030737		0	$164.61
			AFUDC	0	$2.73
		4E030737 Total		0	$167.34
		4E030759		0	$2,724.91
		4E030759 Total		0	$2,724.91
		4E030760		0	$1,379.75
		4E030760 Total		0	$1,379.75
		4E030778		0	$966.04
		4E030778 Total		0	$966.04
		4E030779		0	$1,626.09
		4E030779 Total		0	$1,626.09
		4E030780		0	$405.74
			AFUDC	0	$6.06
		4E030780 Total		0	$411.80
		4E030785		0	$0.00
			AFUDC	0	$0.00
		4E030785 Total		0	$0.00
		4E030786		0	$2,165.00
		4E030786 Total		0	$2,165.00
		4E030788		0	$246.90
		4E030788 Total		0	$246.90
		4E030791		0	$2,441.30
			AFUDC	0	$23.89
		4E030791 Total		0	$2,465.19
		4E030807		0	$0.83
			AFUDC	0	$1.13
		4E030807 Total		0	$1.96
		4E030814		0	$415.14
		4E030814 Total		0	$415.14
		4E030820		0	$1,067.10
		4E030820 Total		0	$1,067.10
		4E030824		0	$1,662.46
		4E030824 Total		0	$1,662.46
		4E030825		0	$9,697.29
			AFUDC	0	$6.28
		4E030825 Total		0	$9,703.57
		4E030843		0	$144.04
			AFUDC	0	$2.78
		4E030843 Total		0	$146.82
		4E030844		0	$1,133.59
		4E030844 Total		0	$1,133.59
		4E030846		0	$5,394.69
			AFUDC	0	$12.99
		4E030846 Total		0	$5,407.68
		4E030847		0	$415.14
		4E030847 Total		0	$415.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030852		0	$122.68
		4E030852 Total		0	$122.68
		4E030853		0	$1,505.34
		4E030853 Total		0	$1,505.34
		4E030855		0	$40.90
			AFUDC	0	$2.80
		4E030855 Total		0	$43.70
		4E030872		0	$1,259.81
		4E030872 Total		0	$1,259.81
		4E030877		0	$1,048.96
			AFUDC	0	$2.12
		4E030877 Total		0	$1,051.08
		4E030884		0	$0.00
			AFUDC	0	$0.00
		4E030884 Total		0	$0.00
		4E030892		0	$28.03
		4E030892 Total		0	$28.03
		4E030898		0	$540.20
		4E030898 Total		0	$540.20
		4E030908		0	$1,022.64
		4E030908 Total		0	$1,022.64
		4E030909		0	$188.17
		4E030909 Total		0	$188.17
		4E030915		0	$1,955.60
			AFUDC	0	$1.05
		4E030915 Total		0	$1,956.65
		4E030929		0	$415.14
		4E030929 Total		0	$415.14
		4E030931		0	$307.98
			AFUDC	0	$1.09
		4E030931 Total		0	$309.07
		4E030937		0	$8,312.87
			AFUDC	0	$53.87
		4E030937 Total		0	$8,366.74
		4E030939		0	$986.82
		4E030939 Total		0	$986.82
		4E030940		0	$6,239.11
			AFUDC	0	$35.19
		4E030940 Total		0	$6,274.30
		4E030945		0	$953.65
			AFUDC	0	$0.54
		4E030945 Total		0	$954.19
		4E030950		0	$819.34
		4E030950 Total		0	$819.34
		4E030952		0	$485.18
		4E030952 Total		0	$485.18
		4E030956		0	$539.37
		4E030956 Total		0	$539.37
		4E030958		0	$338.79
		4E030958 Total		0	$338.79
		4E030964		0	$415.14
		4E030964 Total		0	$415.14
		4E030966		0	$2,097.73
			AFUDC	0	$1.54
		4E030966 Total		0	$2,099.27
		4E030967		0	$415.14
		4E030967 Total		0	$415.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030968		0	$415.14
		4E030968 Total		0	$415.14
		4E030972		0	$0.00
		4E030972 Total		0	$0.00
		4E030975		0	$717.17
		4E030975 Total		0	$717.17
		4E030976		0	$728.25
		4E030976 Total		0	$728.25
		4E030977		0	$515.30
		4E030977 Total		0	$515.30
		4E030978		0	$2,237.68
			AFUDC	0	$1.88
		4E030978 Total		0	$2,239.56
		4E030980		0	$0.00
		4E030980 Total		0	$0.00
		4E030982		0	$2,407.03
			AFUDC	0	$4.28
		4E030982 Total		0	$2,411.31
		4E030985		0	$1,156.70
		4E030985 Total		0	$1,156.70
		4E030996		0	$2,258.76
		4E030996 Total		0	$2,258.76
		4E030998		0	$1,199.77
		4E030998 Total		0	$1,199.77
		4E031000		0	$3,582.87
			AFUDC	0	$2.44
		4E031000 Total		0	$3,585.31
		4E031010		0	$710.48
		4E031010 Total		0	$710.48
		4E031011		0	$1,010.66
		4E031011 Total		0	$1,010.66
		4E031014		0	$0.00
			AFUDC	0	$0.00
		4E031014 Total		0	$0.00
		4E031015		0	$478.60
		4E031015 Total		0	$478.60
		4E031016		0	$0.00
		4E031016 Total		0	$0.00
		4E031017		0	$1,138.47
		4E031017 Total		0	$1,138.47
		4E031023		0	$713.64
		4E031023 Total		0	$713.64
		4E031025		0	$188.17
		4E031025 Total		0	$188.17
		4E031034		0	$722.45
		4E031034 Total		0	$722.45
		4E031041		0	$564.36
		4E031041 Total		0	$564.36
		4E031044		0	$3,194.05
			AFUDC	0	$16.33
		4E031044 Total		0	$3,210.38
		4E031047		0	$133.77
			AFUDC	0	$0.08
		4E031047 Total		0	$133.85
		4E031048		0	$540.40
			AFUDC	0	$13.20
		4E031048 Total		0	$553.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031049		0	$5,612.55
			AFUDC	0	$0.54
		4E031049 Total		0	$5,613.09
		4E031050		0	$601.38
		4E031050 Total		0	$601.38
		4E031057		0	$2,944.16
			AFUDC	0	$4.67
		4E031057 Total		0	$2,948.83
		4E031058		0	$0.00
			AFUDC	0	$0.00
		4E031058 Total		0	$0.00
		4E031062		0	$0.12
			AFUDC	0	$0.10
		4E031062 Total		0	$0.22
		4E031063		0	$2,030.11
			AFUDC	0	$5.77
		4E031063 Total		0	$2,035.88
		4E031066		0	$814.94
		4E031066 Total		0	$814.94
		4E031069		0	$0.00
			AFUDC	0	$0.00
		4E031069 Total		0	$0.00
		4E031071		0	$41.15
			AFUDC	0	$0.81
		4E031071 Total		0	$41.96
		4E031072		0	$0.00
			AFUDC	0	$0.00
		4E031072 Total		0	$0.00
		4E031074		0	$621.57
		4E031074 Total		0	$621.57
		4E031077		0	$1,729.71
		4E031077 Total		0	$1,729.71
		4E031081		0	$876.64
			AFUDC	0	$1.29
		4E031081 Total		0	$877.93
		4E031087		0	$188.17
		4E031087 Total		0	$188.17
		4E031088		0	$1,448.65
		4E031088 Total		0	$1,448.65
		4E031096		0	$2,682.58
			AFUDC	0	$8.32
		4E031096 Total		0	$2,690.90
		4E031097		0	$2,612.47
			AFUDC	0	$6.09
		4E031097 Total		0	$2,618.56
		4E031098		0	$1,887.58
			AFUDC	0	$45.56
		4E031098 Total		0	$1,933.14
		4E031099		0	$617.42
			AFUDC	0	$23.04
		4E031099 Total		0	$640.46
		4E031100		0	$4,353.75
			AFUDC	0	$52.69
		4E031100 Total		0	$4,406.44
		4E031101		0	$1,403.83
			AFUDC	0	$8.43
		4E031101 Total		0	$1,412.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031114		0	$146.07
		4E031114 Total		0	$146.07
		4E031128		0	$660.54
		4E031128 Total		0	$660.54
		4E031129		0	$0.00
			AFUDC	0	$0.00
		4E031129 Total		0	$0.00
		4E031130		0	$2,586.99
		4E031130 Total		0	$2,586.99
		4E031131		0	$903.45
		4E031131 Total		0	$903.45
		4E031134		0	$660.02
		4E031134 Total		0	$660.02
		4E031145		0	$1,561.92
			AFUDC	0	$3.19
		4E031145 Total		0	$1,565.11
		4E031147		0	$1,141.84
		4E031147 Total		0	$1,141.84
		4E031148		0	$106.27
		4E031148 Total		0	$106.27
		4E031150		0	$733.24
			AFUDC	0	$1.39
		4E031150 Total		0	$734.63
		4E031163		0	$1,191.62
		4E031163 Total		0	$1,191.62
		4E031168		0	$1,302.02
		4E031168 Total		0	$1,302.02
		4E031169		0	$1,190.31
		4E031169 Total		0	$1,190.31
		4E031172		0	$2,623.12
			AFUDC	0	$2.24
		4E031172 Total		0	$2,625.36
		4E031173		0	$53.13
		4E031173 Total		0	$53.13
		4E031178		0	$4,387.15
		4E031178 Total		0	$4,387.15
		4E031188		0	$576.22
		4E031188 Total		0	$576.22
		4E031195		0	$1,137.95
		4E031195 Total		0	$1,137.95
		4E031206		0	$861.81
		4E031206 Total		0	$861.81
		4E031207		0	$861.81
		4E031207 Total		0	$861.81
		4E031211		0	$31.16
			AFUDC	0	$38.34
		4E031211 Total		0	$69.50
		4E031231		0	$345.51
		4E031231 Total		0	$345.51
		4E031232		0	$1,925.08
			AFUDC	0	$0.23
		4E031232 Total		0	$1,925.31
		4E031240		0	$558.99
		4E031240 Total		0	$558.99
		4E031242		0	$14,783.27
			AFUDC	0	$33.67
		4E031242 Total		0	$14,816.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031246		0	$1,143.10
		4E031246 Total		0	$1,143.10
		4E031248		0	$529.10
		4E031248 Total		0	$529.10
		4E031256		0	$660.02
		4E031256 Total		0	$660.02
		4E031257		0	$2,214.11
		4E031257 Total		0	$2,214.11
		4E031263		0	$0.00
			AFUDC	0	$0.00
		4E031263 Total		0	$0.00
		4E031266		0	$529.10
		4E031266 Total		0	$529.10
		4E031269		0	$902.23
			AFUDC	0	$1.18
		4E031269 Total		0	$903.41
		4E031271		0	$2,885.23
			AFUDC	0	$4.43
		4E031271 Total		0	$2,889.66
		4E031273		0	$1,831.63
		4E031273 Total		0	$1,831.63
		4E031274		0	$1,269.04
			AFUDC	0	$7.91
		4E031274 Total		0	$1,276.95
		4E031291		0	$472.91
			AFUDC	0	$0.50
		4E031291 Total		0	$473.41
		4E031293		0	$156.06
			AFUDC	0	$0.12
		4E031293 Total		0	$156.18
		4E031296		0	$676.10
		4E031296 Total		0	$676.10
		4E031298		0	$979.15
		4E031298 Total		0	$979.15
		4E031301		0	$266.62
			AFUDC	0	$4.85
		4E031301 Total		0	$271.47
		4E031305		0	$534.37
		4E031305 Total		0	$534.37
		4E031314		0	$209.85
			AFUDC	0	$2.06
		4E031314 Total		0	$211.91
		4E031320		0	$764.86
			AFUDC	0	$1.01
		4E031320 Total		0	$765.87
		4E031324		0	$343.35
			AFUDC	0	$2.20
		4E031324 Total		0	$345.55
		4E031325		0	$626.06
		4E031325 Total		0	$626.06
		4E031330		0	$552.87
		4E031330 Total		0	$552.87
		4E031334		0	$1,161.44
		4E031334 Total		0	$1,161.44
		4E031336		0	$2,557.39
		4E031336 Total		0	$2,557.39
		4E031345		0	$3,285.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031345	AFUDC	0	$76.95
		4E031345 Total		0	$3,362.72
		4E031349		0	$1,101.56
			AFUDC	0	$21.88
		4E031349 Total		0	$1,123.44
		4E031359		0	$1,001.48
		4E031359 Total		0	$1,001.48
		4E031360		0	$1,170.52
			AFUDC	0	$1.56
		4E031360 Total		0	$1,172.08
		4E031368		0	$650.81
		4E031368 Total		0	$650.81
		4E031373		0	$695.34
		4E031373 Total		0	$695.34
		4E031377		0	$750.55
		4E031377 Total		0	$750.55
		4E031379		0	$928.91
		4E031379 Total		0	$928.91
		4E031380		0	$1,603.68
			AFUDC	0	$3.43
		4E031380 Total		0	$1,607.11
		4E031381		0	$198.40
			AFUDC	0	$0.39
		4E031381 Total		0	$198.79
		4E031383		0	$829.24
		4E031383 Total		0	$829.24
		4E031385		0	$708.50
		4E031385 Total		0	$708.50
		4E031389		0	$1,191.70
			AFUDC	0	$0.71
		4E031389 Total		0	$1,192.41
		4E031391		0	$1,001.49
			AFUDC	0	$0.79
		4E031391 Total		0	$1,002.28
		4E031395		0	$740.67
		4E031395 Total		0	$740.67
		4E031402		0	$1,023.12
		4E031402 Total		0	$1,023.12
		4E031403		0	$2,895.86
			AFUDC	0	$69.13
		4E031403 Total		0	$2,964.99
		4E031408		0	$587.11
			AFUDC	0	$1.29
		4E031408 Total		0	$588.40
		4E031410		0	$859.70
		4E031410 Total		0	$859.70
		4E031418		0	$3,211.44
		4E031418 Total		0	$3,211.44
		4E031419		0	$661.22
			AFUDC	0	$0.16
		4E031419 Total		0	$661.38
		4E031420		0	$701.93
		4E031420 Total		0	$701.93
		4E031425		0	$1,477.24
		4E031425 Total		0	$1,477.24
		4E031428		0	$106.64
			AFUDC	0	$1.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031428 Total		0	$108.57
		4E031445		0	$992.16
		4E031445 Total		0	$992.16
		4E031446		0	$1,426.76
			AFUDC	0	$2.47
		4E031446 Total		0	$1,429.23
		4E031448		0	$602.56
		4E031448 Total		0	$602.56
		4E031458		0	$1,036.54
		4E031458 Total		0	$1,036.54
		4E031462		0	$1,353.47
			AFUDC	0	$0.82
		4E031462 Total		0	$1,354.29
		4E031465		0	$5,309.67
			AFUDC	0	$7.12
		4E031465 Total		0	$5,316.79
		4E031485		0	$6,250.68
			AFUDC	0	$10.69
		4E031485 Total		0	$6,261.37
		4E031489		0	$661.73
			AFUDC	0	$1.45
		4E031489 Total		0	$663.18
		4E031493		0	$1,150.99
		4E031493 Total		0	$1,150.99
		4E031512		0	$112.82
		4E031512 Total		0	$112.82
		4E031516		0	$1,150.99
		4E031516 Total		0	$1,150.99
		4E031517		0	$1,187.44
		4E031517 Total		0	$1,187.44
		4E031521		0	$1,466.85
			AFUDC	0	$0.58
		4E031521 Total		0	$1,467.43
		4E031522		0	$161.78
			AFUDC	0	$2.95
		4E031522 Total		0	$164.73
		4E031531		0	$3,102.70
			AFUDC	0	$2.93
		4E031531 Total		0	$3,105.63
		4E031533		0	$185.96
		4E031533 Total		0	$185.96
		4E031536		0	$658.88
		4E031536 Total		0	$658.88
		4E031538		0	$7,410.64
			AFUDC	0	$40.19
		4E031538 Total		0	$7,450.83
		4E031546		0	$403.09
		4E031546 Total		0	$403.09
		4E031548		0	$1,370.74
		4E031548 Total		0	$1,370.74
		4E031576		0	$946.83
			AFUDC	0	$18.11
		4E031576 Total		0	$964.94
		4E031586		0	$3,450.99
			AFUDC	0	$3.61
		4E031586 Total		0	$3,454.60
		4E031595		0	$1,837.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031595	AFUDC	0	$2.52
		4E031595 Total		0	$1,840.15
		4E031596		0	$975.86
			AFUDC	0	$0.44
		4E031596 Total		0	$976.30
		4E031597		0	$139.46
		4E031597 Total		0	$139.46
		4E031609		0	$209.39
			AFUDC	0	$4.36
		4E031609 Total		0	$213.75
		4E031610		0	$657.03
		4E031610 Total		0	$657.03
		4E031617		0	$746.58
		4E031617 Total		0	$746.58
		4E031618		0	$360.39
		4E031618 Total		0	$360.39
		4E031622		0	$1,613.70
			AFUDC	0	$2.11
		4E031622 Total		0	$1,615.81
		4E031623		0	$4,672.18
			AFUDC	0	$5.26
		4E031623 Total		0	$4,677.44
		4E031630		0	$482.06
		4E031630 Total		0	$482.06
		4E031631		0	$290.71
			AFUDC	0	$1.17
		4E031631 Total		0	$291.88
		4E031644		0	$1,851.78
		4E031644 Total		0	$1,851.78
		4E031645		0	$1,805.28
			AFUDC	0	$1.64
		4E031645 Total		0	$1,806.92
		4E031649		0	$946.45
		4E031649 Total		0	$946.45
		4E031663		0	$575.63
		4E031663 Total		0	$575.63
		4E031668		0	$1,595.82
		4E031668 Total		0	$1,595.82
		4E031671		0	$1,631.96
		4E031671 Total		0	$1,631.96
		4E031676		0	$3,769.29
			AFUDC	0	$10.71
		4E031676 Total		0	$3,780.00
		4E031679		0	$1,076.99
			AFUDC	0	$1.42
		4E031679 Total		0	$1,078.41
		4E031683		0	$1,704.27
			AFUDC	0	$21.86
		4E031683 Total		0	$1,726.13
		4E031687		0	$232.72
			AFUDC	0	$0.99
		4E031687 Total		0	$233.71
		4E031688		0	$241.46
		4E031688 Total		0	$241.46
		4E031693		0	$1,639.07
			AFUDC	0	$2.14
		4E031693 Total		0	$1,641.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031694		0	$1,941.95
			AFUDC	0	$2.41
		4E031694 Total		0	$1,944.36
		4E031695		0	$105.67
			AFUDC	0	$1.92
		4E031695 Total		0	$107.59
		4E031704		0	$359.81
		4E031704 Total		0	$359.81
		4E031705		0	$1,842.86
		4E031705 Total		0	$1,842.86
		4E031709		0	$3,831.02
			AFUDC	0	$5.71
		4E031709 Total		0	$3,836.73
		4E031718		0	$5,784.44
			AFUDC	0	$23.13
		4E031718 Total		0	$5,807.57
		4E031725		0	$2,296.54
			AFUDC	0	$16.22
		4E031725 Total		0	$2,312.76
		4E031733		0	$1,331.13
		4E031733 Total		0	$1,331.13
		4E031736		0	$482.06
		4E031736 Total		0	$482.06
		4E031737		0	$2,484.00
			AFUDC	0	$3.72
		4E031737 Total		0	$2,487.72
		4E031738		0	$2,259.17
			AFUDC	0	$3.23
		4E031738 Total		0	$2,262.40
		4E031749		0	$842.26
		4E031749 Total		0	$842.26
		4E031754		0	$621.52
		4E031754 Total		0	$621.52
		4E031766		0	$206.77
			AFUDC	0	$0.38
		4E031766 Total		0	$207.15
		4E031767		0	$262.57
		4E031767 Total		0	$262.57
		4E031769		0	$376.86
		4E031769 Total		0	$376.86
		4E031781		0	$1,057.43
		4E031781 Total		0	$1,057.43
		4E031784		0	$715.32
		4E031784 Total		0	$715.32
		4E031785		0	$227.99
		4E031785 Total		0	$227.99
		4E031787		0	$803.52
		4E031787 Total		0	$803.52
		4E031788		0	$1,561.48
			AFUDC	0	$1.38
		4E031788 Total		0	$1,562.86
		4E031790		0	$1,991.55
			AFUDC	0	$1.88
		4E031790 Total		0	$1,993.43
		4E031792		0	$701.93
		4E031792 Total		0	$701.93
		4E031794		0	$1,306.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031794 Total		0	$1,306.47
		4E031806		0	$1,796.49
		4E031806 Total		0	$1,796.49
		4E031812		0	$1,715.65
		4E031812 Total		0	$1,715.65
		4E031814		0	$7.50
			AFUDC	0	$0.20
		4E031814 Total		0	$7.70
		4E031821		0	$178.17
		4E031821 Total		0	$178.17
		4E031822		0	$1,968.33
			AFUDC	0	$3.39
		4E031822 Total		0	$1,971.72
		4E031823		0	$970.32
		4E031823 Total		0	$970.32
		4E031826		0	$1,025.80
		4E031826 Total		0	$1,025.80
		4E031833		0	$105.02
		4E031833 Total		0	$105.02
		4E031834		0	$157.53
		4E031834 Total		0	$157.53
		4E031835		0	$245.89
			AFUDC	0	$3.28
		4E031835 Total		0	$249.17
		4E031838		0	$873.08
			AFUDC	0	$9.87
		4E031838 Total		0	$882.95
		4E031840		0	$340.96
		4E031840 Total		0	$340.96
		4E031843		0	$1,227.30
			AFUDC	0	$1.75
		4E031843 Total		0	$1,229.05
		4E031846		0	$482.06
		4E031846 Total		0	$482.06
		4E031851		0	$768.95
		4E031851 Total		0	$768.95
		4E031861		0	$4,099.85
			AFUDC	0	$4.11
		4E031861 Total		0	$4,103.96
		4E031862		0	$1,540.67
		4E031862 Total		0	$1,540.67
		4E031865		0	$931.48
		4E031865 Total		0	$931.48
		4E031866		0	$482.06
		4E031866 Total		0	$482.06
		4E031878		0	$873.97
		4E031878 Total		0	$873.97
		4E031879		0	$239.97
		4E031879 Total		0	$239.97
		4E031880		0	$993.62
		4E031880 Total		0	$993.62
		4E031893		0	$2,094.42
			AFUDC	0	$1.94
		4E031893 Total		0	$2,096.36
		4E031895		0	$479.83
		4E031895 Total		0	$479.83
		4E031897		0	$133.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031897 Total		0	$133.63
		4E031902		0	$2,431.26
			AFUDC	0	$8.45
		4E031902 Total		0	$2,439.71
		4E031908		0	$178.17
		4E031908 Total		0	$178.17
		4E031914		0	$1,042.60
			AFUDC	0	$0.31
		4E031914 Total		0	$1,042.91
		4E031916		0	$359.92
			AFUDC	0	$6.17
		4E031916 Total		0	$366.09
		4E031922		0	$139.46
		4E031922 Total		0	$139.46
		4E031925		0	$8,532.63
			AFUDC	0	$22.90
		4E031925 Total		0	$8,555.53
		4E031927		0	$101.75
			AFUDC	0	$1.01
		4E031927 Total		0	$102.76
		4E031937		0	$1,011.54
		4E031937 Total		0	$1,011.54
		4E031939		0	$152.64
			AFUDC	0	$1.50
		4E031939 Total		0	$154.14
		4E031944		0	$669.71
		4E031944 Total		0	$669.71
		4E031945		0	$371.54
		4E031945 Total		0	$371.54
		4E031946		0	$1,246.25
		4E031946 Total		0	$1,246.25
		4E031948		0	$479.83
		4E031948 Total		0	$479.83
		4E031950		0	$101.75
			AFUDC	0	$1.01
		4E031950 Total		0	$102.76
		4E031952		0	$799.59
			AFUDC	0	$0.20
		4E031952 Total		0	$799.79
		4E031956		0	$205.39
		4E031956 Total		0	$205.39
		4E031959		0	$863.61
		4E031959 Total		0	$863.61
		4E031960		0	$506.55
			AFUDC	0	$3.63
		4E031960 Total		0	$510.18
		4E031963		0	$203.55
		4E031963 Total		0	$203.55
		4E031971		0	$180.89
			AFUDC	0	$1.29
		4E031971 Total		0	$182.18
		4E031972		0	$503.44
		4E031972 Total		0	$503.44
		4E031986		0	$101.75
			AFUDC	0	$1.01
		4E031986 Total		0	$102.76
		4E032004		0	$367.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032004	AFUDC	0	$3.64
		4E032004 Total		0	$371.33
		4E032005		0	$498.52
		4E032005 Total		0	$498.52
		4E032007		0	$498.52
		4E032007 Total		0	$498.52
		4E032009		0	$456.35
		4E032009 Total		0	$456.35
		4E032010		0	$478.30
		4E032010 Total		0	$478.30
		4E032013		0	$150.63
			AFUDC	0	$1.18
		4E032013 Total		0	$151.81
		4E032017		0	$436.95
		4E032017 Total		0	$436.95
		4E032021		0	$45.06
		4E032021 Total		0	$45.06
		4E032022		0	$679.28
		4E032022 Total		0	$679.28
		4E032033		0	$101.75
			AFUDC	0	$1.01
		4E032033 Total		0	$102.76
		4E032051		0	$479.83
		4E032051 Total		0	$479.83
		4E032074		0	$968.33
		4E032074 Total		0	$968.33
		4E032078		0	$479.83
		4E032078 Total		0	$479.83
		4E032086		0	$184.26
			AFUDC	0	$0.06
		4E032086 Total		0	$184.32
		4E032093		0	$479.83
		4E032093 Total		0	$479.83
		4E032094		0	$939.61
		4E032094 Total		0	$939.61
		4E032097		0	$479.83
		4E032097 Total		0	$479.83
		4E032100		0	$352.15
			AFUDC	0	$1.09
		4E032100 Total		0	$353.24
		4E032101		0	$301.86
			AFUDC	0	$0.94
		4E032101 Total		0	$302.80
		4E032106		0	$194.77
			AFUDC	0	$0.97
		4E032106 Total		0	$195.74
		4E032107		0	$229.90
			AFUDC	0	$0.71
		4E032107 Total		0	$230.61
		4E032112		0	$459.78
		4E032112 Total		0	$459.78
		4E032113		0	$766.24
		4E032113 Total		0	$766.24
		4E032126		0	$253.96
		4E032126 Total		0	$253.96
		4E032131		0	$251.55
			AFUDC	0	$0.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032131 Total		0	$252.33
		4E032134		0	$148.13
		4E032134 Total		0	$148.13
		4E032146		0	$479.83
		4E032146 Total		0	$479.83
		4E032148		0	$479.83
		4E032148 Total		0	$479.83
		4E032153		0	$229.90
		4E032153 Total		0	$229.90
		4E032159		0	$100.60
			AFUDC	0	$0.31
		4E032159 Total		0	$100.91
		4E032160		0	$251.55
			AFUDC	0	$0.78
		4E032160 Total		0	$252.33
		4E032161		0	$402.47
			AFUDC	0	$1.25
		4E032161 Total		0	$403.72
		4E032162		0	$100.60
		4E032162 Total		0	$100.60
		4E032163		0	$150.92
			AFUDC	0	$0.47
		4E032163 Total		0	$151.39
		4E032192		0	$959.64
		4E032192 Total		0	$959.64
		4E032198		0	$959.64
		4E032198 Total		0	$959.64
		4E032204		0	$229.91
		4E032204 Total		0	$229.91
		4E032206		0	$229.90
			AFUDC	0	$0.63
		4E032206 Total		0	$230.53
		4E032207		0	$114.95
			AFUDC	0	$0.28
		4E032207 Total		0	$115.23
		4E032209		0	$100.60
		4E032209 Total		0	$100.60
		4E420793		0	-$6,580.70
			AFUDC	0	-$273.83
		4E420793 Total		0	-$6,854.53
		4E520741		0	-$245.83
		4E520741 Total		0	-$245.83
		4E521193		0	-$225.86
		4E521193 Total		0	-$225.86
		4E521416		0	-$189.19
		4E521416 Total		0	-$189.19
		4E521600		0	-$18.26
		4E521600 Total		0	-$18.26
		4E620082		0	-$53.94
		4E620082 Total		0	-$53.94
		4E620100		0	-$205.87
			AFUDC	0	-$2.73
		4E620100 Total		0	-$208.60
		4E620393		0	-$88.92
		4E620393 Total		0	-$88.92
		4E620637		0	-$18.28
		4E620637 Total		0	-$18.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621130		0	-$90.59
		4E621130 Total		0	-$90.59
		4E621325		0	-$73.53
		4E621325 Total		0	-$73.53
		4E621731		0	-$40.57
		4E621731 Total		0	-$40.57
		4E720876		0	$254.67
		4E720876 Total		0	$254.67
		4E720877		0	-$73.62
		4E720877 Total		0	-$73.62
		4E721076		0	-$87.60
		4E721076 Total		0	-$87.60
		4E820078		0	-$316.59
			AFUDC	0	-$6.85
		4E820078 Total		0	-$323.44
		4E820261		0	-$103.28
		4E820261 Total		0	-$103.28
		4E820391		0	-$63.86
			AFUDC	0	-$1.43
		4E820391 Total		0	-$65.29
		4E820465		0	-$201.28
			AFUDC	0	-$5.07
		4E820465 Total		0	-$206.35
		4E820477		0	-$94.09
			AFUDC	0	-$1.40
		4E820477 Total		0	-$95.49
		4E820609		0	$121.36
		4E820609 Total		0	$121.36
		4E820693		0	-$297.17
			AFUDC	0	-$7.29
		4E820693 Total		0	-$304.46
		4E820705		0	$201.67
			AFUDC	0	$12.91
		4E820705 Total		0	$214.58
		4E820865		0	-$102.95
			AFUDC	0	-$1.98
		4E820865 Total		0	-$104.93
		4E821009		0	$364.36
		4E821009 Total		0	$364.36
		4E821012		0	$364.36
		4E821012 Total		0	$364.36
		4E821397		0	-$86.12
		4E821397 Total		0	-$86.12
		4E821508		0	$1,257.50
			AFUDC	0	$1.60
		4E821508 Total		0	$1,259.10
		4E821732		0	-$39.53
		4E821732 Total		0	-$39.53
		4E920508		0	$365.79
		4E920508 Total		0	$365.79
		4E920592		0	$491.52
		4E920592 Total		0	$491.52
		4E920972		0	$665.32
		4E920972 Total		0	$665.32
		4E921941		0	$347.67
		4E921941 Total		0	$347.67
		4E921942		0	$1,410.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921942	AFUDC	0	$26.12
		4E921942 Total		0	$1,436.88
		4E921969		0	$356.80
			AFUDC	0	$0.93
		4E921969 Total		0	$357.73
		4E922002		0	$760.82
			AFUDC	0	$2.07
		4E922002 Total		0	$762.89
		4E922039		0	$272.34
		4E922039 Total		0	$272.34
		4E922051		0	$906.43
			AFUDC	0	$2.01
		4E922051 Total		0	$908.44
		4E922055		0	$667.73
			AFUDC	0	$0.47
		4E922055 Total		0	$668.20
		4E922076		0	$1,288.00
			AFUDC	0	$4.69
		4E922076 Total		0	$1,292.69
		4E922080		0	$712.73
		4E922080 Total		0	$712.73
		4E922082		0	$0.00
			AFUDC	0	$0.00
		4E922082 Total		0	$0.00
		4E922106		0	$0.00
			AFUDC	0	$0.00
		4E922106 Total		0	$0.00
		4E922111		0	$4,633.48
			AFUDC	0	$9.94
		4E922111 Total		0	$4,643.42
		4E922115		0	$1,082.60
			AFUDC	0	$1.61
		4E922115 Total		0	$1,084.21
		4E922124		0	$322.12
		4E922124 Total		0	$322.12
		4N030006		0	$1,347.50
			AFUDC	0	$1.54
		4N030006 Total		0	$1,349.04
		4N030007		0	$2,573.28
		4N030007 Total		0	$2,573.28
		4N030011		0	$1,049.77
		4N030011 Total		0	$1,049.77
		4N030013		0	$1,802.93
			AFUDC	0	$12.18
		4N030013 Total		0	$1,815.11
		4N030017		0	$1,452.17
			AFUDC	0	$3.88
		4N030017 Total		0	$1,456.05
		4N030027		0	$3,621.36
			AFUDC	0	$30.31
		4N030027 Total		0	$3,651.67
		4N030032		0	$2,823.24
			AFUDC	0	$6.50
		4N030032 Total		0	$2,829.74
		4N030033		0	$1,045.86
		4N030033 Total		0	$1,045.86
		4N030034		0	$4,456.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030034	AFUDC	0	$15.31
		4N030034 Total		0	$4,472.14
		4N030039		0	$1,766.45
			AFUDC	0	$0.75
		4N030039 Total		0	$1,767.20
		4N030040		0	$1,368.52
		4N030040 Total		0	$1,368.52
		4N030043		0	$706.12
		4N030043 Total		0	$706.12
		4N030046		0	$2,788.44
			AFUDC	0	$12.14
		4N030046 Total		0	$2,800.58
		4N030049		0	$1,574.31
			AFUDC	0	$6.33
		4N030049 Total		0	$1,580.64
		4N030050		0	$3,232.20
		4N030050 Total		0	$3,232.20
		4N030052		0	$1,195.99
		4N030052 Total		0	$1,195.99
		4N030054		0	$11,402.64
			AFUDC	0	$314.09
		4N030054 Total		0	$11,716.73
		4N030055		0	$66.80
		4N030055 Total		0	$66.80
		4N030056		0	$8,321.07
			AFUDC	0	$15.40
		4N030056 Total		0	$8,336.47
		4N030057		0	$272.35
		4N030057 Total		0	$272.35
		4N030066		0	$360.10
		4N030066 Total		0	$360.10
		4N030069		0	$574.62
		4N030069 Total		0	$574.62
		4N030082		0	$2,628.11
			AFUDC	0	$4.28
		4N030082 Total		0	$2,632.39
		4N030086		0	$487.09
		4N030086 Total		0	$487.09
		4N030089		0	$245.77
		4N030089 Total		0	$245.77
		4N030092		0	$626.48
		4N030092 Total		0	$626.48
		4N030093		0	$2,732.51
			AFUDC	0	$4.29
		4N030093 Total		0	$2,736.80
		4N030094		0	$404.93
		4N030094 Total		0	$404.93
		4N030096		0	$369.11
		4N030096 Total		0	$369.11
		4N030106		0	$5,807.50
			AFUDC	0	$3.87
		4N030106 Total		0	$5,811.37
		4N030113		0	$993.95
		4N030113 Total		0	$993.95
		4N030122		0	$562.90
		4N030122 Total		0	$562.90
		4N030123		0	$470.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030123 Total		0	$470.86
		4N030128		0	$273.50
		4N030128 Total		0	$273.50
		4N030130		0	$588.33
		4N030130 Total		0	$588.33
		4N030138		0	$6,905.18
			AFUDC	0	$3.52
		4N030138 Total		0	$6,908.70
		4N030139		0	$936.69
		4N030139 Total		0	$936.69
		4N030149		0	$1,522.52
		4N030149 Total		0	$1,522.52
		4N030150		0	$744.09
		4N030150 Total		0	$744.09
		4N030153		0	$751.18
		4N030153 Total		0	$751.18
		4N030158		0	$470.86
		4N030158 Total		0	$470.86
		4N030162		0	$558.06
		4N030162 Total		0	$558.06
		4N030163		0	$512.42
		4N030163 Total		0	$512.42
		4N030170		0	$2,046.59
		4N030170 Total		0	$2,046.59
		4N030175		0	$338.13
		4N030175 Total		0	$338.13
		4N030177		0	$10,482.87
			AFUDC	0	$31.27
		4N030177 Total		0	$10,514.14
		4N030179		0	$73.53
		4N030179 Total		0	$73.53
		4N030180		0	$338.13
		4N030180 Total		0	$338.13
		4N030181		0	$338.13
		4N030181 Total		0	$338.13
		4N030182		0	$338.13
		4N030182 Total		0	$338.13
		4N030183		0	$927.07
		4N030183 Total		0	$927.07
		4N030184		0	$338.13
		4N030184 Total		0	$338.13
		4N030185		0	$338.13
		4N030185 Total		0	$338.13
		4N030186		0	$338.13
		4N030186 Total		0	$338.13
		4N030187		0	$527.24
		4N030187 Total		0	$527.24
		4N030188		0	$1,750.85
		4N030188 Total		0	$1,750.85
		4N030189		0	$353.06
		4N030189 Total		0	$353.06
		4N030193		0	$412.34
		4N030193 Total		0	$412.34
		4N030195		0	$886.41
		4N030195 Total		0	$886.41
		4N030198		0	$554.75
		4N030198 Total		0	$554.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030203		0	$338.13
		4N030203 Total		0	$338.13
		4N030211		0	$1,480.51
		4N030211 Total		0	$1,480.51
		4N030212		0	$1,937.15
			AFUDC	0	$1.75
		4N030212 Total		0	$1,938.90
		4N030213		0	$4,489.64
			AFUDC	0	$52.58
		4N030213 Total		0	$4,542.22
		4N030216		0	$1,230.58
		4N030216 Total		0	$1,230.58
		4N030218		0	$1,998.73
		4N030218 Total		0	$1,998.73
		4N030219		0	$1,007.10
		4N030219 Total		0	$1,007.10
		4N030224		0	$253.18
		4N030224 Total		0	$253.18
		4N030226		0	$503.89
		4N030226 Total		0	$503.89
		4N030227		0	$453.03
		4N030227 Total		0	$453.03
		4N030229		0	$771.36
		4N030229 Total		0	$771.36
		4N030230		0	$338.13
		4N030230 Total		0	$338.13
		4N030234		0	$2,651.05
			AFUDC	0	$6.41
		4N030234 Total		0	$2,657.46
		4N030239		0	$15,086.01
			AFUDC	0	$112.07
		4N030239 Total		0	$15,198.08
		4N030244		0	$725.92
		4N030244 Total		0	$725.92
		4N030246		0	$596.99
		4N030246 Total		0	$596.99
		4N030248		0	$792.29
		4N030248 Total		0	$792.29
		4N030252		0	$453.03
		4N030252 Total		0	$453.03
		4N030258		0	$1,214.67
			AFUDC	0	$1.16
		4N030258 Total		0	$1,215.83
		4N030260		0	$353.06
		4N030260 Total		0	$353.06
		4N030262		0	$522.15
		4N030262 Total		0	$522.15
		4N030265		0	$1,071.05
			AFUDC	0	$2.63
		4N030265 Total		0	$1,073.68
		4N030267		0	$453.03
		4N030267 Total		0	$453.03
		4N030270		0	$813.60
			AFUDC	0	$1.21
		4N030270 Total		0	$814.81
		4N030273		0	$697.15
		4N030273 Total		0	$697.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030283		0	$1,054.96
		4N030283 Total		0	$1,054.96
		4N030284		0	$338.13
		4N030284 Total		0	$338.13
		4N030294		0	$790.29
		4N030294 Total		0	$790.29
		4N030300		0	$203.46
		4N030300 Total		0	$203.46
		4N030303		0	$455.06
		4N030303 Total		0	$455.06
		4N030311		0	$7,841.59
			AFUDC	0	$55.32
		4N030311 Total		0	$7,896.91
		4N030316		0	$4,364.74
			AFUDC	0	$7.57
		4N030316 Total		0	$4,372.31
		4N030320		0	$913.49
		4N030320 Total		0	$913.49
		4N030326		0	$6,299.36
		4N030326 Total		0	$6,299.36
		4N030327		0	$2,881.55
			AFUDC	0	$19.77
		4N030327 Total		0	$2,901.32
		4N030329		0	$1,137.73
		4N030329 Total		0	$1,137.73
		4N030333		0	$1,190.30
			AFUDC	0	$2.42
		4N030333 Total		0	$1,192.72
		4N030334		0	$6,467.25
			AFUDC	0	$55.07
		4N030334 Total		0	$6,522.32
		4N030336		0	$5,352.86
			AFUDC	0	$8.74
		4N030336 Total		0	$5,361.60
		4N030337		0	$519.07
		4N030337 Total		0	$519.07
		4N030343		0	$519.07
		4N030343 Total		0	$519.07
		4N030345		0	$519.07
		4N030345 Total		0	$519.07
		4N030346		0	$519.07
		4N030346 Total		0	$519.07
		4N030348		0	$514.60
		4N030348 Total		0	$514.60
		4N030351		0	$2,170.06
			AFUDC	0	$0.38
		4N030351 Total		0	$2,170.44
		4N030360		0	$657.05
		4N030360 Total		0	$657.05
		4N030363		0	$484.89
		4N030363 Total		0	$484.89
		4N030365		0	$1,259.65
		4N030365 Total		0	$1,259.65
		4N030366		0	$23.32
		4N030366 Total		0	$23.32
		4N030368		0	$4,912.35
			AFUDC	0	$4.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030368 Total		0	$4,916.84
		4N030370		0	$2,264.34
			AFUDC	0	$5.96
		4N030370 Total		0	$2,270.30
		4N030371		0	$2,009.45
		4N030371 Total		0	$2,009.45
		4N030372		0	$1,736.86
		4N030372 Total		0	$1,736.86
		4N030373		0	$74.02
		4N030373 Total		0	$74.02
		4N030375		0	$620.99
		4N030375 Total		0	$620.99
		4N030379		0	$74.02
			AFUDC	0	$1.62
		4N030379 Total		0	$75.64
		4N030384		0	$412.15
		4N030384 Total		0	$412.15
		4N030386		0	$7,095.34
			AFUDC	0	$122.90
		4N030386 Total		0	$7,218.24
		4N030387		0	$617.92
		4N030387 Total		0	$617.92
		4N030393		0	$1,080.48
		4N030393 Total		0	$1,080.48
		4N030395		0	$430.06
		4N030395 Total		0	$430.06
		4N030398		0	$1,041.20
		4N030398 Total		0	$1,041.20
		4N030400		0	$1,190.39
		4N030400 Total		0	$1,190.39
		4N030405		0	$163.27
			AFUDC	0	$3.56
		4N030405 Total		0	$166.83
		4N030408		0	$338.13
		4N030408 Total		0	$338.13
		4N030409		0	$938.76
		4N030409 Total		0	$938.76
		4N030410		0	$338.13
		4N030410 Total		0	$338.13
		4N030412		0	$1,683.25
		4N030412 Total		0	$1,683.25
		4N030419		0	$441.07
		4N030419 Total		0	$441.07
		4N030420		0	$441.07
		4N030420 Total		0	$441.07
		4N030421		0	$441.07
		4N030421 Total		0	$441.07
		4N030422		0	$441.07
		4N030422 Total		0	$441.07
		4N030423		0	$404.06
		4N030423 Total		0	$404.06
		4N030424		0	$441.07
		4N030424 Total		0	$441.07
		4N030425		0	$478.08
		4N030425 Total		0	$478.08
		4N030435		0	$415.14
		4N030435 Total		0	$415.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030441		0	$6,343.61
		4N030441 Total		0	$6,343.61
		4N030442		0	$697.09
			AFUDC	0	$1.28
		4N030442 Total		0	$698.37
		4N030443		0	$2,422.19
			AFUDC	0	$0.63
		4N030443 Total		0	$2,422.82
		4N030445		0	$2,787.99
		4N030445 Total		0	$2,787.99
		4N030448		0	$510.15
		4N030448 Total		0	$510.15
		4N030449		0	$975.58
		4N030449 Total		0	$975.58
		4N030452		0	$504.94
		4N030452 Total		0	$504.94
		4N030454		0	$887.21
			AFUDC	0	$1.60
		4N030454 Total		0	$888.81
		4N030455		0	$9,272.91
			AFUDC	0	$28.37
		4N030455 Total		0	$9,301.28
		4N030457		0	$915.36
		4N030457 Total		0	$915.36
		4N030459		0	$989.36
		4N030459 Total		0	$989.36
		4N030461		0	$922.64
		4N030461 Total		0	$922.64
		4N030463		0	$2,203.15
			AFUDC	0	$1.34
		4N030463 Total		0	$2,204.49
		4N030464		0	$4,795.39
			AFUDC	0	$56.54
		4N030464 Total		0	$4,851.93
		4N030465		0	$35,555.87
			AFUDC	0	$908.41
		4N030465 Total		0	$36,464.28
		4N030468		0	$9,565.26
			AFUDC	0	$7.13
		4N030468 Total		0	$9,572.39
		4N030476		0	$1,221.71
		4N030476 Total		0	$1,221.71
		4N030477		0	$2,716.91
		4N030477 Total		0	$2,716.91
		4N030479		0	$1,114.70
		4N030479 Total		0	$1,114.70
		4N030480		0	$4,779.37
			AFUDC	0	$15.87
		4N030480 Total		0	$4,795.24
		4N030483		0	$448.40
		4N030483 Total		0	$448.40
		4N030484		0	$507.95
		4N030484 Total		0	$507.95
		4N030486		0	$618.47
		4N030486 Total		0	$618.47
		4N030488		0	$965.61
		4N030488 Total		0	$965.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030494		0	$841.32
		4N030494 Total		0	$841.32
		4N030496		0	$666.82
		4N030496 Total		0	$666.82
		4N030501		0	$1,371.51
		4N030501 Total		0	$1,371.51
		4N030502		0	$918.95
		4N030502 Total		0	$918.95
		4N030503		0	$163.27
			AFUDC	0	$1.23
		4N030503 Total		0	$164.50
		4N030505		0	$478.08
		4N030505 Total		0	$478.08
		4N030506		0	$4,490.56
			AFUDC	0	$7.55
		4N030506 Total		0	$4,498.11
		4N030507		0	$659.99
		4N030507 Total		0	$659.99
		4N030509		0	$931.38
		4N030509 Total		0	$931.38
		4N030511		0	$564.35
		4N030511 Total		0	$564.35
		4N030513		0	$552.10
		4N030513 Total		0	$552.10
		4N030514		0	$782.90
		4N030514 Total		0	$782.90
		4N030532		0	$614.08
		4N030532 Total		0	$614.08
		4N030535		0	$983.64
		4N030535 Total		0	$983.64
		4N030537		0	$1,273.44
		4N030537 Total		0	$1,273.44
		4N030538		0	$567.64
		4N030538 Total		0	$567.64
		4N030540		0	$4,206.54
			AFUDC	0	$25.02
		4N030540 Total		0	$4,231.56
		4N030541		0	$81.81
		4N030541 Total		0	$81.81
		4N030547		0	$3,237.89
			AFUDC	0	$4.90
		4N030547 Total		0	$3,242.79
		4N030551		0	$1,525.00
			AFUDC	0	$6.24
		4N030551 Total		0	$1,531.24
		4N030557		0	$5,753.79
		4N030557 Total		0	$5,753.79
		4N030564		0	$6,067.27
			AFUDC	0	$12.32
		4N030564 Total		0	$6,079.59
		4N030566		0	$2,750.90
			AFUDC	0	$0.05
		4N030566 Total		0	$2,750.95
		4N030567		0	$262.93
			AFUDC	0	$4.24
		4N030567 Total		0	$267.17
		4N030569		0	$2,978.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030569	AFUDC	0	$0.15
		4N030569 Total		0	$2,978.26
		4N030570		0	$849.67
		4N030570 Total		0	$849.67
		4N030572		0	$123.28
		4N030572 Total		0	$123.28
		4N030573		0	$2,047.03
		4N030573 Total		0	$2,047.03
		4N030574		0	$10,979.64
			AFUDC	0	$38.23
		4N030574 Total		0	$11,017.87
		4N030578		0	$5,649.59
			AFUDC	0	$141.94
		4N030578 Total		0	$5,791.53
		4N030580		0	$945.34
		4N030580 Total		0	$945.34
		4N030581		0	$941.03
		4N030581 Total		0	$941.03
		4N030582		0	$1,253.73
			AFUDC	0	$11.87
		4N030582 Total		0	$1,265.60
		4N030584		0	$2,090.27
			AFUDC	0	$2.22
		4N030584 Total		0	$2,092.49
		4N030585		0	$1,409.73
		4N030585 Total		0	$1,409.73
		4N030587		0	$2,211.09
			AFUDC	0	$0.43
		4N030587 Total		0	$2,211.52
		4N030590		0	$3,172.50
			AFUDC	0	$3.61
		4N030590 Total		0	$3,176.11
		4N030591		0	$2,784.25
			AFUDC	0	$2.74
		4N030591 Total		0	$2,786.99
		4N030607		0	$2,568.65
		4N030607 Total		0	$2,568.65
		4N030611		0	$538.48
		4N030611 Total		0	$538.48
		4N030614		0	$537.82
		4N030614 Total		0	$537.82
		4N030615		0	$2,255.13
		4N030615 Total		0	$2,255.13
		4N030619		0	$81.79
		4N030619 Total		0	$81.79
		4N030625		0	$81.81
		4N030625 Total		0	$81.81
		4N030629		0	$1,370.31
		4N030629 Total		0	$1,370.31
		4N030630		0	$81.79
		4N030630 Total		0	$81.79
		4N030631		0	$1,943.22
		4N030631 Total		0	$1,943.22
		4N030632		0	$515.29
		4N030632 Total		0	$515.29
		4N030633		0	$519.42
		4N030633 Total		0	$519.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030634		0	$278.04
			AFUDC	0	$2.59
		4N030634 Total		0	$280.63
		4N030637		0	$784.81
			AFUDC	0	$3.11
		4N030637 Total		0	$787.92
		4N030659		0	$798.45
		4N030659 Total		0	$798.45
		4N030660		0	$415.14
		4N030660 Total		0	$415.14
		4N030662		0	$928.71
		4N030662 Total		0	$928.71
		4N030667		0	$660.11
		4N030667 Total		0	$660.11
		4N030668		0	$1,027.05
		4N030668 Total		0	$1,027.05
		4N030670		0	$940.08
		4N030670 Total		0	$940.08
		4N030671		0	$81.80
		4N030671 Total		0	$81.80
		4N030674		0	$1,961.53
			AFUDC	0	$2.14
		4N030674 Total		0	$1,963.67
		4N030678		0	$1,491.73
			AFUDC	0	$36.01
		4N030678 Total		0	$1,527.74
		4N030679		0	$467.01
		4N030679 Total		0	$467.01
		4N030680		0	$467.01
		4N030680 Total		0	$467.01
		4N030681		0	$1,660.33
		4N030681 Total		0	$1,660.33
		4N030682		0	$93.57
		4N030682 Total		0	$93.57
		4N030683		0	$3,015.81
		4N030683 Total		0	$3,015.81
		4N030685		0	$497.43
		4N030685 Total		0	$497.43
		4N030686		0	$2,230.22
			AFUDC	0	$4.14
		4N030686 Total		0	$2,234.36
		4N030687		0	$709.06
		4N030687 Total		0	$709.06
		4N030688		0	$1,622.85
		4N030688 Total		0	$1,622.85
		4N030693		0	$941.13
		4N030693 Total		0	$941.13
		4N030694		0	$908.69
		4N030694 Total		0	$908.69
		4N030697		0	$184.27
		4N030697 Total		0	$184.27
		4N030698		0	$1,831.73
			AFUDC	0	$2.37
		4N030698 Total		0	$1,834.10
		4N030702		0	$465.15
		4N030702 Total		0	$465.15
		4N030704		0	$522.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030704 Total		0	$522.79
		4N030706		0	$1,208.33
		4N030706 Total		0	$1,208.33
		4N030707		0	$252.96
		4N030707 Total		0	$252.96
		4N030713		0	$415.14
		4N030713 Total		0	$415.14
		4N030716		0	$415.14
		4N030716 Total		0	$415.14
		4N030718		0	$1,521.28
			AFUDC	0	$0.91
		4N030718 Total		0	$1,522.19
		4N030720		0	$1,034.11
		4N030720 Total		0	$1,034.11
		4N030729		0	$1,651.20
			AFUDC	0	$0.76
		4N030729 Total		0	$1,651.96
		4N030731		0	$911.06
		4N030731 Total		0	$911.06
		4N030732		0	$930.10
			AFUDC	0	$24.40
		4N030732 Total		0	$954.50
		4N030734		0	$482.06
		4N030734 Total		0	$482.06
		4N030741		0	$5,377.47
			AFUDC	0	$14.62
		4N030741 Total		0	$5,392.09
		4N030742		0	$3,509.78
			AFUDC	0	$2.76
		4N030742 Total		0	$3,512.54
		4N030745		0	$18,609.22
			AFUDC	0	$30.21
		4N030745 Total		0	$18,639.43
		4N030749		0	$3,176.72
			AFUDC	0	$5.90
		4N030749 Total		0	$3,182.62
		4N030755		0	$2,989.07
			AFUDC	0	$4.09
		4N030755 Total		0	$2,993.16
		4N030757		0	$2,816.10
		4N030757 Total		0	$2,816.10
		4N030760		0	$1,152.99
		4N030760 Total		0	$1,152.99
		4N030761		0	$1,082.96
		4N030761 Total		0	$1,082.96
		4N030762		0	$1,161.93
		4N030762 Total		0	$1,161.93
		4N030763		0	$2,771.46
			AFUDC	0	$3.90
		4N030763 Total		0	$2,775.36
		4N030772		0	$337.86
			AFUDC	0	$2.48
		4N030772 Total		0	$340.34
		4N030774		0	$82.31
		4N030774 Total		0	$82.31
		4N030780		0	$4,072.73
			AFUDC	0	$4.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030780 Total		0	$4,077.01
		4N030782		0	$69.79
			AFUDC	0	$1.00
		4N030782 Total		0	$70.79
		4N030783		0	$452.09
			AFUDC	0	$1.59
		4N030783 Total		0	$453.68
		4N030785		0	$415.14
		4N030785 Total		0	$415.14
		4N030790		0	$793.64
			AFUDC	0	$0.61
		4N030790 Total		0	$794.25
		4N030792		0	$54.53
		4N030792 Total		0	$54.53
		4N030793		0	$2,051.72
			AFUDC	0	$2.59
		4N030793 Total		0	$2,054.31
		4N030794		0	$628.19
		4N030794 Total		0	$628.19
		4N030796		0	$1,618.87
			AFUDC	0	$0.76
		4N030796 Total		0	$1,619.63
		4N030797		0	$1,716.03
			AFUDC	0	$0.76
		4N030797 Total		0	$1,716.79
		4N030798		0	$1,463.50
			AFUDC	0	$1.16
		4N030798 Total		0	$1,464.66
		4N030799		0	$1,323.98
		4N030799 Total		0	$1,323.98
		4N030800		0	$585.70
		4N030800 Total		0	$585.70
		4N030809		0	$1,990.30
			AFUDC	0	$2.63
		4N030809 Total		0	$1,992.93
		4N030816		0	$3,441.23
			AFUDC	0	$10.53
		4N030816 Total		0	$3,451.76
		4N030820		0	$515.26
		4N030820 Total		0	$515.26
		4N030823		0	$1,304.36
		4N030823 Total		0	$1,304.36
		4N030825		0	$2,603.47
		4N030825 Total		0	$2,603.47
		4N030826		0	$489.63
			AFUDC	0	$1.85
		4N030826 Total		0	$491.48
		4N030830		0	$3,361.37
		4N030830 Total		0	$3,361.37
		4N030831		0	$920.22
		4N030831 Total		0	$920.22
		4N030832		0	$1,097.97
			AFUDC	0	$3.16
		4N030832 Total		0	$1,101.13
		4N030833		0	$176.39
		4N030833 Total		0	$176.39
		4N030836		0	$1,054.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030836 Total		0	$1,054.76
		4N030837		0	$1,010.66
		4N030837 Total		0	$1,010.66
		4N030840		0	$4,209.78
		4N030840 Total		0	$4,209.78
		4N030844		0	$2,957.71
			AFUDC	0	$10.55
		4N030844 Total		0	$2,968.26
		4N030854		0	$2,894.50
		4N030854 Total		0	$2,894.50
		4N030859		0	$1,086.28
		4N030859 Total		0	$1,086.28
		4N030862		0	$564.35
		4N030862 Total		0	$564.35
		4N030867		0	$1,461.05
			AFUDC	0	$2.27
		4N030867 Total		0	$1,463.32
		4N030868		0	$608.09
		4N030868 Total		0	$608.09
		4N030869		0	$984.07
		4N030869 Total		0	$984.07
		4N030880		0	$4,572.23
			AFUDC	0	$8.73
		4N030880 Total		0	$4,580.96
		4N030885		0	$3,648.87
			AFUDC	0	$10.28
		4N030885 Total		0	$3,659.15
		4N030886		0	$7,953.69
			AFUDC	0	$24.13
		4N030886 Total		0	$7,977.82
		4N030895		0	$1,067.44
		4N030895 Total		0	$1,067.44
		4N030897		0	$5,271.72
			AFUDC	0	$2.79
		4N030897 Total		0	$5,274.51
		4N030898		0	$1,161.96
		4N030898 Total		0	$1,161.96
		4N030904		0	$2,854.73
		4N030904 Total		0	$2,854.73
		4N030908		0	$605.50
		4N030908 Total		0	$605.50
		4N030912		0	$661.61
		4N030912 Total		0	$661.61
		4N030914		0	$1,817.25
			AFUDC	0	$1.55
		4N030914 Total		0	$1,818.80
		4N030915		0	$1,476.76
			AFUDC	0	$1.63
		4N030915 Total		0	$1,478.39
		4N030916		0	$1,054.22
		4N030916 Total		0	$1,054.22
		4N030919		0	$3,828.34
			AFUDC	0	$65.95
		4N030919 Total		0	$3,894.29
		4N030920		0	$4,681.80
			AFUDC	0	$33.04
		4N030920 Total		0	$4,714.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030922		0	$1,104.40
			AFUDC	0	$22.43
		4N030922 Total		0	$1,126.83
		4N030923		0	$988.78
		4N030923 Total		0	$988.78
		4N030926		0	$2,033.97
		4N030926 Total		0	$2,033.97
		4N030928		0	$1,241.63
			AFUDC	0	$27.31
		4N030928 Total		0	$1,268.94
		4N030929		0	$4,004.12
			AFUDC	0	$21.95
		4N030929 Total		0	$4,026.07
		4N030931		0	$1,229.86
		4N030931 Total		0	$1,229.86
		4N030939		0	$2,180.31
		4N030939 Total		0	$2,180.31
		4N030945		0	$611.51
		4N030945 Total		0	$611.51
		4N030947		0	$1,095.58
		4N030947 Total		0	$1,095.58
		4N030948		0	$3,202.05
			AFUDC	0	$10.39
		4N030948 Total		0	$3,212.44
		4N030950		0	$670.69
		4N030950 Total		0	$670.69
		4N030954		0	$1,121.86
			AFUDC	0	$0.72
		4N030954 Total		0	$1,122.58
		4N030955		0	$1,128.81
		4N030955 Total		0	$1,128.81
		4N030958		0	$3,914.49
			AFUDC	0	$6.23
		4N030958 Total		0	$3,920.72
		4N030963		0	$1,992.89
			AFUDC	0	$2.82
		4N030963 Total		0	$1,995.71
		4N030964		0	$1,748.97
		4N030964 Total		0	$1,748.97
		4N030974		0	$0.00
			AFUDC	0	$0.00
		4N030974 Total		0	$0.00
		4N030975		0	$9,587.22
			AFUDC	0	$86.57
		4N030975 Total		0	$9,673.79
		4N030977		0	$2,356.39
			AFUDC	0	$4.53
		4N030977 Total		0	$2,360.92
		4N030982		0	$3,797.55
			AFUDC	0	$98.89
		4N030982 Total		0	$3,896.44
		4N030983		0	$11,081.39
			AFUDC	0	$418.95
		4N030983 Total		0	$11,500.34
		4N030990		0	$9,506.29
			AFUDC	0	$11.74
		4N030990 Total		0	$9,518.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031000		0	$670.23
		4N031000 Total		0	$670.23
		4N031001		0	$670.23
		4N031001 Total		0	$670.23
		4N031004		0	$576.16
		4N031004 Total		0	$576.16
		4N031009		0	$132.21
			AFUDC	0	$0.32
		4N031009 Total		0	$132.53
		4N031014		0	$3,422.65
		4N031014 Total		0	$3,422.65
		4N031019		0	$956.81
			AFUDC	0	$2.16
		4N031019 Total		0	$958.97
		4N031020		0	$3,427.07
			AFUDC	0	$24.54
		4N031020 Total		0	$3,451.61
		4N031021		0	$2,427.68
			AFUDC	0	$10.48
		4N031021 Total		0	$2,438.16
		4N031024		0	$999.50
		4N031024 Total		0	$999.50
		4N031026		0	$86.89
			AFUDC	0	$1.07
		4N031026 Total		0	$87.96
		4N031027		0	$127.23
			AFUDC	0	$2.13
		4N031027 Total		0	$129.36
		4N031032		0	$5,399.73
			AFUDC	0	$8.74
		4N031032 Total		0	$5,408.47
		4N031034		0	$3,811.17
			AFUDC	0	$0.42
		4N031034 Total		0	$3,811.59
		4N031041		0	$670.23
		4N031041 Total		0	$670.23
		4N031044		0	$854.53
		4N031044 Total		0	$854.53
		4N031046		0	$3,369.33
			AFUDC	0	$0.00
		4N031046 Total		0	$3,369.33
		4N031048		0	$892.07
		4N031048 Total		0	$892.07
		4N031049		0	$211.34
		4N031049 Total		0	$211.34
		4N031050		0	$424.63
		4N031050 Total		0	$424.63
		4N031051		0	$1,987.55
		4N031051 Total		0	$1,987.55
		4N031053		0	$3,764.68
			AFUDC	0	$6.68
		4N031053 Total		0	$3,771.36
		4N031055		0	$1,130.83
		4N031055 Total		0	$1,130.83
		4N031056		0	$832.98
		4N031056 Total		0	$832.98
		4N031058		0	$765.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031058 Total		0	$765.41
		4N031061		0	$790.89
		4N031061 Total		0	$790.89
		4N031062		0	$1,498.34
		4N031062 Total		0	$1,498.34
		4N031064		0	$3,112.29
			AFUDC	0	$5.73
		4N031064 Total		0	$3,118.02
		4N031066		0	$1,445.03
		4N031066 Total		0	$1,445.03
		4N031076		0	$94.09
		4N031076 Total		0	$94.09
		4N031077		0	$1,001.48
		4N031077 Total		0	$1,001.48
		4N031079		0	$1,046.29
		4N031079 Total		0	$1,046.29
		4N031082		0	$5,674.21
		4N031082 Total		0	$5,674.21
		4N031087		0	$4,911.81
			AFUDC	0	$115.78
		4N031087 Total		0	$5,027.59
		4N031089		0	$8,550.39
			AFUDC	0	$288.36
		4N031089 Total		0	$8,838.75
		4N031090		0	$188.51
		4N031090 Total		0	$188.51
		4N031091		0	$1,204.94
		4N031091 Total		0	$1,204.94
		4N031098		0	$3,415.54
			AFUDC	0	$8.94
		4N031098 Total		0	$3,424.48
		4N031099		0	$670.23
		4N031099 Total		0	$670.23
		4N031102		0	$1,584.46
			AFUDC	0	$5.26
		4N031102 Total		0	$1,589.72
		4N031103		0	$1,201.30
		4N031103 Total		0	$1,201.30
		4N031107		0	$1,502.73
		4N031107 Total		0	$1,502.73
		4N031108		0	$925.37
		4N031108 Total		0	$925.37
		4N031110		0	$1,322.99
		4N031110 Total		0	$1,322.99
		4N031123		0	$640.91
		4N031123 Total		0	$640.91
		4N031126		0	$2,279.04
			AFUDC	0	$3.09
		4N031126 Total		0	$2,282.13
		4N031131		0	$595.28
		4N031131 Total		0	$595.28
		4N031134		0	$1,082.81
		4N031134 Total		0	$1,082.81
		4N031139		0	$188.84
		4N031139 Total		0	$188.84
		4N031140		0	$1,175.40
		4N031140 Total		0	$1,175.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031144		0	$628.19
		4N031144 Total		0	$628.19
		4N031145		0	$1,665.27
		4N031145 Total		0	$1,665.27
		4N031162		0	$1,266.41
		4N031162 Total		0	$1,266.41
		4N031167		0	$1,190.31
		4N031167 Total		0	$1,190.31
		4N031168		0	$1,190.31
		4N031168 Total		0	$1,190.31
		4N031169		0	$743.13
		4N031169 Total		0	$743.13
		4N031186		0	$1,278.30
		4N031186 Total		0	$1,278.30
		4N031197		0	$1,195.04
		4N031197 Total		0	$1,195.04
		4N031203		0	$4,131.75
			AFUDC	0	$57.63
		4N031203 Total		0	$4,189.38
		4N031208		0	$608.25
		4N031208 Total		0	$608.25
		4N031209		0	$576.49
		4N031209 Total		0	$576.49
		4N031212		0	$1,714.68
			AFUDC	0	$4.87
		4N031212 Total		0	$1,719.55
		4N031213		0	$7,866.44
			AFUDC	0	$14.18
		4N031213 Total		0	$7,880.62
		4N031215		0	$1,020.79
		4N031215 Total		0	$1,020.79
		4N031217		0	$774.56
		4N031217 Total		0	$774.56
		4N031221		0	$710.16
		4N031221 Total		0	$710.16
		4N031222		0	$6,511.09
			AFUDC	0	$2.70
		4N031222 Total		0	$6,513.79
		4N031228		0	$519.42
		4N031228 Total		0	$519.42
		4N031230		0	$966.57
		4N031230 Total		0	$966.57
		4N031231		0	$789.82
			AFUDC	0	$1.62
		4N031231 Total		0	$791.44
		4N031235		0	$529.26
		4N031235 Total		0	$529.26
		4N031238		0	$482.06
		4N031238 Total		0	$482.06
		4N031239		0	$81.25
			AFUDC	0	$0.94
		4N031239 Total		0	$82.19
		4N031248		0	$5,253.29
			AFUDC	0	$94.63
		4N031248 Total		0	$5,347.92
		4N031255		0	$899.79
		4N031255 Total		0	$899.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031256		0	$19,301.09
			AFUDC	0	$29.30
		4N031256 Total		0	$19,330.39
		4N031264		0	$598.10
		4N031264 Total		0	$598.10
		4N031267		0	$251.22
			AFUDC	0	$5.95
		4N031267 Total		0	$257.17
		4N031268		0	$1,095.90
		4N031268 Total		0	$1,095.90
		4N031269		0	$126.27
		4N031269 Total		0	$126.27
		4N031270		0	$7,772.85
			AFUDC	0	$22.80
		4N031270 Total		0	$7,795.65
		4N031272		0	$94.43
		4N031272 Total		0	$94.43
		4N031273		0	$1,874.65
		4N031273 Total		0	$1,874.65
		4N031276		0	$1,560.86
		4N031276 Total		0	$1,560.86
		4N031278		0	$600.10
		4N031278 Total		0	$600.10
		4N031279		0	$1,101.51
		4N031279 Total		0	$1,101.51
		4N031280		0	$0.00
		4N031280 Total		0	$0.00
		4N031289		0	$1,195.75
		4N031289 Total		0	$1,195.75
		4N031292		0	$1,596.17
		4N031292 Total		0	$1,596.17
		4N031293		0	$2,280.96
			AFUDC	0	$4.24
		4N031293 Total		0	$2,285.20
		4N031296		0	$50.64
			AFUDC	0	$0.34
		4N031296 Total		0	$50.98
		4N031297		0	$3,338.45
			AFUDC	0	$32.73
		4N031297 Total		0	$3,371.18
		4N031300		0	$1,483.68
		4N031300 Total		0	$1,483.68
		4N031302		0	$963.86
		4N031302 Total		0	$963.86
		4N031307		0	$3,179.04
			AFUDC	0	$76.11
		4N031307 Total		0	$3,255.15
		4N031310		0	$6,987.37
			AFUDC	0	$7.13
		4N031310 Total		0	$6,994.50
		4N031321		0	$1,399.84
			AFUDC	0	$2.93
		4N031321 Total		0	$1,402.77
		4N031329		0	$768.95
		4N031329 Total		0	$768.95
		4N031330		0	$628.19
		4N031330 Total		0	$628.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031331		0	$1,024.09
		4N031331 Total		0	$1,024.09
		4N031340		0	$482.06
		4N031340 Total		0	$482.06
		4N031341		0	$916.85
		4N031341 Total		0	$916.85
		4N031342		0	$947.00
		4N031342 Total		0	$947.00
		4N031343		0	$883.33
		4N031343 Total		0	$883.33
		4N031346		0	$1,020.20
		4N031346 Total		0	$1,020.20
		4N031348		0	$347.61
		4N031348 Total		0	$347.61
		4N031350		0	$3,126.53
			AFUDC	0	$11.03
		4N031350 Total		0	$3,137.56
		4N031352		0	$666.96
		4N031352 Total		0	$666.96
		4N031353		0	$482.06
		4N031353 Total		0	$482.06
		4N031355		0	$574.53
		4N031355 Total		0	$574.53
		4N031356		0	$482.06
		4N031356 Total		0	$482.06
		4N031357		0	$1,508.27
		4N031357 Total		0	$1,508.27
		4N031358		0	$574.53
		4N031358 Total		0	$574.53
		4N031361		0	$1,093.95
		4N031361 Total		0	$1,093.95
		4N031362		0	$592.20
		4N031362 Total		0	$592.20
		4N031363		0	$1,116.29
		4N031363 Total		0	$1,116.29
		4N031365		0	$829.67
		4N031365 Total		0	$829.67
		4N031372		0	$1,296.36
		4N031372 Total		0	$1,296.36
		4N031373		0	$10,882.87
			AFUDC	0	$176.89
		4N031373 Total		0	$11,059.76
		4N031374		0	$2,356.22
			AFUDC	0	$1.31
		4N031374 Total		0	$2,357.53
		4N031375		0	$813.09
		4N031375 Total		0	$813.09
		4N031377		0	$813.09
		4N031377 Total		0	$813.09
		4N031379		0	$92.46
		4N031379 Total		0	$92.46
		4N031382		0	$777.95
		4N031382 Total		0	$777.95
		4N031384		0	$653.65
		4N031384 Total		0	$653.65
		4N031385		0	$3,213.73
		4N031385 Total		0	$3,213.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031392		0	$3,848.07
			AFUDC	0	$15.85
		4N031392 Total		0	$3,863.92
		4N031395		0	$92.47
			AFUDC	0	$1.70
		4N031395 Total		0	$94.17
		4N031396		0	$737.20
		4N031396 Total		0	$737.20
		4N031397		0	$1,404.16
		4N031397 Total		0	$1,404.16
		4N031400		0	$692.62
			AFUDC	0	$2.86
		4N031400 Total		0	$695.48
		4N031401		0	$1,404.18
		4N031401 Total		0	$1,404.18
		4N031409		0	$2,690.05
		4N031409 Total		0	$2,690.05
		4N031411		0	$766.62
		4N031411 Total		0	$766.62
		4N031412		0	$529.26
		4N031412 Total		0	$529.26
		4N031418		0	$482.06
		4N031418 Total		0	$482.06
		4N031421		0	$810.32
		4N031421 Total		0	$810.32
		4N031423		0	$792.84
		4N031423 Total		0	$792.84
		4N031425		0	$3,981.96
		4N031425 Total		0	$3,981.96
		4N031426		0	$1,689.51
			AFUDC	0	$6.09
		4N031426 Total		0	$1,695.60
		4N031428		0	$93.57
		4N031428 Total		0	$93.57
		4N031430		0	$4,334.79
		4N031430 Total		0	$4,334.79
		4N031434		0	$1,014.62
		4N031434 Total		0	$1,014.62
		4N031440		0	$874.52
			AFUDC	0	$5.13
		4N031440 Total		0	$879.65
		4N031453		0	$986.55
		4N031453 Total		0	$986.55
		4N031454		0	$3,387.63
		4N031454 Total		0	$3,387.63
		4N031456		0	$1,123.46
		4N031456 Total		0	$1,123.46
		4N031457		0	$519.42
		4N031457 Total		0	$519.42
		4N031460		0	$187.11
			AFUDC	0	$3.42
		4N031460 Total		0	$190.53
		4N031462		0	$2,520.13
			AFUDC	0	$7.10
		4N031462 Total		0	$2,527.23
		4N031463		0	$575.63
		4N031463 Total		0	$575.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031464		0	$3,224.76
			AFUDC	0	$0.81
		4N031464 Total		0	$3,225.57
		4N031467		0	$575.63
		4N031467 Total		0	$575.63
		4N031468		0	$4,196.32
			AFUDC	0	$61.10
		4N031468 Total		0	$4,257.42
		4N031472		0	$293.57
			AFUDC	0	$2.11
		4N031472 Total		0	$295.68
		4N031473		0	$622.39
		4N031473 Total		0	$622.39
		4N031474		0	$1,180.82
		4N031474 Total		0	$1,180.82
		4N031478		0	$593.52
		4N031478 Total		0	$593.52
		4N031479		0	$522.43
			AFUDC	0	$17.46
		4N031479 Total		0	$539.89
		4N031481		0	$1,001.48
		4N031481 Total		0	$1,001.48
		4N031483		0	$575.63
		4N031483 Total		0	$575.63
		4N031485		0	$1,057.69
		4N031485 Total		0	$1,057.69
		4N031488		0	$872.52
			AFUDC	0	$15.05
		4N031488 Total		0	$887.57
		4N031490		0	$1,581.27
		4N031490 Total		0	$1,581.27
		4N031494		0	$1,834.98
			AFUDC	0	$2.31
		4N031494 Total		0	$1,837.29
		4N031496		0	$1,558.45
		4N031496 Total		0	$1,558.45
		4N031502		0	$3,630.04
		4N031502 Total		0	$3,630.04
		4N031505		0	$1,161.22
			AFUDC	0	$4.90
		4N031505 Total		0	$1,166.12
		4N031507		0	$11,239.98
			AFUDC	0	$10.16
		4N031507 Total		0	$11,250.14
		4N031508		0	$1,011.42
		4N031508 Total		0	$1,011.42
		4N031514		0	$1,308.66
		4N031514 Total		0	$1,308.66
		4N031521		0	$683.03
		4N031521 Total		0	$683.03
		4N031524		0	$1,969.29
		4N031524 Total		0	$1,969.29
		4N031528		0	$2,532.05
			AFUDC	0	$23.46
		4N031528 Total		0	$2,555.51
		4N031532		0	$93.54
		4N031532 Total		0	$93.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031535		0	$185.96
			AFUDC	0	$3.17
		4N031535 Total		0	$189.13
		4N031537		0	$1,523.50
		4N031537 Total		0	$1,523.50
		4N031545		0	$528.55
		4N031545 Total		0	$528.55
		4N031547		0	$933.42
		4N031547 Total		0	$933.42
		4N031551		0	$4,707.15
		4N031551 Total		0	$4,707.15
		4N031556		0	$282.56
			AFUDC	0	$3.09
		4N031556 Total		0	$285.65
		4N031558		0	$185.96
			AFUDC	0	$3.17
		4N031558 Total		0	$189.13
		4N031560		0	$947.08
		4N031560 Total		0	$947.08
		4N031561		0	$621.52
		4N031561 Total		0	$621.52
		4N031562		0	$1,162.61
		4N031562 Total		0	$1,162.61
		4N031563		0	$2,502.64
			AFUDC	0	$1.82
		4N031563 Total		0	$2,504.46
		4N031564		0	$2,502.64
			AFUDC	0	$1.82
		4N031564 Total		0	$2,504.46
		4N031566		0	$168.64
			AFUDC	0	$1.78
		4N031566 Total		0	$170.42
		4N031567		0	$768.95
		4N031567 Total		0	$768.95
		4N031573		0	$947.08
		4N031573 Total		0	$947.08
		4N031575		0	$621.91
		4N031575 Total		0	$621.91
		4N031577		0	$546.55
		4N031577 Total		0	$546.55
		4N031580		0	$1,342.33
			AFUDC	0	$4.72
		4N031580 Total		0	$1,347.05
		4N031582		0	$1,022.31
			AFUDC	0	$3.32
		4N031582 Total		0	$1,025.63
		4N031584		0	$9,493.72
			AFUDC	0	$35.45
		4N031584 Total		0	$9,529.17
		4N031585		0	$766.24
		4N031585 Total		0	$766.24
		4N031594		0	$1,638.58
		4N031594 Total		0	$1,638.58
		4N031600		0	$513.14
		4N031600 Total		0	$513.14
		4N031601		0	$4,274.45
		4N031601 Total		0	$4,274.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031607		0	$1,092.44
		4N031607 Total		0	$1,092.44
		4N031609		0	$1,261.17
		4N031609 Total		0	$1,261.17
		4N031610		0	$229.58
			AFUDC	0	$3.27
		4N031610 Total		0	$232.85
		4N031612		0	$1,173.69
		4N031612 Total		0	$1,173.69
		4N031613		0	$691.63
		4N031613 Total		0	$691.63
		4N031617		0	$121.17
			AFUDC	0	$2.14
		4N031617 Total		0	$123.31
		4N031618		0	$346.96
		4N031618 Total		0	$346.96
		4N031619		0	$1,497.88
			AFUDC	0	$6.69
		4N031619 Total		0	$1,504.57
		4N031620		0	$456.70
		4N031620 Total		0	$456.70
		4N031621		0	$914.69
		4N031621 Total		0	$914.69
		4N031631		0	$183.04
		4N031631 Total		0	$183.04
		4N031636		0	$480.43
		4N031636 Total		0	$480.43
		4N031641		0	$646.60
		4N031641 Total		0	$646.60
		4N031642		0	$646.60
		4N031642 Total		0	$646.60
		4N031647		0	$2,068.17
			AFUDC	0	$8.46
		4N031647 Total		0	$2,076.63
		4N031649		0	$92.98
		4N031649 Total		0	$92.98
		4N031655		0	$3,899.34
			AFUDC	0	$1.33
		4N031655 Total		0	$3,900.67
		4N031661		0	$572.82
		4N031661 Total		0	$572.82
		4N031662		0	$92.98
		4N031662 Total		0	$92.98
		4N031665		0	$92.99
		4N031665 Total		0	$92.99
		4N031666		0	$668.02
		4N031666 Total		0	$668.02
		4N031667		0	$964.12
		4N031667 Total		0	$964.12
		4N031668		0	$1,143.21
		4N031668 Total		0	$1,143.21
		4N031669		0	$92.99
		4N031669 Total		0	$92.99
		4N031676		0	$80.08
			AFUDC	0	$1.37
		4N031676 Total		0	$81.45
		4N031678		0	$79.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031678	AFUDC	0	$1.37
		4N031678 Total		0	$81.26
		4N031679		0	$1,369.85
			AFUDC	0	$1.11
		4N031679 Total		0	$1,370.96
		4N031680		0	$79.89
			AFUDC	0	$1.13
		4N031680 Total		0	$81.02
		4N031685		0	$93.01
		4N031685 Total		0	$93.01
		4N031688		0	$92.95
		4N031688 Total		0	$92.95
		4N031691		0	$1,081.46
		4N031691 Total		0	$1,081.46
		4N031692		0	$665.79
		4N031692 Total		0	$665.79
		4N031698		0	$1,328.76
		4N031698 Total		0	$1,328.76
		4N031701		0	$296.51
			AFUDC	0	$3.29
		4N031701 Total		0	$299.80
		4N031702		0	$660.46
		4N031702 Total		0	$660.46
		4N031703		0	$93.00
		4N031703 Total		0	$93.00
		4N031704		0	$44.23
			AFUDC	0	$0.47
		4N031704 Total		0	$44.70
		4N031705		0	$37.59
			AFUDC	0	$0.40
		4N031705 Total		0	$37.99
		4N031707		0	$479.83
		4N031707 Total		0	$479.83
		4N031712		0	$1,083.86
		4N031712 Total		0	$1,083.86
		4N031713		0	$943.55
		4N031713 Total		0	$943.55
		4N031715		0	$185.33
			AFUDC	0	$3.16
		4N031715 Total		0	$188.49
		4N031717		0	$619.29
		4N031717 Total		0	$619.29
		4N031730		0	$371.91
			AFUDC	0	$6.36
		4N031730 Total		0	$378.27
		4N031731		0	$92.99
			AFUDC	0	$1.59
		4N031731 Total		0	$94.58
		4N031732		0	$155.44
			AFUDC	0	$0.56
		4N031732 Total		0	$156.00
		4N031733		0	$92.99
		4N031733 Total		0	$92.99
		4N031735		0	$1,052.64
		4N031735 Total		0	$1,052.64
		4N031736		0	$92.97
		4N031736 Total		0	$92.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031738		0	$1,052.63
		4N031738 Total		0	$1,052.63
		4N031739		0	$1,343.38
			AFUDC	0	$2.73
		4N031739 Total		0	$1,346.11
		4N031740		0	$58.14
			AFUDC	0	$0.63
		4N031740 Total		0	$58.77
		4N031743		0	$572.82
		4N031743 Total		0	$572.82
		4N031752		0	$959.65
		4N031752 Total		0	$959.65
		4N031753		0	$203.31
			AFUDC	0	$2.02
		4N031753 Total		0	$205.33
		4N031755		0	$1,916.29
			AFUDC	0	$4.96
		4N031755 Total		0	$1,921.25
		4N031757		0	$132.79
			AFUDC	0	$1.33
		4N031757 Total		0	$134.12
		4N031762		0	$1,513.48
		4N031762 Total		0	$1,513.48
		4N031763		0	$90.12
		4N031763 Total		0	$90.12
		4N031765		0	$275.98
		4N031765 Total		0	$275.98
		4N031768		0	$503.58
			AFUDC	0	$0.32
		4N031768 Total		0	$503.90
		4N031770		0	$558.77
		4N031770 Total		0	$558.77
		4N031771		0	$558.77
		4N031771 Total		0	$558.77
		4N031776		0	$1,105.33
		4N031776 Total		0	$1,105.33
		4N031777		0	$3,014.75
			AFUDC	0	$4.71
		4N031777 Total		0	$3,019.46
		4N031778		0	$361.50
			AFUDC	0	$3.58
		4N031778 Total		0	$365.08
		4N031782		0	$6,122.33
			AFUDC	0	$19.26
		4N031782 Total		0	$6,141.59
		4N031783		0	$164.65
			AFUDC	0	$0.33
		4N031783 Total		0	$164.98
		4N031785		0	$145.97
			AFUDC	0	$0.54
		4N031785 Total		0	$146.51
		4N031792		0	$569.95
		4N031792 Total		0	$569.95
		4N031797		0	$886.74
		4N031797 Total		0	$886.74
		4N031800		0	$146.87
			AFUDC	0	$0.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031800 Total		0	$147.35
		4N031801		0	$90.11
		4N031801 Total		0	$90.11
		4N031804		0	$180.21
			AFUDC	0	$1.79
		4N031804 Total		0	$182.00
		4N031805		0	$1,085.07
		4N031805 Total		0	$1,085.07
		4N031810		0	$1,073.31
		4N031810 Total		0	$1,073.31
		4N031823		0	$569.95
		4N031823 Total		0	$569.95
		4N031828		0	$856.21
		4N031828 Total		0	$856.21
		4N031831		0	$1,089.03
		4N031831 Total		0	$1,089.03
		4N031832		0	$748.12
		4N031832 Total		0	$748.12
		4N031833		0	$90.12
			AFUDC	0	$0.88
		4N031833 Total		0	$91.00
		4N031843		0	$135.31
			AFUDC	0	$0.27
		4N031843 Total		0	$135.58
		4N031848		0	$1,887.63
		4N031848 Total		0	$1,887.63
		4N031849		0	$54.53
			AFUDC	0	$0.32
		4N031849 Total		0	$54.85
		4N031851		0	$745.62
		4N031851 Total		0	$745.62
		4N031852		0	$89.10
		4N031852 Total		0	$89.10
		4N031853		0	$998.91
		4N031853 Total		0	$998.91
		4N031857		0	$568.93
		4N031857 Total		0	$568.93
		4N031860		0	$122.61
		4N031860 Total		0	$122.61
		4N031861		0	$959.64
		4N031861 Total		0	$959.64
		4N031862		0	$64.31
		4N031862 Total		0	$64.31
		4N031868		0	$89.07
		4N031868 Total		0	$89.07
		4N031879		0	$119.13
		4N031879 Total		0	$119.13
		4N031883		0	$78.88
			AFUDC	0	$0.14
		4N031883 Total		0	$79.02
		4N031884		0	$1,189.71
		4N031884 Total		0	$1,189.71
		4N031886		0	$479.83
		4N031886 Total		0	$479.83
		4N031888		0	$959.64
		4N031888 Total		0	$959.64
		4N031889		0	$658.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031889 Total		0	$658.00
		4N031891		0	$172.03
			AFUDC	0	$0.45
		4N031891 Total		0	$172.48
		4N031896		0	$553.82
		4N031896 Total		0	$553.82
		4N031898		0	$563.63
		4N031898 Total		0	$563.63
		4N031903		0	$35.04
			AFUDC	0	$0.10
		4N031903 Total		0	$35.14
		4N031904		0	$45.57
		4N031904 Total		0	$45.57
		4N031907		0	$507.92
		4N031907 Total		0	$507.92
		4N031909		0	$178.17
		4N031909 Total		0	$178.17
		4N031911		0	$59.58
		4N031911 Total		0	$59.58
		4N031912		0	$29.77
		4N031912 Total		0	$29.77
		4N031914		0	$59.58
		4N031914 Total		0	$59.58
		4N031915		0	$59.58
		4N031915 Total		0	$59.58
		4N031916		0	$59.58
		4N031916 Total		0	$59.58
		4N031932		0	$89.10
			AFUDC	0	$0.28
		4N031932 Total		0	$89.38
		4N031933		0	$178.17
			AFUDC	0	$0.55
		4N031933 Total		0	$178.72
		4N031934		0	$115.29
			AFUDC	0	$0.29
		4N031934 Total		0	$115.58
		4N031935		0	$158.66
			AFUDC	0	$0.43
		4N031935 Total		0	$159.09
		4N031937		0	$267.25
			AFUDC	0	$0.83
		4N031937 Total		0	$268.08
		4N031938		0	$89.07
		4N031938 Total		0	$89.07
		4N031939		0	$1,048.73
		4N031939 Total		0	$1,048.73
		4N031945		0	$89.10
		4N031945 Total		0	$89.10
		4N031948		0	$2,026.07
			AFUDC	0	$3.88
		4N031948 Total		0	$2,029.95
		4N031949		0	$568.93
		4N031949 Total		0	$568.93
		4N031954		0	$89.08
		4N031954 Total		0	$89.08
		4N031955		0	$178.17
			AFUDC	0	$0.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031955 Total		0	$178.72
		4N220641		0	-$6.23
		4N220641 Total		0	-$6.23
		4N221344		0	-$1,875.28
			AFUDC	0	-$33.43
		4N221344 Total		0	-$1,908.71
		4N321125		0	-$249.07
		4N321125 Total		0	-$249.07
		4N321868		0	$34.76
		4N321868 Total		0	$34.76
		4N421078		0	$558.11
			AFUDC	0	$8.95
		4N421078 Total		0	$567.06
		4N520680		0	-$91.88
			AFUDC	0	-$4.52
		4N520680 Total		0	-$96.40
		4N521251		0	$35.82
		4N521251 Total		0	$35.82
		4N521358		0	-$603.42
			AFUDC	0	-$16.26
		4N521358 Total		0	-$619.68
		4N521515		0	$13.36
		4N521515 Total		0	$13.36
		4N521516		0	-$4,347.65
		4N521516 Total		0	-$4,347.65
		4N620033		0	-$10.80
		4N620033 Total		0	-$10.80
		4N620117		0	-$156.35
		4N620117 Total		0	-$156.35
		4N620394		0	-$593.54
			AFUDC	0	-$4.09
		4N620394 Total		0	-$597.63
		4N621022		0	$29.92
		4N621022 Total		0	$29.92
		4N621180		0	$52.23
		4N621180 Total		0	$52.23
		4N720929		0	$1,443.48
		4N720929 Total		0	$1,443.48
		4N721233		0	-$256.64
		4N721233 Total		0	-$256.64
		4N721951		0	-$47.23
			AFUDC	0	-$0.80
		4N721951 Total		0	-$48.03
		4N722056		0	$0.00
		4N722056 Total		0	$0.00
		4N722218		0	$701.72
		4N722218 Total		0	$701.72
		4N820835		0	-$2,336.60
		4N820835 Total		0	-$2,336.60
		4N821469		0	-$994.53
		4N821469 Total		0	-$994.53
		4N821788		0	-$978.91
			AFUDC	0	-$46.64
		4N821788 Total		0	-$1,025.55
		4N822030		0	-$2,982.02
		4N822030 Total		0	-$2,982.02
		4N920010		0	$923.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920010	AFUDC	0	$2.07
		4N920010 Total		0	$925.95
		4N920352		0	$118.26
			AFUDC	0	$1.98
		4N920352 Total		0	$120.24
		4N920506		0	$10,905.35
			AFUDC	0	$23.90
		4N920506 Total		0	$10,929.25
		4N920512		0	$371.12
			AFUDC	0	$8.11
		4N920512 Total		0	$379.23
		4N920543		0	$371.09
		4N920543 Total		0	$371.09
		4N920621		0	$185.07
		4N920621 Total		0	$185.07
		4N920830		0	$205.76
		4N920830 Total		0	$205.76
		4N921218		0	$204.48
			AFUDC	0	$3.53
		4N921218 Total		0	$208.01
		4N921234		0	$145.49
			AFUDC	0	$0.48
		4N921234 Total		0	$145.97
		4N921307		0	$3,858.56
			AFUDC	0	$0.90
		4N921307 Total		0	$3,859.46
		4N921381		0	$205.77
			AFUDC	0	$3.98
		4N921381 Total		0	$209.75
		4N921445		0	$1,001.48
		4N921445 Total		0	$1,001.48
		4N921696		0	$233.89
		4N921696 Total		0	$233.89
		4N921697		0	$1,707.73
			AFUDC	0	$1.98
		4N921697 Total		0	$1,709.71
		4N921727		0	$1,402.52
		4N921727 Total		0	$1,402.52
		4N921766		0	$242.11
			AFUDC	0	$59.46
		4N921766 Total		0	$301.57
		4N921768		0	$1,642.79
		4N921768 Total		0	$1,642.79
		4N921786		0	$699.05
		4N921786 Total		0	$699.05
		4N921789		0	$706.12
		4N921789 Total		0	$706.12
		4N921835		0	$1,093.13
			AFUDC	0	$0.12
		4N921835 Total		0	$1,093.25
		4N921841		0	$1,342.32
			AFUDC	0	$2.90
		4N921841 Total		0	$1,345.22
		4N921910		0	$1,038.27
			AFUDC	0	$2.43
		4N921910 Total		0	$1,040.70
		4N921918		0	$3,668.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921918	AFUDC	0	$16.23
		4N921918 Total		0	$3,684.35
		4N921947		0	$1,441.76
		4N921947 Total		0	$1,441.76
		4N921967		0	$572.39
		4N921967 Total		0	$572.39
		4N921968		0	$470.67
		4N921968 Total		0	$470.67
		4N921996		0	$2,655.29
			AFUDC	0	$2.96
		4N921996 Total		0	$2,658.25
		4N922063		0	$2,615.33
			AFUDC	0	$1.52
		4N922063 Total		0	$2,616.85
		4N922064		0	$3,161.78
			AFUDC	0	$37.24
		4N922064 Total		0	$3,199.02
		4N922069		0	$435.07
		4N922069 Total		0	$435.07
		4N922131		0	$463.55
			AFUDC	0	$20.90
		4N922131 Total		0	$484.45
		4N922132		0	$948.96
			AFUDC	0	$0.45
		4N922132 Total		0	$949.41
		4N922135		0	$544.68
		4N922135 Total		0	$544.68
		4N922148		0	$272.35
		4N922148 Total		0	$272.35
		4N922149		0	$580.52
		4N922149 Total		0	$580.52
		4N922150		0	$850.26
		4N922150 Total		0	$850.26
		4N922159		0	$2,332.89
			AFUDC	0	$2.82
		4N922159 Total		0	$2,335.71
		4N922163		0	$486.86
		4N922163 Total		0	$486.86
		4N922170		0	$574.61
		4N922170 Total		0	$574.61
		4N922171		0	$2,887.01
			AFUDC	0	$47.61
		4N922171 Total		0	$2,934.62
		4N922172		0	$746.90
		4N922172 Total		0	$746.90
		4N922184		0	$272.35
		4N922184 Total		0	$272.35
		4N922185		0	$272.35
		4N922185 Total		0	$272.35
		4N922186		0	$272.35
		4N922186 Total		0	$272.35
		4N922187		0	$272.35
		4N922187 Total		0	$272.35
		4N922189		0	$741.59
		4N922189 Total		0	$741.59
		5D030024		0	$450.72
		5D030024 Total		0	$450.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030026		0	$1,268.88
		5D030026 Total		0	$1,268.88
		5D030027		0	$0.00
			AFUDC	0	$0.00
		5D030027 Total		0	$0.00
		5D030031		0	$4,164.61
			AFUDC	0	$11.83
		5D030031 Total		0	$4,176.44
		5D030034		0	$594.99
		5D030034 Total		0	$594.99
		5D030041		0	$1,509.07
			AFUDC	0	$0.32
		5D030041 Total		0	$1,509.39
		5D030045		0	$537.67
		5D030045 Total		0	$537.67
		5D030047		0	$537.67
		5D030047 Total		0	$537.67
		5D030048		0	$4,591.56
		5D030048 Total		0	$4,591.56
		5D030050		0	$537.67
		5D030050 Total		0	$537.67
		5D030051		0	$941.19
		5D030051 Total		0	$941.19
		5D030052		0	$470.86
		5D030052 Total		0	$470.86
		5D030053		0	$869.93
		5D030053 Total		0	$869.93
		5D030055		0	$470.86
		5D030055 Total		0	$470.86
		5D030057		0	$6,405.65
		5D030057 Total		0	$6,405.65
		5D030063		0	$3,149.37
			AFUDC	0	$39.12
		5D030063 Total		0	$3,188.49
		5D030064		0	$707.24
		5D030064 Total		0	$707.24
		5D030070		0	$537.67
		5D030070 Total		0	$537.67
		5D030071		0	$1,276.25
			AFUDC	0	$2.58
		5D030071 Total		0	$1,278.83
		5D030073		0	$1,906.22
			AFUDC	0	$5.08
		5D030073 Total		0	$1,911.30
		5D030074		0	$12,820.35
			AFUDC	0	$243.17
		5D030074 Total		0	$13,063.52
		5D030077		0	$549.89
		5D030077 Total		0	$549.89
		5D030079		0	$4,243.98
			AFUDC	0	$2.56
		5D030079 Total		0	$4,246.54
		5D030082		0	$7,101.10
			AFUDC	0	$79.34
		5D030082 Total		0	$7,180.44
		5D030084		0	$74.21
		5D030084 Total		0	$74.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030085		0	$515.39
		5D030085 Total		0	$515.39
		5D030086		0	$2,462.84
			AFUDC	0	$0.89
		5D030086 Total		0	$2,463.73
		5D030087		0	$250.97
		5D030087 Total		0	$250.97
		5D030088		0	$325.19
		5D030088 Total		0	$325.19
		5D030089		0	$441.17
		5D030089 Total		0	$441.17
		5D030090		0	$515.39
		5D030090 Total		0	$515.39
		5D030091		0	$2,824.22
			AFUDC	0	$10.36
		5D030091 Total		0	$2,834.58
		5D030092		0	$478.27
		5D030092 Total		0	$478.27
		5D030094		0	$552.50
		5D030094 Total		0	$552.50
		5D030095		0	$250.97
		5D030095 Total		0	$250.97
		5D030096		0	$515.39
		5D030096 Total		0	$515.39
		5D030097		0	$250.97
		5D030097 Total		0	$250.97
		5D030098		0	$264.92
		5D030098 Total		0	$264.92
		5D030099		0	$176.60
		5D030099 Total		0	$176.60
		5D030100		0	$176.60
		5D030100 Total		0	$176.60
		5D030102		0	$660.84
			AFUDC	0	$3.05
		5D030102 Total		0	$663.89
		5D030108		0	$256.64
			AFUDC	0	$5.30
		5D030108 Total		0	$261.94
		5D030114		0	$4,870.16
			AFUDC	0	$6.61
		5D030114 Total		0	$4,876.77
		5D030116		0	$450.16
		5D030116 Total		0	$450.16
		5D030118		0	$9,381.23
		5D030118 Total		0	$9,381.23
		5D030119		0	$412.15
		5D030119 Total		0	$412.15
		5D030128		0	$1,538.04
			AFUDC	0	$3.41
		5D030128 Total		0	$1,541.45
		5D030131		0	$2,254.82
			AFUDC	0	$4.02
		5D030131 Total		0	$2,258.84
		5D030133		0	$649.43
		5D030133 Total		0	$649.43
		5D030134		0	$4,124.79
			AFUDC	0	$67.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030134 Total		0	$4,192.28
		5D030137		0	$1,496.91
		5D030137 Total		0	$1,496.91
		5D030138		0	$922.86
		5D030138 Total		0	$922.86
		5D030144		0	$11,085.19
			AFUDC	0	$1.50
		5D030144 Total		0	$11,086.69
		5D030145		0	$229.19
		5D030145 Total		0	$229.19
		5D030149		0	$593.44
		5D030149 Total		0	$593.44
		5D030150		0	$1,848.70
			AFUDC	0	$0.23
		5D030150 Total		0	$1,848.93
		5D030151		0	$484.96
		5D030151 Total		0	$484.96
		5D030152		0	$1,257.17
		5D030152 Total		0	$1,257.17
		5D030153		0	$665.78
		5D030153 Total		0	$665.78
		5D030161		0	$48,954.30
		5D030161 Total		0	$48,954.30
		5D030162		0	$746.98
		5D030162 Total		0	$746.98
		5D030169		0	$5,905.91
		5D030169 Total		0	$5,905.91
		5D030171		0	$557.58
		5D030171 Total		0	$557.58
		5D030173		0	-$14,617.80
			AFUDC	0	$33.89
		5D030173 Total		0	-$14,583.91
		5D030174		0	$4,843.02
		5D030174 Total		0	$4,843.02
		5D030176		0	$540.79
			AFUDC	0	$0.16
		5D030176 Total		0	$540.95
		5D030182		0	$564.05
		5D030182 Total		0	$564.05
		5D030183		0	$600.15
		5D030183 Total		0	$600.15
		5D030185		0	$2,803.86
			AFUDC	0	$10.07
		5D030185 Total		0	$2,813.93
		5D030188		0	$5,928.93
		5D030188 Total		0	$5,928.93
		5D030202		0	$925.38
			AFUDC	0	$0.57
		5D030202 Total		0	$925.95
		5D030203		0	$6,211.76
			AFUDC	0	$0.63
		5D030203 Total		0	$6,212.39
		5D030204		0	$2,978.42
			AFUDC	0	$10.51
		5D030204 Total		0	$2,988.93
		5D030206		0	$1,347.49
		5D030206 Total		0	$1,347.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030207		0	$968.94
		5D030207 Total		0	$968.94
		5D030209		0	$7,452.98
			AFUDC	0	$16.02
		5D030209 Total		0	$7,469.00
		5D030210		0	$1,851.34
			AFUDC	0	$16.13
		5D030210 Total		0	$1,867.47
		5D030214		0	$3,579.36
			AFUDC	0	$14.34
		5D030214 Total		0	$3,593.70
		5D030218		0	$3,360.91
			AFUDC	0	$5.26
		5D030218 Total		0	$3,366.17
		5D030219		0	$3,346.29
		5D030219 Total		0	$3,346.29
		5D030226		0	$93.45
			AFUDC	0	$3.78
		5D030226 Total		0	$97.23
		5D030227		0	$624.23
		5D030227 Total		0	$624.23
		5D030228		0	$1,050.69
			AFUDC	0	$0.53
		5D030228 Total		0	$1,051.22
		5D030230		0	$4,393.00
			AFUDC	0	$3.53
		5D030230 Total		0	$4,396.53
		5D030231		0	$910.66
		5D030231 Total		0	$910.66
		5D030233		0	$1,244.50
		5D030233 Total		0	$1,244.50
		5D030234		0	$1,188.06
			AFUDC	0	$30.92
		5D030234 Total		0	$1,218.98
		5D030239		0	$626.66
			AFUDC	0	$0.65
		5D030239 Total		0	$627.31
		5D030242		0	$1,358.88
			AFUDC	0	$6.55
		5D030242 Total		0	$1,365.43
		5D030243		0	$1,481.95
		5D030243 Total		0	$1,481.95
		5D030249		0	$2,175.39
			AFUDC	0	$4.62
		5D030249 Total		0	$2,180.01
		5D030252		0	$2,822.83
			AFUDC	0	$10.81
		5D030252 Total		0	$2,833.64
		5D030254		0	$2,542.90
			AFUDC	0	$13.59
		5D030254 Total		0	$2,556.49
		5D030256		0	$163.58
			AFUDC	0	$1.38
		5D030256 Total		0	$164.96
		5D030257		0	$787.36
		5D030257 Total		0	$787.36
		5D030261		0	$4,523.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030261	AFUDC	0	$75.63
		5D030261 Total		0	$4,598.91
		5D030273		0	$1,258.17
			AFUDC	0	$2.39
		5D030273 Total		0	$1,260.56
		5D030275		0	$2,794.17
			AFUDC	0	$4.10
		5D030275 Total		0	$2,798.27
		5D030277		0	$6,493.64
			AFUDC	0	$6.28
		5D030277 Total		0	$6,499.92
		5D030279		0	$1,659.80
		5D030279 Total		0	$1,659.80
		5D030280		0	$1,840.88
		5D030280 Total		0	$1,840.88
		5D030286		0	$1,474.18
		5D030286 Total		0	$1,474.18
		5D030288		0	$694.22
		5D030288 Total		0	$694.22
		5D030292		0	$611.92
		5D030292 Total		0	$611.92
		5D030293		0	$1,678.38
		5D030293 Total		0	$1,678.38
		5D030295		0	$1,453.52
		5D030295 Total		0	$1,453.52
		5D030300		0	$1,082.04
			AFUDC	0	$1.70
		5D030300 Total		0	$1,083.74
		5D030305		0	$774.01
		5D030305 Total		0	$774.01
		5D030307		0	$2,878.64
			AFUDC	0	$12.74
		5D030307 Total		0	$2,891.38
		5D030313		0	$81.78
		5D030313 Total		0	$81.78
		5D030326		0	$2,586.39
		5D030326 Total		0	$2,586.39
		5D030330		0	$579.75
		5D030330 Total		0	$579.75
		5D030333		0	$1,560.48
			AFUDC	0	$0.13
		5D030333 Total		0	$1,560.61
		5D030334		0	$1,473.86
		5D030334 Total		0	$1,473.86
		5D030353		0	$822.37
		5D030353 Total		0	$822.37
		5D030355		0	$1,269.76
			AFUDC	0	$0.56
		5D030355 Total		0	$1,270.32
		5D030356		0	$1,675.48
		5D030356 Total		0	$1,675.48
		5D030359		0	$2,033.70
			AFUDC	0	$5.47
		5D030359 Total		0	$2,039.17
		5D030361		0	$2,480.42
			AFUDC	0	$0.54
		5D030361 Total		0	$2,480.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030363		0	$1,802.59
			AFUDC	0	$1.60
		5D030363 Total		0	$1,804.19
		5D030372		0	$1,355.84
			AFUDC	0	$1.40
		5D030372 Total		0	$1,357.24
		5D030375		0	$513.49
		5D030375 Total		0	$513.49
		5D030376		0	$57.07
			AFUDC	0	$0.19
		5D030376 Total		0	$57.26
		5D030377		0	$3,293.12
			AFUDC	0	$63.62
		5D030377 Total		0	$3,356.74
		5D030381		0	$735.18
		5D030381 Total		0	$735.18
		5D030385		0	$957.71
			AFUDC	0	$0.88
		5D030385 Total		0	$958.59
		5D030386		0	$1,257.88
		5D030386 Total		0	$1,257.88
		5D030393		0	$2,321.85
			AFUDC	0	$3.79
		5D030393 Total		0	$2,325.64
		5D030395		0	$3,350.41
			AFUDC	0	$5.99
		5D030395 Total		0	$3,356.40
		5D030396		0	$1,021.07
		5D030396 Total		0	$1,021.07
		5D030398		0	$4,429.81
			AFUDC	0	$1.27
		5D030398 Total		0	$4,431.08
		5D030403		0	$760.96
		5D030403 Total		0	$760.96
		5D030405		0	$2,165.13
			AFUDC	0	$2.77
		5D030405 Total		0	$2,167.90
		5D030416		0	$1,458.62
			AFUDC	0	$2.71
		5D030416 Total		0	$1,461.33
		5D030420		0	$935.22
			AFUDC	0	$0.79
		5D030420 Total		0	$936.01
		5D030423		0	$1,685.25
		5D030423 Total		0	$1,685.25
		5D030425		0	$3,107.43
			AFUDC	0	$2.63
		5D030425 Total		0	$3,110.06
		5D030427		0	$873.87
		5D030427 Total		0	$873.87
		5D030428		0	$1,378.54
			AFUDC	0	$2.76
		5D030428 Total		0	$1,381.30
		5D030433		0	$1,326.30
			AFUDC	0	$5.77
		5D030433 Total		0	$1,332.07
		5D030437		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)	5D030437	AFUDC	0	$40.79
		5D030437 Total		0	$40.79
		5D030440		0	$376.34
			AFUDC	0	$0.41
		5D030440 Total		0	$376.75
		5D030441		0	$1,101.78
		5D030441 Total		0	$1,101.78
		5D030442		0	$3,033.61
			AFUDC	0	$3.57
		5D030442 Total		0	$3,037.18
		5D030455		0	$1,223.09
			AFUDC	0	$0.12
		5D030455 Total		0	$1,223.21
		5D030467		0	$13,925.73
			AFUDC	0	$24.20
		5D030467 Total		0	$13,949.93
		5D030470		0	$1,274.76
		5D030470 Total		0	$1,274.76
		5D030474		0	$881.66
		5D030474 Total		0	$881.66
		5D030475		0	$597.98
			AFUDC	0	$0.37
		5D030475 Total		0	$598.35
		5D030479		0	$1,446.34
			AFUDC	0	$2.87
		5D030479 Total		0	$1,449.21
		5D030481		0	$817.93
		5D030481 Total		0	$817.93
		5D030483		0	$674.10
			AFUDC	0	$12.26
		5D030483 Total		0	$686.36
		5D030485		0	$623.18
		5D030485 Total		0	$623.18
		5D030487		0	$1,521.85
		5D030487 Total		0	$1,521.85
		5D030488		0	$376.90
			AFUDC	0	$19.64
		5D030488 Total		0	$396.54
		5D030496		0	$4,437.13
			AFUDC	0	$24.46
		5D030496 Total		0	$4,461.59
		5D030504		0	$2,025.96
			AFUDC	0	$1.11
		5D030504 Total		0	$2,027.07
		5D030508		0	$1,977.21
			AFUDC	0	$2.71
		5D030508 Total		0	$1,979.92
		5D030513		0	$2,400.44
		5D030513 Total		0	$2,400.44
		5D030514		0	$883.98
		5D030514 Total		0	$883.98
		5D030515		0	$3,244.52
			AFUDC	0	$5.88
		5D030515 Total		0	$3,250.40
		5D030524		0	$1,772.09
			AFUDC	0	$40.77
		5D030524 Total		0	$1,812.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030525		0	$22,907.62
			AFUDC	0	$46.75
		5D030525 Total		0	$22,954.37
		5D030526		0	$2,030.83
		5D030526 Total		0	$2,030.83
		5D030530		0	$1,523.65
			AFUDC	0	$2.05
		5D030530 Total		0	$1,525.70
		5D030531		0	$2,333.29
			AFUDC	0	$8.81
		5D030531 Total		0	$2,342.10
		5D030541		0	$447.83
			AFUDC	0	$8.18
		5D030541 Total		0	$456.01
		5D030542		0	$300.04
			AFUDC	0	$0.68
		5D030542 Total		0	$300.72
		5D030543		0	$670.23
		5D030543 Total		0	$670.23
		5D030545		0	$93.92
			AFUDC	0	$0.10
		5D030545 Total		0	$94.02
		5D030546		0	$817.93
		5D030546 Total		0	$817.93
		5D030547		0	$1,935.48
		5D030547 Total		0	$1,935.48
		5D030551		0	$1,423.00
		5D030551 Total		0	$1,423.00
		5D030557		0	$7,828.57
			AFUDC	0	$4.38
		5D030557 Total		0	$7,832.95
		5D030565		0	$1,236.29
			AFUDC	0	$1.61
		5D030565 Total		0	$1,237.90
		5D030568		0	$8,993.53
			AFUDC	0	$2.21
		5D030568 Total		0	$8,995.74
		5D030582		0	$482.06
		5D030582 Total		0	$482.06
		5D030584		0	$708.25
		5D030584 Total		0	$708.25
		5D030587		0	$3,493.63
		5D030587 Total		0	$3,493.63
		5D030601		0	$1,333.32
			AFUDC	0	$0.65
		5D030601 Total		0	$1,333.97
		5D030606		0	$3,918.70
			AFUDC	0	$6.22
		5D030606 Total		0	$3,924.92
		5D030608		0	$819.10
		5D030608 Total		0	$819.10
		5D030611		0	$4,060.94
			AFUDC	0	$28.69
		5D030611 Total		0	$4,089.63
		5D030612		0	$1,579.69
		5D030612 Total		0	$1,579.69
		5D030618		0	$337.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030618	AFUDC	0	$4.25
		5D030618 Total		0	$341.29
		5D030623		0	$4,812.26
			AFUDC	0	$28.96
		5D030623 Total		0	$4,841.22
		5D030624		0	$1,092.56
		5D030624 Total		0	$1,092.56
		5D030625		0	$1,092.56
		5D030625 Total		0	$1,092.56
		5D030627		0	$384.11
			AFUDC	0	$0.89
		5D030627 Total		0	$385.00
		5D030630		0	$1,198.09
			AFUDC	0	$1.75
		5D030630 Total		0	$1,199.84
		5D030631		0	$2,742.52
			AFUDC	0	$8.99
		5D030631 Total		0	$2,751.51
		5D030632		0	$2,419.87
			AFUDC	0	$10.51
		5D030632 Total		0	$2,430.38
		5D030633		0	$1,347.70
		5D030633 Total		0	$1,347.70
		5D030635		0	$819.10
		5D030635 Total		0	$819.10
		5D030636		0	$12,493.31
			AFUDC	0	$146.09
		5D030636 Total		0	$12,639.40
		5D030638		0	$5,477.42
		5D030638 Total		0	$5,477.42
		5D030642		0	$1,292.39
			AFUDC	0	$15.65
		5D030642 Total		0	$1,308.04
		5D030643		0	$132.57
		5D030643 Total		0	$132.57
		5D030645		0	$485.14
		5D030645 Total		0	$485.14
		5D030646		0	$6,535.13
			AFUDC	0	$18.60
		5D030646 Total		0	$6,553.73
		5D030647		0	$708.25
		5D030647 Total		0	$708.25
		5D030649		0	$152.41
			AFUDC	0	$2.20
		5D030649 Total		0	$154.61
		5D030654		0	$1,216.44
			AFUDC	0	$2.40
		5D030654 Total		0	$1,218.84
		5D030662		0	$2,294.72
		5D030662 Total		0	$2,294.72
		5D030665		0	$5,545.47
			AFUDC	0	$1.72
		5D030665 Total		0	$5,547.19
		5D030674		0	$1,141.02
		5D030674 Total		0	$1,141.02
		5D030678		0	$458.44
		5D030678 Total		0	$458.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030679		0	$393.24
		5D030679 Total		0	$393.24
		5D030680		0	$224.72
		5D030680 Total		0	$224.72
		5D030682		0	$0.00
			AFUDC	0	$0.00
		5D030682 Total		0	$0.00
		5D030683		0	$140.17
		5D030683 Total		0	$140.17
		5D030684		0	$1,133.25
			AFUDC	0	$1.41
		5D030684 Total		0	$1,134.66
		5D030685		0	$413.47
			AFUDC	0	$0.12
		5D030685 Total		0	$413.59
		5D030691		0	$812.10
		5D030691 Total		0	$812.10
		5D030693		0	$1,920.10
		5D030693 Total		0	$1,920.10
		5D030694		0	$812.10
		5D030694 Total		0	$812.10
		5D030696		0	$967.17
		5D030696 Total		0	$967.17
		5D030698		0	$3,385.40
			AFUDC	0	$34.24
		5D030698 Total		0	$3,419.64
		5D030711		0	$5,586.40
		5D030711 Total		0	$5,586.40
		5D030726		0	$7,725.97
		5D030726 Total		0	$7,725.97
		5D030739		0	$7,913.02
			AFUDC	0	$2.70
		5D030739 Total		0	$7,915.72
		5D030740		0	$328.81
			AFUDC	0	$6.02
		5D030740 Total		0	$334.83
		5D030742		0	$2,427.25
			AFUDC	0	$36.90
		5D030742 Total		0	$2,464.15
		5D030743		0	$1,140.83
			AFUDC	0	$4.51
		5D030743 Total		0	$1,145.34
		5D030744		0	$1,628.76
		5D030744 Total		0	$1,628.76
		5D030747		0	$2,298.89
		5D030747 Total		0	$2,298.89
		5D030749		0	$2,087.04
		5D030749 Total		0	$2,087.04
		5D030750		0	$1,029.64
		5D030750 Total		0	$1,029.64
		5D030751		0	$1,387.18
		5D030751 Total		0	$1,387.18
		5D030752		0	$666.96
		5D030752 Total		0	$666.96
		5D030753		0	$849.46
		5D030753 Total		0	$849.46
		5D030756		0	$723.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030756 Total		0	$723.00
		5D030761		0	$1,823.89
		5D030761 Total		0	$1,823.89
		5D030763		0	$720.79
			AFUDC	0	$5.48
		5D030763 Total		0	$726.27
		5D030765		0	$2,257.63
		5D030765 Total		0	$2,257.63
		5D030766		0	$2,455.41
			AFUDC	0	$47.70
		5D030766 Total		0	$2,503.11
		5D030772		0	$231.54
			AFUDC	0	$3.97
		5D030772 Total		0	$235.51
		5D030773		0	$10,992.01
			AFUDC	0	$20.63
		5D030773 Total		0	$11,012.64
		5D030774		0	$816.04
		5D030774 Total		0	$816.04
		5D030775		0	$3,276.58
			AFUDC	0	$0.59
		5D030775 Total		0	$3,277.17
		5D030781		0	$2,981.52
			AFUDC	0	$3.99
		5D030781 Total		0	$2,985.51
		5D030782		0	$2,619.99
		5D030782 Total		0	$2,619.99
		5D030785		0	$1,168.16
		5D030785 Total		0	$1,168.16
		5D030787		0	$334.12
			AFUDC	0	$4.27
		5D030787 Total		0	$338.39
		5D030789		0	$956.06
		5D030789 Total		0	$956.06
		5D030790		0	$1,687.75
		5D030790 Total		0	$1,687.75
		5D030792		0	$2,901.44
			AFUDC	0	$1.06
		5D030792 Total		0	$2,902.50
		5D030793		0	$2,652.08
		5D030793 Total		0	$2,652.08
		5D030798		0	$4,507.81
			AFUDC	0	$15.69
		5D030798 Total		0	$4,523.50
		5D030810		0	$899.55
		5D030810 Total		0	$899.55
		5D030811		0	$3,106.37
			AFUDC	0	$0.95
		5D030811 Total		0	$3,107.32
		5D030816		0	$2,106.64
			AFUDC	0	$3.75
		5D030816 Total		0	$2,110.39
		5D030817		0	$6,230.86
			AFUDC	0	$6.03
		5D030817 Total		0	$6,236.89
		5D030821		0	$6,909.00
		5D030821 Total		0	$6,909.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030839		0	$1,744.12
		5D030839 Total		0	$1,744.12
		5D030840		0	$2,015.26
		5D030840 Total		0	$2,015.26
		5D030841		0	$1,102.93
		5D030841 Total		0	$1,102.93
		5D030847		0	$669.17
		5D030847 Total		0	$669.17
		5D030848		0	$2,323.99
			AFUDC	0	$2.57
		5D030848 Total		0	$2,326.56
		5D030849		0	$704.74
		5D030849 Total		0	$704.74
		5D030860		0	$2,034.99
		5D030860 Total		0	$2,034.99
		5D030861		0	$3,815.47
			AFUDC	0	$3.72
		5D030861 Total		0	$3,819.19
		5D030863		0	$331.92
			AFUDC	0	$5.67
		5D030863 Total		0	$337.59
		5D030865		0	$15,001.85
		5D030865 Total		0	$15,001.85
		5D030866		0	$1,308.28
			AFUDC	0	$0.02
		5D030866 Total		0	$1,308.30
		5D030867		0	$813.98
		5D030867 Total		0	$813.98
		5D030869		0	$691.31
			AFUDC	0	$1.66
		5D030869 Total		0	$692.97
		5D030872		0	$1,981.74
			AFUDC	0	$1.11
		5D030872 Total		0	$1,982.85
		5D030873		0	$813.98
		5D030873 Total		0	$813.98
		5D030875		0	$324.94
			AFUDC	0	$1.14
		5D030875 Total		0	$326.08
		5D030891		0	$758.68
		5D030891 Total		0	$758.68
		5D030892		0	$821.27
		5D030892 Total		0	$821.27
		5D030900		0	$482.06
		5D030900 Total		0	$482.06
		5D030901		0	$774.50
		5D030901 Total		0	$774.50
		5D030902		0	$288.18
			AFUDC	0	$0.90
		5D030902 Total		0	$289.08
		5D030906		0	$139.46
		5D030906 Total		0	$139.46
		5D030909		0	$3,577.76
			AFUDC	0	$5.41
		5D030909 Total		0	$3,583.17
		5D030913		0	$1,538.07
			AFUDC	0	$2.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030913 Total		0	$1,540.48
		5D030914		0	$1,180.94
		5D030914 Total		0	$1,180.94
		5D030915		0	$995.22
		5D030915 Total		0	$995.22
		5D030916		0	$1,145.39
		5D030916 Total		0	$1,145.39
		5D030917		0	$147.63
			AFUDC	0	$1.79
		5D030917 Total		0	$149.42
		5D030918		0	$261.33
		5D030918 Total		0	$261.33
		5D030923		0	$1,014.40
		5D030923 Total		0	$1,014.40
		5D030925		0	$1,251.57
			AFUDC	0	$2.04
		5D030925 Total		0	$1,253.61
		5D030926		0	$2,223.25
			AFUDC	0	$1.28
		5D030926 Total		0	$2,224.53
		5D030928		0	$113.41
		5D030928 Total		0	$113.41
		5D030929		0	$758.68
		5D030929 Total		0	$758.68
		5D030932		0	$2,169.41
		5D030932 Total		0	$2,169.41
		5D030936		0	$2,816.59
		5D030936 Total		0	$2,816.59
		5D030944		0	$1,644.42
			AFUDC	0	$1.01
		5D030944 Total		0	$1,645.43
		5D030948		0	$1,825.99
			AFUDC	0	$0.96
		5D030948 Total		0	$1,826.95
		5D030949		0	$334.55
		5D030949 Total		0	$334.55
		5D030950		0	$917.41
		5D030950 Total		0	$917.41
		5D030951		0	$523.62
			AFUDC	0	$1.48
		5D030951 Total		0	$525.10
		5D030954		0	$1,120.18
		5D030954 Total		0	$1,120.18
		5D030955		0	$3,708.51
			AFUDC	0	$2.77
		5D030955 Total		0	$3,711.28
		5D030969		0	$917.51
			AFUDC	0	$1.10
		5D030969 Total		0	$918.61
		5D030974		0	$310.73
			AFUDC	0	$1.14
		5D030974 Total		0	$311.87
		5D030976		0	$811.75
		5D030976 Total		0	$811.75
		5D030978		0	$227.61
			AFUDC	0	$3.89
		5D030978 Total		0	$231.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030982		0	$1,638.47
			AFUDC	0	$1.98
		5D030982 Total		0	$1,640.45
		5D030984		0	$177.15
		5D030984 Total		0	$177.15
		5D030994		0	$613.78
			AFUDC	0	$5.01
		5D030994 Total		0	$618.79
		5D030995		0	$832.77
		5D030995 Total		0	$832.77
		5D030999		0	$95.72
			AFUDC	0	$0.26
		5D030999 Total		0	$95.98
		5D031000		0	$1,421.66
		5D031000 Total		0	$1,421.66
		5D031001		0	$64.39
			AFUDC	0	$0.18
		5D031001 Total		0	$64.57
		5D031006		0	$331.93
			AFUDC	0	$3.98
		5D031006 Total		0	$335.91
		5D031007		0	$4,297.25
		5D031007 Total		0	$4,297.25
		5D031008		0	$331.92
		5D031008 Total		0	$331.92
		5D031011		0	$1,550.17
			AFUDC	0	$0.99
		5D031011 Total		0	$1,551.16
		5D031012		0	$346.72
		5D031012 Total		0	$346.72
		5D031013		0	$71,414.23
			AFUDC	0	$447.24
		5D031013 Total		0	$71,861.47
		5D031015		0	$185.96
		5D031015 Total		0	$185.96
		5D031019		0	$1,281.25
		5D031019 Total		0	$1,281.25
		5D031021		0	$1,660.00
		5D031021 Total		0	$1,660.00
		5D031025		0	$946.83
		5D031025 Total		0	$946.83
		5D031030		0	$2,122.10
		5D031030 Total		0	$2,122.10
		5D031035		0	$519.16
		5D031035 Total		0	$519.16
		5D031036		0	$25.45
		5D031036 Total		0	$25.45
		5D031038		0	$479.83
		5D031038 Total		0	$479.83
		5D031040		0	$2,183.09
		5D031040 Total		0	$2,183.09
		5D031048		0	$1,630.76
		5D031048 Total		0	$1,630.76
		5D031062		0	$222.56
			AFUDC	0	$2.20
		5D031062 Total		0	$224.76
		5D031064		0	$459.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031064 Total		0	$459.17
		5D031065		0	$2,492.79
			AFUDC	0	$4.13
		5D031065 Total		0	$2,496.92
		5D031074		0	$908.69
		5D031074 Total		0	$908.69
		5D031076		0	$428.86
		5D031076 Total		0	$428.86
		5D031079		0	$1,636.30
			AFUDC	0	$1.46
		5D031079 Total		0	$1,637.76
		5D031081		0	$177.15
			AFUDC	0	$0.51
		5D031081 Total		0	$177.66
		5D031082		0	$180.21
		5D031082 Total		0	$180.21
		5D031083		0	$25.79
			AFUDC	0	$0.07
		5D031083 Total		0	$25.86
		5D031084		0	$557.22
		5D031084 Total		0	$557.22
		5D031086		0	$133.62
		5D031086 Total		0	$133.62
		5D031091		0	$901.40
		5D031091 Total		0	$901.40
		5D031093		0	$801.47
		5D031093 Total		0	$801.47
		5D031096		0	$180.21
		5D031096 Total		0	$180.21
		5D031098		0	$135.16
		5D031098 Total		0	$135.16
		5D031099		0	$1,576.05
			AFUDC	0	$1.66
		5D031099 Total		0	$1,577.71
		5D031101		0	$306.77
		5D031101 Total		0	$306.77
		5D031104		0	$395.12
		5D031104 Total		0	$395.12
		5D031105		0	$340.51
			AFUDC	0	$2.97
		5D031105 Total		0	$343.48
		5D031109		0	$212.02
		5D031109 Total		0	$212.02
		5D031110		0	$317.99
		5D031110 Total		0	$317.99
		5D031112		0	$212.02
		5D031112 Total		0	$212.02
		5D031113		0	$159.01
		5D031113 Total		0	$159.01
		5D031115		0	$696.32
		5D031115 Total		0	$696.32
		5D031119		0	$690.05
			AFUDC	0	$1.66
		5D031119 Total		0	$691.71
		5D031130		0	$795.18
		5D031130 Total		0	$795.18
		5D031132		0	$1,095.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031132 Total		0	$1,095.65
		5D031138		0	$141.62
			AFUDC	0	$0.44
		5D031138 Total		0	$142.06
		5D031143		0	$654.30
		5D031143 Total		0	$654.30
		5D031144		0	$254.39
			AFUDC	0	$0.54
		5D031144 Total		0	$254.93
		5D031145		0	$317.98
			AFUDC	0	$0.81
		5D031145 Total		0	$318.79
		5D031148		0	$3,217.53
			AFUDC	0	$8.01
		5D031148 Total		0	$3,225.54
		5D031149		0	$1,475.60
			AFUDC	0	$1.13
		5D031149 Total		0	$1,476.73
		5D031150		0	$133.63
		5D031150 Total		0	$133.63
		5D031152		0	$33.72
			AFUDC	0	$0.09
		5D031152 Total		0	$33.81
		5D031153		0	$636.02
		5D031153 Total		0	$636.02
		5D031154		0	$901.36
			AFUDC	0	$0.54
		5D031154 Total		0	$901.90
		5D031157		0	$1,515.63
			AFUDC	0	$2.27
		5D031157 Total		0	$1,517.90
		5D031167		0	$317.99
		5D031167 Total		0	$317.99
		5D031175		0	$498.52
		5D031175 Total		0	$498.52
		5D031176		0	$479.83
		5D031176 Total		0	$479.83
		5D031201		0	$376.15
			AFUDC	0	$1.02
		5D031201 Total		0	$377.17
		5D031207		0	$147.73
			AFUDC	0	$0.23
		5D031207 Total		0	$147.96
		5D031211		0	$317.99
		5D031211 Total		0	$317.99
		5D031229		0	$158.14
			AFUDC	0	$0.47
		5D031229 Total		0	$158.61
		5D320140		0	$0.00
		5D320140 Total		0	$0.00
		5D320442		0	$482.69
			AFUDC	0	$1.71
		5D320442 Total		0	$484.40
		5D521052		0	-$182.59
		5D521052 Total		0	-$182.59
		5D620062		0	-$156.30
		5D620062 Total		0	-$156.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620635		0	$167.18
		5D620635 Total		0	$167.18
		5D721243		0	$1,287.29
			AFUDC	0	$4.92
		5D721243 Total		0	$1,292.21
		5D820417		0	$1,558.59
			AFUDC	0	$6.04
		5D820417 Total		0	$1,564.63
		5D821003		0	-$258.34
		5D821003 Total		0	-$258.34
		5D821015		0	$2,955.99
			AFUDC	0	$35.84
		5D821015 Total		0	$2,991.83
		5D921184		0	$2,459.82
			AFUDC	0	$4.05
		5D921184 Total		0	$2,463.87
		5D921200		0	$47,375.24
			AFUDC	0	$25.68
		5D921200 Total		0	$47,400.92
		5D921259		0	$623.25
		5D921259 Total		0	$623.25
		5D921265		0	$2,808.98
			AFUDC	0	$3.70
		5D921265 Total		0	$2,812.68
		5D921266		0	$762.07
		5D921266 Total		0	$762.07
		5D921286		0	$848.56
		5D921286 Total		0	$848.56
		5D921313		0	$2,537.00
			AFUDC	0	$16.03
		5D921313 Total		0	$2,553.03
		5D921328		0	$856.79
		5D921328 Total		0	$856.79
		5D921334		0	$890.08
			AFUDC	0	$1.63
		5D921334 Total		0	$891.71
		5D921337		0	-$0.23
			AFUDC	0	$0.48
		5D921337 Total		0	$0.25
		5D921346		0	$2,313.11
		5D921346 Total		0	$2,313.11
		5D921355		0	$513.98
		5D921355 Total		0	$513.98
		5T030002		0	$885.15
		5T030002 Total		0	$885.15
		5T030006		0	$6,115.80
		5T030006 Total		0	$6,115.80
		5T030010		0	$371.66
		5T030010 Total		0	$371.66
		5T030011		0	$997.75
		5T030011 Total		0	$997.75
		5T030012		0	$660.38
		5T030012 Total		0	$660.38
		5T030014		0	$997.35
		5T030014 Total		0	$997.35
		5T030018		0	$3,331.90
		5T030018 Total		0	$3,331.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030019		0	$367.99
		5T030019 Total		0	$367.99
		5T030021		0	$555.22
		5T030021 Total		0	$555.22
		5T030022		0	$2,069.42
		5T030022 Total		0	$2,069.42
		5T030024		0	$3,002.29
		5T030024 Total		0	$3,002.29
		5T030025		0	$825.09
		5T030025 Total		0	$825.09
		5T030027		0	$1,404.65
		5T030027 Total		0	$1,404.65
		5T030029		0	$368.05
		5T030029 Total		0	$368.05
		5T030030		0	$1,511.30
		5T030030 Total		0	$1,511.30
		5T030033		0	$555.22
		5T030033 Total		0	$555.22
		5T030039		0	$465.01
		5T030039 Total		0	$465.01
		5T030046		0	$21,972.08
			AFUDC	0	$338.97
		5T030046 Total		0	$22,311.05
		5T030049		0	$338.13
		5T030049 Total		0	$338.13
		5T030051		0	$1,569.24
			AFUDC	0	$3.13
		5T030051 Total		0	$1,572.37
		5T030052		0	$374.03
		5T030052 Total		0	$374.03
		5T030054		0	$403.70
		5T030054 Total		0	$403.70
		5T030055		0	$829.87
		5T030055 Total		0	$829.87
		5T030056		0	$715.05
		5T030056 Total		0	$715.05
		5T030057		0	$453.03
		5T030057 Total		0	$453.03
		5T030062		0	$338.13
		5T030062 Total		0	$338.13
		5T030067		0	$367.99
		5T030067 Total		0	$367.99
		5T030073		0	$338.13
		5T030073 Total		0	$338.13
		5T030074		0	$338.13
		5T030074 Total		0	$338.13
		5T030075		0	$338.13
		5T030075 Total		0	$338.13
		5T030080		0	$615.35
			AFUDC	0	$1.74
		5T030080 Total		0	$617.09
		5T030081		0	$1,047.52
			AFUDC	0	$1.63
		5T030081 Total		0	$1,049.15
		5T030086		0	$546.95
		5T030086 Total		0	$546.95
		5T030090		0	$561.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030090 Total		0	$561.46
		5T030094		0	$1,001.48
		5T030094 Total		0	$1,001.48
		5T030095		0	$554.75
		5T030095 Total		0	$554.75
		5T030101		0	$570.88
		5T030101 Total		0	$570.88
		5T030112		0	$483.86
		5T030112 Total		0	$483.86
		5T030113		0	$2,395.82
		5T030113 Total		0	$2,395.82
		5T030115		0	$367.99
		5T030115 Total		0	$367.99
		5T030117		0	$1,409.22
		5T030117 Total		0	$1,409.22
		5T030119		0	$676.27
		5T030119 Total		0	$676.27
		5T030121		0	$712.08
		5T030121 Total		0	$712.08
		5T030122		0	$338.13
		5T030122 Total		0	$338.13
		5T030128		0	$2,212.47
			AFUDC	0	$0.38
		5T030128 Total		0	$2,212.85
		5T030130		0	$1,466.24
		5T030130 Total		0	$1,466.24
		5T030141		0	$969.10
		5T030141 Total		0	$969.10
		5T030144		0	$973.43
		5T030144 Total		0	$973.43
		5T030160		0	$880.98
		5T030160 Total		0	$880.98
		5T030161		0	$1,340.84
		5T030161 Total		0	$1,340.84
		5T030181		0	$706.12
		5T030181 Total		0	$706.12
		5T030182		0	$933.99
			AFUDC	0	$0.73
		5T030182 Total		0	$934.72
		5T030201		0	$21,366.54
			AFUDC	0	$19.16
		5T030201 Total		0	$21,385.70
		5T030209		0	$338.13
		5T030209 Total		0	$338.13
		5T030222		0	$4,479.19
		5T030222 Total		0	$4,479.19
		5T030223		0	$345.62
		5T030223 Total		0	$345.62
		5T030230		0	$2,125.43
			AFUDC	0	$97.41
		5T030230 Total		0	$2,222.84
		5T030232		0	$0.00
		5T030232 Total		0	$0.00
		5T030236		0	$969.10
		5T030236 Total		0	$969.10
		5T030240		0	$666.55
		5T030240 Total		0	$666.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030244		0	$511.78
		5T030244 Total		0	$511.78
		5T030245		0	$885.18
		5T030245 Total		0	$885.18
		5T030251		0	$18,486.02
			AFUDC	0	$52.54
		5T030251 Total		0	$18,538.56
		5T030252		0	$1,240.59
		5T030252 Total		0	$1,240.59
		5T030256		0	$2,227.24
			AFUDC	0	$6.87
		5T030256 Total		0	$2,234.11
		5T030274		0	$1,707.70
			AFUDC	0	$3.07
		5T030274 Total		0	$1,710.77
		5T030280		0	$2,794.46
			AFUDC	0	$2.31
		5T030280 Total		0	$2,796.77
		5T030281		0	$369.13
		5T030281 Total		0	$369.13
		5T030282		0	$1,201.96
			AFUDC	0	$2.11
		5T030282 Total		0	$1,204.07
		5T030283		0	$705.12
		5T030283 Total		0	$705.12
		5T030287		0	$982.45
		5T030287 Total		0	$982.45
		5T030288		0	$873.80
		5T030288 Total		0	$873.80
		5T030289		0	$646.04
		5T030289 Total		0	$646.04
		5T030291		0	$194.08
		5T030291 Total		0	$194.08
		5T030300		0	$335.93
		5T030300 Total		0	$335.93
		5T030305		0	$1,636.58
			AFUDC	0	$0.51
		5T030305 Total		0	$1,637.09
		5T030308		0	$1,891.95
			AFUDC	0	$65.95
		5T030308 Total		0	$1,957.90
		5T030318		0	$335.93
		5T030318 Total		0	$335.93
		5T030323		0	$10,103.10
			AFUDC	0	$18.49
		5T030323 Total		0	$10,121.59
		5T030327		0	$335.93
		5T030327 Total		0	$335.93
		5T030337		0	$4,247.70
			AFUDC	0	$85.52
		5T030337 Total		0	$4,333.22
		5T030339		0	$446.25
		5T030339 Total		0	$446.25
		5T030340		0	$355.38
			AFUDC	0	$0.63
		5T030340 Total		0	$356.01
		5T030349		0	$373.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030349 Total		0	$373.23
		5T030350		0	$358.32
		5T030350 Total		0	$358.32
		5T030352		0	$646.44
		5T030352 Total		0	$646.44
		5T030367		0	$1,244.41
		5T030367 Total		0	$1,244.41
		5T030383		0	$375.83
		5T030383 Total		0	$375.83
		5T030386		0	$281.78
		5T030386 Total		0	$281.78
		5T030388		0	$701.72
		5T030388 Total		0	$701.72
		5T030397		0	$11,093.10
			AFUDC	0	$1.35
		5T030397 Total		0	$11,094.45
		5T030405		0	$307.42
		5T030405 Total		0	$307.42
		5T030406		0	$371.75
		5T030406 Total		0	$371.75
		5T030409		0	$711.75
		5T030409 Total		0	$711.75
		5T030410		0	$527.03
		5T030410 Total		0	$527.03
		5T030412		0	$11,320.41
			AFUDC	0	$34.43
		5T030412 Total		0	$11,354.84
		5T030421		0	$365.79
		5T030421 Total		0	$365.79
		5T030422		0	$15,893.77
			AFUDC	0	$23.94
		5T030422 Total		0	$15,917.71
		5T030423		0	$335.93
		5T030423 Total		0	$335.93
		5T030436		0	$2,118.10
			AFUDC	0	$3.21
		5T030436 Total		0	$2,121.31
		5T030445		0	$2,073.89
		5T030445 Total		0	$2,073.89
		5T030448		0	$335.93
		5T030448 Total		0	$335.93
		5T030453		0	$782.69
		5T030453 Total		0	$782.69
		5T030454		0	$563.20
			AFUDC	0	$0.65
		5T030454 Total		0	$563.85
		5T030467		0	$728.61
		5T030467 Total		0	$728.61
		5T030469		0	$730.26
		5T030469 Total		0	$730.26
		5T030472		0	$646.04
		5T030472 Total		0	$646.04
		5T030473		0	$3,371.39
			AFUDC	0	$2.42
		5T030473 Total		0	$3,373.81
		5T030474		0	$861.52
		5T030474 Total		0	$861.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030476		0	$482.06
		5T030476 Total		0	$482.06
		5T030477		0	$506.98
		5T030477 Total		0	$506.98
		5T030478		0	$2,474.20
		5T030478 Total		0	$2,474.20
		5T030486		0	$525.66
		5T030486 Total		0	$525.66
		5T030487		0	$1,001.48
		5T030487 Total		0	$1,001.48
		5T030488		0	$2,865.06
			AFUDC	0	$3.46
		5T030488 Total		0	$2,868.52
		5T030492		0	$11,320.74
			AFUDC	0	$8.31
		5T030492 Total		0	$11,329.05
		5T030498		0	$658.92
		5T030498 Total		0	$658.92
		5T030502		0	$365.79
		5T030502 Total		0	$365.79
		5T030503		0	$2,425.32
		5T030503 Total		0	$2,425.32
		5T030508		0	$277.45
		5T030508 Total		0	$277.45
		5T030518		0	$4,356.04
		5T030518 Total		0	$4,356.04
		5T030522		0	$1,367.85
		5T030522 Total		0	$1,367.85
		5T030523		0	$403.70
		5T030523 Total		0	$403.70
		5T030538		0	$403.70
		5T030538 Total		0	$403.70
		5T030540		0	$403.70
		5T030540 Total		0	$403.70
		5T030545		0	$1,041.34
		5T030545 Total		0	$1,041.34
		5T030551		0	$24,189.75
			AFUDC	0	$474.44
		5T030551 Total		0	$24,664.19
		5T030552		0	$470.55
		5T030552 Total		0	$470.55
		5T030553		0	$7,424.42
			AFUDC	0	$18.36
		5T030553 Total		0	$7,442.78
		5T030554		0	$3,119.69
			AFUDC	0	$42.95
		5T030554 Total		0	$3,162.64
		5T030555		0	$102,625.44
			AFUDC	0	$208.19
		5T030555 Total		0	$102,833.63
		5T030560		0	$4,822.09
			AFUDC	0	$8.46
		5T030560 Total		0	$4,830.55
		5T030561		0	$2,128.11
		5T030561 Total		0	$2,128.11
		5T030564		0	$1,615.15
		5T030564 Total		0	$1,615.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030565		0	$436.96
		5T030565 Total		0	$436.96
		5T030566		0	$10,309.31
			AFUDC	0	$4.15
		5T030566 Total		0	$10,313.46
		5T030567		0	$446.11
		5T030567 Total		0	$446.11
		5T030570		0	$840.64
		5T030570 Total		0	$840.64
		5T030580		0	$1,001.48
		5T030580 Total		0	$1,001.48
		5T030586		0	$1,706.33
			AFUDC	0	$0.44
		5T030586 Total		0	$1,706.77
		5T030587		0	$600.73
		5T030587 Total		0	$600.73
		5T030612		0	$1,222.56
		5T030612 Total		0	$1,222.56
		5T030613		0	$7,481.13
			AFUDC	0	$123.00
		5T030613 Total		0	$7,604.13
		5T030626		0	$3,003.37
		5T030626 Total		0	$3,003.37
		5T030627		0	$3,063.16
			AFUDC	0	$6.31
		5T030627 Total		0	$3,069.47
		5T030628		0	$3,102.96
			AFUDC	0	$7.40
		5T030628 Total		0	$3,110.36
		5T030631		0	$515.29
		5T030631 Total		0	$515.29
		5T030651		0	$727.30
		5T030651 Total		0	$727.30
		5T030652		0	$655.26
		5T030652 Total		0	$655.26
		5T030653		0	$655.26
		5T030653 Total		0	$655.26
		5T030657		0	$9,583.17
			AFUDC	0	$13.76
		5T030657 Total		0	$9,596.93
		5T030660		0	$2,332.49
		5T030660 Total		0	$2,332.49
		5T030666		0	$1,569.71
		5T030666 Total		0	$1,569.71
		5T030667		0	$403.69
		5T030667 Total		0	$403.69
		5T030668		0	$403.69
		5T030668 Total		0	$403.69
		5T030670		0	$1,545.10
		5T030670 Total		0	$1,545.10
		5T030674		0	$632.29
		5T030674 Total		0	$632.29
		5T030675		0	$429.00
		5T030675 Total		0	$429.00
		5T030681		0	$1,148.90
		5T030681 Total		0	$1,148.90
		5T030682		0	$525.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030682 Total		0	$525.25
		5T030684		0	$214.30
		5T030684 Total		0	$214.30
		5T030687		0	$636.41
		5T030687 Total		0	$636.41
		5T030691		0	$3,509.64
		5T030691 Total		0	$3,509.64
		5T030692		0	$2,777.19
			AFUDC	0	$5.57
		5T030692 Total		0	$2,782.76
		5T030699		0	$2,864.61
			AFUDC	0	$3.14
		5T030699 Total		0	$2,867.75
		5T030702		0	$14,362.20
			AFUDC	0	$478.09
		5T030702 Total		0	$14,840.29
		5T030705		0	$412.89
		5T030705 Total		0	$412.89
		5T030710		0	$482.06
		5T030710 Total		0	$482.06
		5T030730		0	$1,653.37
		5T030730 Total		0	$1,653.37
		5T030731		0	$9,719.53
			AFUDC	0	$1.35
		5T030731 Total		0	$9,720.88
		5T030736		0	$2,347.60
		5T030736 Total		0	$2,347.60
		5T030738		0	$532.50
		5T030738 Total		0	$532.50
		5T030739		0	$863.53
		5T030739 Total		0	$863.53
		5T030740		0	$69.61
			AFUDC	0	$1.14
		5T030740 Total		0	$70.75
		5T030742		0	$3,205.67
			AFUDC	0	$5.88
		5T030742 Total		0	$3,211.55
		5T030745		0	$1,633.11
		5T030745 Total		0	$1,633.11
		5T030746		0	$1,633.63
		5T030746 Total		0	$1,633.63
		5T030749		0	$9,421.56
			AFUDC	0	$14.20
		5T030749 Total		0	$9,435.76
		5T030764		0	$875.62
		5T030764 Total		0	$875.62
		5T030765		0	$1,001.48
		5T030765 Total		0	$1,001.48
		5T030770		0	$982.44
		5T030770 Total		0	$982.44
		5T030775		0	$446.11
		5T030775 Total		0	$446.11
		5T030778		0	$1,688.90
			AFUDC	0	$2.47
		5T030778 Total		0	$1,691.37
		5T030781		0	$412.91
		5T030781 Total		0	$412.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030787		0	$412.89
		5T030787 Total		0	$412.89
		5T030791		0	$928.84
		5T030791 Total		0	$928.84
		5T030798		0	$446.11
		5T030798 Total		0	$446.11
		5T030803		0	$828.55
		5T030803 Total		0	$828.55
		5T030819		0	$2,558.33
			AFUDC	0	$4.85
		5T030819 Total		0	$2,563.18
		5T030820		0	$1,057.05
			AFUDC	0	$1.29
		5T030820 Total		0	$1,058.34
		5T030826		0	$18,953.68
			AFUDC	0	$27.23
		5T030826 Total		0	$18,980.91
		5T030835		0	$670.70
		5T030835 Total		0	$670.70
		5T030836		0	$33.41
			AFUDC	0	$0.38
		5T030836 Total		0	$33.79
		5T030839		0	$452.72
		5T030839 Total		0	$452.72
		5T030840		0	$1,266.79
			AFUDC	0	$0.38
		5T030840 Total		0	$1,267.17
		5T030842		0	$412.89
		5T030842 Total		0	$412.89
		5T030847		0	$2,675.01
			AFUDC	0	$3.78
		5T030847 Total		0	$2,678.79
		5T030850		0	$863.17
		5T030850 Total		0	$863.17
		5T030864		0	$482.06
		5T030864 Total		0	$482.06
		5T030875		0	$412.89
		5T030875 Total		0	$412.89
		5T030877		0	$4,364.16
			AFUDC	0	$162.32
		5T030877 Total		0	$4,526.48
		5T030879		0	$412.91
		5T030879 Total		0	$412.91
		5T030886		0	$454.39
		5T030886 Total		0	$454.39
		5T030889		0	$526.89
		5T030889 Total		0	$526.89
		5T030896		0	$964.12
		5T030896 Total		0	$964.12
		5T030897		0	$1,639.04
		5T030897 Total		0	$1,639.04
		5T030899		0	$535.47
		5T030899 Total		0	$535.47
		5T030902		0	$997.35
		5T030902 Total		0	$997.35
		5T030926		0	$741.51
		5T030926 Total		0	$741.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030930		0	$2,242.18
			AFUDC	0	$5.91
		5T030930 Total		0	$2,248.09
		5T030937		0	$1,387.48
			AFUDC	0	$4.49
		5T030937 Total		0	$1,391.97
		5T030943		0	$514.95
		5T030943 Total		0	$514.95
		5T030944		0	$691.86
		5T030944 Total		0	$691.86
		5T030951		0	$6,762.17
			AFUDC	0	$2.50
		5T030951 Total		0	$6,764.67
		5T030960		0	$482.06
		5T030960 Total		0	$482.06
		5T030974		0	$625.56
			AFUDC	0	$2.61
		5T030974 Total		0	$628.17
		5T030988		0	$3,804.38
			AFUDC	0	$14.39
		5T030988 Total		0	$3,818.77
		5T030989		0	$1,034.29
		5T030989 Total		0	$1,034.29
		5T030992		0	$1,196.15
			AFUDC	0	$1.12
		5T030992 Total		0	$1,197.27
		5T030997		0	$11,772.61
			AFUDC	0	$71.48
		5T030997 Total		0	$11,844.09
		5T030999		0	$526.89
		5T030999 Total		0	$526.89
		5T031011		0	$751.14
		5T031011 Total		0	$751.14
		5T031014		0	$997.35
		5T031014 Total		0	$997.35
		5T031020		0	$515.29
		5T031020 Total		0	$515.29
		5T031024		0	$482.06
		5T031024 Total		0	$482.06
		5T031030		0	$795.09
		5T031030 Total		0	$795.09
		5T031032		0	$1,632.41
			AFUDC	0	$2.46
		5T031032 Total		0	$1,634.87
		5T031034		0	$704.59
		5T031034 Total		0	$704.59
		5T031039		0	$255.15
		5T031039 Total		0	$255.15
		5T031043		0	$482.06
		5T031043 Total		0	$482.06
		5T031045		0	$482.06
		5T031045 Total		0	$482.06
		5T031051		0	$2,483.21
		5T031051 Total		0	$2,483.21
		5T031053		0	$557.46
		5T031053 Total		0	$557.46
		5T031055		0	$5,831.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031055	AFUDC	0	$12.43
		5T031055 Total		0	$5,844.26
		5T031057		0	$755.52
		5T031057 Total		0	$755.52
		5T031061		0	$755.52
		5T031061 Total		0	$755.52
		5T031062		0	$755.52
		5T031062 Total		0	$755.52
		5T031064		0	$1,815.59
			AFUDC	0	$4.35
		5T031064 Total		0	$1,819.94
		5T031068		0	$4,359.58
			AFUDC	0	$12.29
		5T031068 Total		0	$4,371.87
		5T031076		0	$691.86
		5T031076 Total		0	$691.86
		5T031097		0	$2,471.95
		5T031097 Total		0	$2,471.95
		5T031113		0	$523.59
		5T031113 Total		0	$523.59
		5T031117		0	$650.79
		5T031117 Total		0	$650.79
		5T031120		0	$245.25
			AFUDC	0	$0.58
		5T031120 Total		0	$245.83
		5T031123		0	$1,064.52
		5T031123 Total		0	$1,064.52
		5T031124		0	$12,666.93
		5T031124 Total		0	$12,666.93
		5T031125		0	$1,010.97
		5T031125 Total		0	$1,010.97
		5T031127		0	$1,026.64
			AFUDC	0	$10.27
		5T031127 Total		0	$1,036.91
		5T031129		0	$5,243.32
			AFUDC	0	$17.13
		5T031129 Total		0	$5,260.45
		5T031133		0	$2,232.94
		5T031133 Total		0	$2,232.94
		5T031141		0	$5,469.57
			AFUDC	0	$4.20
		5T031141 Total		0	$5,473.77
		5T031142		0	$5,367.56
			AFUDC	0	$1.01
		5T031142 Total		0	$5,368.57
		5T031143		0	$3,924.78
			AFUDC	0	$0.96
		5T031143 Total		0	$3,925.74
		5T031144		0	$2,023.09
		5T031144 Total		0	$2,023.09
		5T031146		0	$5,421.12
			AFUDC	0	$1.58
		5T031146 Total		0	$5,422.70
		5T031147		0	$997.35
		5T031147 Total		0	$997.35
		5T031149		0	$521.92
		5T031149 Total		0	$521.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031153		0	$2,218.33
		5T031153 Total		0	$2,218.33
		5T031154		0	$2,236.24
		5T031154 Total		0	$2,236.24
		5T031155		0	$482.06
		5T031155 Total		0	$482.06
		5T031157		0	$2,114.66
		5T031157 Total		0	$2,114.66
		5T031159		0	$482.06
		5T031159 Total		0	$482.06
		5T031162		0	$596.35
		5T031162 Total		0	$596.35
		5T031163		0	$3,859.32
		5T031163 Total		0	$3,859.32
		5T031164		0	$1,318.40
			AFUDC	0	$1.87
		5T031164 Total		0	$1,320.27
		5T031165		0	$729.98
			AFUDC	0	$0.21
		5T031165 Total		0	$730.19
		5T031171		0	$7,085.41
			AFUDC	0	$0.09
		5T031171 Total		0	$7,085.50
		5T031172		0	$1,579.94
		5T031172 Total		0	$1,579.94
		5T031173		0	$1,647.14
		5T031173 Total		0	$1,647.14
		5T031176		0	$1,001.48
		5T031176 Total		0	$1,001.48
		5T031178		0	$519.42
		5T031178 Total		0	$519.42
		5T031180		0	$334.85
			AFUDC	0	$0.94
		5T031180 Total		0	$335.79
		5T031182		0	$23,348.15
			AFUDC	0	$389.12
		5T031182 Total		0	$23,737.27
		5T031184		0	$964.13
		5T031184 Total		0	$964.13
		5T031185		0	$102.11
		5T031185 Total		0	$102.11
		5T031191		0	$12,042.14
			AFUDC	0	$24.52
		5T031191 Total		0	$12,066.66
		5T031193		0	$2,028.99
		5T031193 Total		0	$2,028.99
		5T031195		0	$519.42
		5T031195 Total		0	$519.42
		5T031200		0	$519.10
		5T031200 Total		0	$519.10
		5T031201		0	$822.82
		5T031201 Total		0	$822.82
		5T031217		0	$1,928.47
			AFUDC	0	$5.57
		5T031217 Total		0	$1,934.04
		5T031223		0	$978.22
		5T031223 Total		0	$978.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031224		0	$3,960.36
			AFUDC	0	$8.36
		5T031224 Total		0	$3,968.72
		5T031228		0	$2,971.15
		5T031228 Total		0	$2,971.15
		5T031230		0	$1,169.52
			AFUDC	0	$2.03
		5T031230 Total		0	$1,171.55
		5T031236		0	$528.76
		5T031236 Total		0	$528.76
		5T031240		0	$4,500.58
			AFUDC	0	$7.25
		5T031240 Total		0	$4,507.83
		5T031247		0	$19,881.89
			AFUDC	0	$6.59
		5T031247 Total		0	$19,888.48
		5T031252		0	$643.93
		5T031252 Total		0	$643.93
		5T031257		0	$482.06
		5T031257 Total		0	$482.06
		5T031258		0	$989.49
		5T031258 Total		0	$989.49
		5T031259		0	$2,934.00
		5T031259 Total		0	$2,934.00
		5T031266		0	$961.83
		5T031266 Total		0	$961.83
		5T031269		0	$28,841.77
			AFUDC	0	$56.24
		5T031269 Total		0	$28,898.01
		5T031277		0	$1,335.09
			AFUDC	0	$0.45
		5T031277 Total		0	$1,335.54
		5T031297		0	$997.73
		5T031297 Total		0	$997.73
		5T031300		0	$3,800.25
		5T031300 Total		0	$3,800.25
		5T031320		0	$755.53
		5T031320 Total		0	$755.53
		5T031328		0	$528.76
		5T031328 Total		0	$528.76
		5T031330		0	$1,001.48
		5T031330 Total		0	$1,001.48
		5T031332		0	$4,349.93
			AFUDC	0	$7.23
		5T031332 Total		0	$4,357.16
		5T031340		0	$528.76
		5T031340 Total		0	$528.76
		5T031342		0	$562.43
			AFUDC	0	$1.46
		5T031342 Total		0	$563.89
		5T031353		0	$2,117.79
		5T031353 Total		0	$2,117.79
		5T031354		0	$5,156.57
			AFUDC	0	$28.66
		5T031354 Total		0	$5,185.23
		5T031360		0	$511.22
			AFUDC	0	$0.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031360 Total		0	$511.52
		5T031365		0	$1,024.09
		5T031365 Total		0	$1,024.09
		5T031377		0	$277.50
		5T031377 Total		0	$277.50
		5T031391		0	$883.33
		5T031391 Total		0	$883.33
		5T031395		0	$189.65
		5T031395 Total		0	$189.65
		5T031400		0	$482.06
		5T031400 Total		0	$482.06
		5T031402		0	$5,325.21
			AFUDC	0	$26.50
		5T031402 Total		0	$5,351.71
		5T031407		0	$500.85
		5T031407 Total		0	$500.85
		5T031408		0	$500.85
		5T031408 Total		0	$500.85
		5T031410		0	$13,521.57
			AFUDC	0	$123.70
		5T031410 Total		0	$13,645.27
		5T031411		0	$2,462.53
		5T031411 Total		0	$2,462.53
		5T031412		0	$3,008.61
			AFUDC	0	$0.54
		5T031412 Total		0	$3,009.15
		5T031414		0	$682.15
			AFUDC	0	$0.14
		5T031414 Total		0	$682.29
		5T031419		0	$618.84
		5T031419 Total		0	$618.84
		5T031425		0	$482.06
		5T031425 Total		0	$482.06
		5T031446		0	$482.06
		5T031446 Total		0	$482.06
		5T031465		0	$4,737.51
		5T031465 Total		0	$4,737.51
		5T031467		0	$2,197.93
		5T031467 Total		0	$2,197.93
		5T031476		0	$5,574.35
			AFUDC	0	$168.46
		5T031476 Total		0	$5,742.81
		5T031477		0	$500.85
		5T031477 Total		0	$500.85
		5T031483		0	$547.86
		5T031483 Total		0	$547.86
		5T031485		0	$482.06
		5T031485 Total		0	$482.06
		5T031490		0	$1,842.85
			AFUDC	0	$0.97
		5T031490 Total		0	$1,843.82
		5T031492		0	$500.85
		5T031492 Total		0	$500.85
		5T031498		0	$934.12
		5T031498 Total		0	$934.12
		5T031501		0	$500.85
		5T031501 Total		0	$500.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031508		0	$1,934.03
			AFUDC	0	$0.79
		5T031508 Total		0	$1,934.82
		5T031520		0	$3,282.47
		5T031520 Total		0	$3,282.47
		5T031521		0	$940.66
		5T031521 Total		0	$940.66
		5T031522		0	$1,511.98
		5T031522 Total		0	$1,511.98
		5T031531		0	$820.19
		5T031531 Total		0	$820.19
		5T031533		0	$964.12
		5T031533 Total		0	$964.12
		5T031534		0	$12,796.60
			AFUDC	0	$598.44
		5T031534 Total		0	$13,395.04
		5T031538		0	$1,013.28
		5T031538 Total		0	$1,013.28
		5T031540		0	$3,669.65
			AFUDC	0	$4.84
		5T031540 Total		0	$3,674.49
		5T031547		0	$1,016.42
		5T031547 Total		0	$1,016.42
		5T031548		0	$1,008.95
		5T031548 Total		0	$1,008.95
		5T031558		0	$316.84
		5T031558 Total		0	$316.84
		5T031561		0	$2,216.86
		5T031561 Total		0	$2,216.86
		5T031562		0	$254.64
			AFUDC	0	$0.13
		5T031562 Total		0	$254.77
		5T031564		0	$16,861.28
			AFUDC	0	$601.55
		5T031564 Total		0	$17,462.83
		5T031566		0	$1,488.77
		5T031566 Total		0	$1,488.77
		5T031570		0	$691.86
		5T031570 Total		0	$691.86
		5T031581		0	$957.07
		5T031581 Total		0	$957.07
		5T031582		0	$628.19
		5T031582 Total		0	$628.19
		5T031583		0	$947.00
		5T031583 Total		0	$947.00
		5T031584		0	$628.19
		5T031584 Total		0	$628.19
		5T031585		0	$941.70
		5T031585 Total		0	$941.70
		5T031589		0	$1,125.20
		5T031589 Total		0	$1,125.20
		5T031593		0	$482.06
		5T031593 Total		0	$482.06
		5T031594		0	$482.06
		5T031594 Total		0	$482.06
		5T031595		0	$482.06
		5T031595 Total		0	$482.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031596		0	$482.06
		5T031596 Total		0	$482.06
		5T031597		0	$1,297.87
			AFUDC	0	$0.27
		5T031597 Total		0	$1,298.14
		5T031600		0	$322.17
		5T031600 Total		0	$322.17
		5T031601		0	$768.95
		5T031601 Total		0	$768.95
		5T031602		0	$322.17
		5T031602 Total		0	$322.17
		5T031603		0	$456.22
		5T031603 Total		0	$456.22
		5T031609		0	$1,579.67
			AFUDC	0	$0.83
		5T031609 Total		0	$1,580.50
		5T031617		0	$482.06
		5T031617 Total		0	$482.06
		5T031629		0	$755.52
		5T031629 Total		0	$755.52
		5T031630		0	$1,267.54
		5T031630 Total		0	$1,267.54
		5T031632		0	$16,134.02
			AFUDC	0	$6.98
		5T031632 Total		0	$16,141.00
		5T031633		0	$1,672.44
			AFUDC	0	$0.53
		5T031633 Total		0	$1,672.97
		5T031634		0	$748.97
		5T031634 Total		0	$748.97
		5T031640		0	$500.85
		5T031640 Total		0	$500.85
		5T031641		0	$194.96
		5T031641 Total		0	$194.96
		5T031646		0	$3,754.55
			AFUDC	0	$3.53
		5T031646 Total		0	$3,758.08
		5T031647		0	$2,064.97
			AFUDC	0	$4.08
		5T031647 Total		0	$2,069.05
		5T031673		0	$322.17
		5T031673 Total		0	$322.17
		5T031674		0	$500.85
		5T031674 Total		0	$500.85
		5T031675		0	$322.17
		5T031675 Total		0	$322.17
		5T031676		0	$389.19
		5T031676 Total		0	$389.19
		5T031680		0	$702.80
		5T031680 Total		0	$702.80
		5T031686		0	$3,969.74
		5T031686 Total		0	$3,969.74
		5T031695		0	$1,008.95
		5T031695 Total		0	$1,008.95
		5T031698		0	$924.05
		5T031698 Total		0	$924.05
		5T031710		0	$492.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031710	AFUDC	0	$1.59
		5T031710 Total		0	$494.03
		5T031713		0	$1,019.84
			AFUDC	0	$1.05
		5T031713 Total		0	$1,020.89
		5T031718		0	$482.06
		5T031718 Total		0	$482.06
		5T031734		0	$755.52
		5T031734 Total		0	$755.52
		5T031735		0	$668.41
		5T031735 Total		0	$668.41
		5T031737		0	$962.61
		5T031737 Total		0	$962.61
		5T031739		0	$482.06
		5T031739 Total		0	$482.06
		5T031742		0	$255.14
		5T031742 Total		0	$255.14
		5T031749		0	$2,085.83
			AFUDC	0	$2.49
		5T031749 Total		0	$2,088.32
		5T031767		0	$1,737.91
			AFUDC	0	$6.51
		5T031767 Total		0	$1,744.42
		5T031769		0	$2,773.93
			AFUDC	0	$3.81
		5T031769 Total		0	$2,777.74
		5T031804		0	$519.42
		5T031804 Total		0	$519.42
		5T031806		0	$27,069.94
			AFUDC	0	$6.40
		5T031806 Total		0	$27,076.34
		5T031807		0	$890.04
		5T031807 Total		0	$890.04
		5T031813		0	$479.83
		5T031813 Total		0	$479.83
		5T031814		0	$500.85
		5T031814 Total		0	$500.85
		5T031815		0	$668.41
		5T031815 Total		0	$668.41
		5T031817		0	$668.41
		5T031817 Total		0	$668.41
		5T031819		0	$255.14
		5T031819 Total		0	$255.14
		5T031820		0	$1,015.28
		5T031820 Total		0	$1,015.28
		5T031821		0	$1,725.17
		5T031821 Total		0	$1,725.17
		5T031825		0	$11,467.55
			AFUDC	0	$20.47
		5T031825 Total		0	$11,488.02
		5T031826		0	$759.22
		5T031826 Total		0	$759.22
		5T031834		0	$5,631.25
			AFUDC	0	$465.03
		5T031834 Total		0	$6,096.28
		5T031841		0	$0.00
		5T031841 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)	5T031843		0	$661.71
		5T031843 Total		0	$661.71
		5T031844		0	$500.85
		5T031844 Total		0	$500.85
		5T031845		0	$482.06
		5T031845 Total		0	$482.06
		5T031846		0	$1,809.24
		5T031846 Total		0	$1,809.24
		5T031848		0	$255.14
		5T031848 Total		0	$255.14
		5T031851		0	$482.06
		5T031851 Total		0	$482.06
		5T031852		0	$1,924.18
			AFUDC	0	$1.87
		5T031852 Total		0	$1,926.05
		5T031854		0	$1,646.64
			AFUDC	0	$2.96
		5T031854 Total		0	$1,649.60
		5T031856		0	$1,426.54
			AFUDC	0	$0.14
		5T031856 Total		0	$1,426.68
		5T031862		0	$3,789.09
			AFUDC	0	$4.85
		5T031862 Total		0	$3,793.94
		5T031865		0	$269.09
		5T031865 Total		0	$269.09
		5T031868		0	$482.06
		5T031868 Total		0	$482.06
		5T031873		0	$5,000.99
			AFUDC	0	$44.25
		5T031873 Total		0	$5,045.24
		5T031875		0	$500.85
		5T031875 Total		0	$500.85
		5T031887		0	$959.64
		5T031887 Total		0	$959.64
		5T031893		0	$3,673.57
			AFUDC	0	$10.13
		5T031893 Total		0	$3,683.70
		5T031894		0	$991.47
		5T031894 Total		0	$991.47
		5T031897		0	$6,156.92
		5T031897 Total		0	$6,156.92
		5T031900		0	$498.52
		5T031900 Total		0	$498.52
		5T031901		0	$692.86
		5T031901 Total		0	$692.86
		5T031904		0	$2,147.17
		5T031904 Total		0	$2,147.17
		5T031905		0	$521.39
		5T031905 Total		0	$521.39
		5T031906		0	$959.64
		5T031906 Total		0	$959.64
		5T031907		0	$2,706.08
		5T031907 Total		0	$2,706.08
		5T031915		0	$982.70
			AFUDC	0	$2.61
		5T031915 Total		0	$985.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031926		0	$564.73
		5T031926 Total		0	$564.73
		5T031940		0	$482.06
		5T031940 Total		0	$482.06
		5T031943		0	$1,003.39
		5T031943 Total		0	$1,003.39
		5T031950		0	$728.98
		5T031950 Total		0	$728.98
		5T031951		0	$890.25
		5T031951 Total		0	$890.25
		5T031954		0	$5,505.28
			AFUDC	0	$9.45
		5T031954 Total		0	$5,514.73
		5T031957		0	$482.06
		5T031957 Total		0	$482.06
		5T031959		0	$1,688.44
			AFUDC	0	$2.40
		5T031959 Total		0	$1,690.84
		5T031962		0	$7,351.16
			AFUDC	0	$218.15
		5T031962 Total		0	$7,569.31
		5T031964		0	$2,009.74
			AFUDC	0	$2.94
		5T031964 Total		0	$2,012.68
		5T031972		0	$565.46
		5T031972 Total		0	$565.46
		5T031973		0	$634.90
		5T031973 Total		0	$634.90
		5T031974		0	$701.93
		5T031974 Total		0	$701.93
		5T031975		0	$2,763.45
			AFUDC	0	$11.56
		5T031975 Total		0	$2,775.01
		5T031978		0	$512.51
		5T031978 Total		0	$512.51
		5T032002		0	$3,279.22
			AFUDC	0	$8.33
		5T032002 Total		0	$3,287.55
		5T032031		0	$3,576.76
			AFUDC	0	$7.86
		5T032031 Total		0	$3,584.62
		5T032033		0	$1,353.28
		5T032033 Total		0	$1,353.28
		5T032035		0	$1,116.68
			AFUDC	0	$1.88
		5T032035 Total		0	$1,118.56
		5T032036		0	$1,200.45
		5T032036 Total		0	$1,200.45
		5T032037		0	$500.85
		5T032037 Total		0	$500.85
		5T032038		0	$1,011.05
		5T032038 Total		0	$1,011.05
		5T032039		0	$959.64
		5T032039 Total		0	$959.64
		5T032040		0	$1,518.44
		5T032040 Total		0	$1,518.44
		5T032046		0	$3,255.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032046	AFUDC	0	$46.25
		5T032046 Total		0	$3,301.48
		5T032048		0	$3,277.80
			AFUDC	0	$4.33
		5T032048 Total		0	$3,282.13
		5T032051		0	$451.24
		5T032051 Total		0	$451.24
		5T032052		0	$699.60
		5T032052 Total		0	$699.60
		5T032053		0	$498.52
		5T032053 Total		0	$498.52
		5T032058		0	$1,151.85
		5T032058 Total		0	$1,151.85
		5T032061		0	$785.66
		5T032061 Total		0	$785.66
		5T032063		0	$253.96
		5T032063 Total		0	$253.96
		5T032074		0	$3,977.38
			AFUDC	0	$1.15
		5T032074 Total		0	$3,978.53
		5T032082		0	$1,637.36
			AFUDC	0	$1.56
		5T032082 Total		0	$1,638.92
		5T032083		0	$479.83
		5T032083 Total		0	$479.83
		5T032085		0	$995.95
		5T032085 Total		0	$995.95
		5T032086		0	$961.97
		5T032086 Total		0	$961.97
		5T032091		0	$498.52
		5T032091 Total		0	$498.52
		5T032093		0	$498.52
		5T032093 Total		0	$498.52
		5T032095		0	$3,808.07
			AFUDC	0	$9.37
		5T032095 Total		0	$3,817.44
		5T032101		0	$1,174.40
		5T032101 Total		0	$1,174.40
		5T032102		0	$479.83
		5T032102 Total		0	$479.83
		5T032106		0	$757.08
		5T032106 Total		0	$757.08
		5T032109		0	$808.36
		5T032109 Total		0	$808.36
		5T032110		0	$479.83
		5T032110 Total		0	$479.83
		5T032114		0	$498.52
		5T032114 Total		0	$498.52
		5T032132		0	$294.51
		5T032132 Total		0	$294.51
		5T032133		0	$1,244.73
		5T032133 Total		0	$1,244.73
		5T032135		0	$1,935.35
		5T032135 Total		0	$1,935.35
		5T032141		0	$521.39
		5T032141 Total		0	$521.39
		5T032147		0	$3,478.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032147	AFUDC	0	$90.57
		5T032147 Total		0	$3,569.19
		5T032154		0	$578.83
		5T032154 Total		0	$578.83
		5T032163		0	$1,652.89
			AFUDC	0	$2.41
		5T032163 Total		0	$1,655.30
		5T032174		0	$715.32
		5T032174 Total		0	$715.32
		5T032175		0	$768.95
		5T032175 Total		0	$768.95
		5T032206		0	$1,170.03
			AFUDC	0	$3.22
		5T032206 Total		0	$1,173.25
		5T032210		0	$526.70
			AFUDC	0	$5.66
		5T032210 Total		0	$532.36
		5T032213		0	$2,982.17
		5T032213 Total		0	$2,982.17
		5T032221		0	$1,003.45
		5T032221 Total		0	$1,003.45
		5T032231		0	$871.56
		5T032231 Total		0	$871.56
		5T032232		0	$6,704.11
			AFUDC	0	$55.91
		5T032232 Total		0	$6,760.02
		5T032234		0	$1,021.38
		5T032234 Total		0	$1,021.38
		5T032237		0	$1,015.25
		5T032237 Total		0	$1,015.25
		5T032238		0	$712.34
		5T032238 Total		0	$712.34
		5T032243		0	$5,501.71
		5T032243 Total		0	$5,501.71
		5T032249		0	$1,383.58
		5T032249 Total		0	$1,383.58
		5T032264		0	$498.52
		5T032264 Total		0	$498.52
		5T032267		0	$548.90
		5T032267 Total		0	$548.90
		5T032268		0	$766.24
		5T032268 Total		0	$766.24
		5T032272		0	$1,572.24
		5T032272 Total		0	$1,572.24
		5T032274		0	$1,008.73
		5T032274 Total		0	$1,008.73
		5T032292		0	$1,811.05
			AFUDC	0	$13.72
		5T032292 Total		0	$1,824.77
		5T032298		0	$1,538.93
		5T032298 Total		0	$1,538.93
		5T032299		0	$498.52
		5T032299 Total		0	$498.52
		5T032300		0	$941.83
		5T032300 Total		0	$941.83
		5T032306		0	$1,542.51
		5T032306 Total		0	$1,542.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032309		0	$178.07
		5T032309 Total		0	$178.07
		5T032311		0	$1,615.73
		5T032311 Total		0	$1,615.73
		5T032312		0	$2,184.77
		5T032312 Total		0	$2,184.77
		5T032313		0	$1,023.50
			AFUDC	0	$1.25
		5T032313 Total		0	$1,024.75
		5T032314		0	$253.97
		5T032314 Total		0	$253.97
		5T032325		0	$1,066.69
		5T032325 Total		0	$1,066.69
		5T032327		0	$1,041.01
		5T032327 Total		0	$1,041.01
		5T032335		0	$208.63
		5T032335 Total		0	$208.63
		5T032341		0	$388.43
		5T032341 Total		0	$388.43
		5T032344		0	$1,144.05
			AFUDC	0	$2.28
		5T032344 Total		0	$1,146.33
		5T032350		0	$1,012.70
		5T032350 Total		0	$1,012.70
		5T032356		0	$516.00
			AFUDC	0	$0.32
		5T032356 Total		0	$516.32
		5T032391		0	$47.14
		5T032391 Total		0	$47.14
		5T032405		0	$787.27
		5T032405 Total		0	$787.27
		5T032406		0	$766.24
		5T032406 Total		0	$766.24
		5T032423		0	$528.92
		5T032423 Total		0	$528.92
		5T032425		0	$526.97
		5T032425 Total		0	$526.97
		5T032437		0	$914.65
		5T032437 Total		0	$914.65
		5T032439		0	$2,710.66
			AFUDC	0	$6.95
		5T032439 Total		0	$2,717.61
		5T032456		0	$479.83
		5T032456 Total		0	$479.83
		5T032466		0	$189.14
		5T032466 Total		0	$189.14
		5T032485		0	$477.77
			AFUDC	0	$1.48
		5T032485 Total		0	$479.25
		5T032497		0	$959.65
		5T032497 Total		0	$959.65
		5T032498		0	$253.96
		5T032498 Total		0	$253.96
		5T520847		0	$4,357.56
			AFUDC	0	$17.59
		5T520847 Total		0	$4,375.15
		5T721404		0	$10,779.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721404 Total		0	$10,779.47
		5T820614		0	-$101.33
		5T820614 Total		0	-$101.33
		5T820896		0	-$98.61
		5T820896 Total		0	-$98.61
		5T821148		0	$38.77
			AFUDC	0	$0.05
		5T821148 Total		0	$38.82
		5T822247		0	$1,362.06
		5T822247 Total		0	$1,362.06
		5T822270		0	$1,219.95
		5T822270 Total		0	$1,219.95
		5T920109		0	$885.09
		5T920109 Total		0	$885.09
		5T920190		0	$217.85
		5T920190 Total		0	$217.85
		5T920259		0	$38,293.65
			AFUDC	0	$704.54
		5T920259 Total		0	$38,998.19
		5T920526		0	$338.13
		5T920526 Total		0	$338.13
		5T920851		0	$706.18
		5T920851 Total		0	$706.18
		5T920934		0	$840.64
		5T920934 Total		0	$840.64
		5T921013		0	$3,681.70
		5T921013 Total		0	$3,681.70
		5T921036		0	$1,542.53
			AFUDC	0	$1.50
		5T921036 Total		0	$1,544.03
		5T921084		0	$87.22
			AFUDC	0	$0.29
		5T921084 Total		0	$87.51
		5T921326		0	$833.21
		5T921326 Total		0	$833.21
		5T921341		0	$37.36
		5T921341 Total		0	$37.36
		5T921590		0	$482.06
		5T921590 Total		0	$482.06
		5T921717		0	$937.75
		5T921717 Total		0	$937.75
		5T921871		0	$705.13
		5T921871 Total		0	$705.13
		5T921983		0	$1,002.05
		5T921983 Total		0	$1,002.05
		5T921984		0	$412.91
		5T921984 Total		0	$412.91
		5T922052		0	$2,530.59
			AFUDC	0	$2.11
		5T922052 Total		0	$2,532.70
		5T922055		0	$13,081.53
			AFUDC	0	$1.42
		5T922055 Total		0	$13,082.95
		5T922078		0	$1,681.57
		5T922078 Total		0	$1,681.57
		5T922095		0	$3,433.61
			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)	5T922095 Total		0	$3,436.83
		5T922203		0	$338.13
		5T922203 Total		0	$338.13
		5T922211		0	$1,284.85
		5T922211 Total		0	$1,284.85
		5T922213		0	$1,181.48
			AFUDC	0	$2.36
		5T922213 Total		0	$1,183.84
		5T922216		0	$1,770.27
			AFUDC	0	$3.93
		5T922216 Total		0	$1,774.20
		5T922231		0	$706.12
		5T922231 Total		0	$706.12
		5T922236		0	$676.26
		5T922236 Total		0	$676.26
		5T922241		0	$2,109.77
		5T922241 Total		0	$2,109.77
		5T922274		0	$636.75
		5T922274 Total		0	$636.75
		5T922309		0	$3,042.31
			AFUDC	0	$5.49
		5T922309 Total		0	$3,047.80
		5T922329		0	$754.61
		5T922329 Total		0	$754.61
		5T922330		0	$958.08
		5T922330 Total		0	$958.08
		5T922340		0	$351.31
		5T922340 Total		0	$351.31
		5T922341		0	$418.31
		5T922341 Total		0	$418.31
		5T922346		0	$667.06
		5T922346 Total		0	$667.06
		5T922347		0	$338.13
		5T922347 Total		0	$338.13
		5T922349		0	$1,671.92
		5T922349 Total		0	$1,671.92
		5T922350		0	$338.13
		5T922350 Total		0	$338.13
		5T922358		0	$2,099.97
		5T922358 Total		0	$2,099.97
		5T922373		0	$913.14
		5T922373 Total		0	$913.14
		5T922374		0	$913.14
		5T922374 Total		0	$913.14
		5T922386		0	$706.18
		5T922386 Total		0	$706.18
		5T922391		0	$338.13
		5T922391 Total		0	$338.13
		5T922415		0	$2,211.62
		5T922415 Total		0	$2,211.62
		5T922436		0	$705.12
		5T922436 Total		0	$705.12
		5T922443		0	$338.13
		5T922443 Total		0	$338.13
		5T922445		0	$2,564.20
			AFUDC	0	$2.55
		5T922445 Total		0	$2,566.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922446		0	$338.13
		5T922446 Total		0	$338.13
		5T922448		0	$406.84
		5T922448 Total		0	$406.84
		5T922449		0	$1,910.47
			AFUDC	0	$3.20
		5T922449 Total		0	$1,913.67
		5T922450		0	$1,572.85
			AFUDC	0	$5.69
		5T922450 Total		0	$1,578.54
		5T922451		0	$905.09
			AFUDC	0	$3.30
		5T922451 Total		0	$908.39
		5T922456		0	$609.10
		5T922456 Total		0	$609.10
		5T922474		0	$1,160.75
		5T922474 Total		0	$1,160.75
		5T922478		0	$5,232.96
		5T922478 Total		0	$5,232.96
		5T922492		0	$489.17
		5T922492 Total		0	$489.17
		5T922494		0	$1,247.25
			AFUDC	0	$3.87
		5T922494 Total		0	$1,251.12
		5T922498		0	$488.64
		5T922498 Total		0	$488.64
		5T922499		0	$724.13
		5T922499 Total		0	$724.13
		5T922527		0	$203.91
		5T922527 Total		0	$203.91
		5T922534		0	$871.56
			AFUDC	0	$0.49
		5T922534 Total		0	$872.05
		5T922536		0	$2,162.26
		5T922536 Total		0	$2,162.26
		5T922538		0	$2,577.72
		5T922538 Total		0	$2,577.72
		5T922542		0	$715.14
		5T922542 Total		0	$715.14
		5T922547		0	$530.27
		5T922547 Total		0	$530.27
		5T922560		0	$701.72
		5T922560 Total		0	$701.72
		5T922564		0	$338.13
		5T922564 Total		0	$338.13
		5T922565		0	$1,636.50
		5T922565 Total		0	$1,636.50
		5T922573		0	$338.13
		5T922573 Total		0	$338.13
		5T922574		0	$338.13
		5T922574 Total		0	$338.13
		5T922575		0	$338.13
		5T922575 Total		0	$338.13
		5T922576		0	$555.22
		5T922576 Total		0	$555.22
		5T922590		0	$517.09
		5T922590 Total		0	$517.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922591		0	$18,564.57
			AFUDC	0	$34.55
		5T922591 Total		0	$18,599.12
		5T922592		0	$753.69
		5T922592 Total		0	$753.69
		5T922598		0	$356.31
		5T922598 Total		0	$356.31
		5T922609		0	$2,134.21
			AFUDC	0	$5.35
		5T922609 Total		0	$2,139.56
		5T922618		0	$338.13
		5T922618 Total		0	$338.13
		5T922619		0	$338.13
		5T922619 Total		0	$338.13
		5T922632		0	$689.72
			AFUDC	0	$1.41
		5T922632 Total		0	$691.13
		5T922634		0	$1,805.80
			AFUDC	0	$3.18
		5T922634 Total		0	$1,808.98
		5T922635		0	$822.54
		5T922635 Total		0	$822.54
		5T922651		0	$554.75
		5T922651 Total		0	$554.75
		5T922654		0	$338.13
		5T922654 Total		0	$338.13
		5T922657		0	$555.22
		5T922657 Total		0	$555.22
		5T922659		0	$3,226.12
		5T922659 Total		0	$3,226.12
		5T922660		0	$1,883.15
		5T922660 Total		0	$1,883.15
		5T922666		0	$555.22
		5T922666 Total		0	$555.22
		5T922669		0	$338.13
		5T922669 Total		0	$338.13
		5T922677		0	$433.29
		5T922677 Total		0	$433.29
		5T922708		0	$9,722.40
			AFUDC	0	$19.43
		5T922708 Total		0	$9,741.83
		5T922709		0	$7,783.07
			AFUDC	0	$18.58
		5T922709 Total		0	$7,801.65
		5T922711		0	$924.59
			AFUDC	0	$0.70
		5T922711 Total		0	$925.29
		5T922712		0	$712.08
		5T922712 Total		0	$712.08
		5T922713		0	$706.18
		5T922713 Total		0	$706.18
		5T922714		0	$407.25
		5T922714 Total		0	$407.25
		5T922716		0	$607.52
		5T922716 Total		0	$607.52
		5T922717		0	$338.13
		5T922717 Total		0	$338.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922719		0	$1,372.16
		5T922719 Total		0	$1,372.16
		5T922720		0	$3,731.85
			AFUDC	0	$0.29
		5T922720 Total		0	$3,732.14
		5T922728		0	$663.43
		5T922728 Total		0	$663.43
		5T922729		0	$704.65
		5T922729 Total		0	$704.65
		5T922736		0	$688.29
		5T922736 Total		0	$688.29
		5T922737		0	$706.12
		5T922737 Total		0	$706.12
		5T922744		0	$368.05
		5T922744 Total		0	$368.05
		5T922746		0	$1,041.40
		5T922746 Total		0	$1,041.40
		5T922748		0	$646.44
		5T922748 Total		0	$646.44
		5T922749		0	$1,795.38
			AFUDC	0	$4.62
		5T922749 Total		0	$1,800.00
		5T922751		0	$275.65
		5T922751 Total		0	$275.65
		5T922775		0	$485.20
		5T922775 Total		0	$485.20
		5T922786		0	$178.97
		5T922786 Total		0	$178.97
		5T922790		0	$338.13
		5T922790 Total		0	$338.13
		5T922794		0	$707.67
		5T922794 Total		0	$707.67
		5W120135		0	$1,713.47
			AFUDC	0	$16.26
		5W120135 Total		0	$1,729.73
		5W220906		0	$259.84
			AFUDC	0	-$198.98
		5W220906 Total		0	$60.86
		5W420454		0	-$3,661.14
			AFUDC	0	-$490.92
		5W420454 Total		0	-$4,152.06
	(blank) Total			0	$17,258,546.21
Indirect/Overheads Total				0	$17,258,546.21
Labor	(blank)	1B620200	Internal Labor	0	-$141.77
		1B620200 Total		0	-$141.77
		1B621593	Internal Labor	[redacted]	$4,844.52
		1B621593 Total		[redacted]	$4,844.52
		1N721439	Internal Labor	[redacted]	$801.34
		1N721439 Total		[redacted]	$801.34
		1S721903	Internal Labor	0	$12.76
		1S721903 Total			$12.76
		1S722375	Internal Labor	[redacted]	$41.53
		1S722375 Total		[redacted]	$41.53
		2C520190	Internal Labor	0	-$541.47
		2C520190 Total		0	-$541.47
		2M721246	Internal Labor	0	$40.22
		2M721246 Total		0	$40.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M721663	Internal Labor	0	$1.49
		2M721663 Total		0	$1.49
		2M721958	Internal Labor	0	-$0.01
		2M721958 Total		0	-$0.01
		2W522178	Internal Labor	[redacted]	$7,369.87
		2W522178 Total			$7,369.87
		3H622300	Internal Labor		-$1,228.40
		3H622300 Total			-$1,228.40
		3H622690	Internal Labor	0	-$48.87
		3H622690 Total		0	-$48.87
		3H721114	Internal Labor	0	-$0.01
		3H721114 Total			-$0.01
		3H721413	Internal Labor	[redacted]	$1,555.82
		3H721413 Total			$1,555.82
		3H722377	Internal Labor	0	-$74.75
		3H722377 Total		0	-$74.75
		3S620167	Internal Labor	0	-$141.73
		3S620167 Total		0	-$141.73
		4D521459	Internal Labor	0	-$563.47
		4D521459 Total		0	-$563.47
		4D621564	Internal Labor	[redacted]	$253.88
		4D621564 Total			$253.88
		4D720421	Internal Labor	0	-$3.92
		4D720421 Total		0	-$3.92
		4E721690	Internal Labor	0	-$98.29
		4E721690 Total			-$98.29
		4E721953	Internal Labor	[redacted]	$7,318.37
		4E721953 Total			$7,318.37
		4N520690	Internal Labor	0	$74.70
		4N520690 Total		0	$74.70
		5T720339	Internal Labor	0	-$24.14
		5T720339 Total		0	-$24.14
		SLPW1S15	Internal Labor	[redacted]	$18,159.90
		SLPW1S15 Total			$18,159.90
		SLPW2M15	Internal Labor		$10,105.26
		SLPW2M15 Total			$10,105.26
		SLPW3H15	Internal Labor		$1,066.86
		SLPW3H15 Total			$1,066.86
		1B820714	Internal Labor		$1,590.76
		1B820714 Total			$1,590.76
		1B821051	Internal Labor		$0.00
		1B821051 Total			$0.00
		1B821258	Internal Labor		$2,291.28
		1B821258 Total			$2,291.28
		1B821464	Internal Labor	0	-$0.20
		1B821464 Total		0	-$0.20
		1B821523	Internal Labor	[redacted]	$7,424.35
		1B821523 Total			$7,424.35
		1B821652	Internal Labor		$27.39
		1B821652 Total			$27.39
		1B821874	Internal Labor	0	$0.02
		1B821874 Total		0	$0.02
		1B822098	Internal Labor	[redacted]	$75.58
		1B822098 Total			$75.58
		1B822528	Internal Labor	0	$1.75
		1B822528 Total		0	$1.75
		1B822738	Internal Labor	[redacted]	$4,189.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B822738 Total		[redacted]	$4,189.22
		1B822975	Internal Labor		-$138.12
		1B822975 Total			-$138.12
		1B823000	Internal Labor	0	$0.00
		1B823000 Total		0	$0.00
		1B823002	Internal Labor	[redacted]	$2,306.63
		1B823002 Total			$2,306.63
		1B823188	Internal Labor		$430.58
		1B823188 Total			$430.58
		1B823254	Internal Labor	0	$0.00
		1B823254 Total		0	$0.00
		1N820317	Internal Labor	[redacted]	$2,465.70
		1N820317 Total			$2,465.70
		1N820368	Internal Labor	0	$123.46
		1N820368 Total		0	$123.46
		1N821024	Internal Labor	[redacted]	$3,191.64
		1N821024 Total			$3,191.64
		1N821192	Internal Labor		$101.39
		1N821192 Total			$101.39
		1N821216	Internal Labor		-$109.56
		1N821216 Total			-$109.56
		1N821257	Internal Labor	0	$0.01
		1N821257 Total		0	$0.01
		1N821460	Internal Labor	[redacted]	$7,409.91
		1N821460 Total			$7,409.91
		1N821807	Internal Labor	0	-$0.77
		1N821807 Total		0	-$0.77
		1N821834	Internal Labor	0	-$0.01
		1N821834 Total		0	-$0.01
		1S820170	Internal Labor	0	$14.41
		1S820170 Total		0	$14.41
		1S820402	Internal Labor	[redacted]	$372.88
		1S820402 Total			$372.88
		1S820814	Internal Labor		$3,338.72
		1S820814 Total			$3,338.72
		1S820894	Internal Labor		$756.00
		1S820894 Total			$756.00
		1S820961	Internal Labor		$215.79
		1S820961 Total			$215.79
		1S820985	Internal Labor		$1,745.26
		1S820985 Total			$1,745.26
		1S821012	Internal Labor	0	-$0.01
		1S821012 Total		0	-$0.01
		1S821105	Internal Labor	0	-$0.02
		1S821105 Total		0	-$0.02
		1S821183	Internal Labor	0	$0.00
		1S821183 Total		0	$0.00
		1S821262	Internal Labor	[redacted]	$10,901.77
		1S821262 Total			$10,901.77
		1S821354	Internal Labor		-$570.76
		1S821354 Total			-$570.76
		1S821366	Internal Labor		-$342.62
		1S821366 Total			-$342.62
		1S821500	Internal Labor		-$96.78
		1S821500 Total			-$96.78
		1S821826	Internal Labor	0	$0.00
		1S821826 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)	1S822031	Internal Labor	0	$0.00
		1S822031 Total		0	$0.00
		1S822054	Internal Labor	0	$0.02
		1S822054 Total		0	$0.02
		1S822062	Internal Labor	[redacted]	$127.93
		1S822062 Total		[redacted]	$127.93
		1S822347	Internal Labor	[redacted]	-$97.59
		1S822347 Total		[redacted]	-$97.59
		1S822401	Internal Labor	[redacted]	$508.59
		1S822401 Total		[redacted]	$508.59
		1S822403	Internal Labor	0	-$0.01
		1S822403 Total		[redacted]	-$0.01
		1S822463	Internal Labor	[redacted]	$2,307.40
		1S822463 Total		[redacted]	$2,307.40
		1S822522	Internal Labor	[redacted]	$407.60
		1S822522 Total		[redacted]	$407.60
		2C820014	Internal Labor	[redacted]	-$177.00
		2C820014 Total		[redacted]	-$177.00
		2C820253	Internal Labor	[redacted]	$424.44
		2C820253 Total		8	$424.44
		2L721591	Internal Labor	0	$86.96
		2L721591 Total		0	$86.96
		2L820310	Internal Labor	0	-$0.01
		2L820310 Total		0	-$0.01
		2L820730	Internal Labor	0	$11.76
		2L820730 Total		0	$11.76
		2L820919	Internal Labor	0	$0.01
		2L820919 Total		0	$0.01
		2L821304	Internal Labor	[redacted]	-$46.04
		2L821304 Total		[redacted]	-$46.04
		2L821433	Internal Labor	[redacted]	-$74.88
		2L821433 Total		[redacted]	-$74.88
		2L821512	Internal Labor	0	$0.02
		2L821512 Total		0	$0.02
		2L821519	Internal Labor	[redacted]	-$92.08
		2L821519 Total		[redacted]	-$92.08
		2L821526	Internal Labor	[redacted]	-$267.30
		2L821526 Total		[redacted]	-$267.30
		2L821561	Internal Labor	0	-$15.38
		2L821561 Total		0	-$15.38
		2L821649	Internal Labor	[redacted]	-$65.38
		2L821649 Total		[redacted]	-$65.38
		2M320969	Internal Labor	0	$40.97
		2M320969 Total		0	$40.97
		2M723782	Internal Labor	[redacted]	473.63
		2M723782 Total		[redacted]	473.63
		2M820170	Internal Labor	[redacted]	258.05
		2M820170 Total		[redacted]	258.05
		2M820618	Internal Labor	[redacted]	538.67
		2M820618 Total		[redacted]	538.67
		2M820760	Internal Labor	0	-$54.06
		2M820760 Total		0	-$54.06
		2M820931	Internal Labor	0	$11.94
		2M820931 Total		0	$11.94
		2M821040	Internal Labor	[redacted]	$2,285.27
		2M821040 Total		[redacted]	$2,285.27
		2M821061	Internal Labor	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821061 Total		0	-$0.02
		2M821343	Internal Labor	0	-$5.31
		2M821343 Total		0	-$5.31
		2M821442	Internal Labor	[redacted]	$726.90
		2M821442 Total		[redacted]	$726.90
		2M821599	Internal Labor	0	$0.00
		2M821599 Total		0	$0.00
		2M821883	Internal Labor	0	-$1.78
		2M821883 Total		0	-$1.78
		2M821944	Internal Labor	0	$15.13
		2M821944 Total		0	$15.13
		2M822030	Internal Labor	0	$9.97
		2M822030 Total			$9.97
		2M822218	Internal Labor	[redacted]	$1,400.85
		2M822218 Total		[redacted]	$1,400.85
		2M822305	Internal Labor	0	$0.04
		2M822305 Total		0	$0.04
		2M822466	Internal Labor	[redacted]	-$46.04
		2M822466 Total		[redacted]	-$46.04
		2M822488	Internal Labor	[redacted]	$1,948.94
		2M822488 Total		[redacted]	$1,948.94
		2M822527	Internal Labor	[redacted]	-$92.08
		2M822527 Total		[redacted]	-$92.08
		2M822880	Internal Labor	0	-$324.45
		2M822880 Total		0	-$324.45
		2M823016	Internal Labor	[redacted]	-$110.45
		2M823016 Total		[redacted]	-$110.45
		2M823164	Internal Labor	[redacted]	$2,194.64
		2M823164 Total		[redacted]	$2,194.64
		2M823355	Internal Labor	0	$0.04
		2M823355 Total		0	$0.04
		2M823402	Internal Labor	0	$0.00
		2M823402 Total		0	$0.00
		2M823648	Internal Labor	[redacted]	-$181.22
		2M823648 Total		[redacted]	-$181.22
		2M823776	Internal Labor	[redacted]	$359.18
		2M823776 Total		[redacted]	$359.18
		2M823786	Internal Labor	[redacted]	-$374.46
		2M823786 Total		[redacted]	-$374.46
		2M824016	Internal Labor	[redacted]	$1,547.20
		2M824016 Total		[redacted]	$1,547.20
		2M824058	Internal Labor	[redacted]	$3,562.60
		2M824058 Total		[redacted]	$3,562.60
		2M824108	Internal Labor	[redacted]	$3,182.16
		2M824108 Total		[redacted]	$3,182.16
		2M824270	Internal Labor	[redacted]	$296.66
		2M824270 Total		[redacted]	$296.66
		2M824310	Internal Labor	0	-$218.17
		2M824310 Total		0	-$218.17
		2M824342	Internal Labor	0	$0.02
		2M824342 Total		0	$0.02
		3H620211	Internal Labor	0	$62.76
		3H620211 Total		0	$62.76
		3H820211	Internal Labor	[redacted]	$57.73
		3H820211 Total		[redacted]	$57.73
		3H820212	Internal Labor	[redacted]	$93.82
		3H820212 Total		[redacted]	$93.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820213	Internal Labor	0	-$26.05
		3H820213 Total		0	-$26.05
		3H820214	Internal Labor	[redacted]	$38.23
		3H820214 Total		[redacted]	$38.23
		3H820215	Internal Labor	[redacted]	$1,190.36
		3H820215 Total		[redacted]	$1,190.36
		3H820364	Internal Labor	0	-$3.55
		3H820364 Total		0	-$3.55
		3H820408	Internal Labor	0	-$160.50
		3H820408 Total		0	-$160.50
		3H820984	Internal Labor	0	$247.37
		3H820984 Total		0	$247.37
		3H821009	Internal Labor	0	-$43.52
		3H821009 Total		0	-$43.52
		3H821033	Internal Labor	[redacted]	-$128.66
		3H821033 Total		[redacted]	-$128.66
		3H821034	Internal Labor	0	-$5.58
		3H821034 Total		0	-$5.58
		3H821353	Internal Labor	0	$12.69
		3H821353 Total		0	$12.69
		3H821425	Internal Labor	0	-$0.01
		3H821425 Total		0	-$0.01
		3H821911	Internal Labor	0	-$0.01
		3H821911 Total		0	-$0.01
		3H822089	Internal Labor	0	$0.01
		3H822089 Total		0	$0.01
		3H822097	Internal Labor	0	-$0.03
		3H822097 Total		0	-$0.03
		3H822121	Internal Labor	0	$0.02
		3H822121 Total		0	$0.02
		3H822140	Internal Labor	[redacted]	$41.62
		3H822140 Total		[redacted]	$41.62
		3H822190	Internal Labor	[redacted]	$785.56
		3H822190 Total		[redacted]	$785.56
		3H822508	Internal Labor	0	-$14.97
		3H822508 Total		0	-$14.97
		3H822542	Internal Labor	0	-$79.31
		3H822542 Total		0	-$79.31
		3H822581	Internal Labor	[redacted]	$6,143.64
		3H822581 Total		[redacted]	$6,143.64
		3H822717	Internal Labor	0	-$0.02
		3H822717 Total		0	-$0.02
		3H822718	Internal Labor	[redacted]	$9,955.96
		3H822718 Total		[redacted]	$9,955.96
		4D720971	Internal Labor	[redacted]	$490.51
		4D720971 Total		[redacted]	$490.51
		4D820738	Internal Labor	0	-$79.08
		4D820738 Total		0	-$79.08
		4D820884	Internal Labor	0	$2.23
		4D820884 Total		[redacted]	$2.23
		4D821019	Internal Labor	[redacted]	-$100.74
		4D821019 Total		[redacted]	-$100.74
		4D821415	Internal Labor	0	$186.30
		4D821415 Total		0	$186.30
		4D821438	Internal Labor	0	$0.00
		4D821438 Total		0	$0.00
		4D821546	Internal Labor	[redacted]	,146.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D821546 Total			$2,146.46
		4D821635	Internal Labor		-$92.08
		4D821635 Total			-$92.08
		4D821644	Internal Labor		-$46.04
		4D821644 Total			-$46.04
		4D821790	Internal Labor		$1,819.04
		4D821790 Total			$1,819.04
		4D821909	Internal Labor	0	-$0.01
		4D821909 Total		0	-$0.01
		4E620068	Internal Labor		$523.40
		4E620068 Total			$523.40
		4E721286	Internal Labor		$4,873.53
		4E721286 Total			$4,873.53
		4E820481	Internal Labor	0	-$6.13
		4E820481 Total			-$6.13
		4E820811	Internal Labor		$4,316.44
		4E820811 Total			$4,316.44
		4E820832	Internal Labor		$1,285.45
		4E820832 Total			$1,285.45
		4E820917	Internal Labor		$3,520.14
		4E820917 Total			$3,520.14
		4E821062	Internal Labor	0	$0.00
		4E821062 Total		0	$0.00
		4E821099	Internal Labor	0	-$46.03
		4E821099 Total		0	-$46.03
		4E821293	Internal Labor		$1,681.71
		4E821293 Total			$1,681.71
		4E821386	Internal Labor	0	$0.02
		4E821386 Total		0	$0.02
		4E821541	Internal Labor		$999.01
		4E821541 Total			$999.01
		4E821702	Internal Labor		$2,331.85
		4E821702 Total			$2,331.85
		4E821727	Internal Labor	0	$5.44
		4E821727 Total		0	$5.44
		4E821859	Internal Labor		-$46.04
		4E821859 Total			-$46.04
		4E821889	Internal Labor		$1,504.27
		4E821889 Total			$1,504.27
		4E821930	Internal Labor		$1,979.48
		4E821930 Total			$1,979.48
		4E821946	Internal Labor		-$414.36
		4E821946 Total			-$414.36
		4E821965	Internal Labor		-$92.08
		4E821965 Total			-$92.08
		4N721864	Internal Labor	0	$2,165.26
		4N721864 Total		0	$2,165.26
		4N820875	Internal Labor	0	-$0.41
		4N820875 Total		0	-$0.41
		4N820916	Internal Labor		$605.16
		4N820916 Total			$605.16
		4N821539	Internal Labor		$2,043.56
		4N821539 Total			$2,043.56
		4N821573	Internal Labor	0	$0.00
		4N821573 Total		0	$0.00
		4N821701	Internal Labor		$3,397.43
		4N821701 Total			$3,397.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N821773	Internal Labor	[redacted]	$1,234.19
		4N821773 Total			$1,234.19
		4N821848	Internal Labor	0	-$303.57
		4N821848 Total		0	-$303.57
		4N822149	Internal Labor	0	$0.00
		4N822149 Total		0	$0.00
		4N822276	Internal Labor	0	$0.38
		4N822276 Total		0	$0.38
		4N822334	Internal Labor	0	$59.20
		4N822334 Total		0	$59.20
		4N822466	Internal Labor	0	$520.68
		4N822466 Total		0	$520.68
		5D721245	Internal Labor	[redacted]	$2,799.85
		5D721245 Total			$2,799.85
		5D820068	Internal Labor	0	$0.00
		5D820068 Total		0	$0.00
		5D820160	Internal Labor	0	$0.00
		5D820160 Total		0	$0.00
		5D820361	Internal Labor	0	$0.00
		5D820361 Total		0	$0.00
		5D821006	Internal Labor	0	-$0.01
		5D821006 Total		0	-$0.01
		5D821007	Internal Labor	[redacted]	$723.40
		5D821007 Total			$723.40
		5D821076	Internal Labor	0	$0.04
		5D821076 Total		0	$0.04
		5D821088	Internal Labor	[redacted]	$892.02
		5D821088 Total			$892.02
		5D821112	Internal Labor	0	$0.00
		5D821112 Total			$0.00
		5T821038	Internal Labor	[redacted]	$7,739.86
		5T821038 Total			$7,739.86
		5T822017	Internal Labor	0	$0.00
		5T822017 Total		0	$0.00
		SLPW4E15	Internal Labor	[redacted]	$2,661.41
		SLPW4E15 Total			$2,661.41
		1B221225	Internal Labor	0	-$305.55
		1B221225 Total			-$305.55
		1B720750	Internal Labor	[redacted]	-$156.21
		1B720750 Total			-$156.21
		1B822987	Internal Labor	[redacted]	$71.34
		1B822987 Total			$71.34
		1B823380	Internal Labor	0	$0.00
		1B823380 Total		0	$0.00
		1B920002	Internal Labor	[redacted]	$9,801.68
		1B920002 Total			$9,801.68
		1B920391	Internal Labor	[redacted]	$931.36
		1B920391 Total			$931.36
		1B920438	Internal Labor	[redacted]	$379.26
		1B920438 Total			$379.26
		1B920439	Internal Labor	[redacted]	-$82.17
		1B920439 Total			-$82.17
		1B920513	Internal Labor	0	$0.00
		1B920513 Total		0	$0.00
		1B920520	Internal Labor	0	$0.00
		1B920520 Total		0	$0.00
		1B920606	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B920606 Total			$0.00
		1B920612	Internal Labor	[redacted]	$7,358.89
		1B920612 Total			$7,358.89
		1B920634	Internal Labor		$461.76
		1B920634 Total			$461.76
		1B920657	Internal Labor		$318.51
		1B920657 Total			$318.51
		1B920709	Internal Labor		-$0.01
		1B920709 Total		0	-$0.01
		1B920732	Internal Labor	0	$105.14
		1B920732 Total		0	$105.14
		1B920753	Internal Labor	[redacted]	$191.73
		1B920753 Total			$191.73
		1B920769	Internal Labor		$989.98
		1B920769 Total			$989.98
		1B920814	Internal Labor		$9,520.52
		1B920814 Total			$9,520.52
		1B920890	Internal Labor	0	-$0.01
		1B920890 Total		0	-$0.01
		1B920898	Internal Labor	0	$0.02
		1B920898 Total		0	$0.02
		1B920909	Internal Labor	0	$299.24
		1B920909 Total		0	$299.24
		1B920920	Internal Labor	[redacted]	$6,471.94
		1B920920 Total			$6,471.94
		1B920957	Internal Labor		-$82.17
		1B920957 Total			-$82.17
		1B920982	Internal Labor	0	-$1.02
		1B920982 Total		0	-$1.02
		1B920989	Internal Labor	0	$0.01
		1B920989 Total		0	$0.01
		1B920994	Internal Labor	[redacted]	$3,822.96
		1B920994 Total			$3,822.96
		1B920999	Internal Labor	0	$0.00
		1B920999 Total		0	$0.00
		1B921008	Internal Labor	0	$90.54
		1B921008 Total		0	$90.54
		1B921027	Internal Labor	[redacted]	$1,102.15
		1B921027 Total			$1,102.15
		1B921059	Internal Labor	0	$0.01
		1B921059 Total			$0.01
		1B921116	Internal Labor	[redacted]	$8,694.52
		1B921116 Total			$8,694.52
		1B921147	Internal Labor	0	-$1.74
		1B921147 Total		0	-$1.74
		1B921266	Internal Labor	0	-$0.01
		1B921266 Total		0	-$0.01
		1B921345	Internal Labor	0	-$0.08
		1B921345 Total		0	-$0.08
		1B921397	Internal Labor	[redacted]	-$674.92
		1B921397 Total			-$674.92
		1B921435	Internal Labor	0	$17.50
		1B921435 Total		0	$17.50
		1B921454	Internal Labor	[redacted]	$527.19
		1B921454 Total			$527.19
		1B921459	Internal Labor	0	$0.00
		1B921459 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)	1B921521	Internal Labor	[redacted]	$445.85
		1B921521 Total			$445.85
		1B921524	Internal Labor	[redacted]	$16,371.67
		1B921524 Total			$16,371.67
		1B921542	Internal Labor	[redacted]	$7,555.23
		1B921542 Total			$7,555.23
		1B921611	Internal Labor	0	$0.00
		1B921611 Total		0	$0.00
		1B921625	Internal Labor	[redacted]	$56.08
		1B921625 Total			$56.08
		1B921629	Internal Labor	[redacted]	$319.44
		1B921629 Total			$319.44
		1B921670	Internal Labor	0	$0.00
		1B921670 Total			$0.00
		1B921678	Internal Labor	[redacted]	$233.72
		1B921678 Total			$233.72
		1B921683	Internal Labor	0	$0.06
		1B921683 Total		0	$0.06
		1B921728	Internal Labor	0	$0.04
		1B921728 Total		0	$0.04
		1B921738	Internal Labor	[redacted]	$1,278.57
		1B921738 Total			$1,278.57
		1B921764	Internal Labor	0	-$0.01
		1B921764 Total		0	-$0.01
		1B921777	Internal Labor	0	-$27.09
		1B921777 Total			-$27.09
		1B921783	Internal Labor	[redacted]	$672.60
		1B921783 Total			$672.60
		1B921796	Internal Labor	0	-$27.58
		1B921796 Total		0	-$27.58
		1B921818	Internal Labor	0	-$520.58
		1B921818 Total		0	-$520.58
		1B921838	Internal Labor	[redacted]	$10,592.94
		1B921838 Total			$10,592.94
		1B921857	Internal Labor	0	-$0.02
		1B921857 Total		0	-$0.02
		1B921884	Internal Labor	0	-$0.01
		1B921884 Total			-$0.01
		1B921895	Internal Labor	[redacted]	-$273.90
		1B921895 Total			-$273.90
		1B921898	Internal Labor	0	$0.02
		1B921898 Total		0	$0.02
		1B921952	Internal Labor	[redacted]	$906.10
		1B921952 Total			$906.10
		1B921964	Internal Labor	0	-$0.04
		1B921964 Total		0	-$0.04
		1B921976	Internal Labor	0	$0.00
		1B921976 Total		0	$0.00
		1B921991	Internal Labor	[redacted]	$415.92
		1B921991 Total			$415.92
		1B921997	Internal Labor	0	$0.00
		1B921997 Total		0	$0.00
		1B922000	Internal Labor	0	$0.00
		1B922000 Total		0	$0.00
		1B922037	Internal Labor	[redacted]	$620.63
		1B922037 Total			$620.63
		1B922043	Internal Labor	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922043 Total		0	-$0.02
		1B922049	Internal Labor	[redacted]	$728.97
		1B922049 Total		[redacted]	$728.97
		1B922066	Internal Labor	0	-$0.19
		1B922066 Total		0	-$0.19
		1B922067	Internal Labor	0	$54.01
		1B922067 Total		0	$54.01
		1B922069	Internal Labor	[redacted]	$3,251.16
		1B922069 Total		[redacted]	$3,251.16
		1B922070	Internal Labor	[redacted]	$883.87
		1B922070 Total		[redacted]	$883.87
		1B922162	Internal Labor	[redacted]	$1,779.64
		1B922162 Total		[redacted]	$1,779.64
		1B922163	Internal Labor	0	-$0.03
		1B922163 Total		0	-$0.03
		1B922167	Internal Labor	[redacted]	-$113.12
		1B922167 Total		[redacted]	-$113.12
		1B922200	Internal Labor	0	$0.01
		1B922200 Total		0	$0.01
		1B922237	Internal Labor	[redacted]	$548.67
		1B922237 Total		[redacted]	$548.67
		1B922273	Internal Labor	[redacted]	$10,169.47
		1B922273 Total		[redacted]	$10,169.47
		1B922306	Internal Labor	[redacted]	$5,415.22
		1B922306 Total		[redacted]	$5,415.22
		1B922311	Internal Labor	0	$0.00
		1B922311 Total		0	$0.00
		1B922342	Internal Labor	0	-$0.02
		1B922342 Total		0	-$0.02
		1B922353	Internal Labor	0	-$0.01
		1B922353 Total		0	-$0.01
		1B922386	Internal Labor	[redacted]	$1,769.39
		1B922386 Total		[redacted]	$1,769.39
		1B922421	Internal Labor	0	-$0.20
		1B922421 Total		0	-$0.20
		1B922438	Internal Labor	0	-$0.19
		1B922438 Total		0	-$0.19
		1B922446	Internal Labor	[redacted]	$125.04
		1B922446 Total		[redacted]	$125.04
		1B922515	Internal Labor	[redacted]	$3,993.43
		1B922515 Total		[redacted]	$3,993.43
		1B922544	Internal Labor	[redacted]	$1,040.54
		1B922544 Total		[redacted]	$1,040.54
		1B922546	Internal Labor	[redacted]	$1,778.40
		1B922546 Total		[redacted]	$1,778.40
		1B922548	Internal Labor	[redacted]	-$166.39
		1B922548 Total		[redacted]	-$166.39
		1B922574	Internal Labor	0	-$2.85
		1B922574 Total		[redacted]	-$2.85
		1B922586	Internal Labor	[redacted]	-$492.28
		1B922586 Total		[redacted]	-$492.28
		1B922618	Internal Labor	0	$0.01
		1B922618 Total		0	$0.01
		1B922636	Internal Labor	[redacted]	226.24
		1B922636 Total		[redacted]	226.24
		1B922650	Internal Labor	[redacted]	2,542.72
		1B922650 Total		[redacted]	2,542.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922651	Internal Labor	0	-$0.20
		1B922651 Total		0	-$0.20
		1B922652	Internal Labor	0	$48.12
		1B922652 Total		0	$48.12
		1B922694	Internal Labor	0	-$0.01
		1B922694 Total		0	-$0.01
		1B922695	Internal Labor	0	-$4.16
		1B922695 Total		0	-$4.16
		1B922705	Internal Labor	[redacted]	$139.38
		1B922705 Total			$139.38
		1B922706	Internal Labor		$179.38
		1B922706 Total			$179.38
		1B922719	Internal Labor		$617.28
		1B922719 Total			$617.28
		1B922738	Internal Labor		$1,355.89
		1B922738 Total			$1,355.89
		1B922810	Internal Labor		$171.74
		1B922810 Total			$171.74
		1B922816	Internal Labor	0	$0.30
		1B922816 Total		0	$0.30
		1B922818	Internal Labor	[redacted]	$109.99
		1B922818 Total			$109.99
		1B922828	Internal Labor		$580.97
		1B922828 Total			$580.97
		1B922846	Internal Labor		$1,479.44
		1B922846 Total			$1,479.44
		1B922856	Internal Labor		$3,984.33
		1B922856 Total			$3,984.33
		1B922885	Internal Labor		$927.77
		1B922885 Total			$927.77
		1B922918	Internal Labor		-$243.41
		1B922918 Total			-$243.41
		1B922922	Internal Labor		$968.00
		1B922922 Total			$968.00
		1B922926	Internal Labor		$1,652.71
		1B922926 Total			$1,652.71
		1B922944	Internal Labor	0	$0.01
		1B922944 Total		0	$0.01
		1B922966	Internal Labor	[redacted]	$125.04
		1B922966 Total			$125.04
		1B922967	Internal Labor		$90.92
		1B922967 Total			$90.92
		1B922968	Internal Labor		$1,438.79
		1B922968 Total			$1,438.79
		1B922973	Internal Labor		$1,856.16
		1B922973 Total			$1,856.16
		1B922989	Internal Labor		$1,177.52
		1B922989 Total			$1,177.52
		1B923007	Internal Labor		-$71.31
		1B923007 Total			-$71.31
		1B923028	Internal Labor	0	-$0.82
		1B923028 Total		0	-$0.82
		1B923069	Internal Labor	0	-$512.02
		1B923069 Total		0	-$512.02
		1B923085	Internal Labor	[redacted]	$1,177.32
		1B923085 Total			$1,177.32
		1B923103	Internal Labor		$212.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923103 Total		[redacted]	$212.75
		1B923123	Internal Labor	0	$0.00
		1B923123 Total		0	$0.00
		1B923125	Internal Labor	[redacted]	$918.62
		1B923125 Total		[redacted]	$918.62
		1B923133	Internal Labor	0	$0.31
		1B923133 Total		0	$0.31
		1B923148	Internal Labor	[redacted]	$1,614.08
		1B923148 Total		[redacted]	$1,614.08
		1B923161	Internal Labor	[redacted]	$587.72
		1B923161 Total		[redacted]	$587.72
		1B923162	Internal Labor	[redacted]	$369.60
		1B923162 Total		[redacted]	$369.60
		1B923167	Internal Labor	[redacted]	$626.05
		1B923167 Total		[redacted]	$626.05
		1B923170	Internal Labor	[redacted]	$553.66
		1B923170 Total		[redacted]	$553.66
		1B923175	Internal Labor	[redacted]	-$95.08
		1B923175 Total		[redacted]	-$95.08
		1B923194	Internal Labor	[redacted]	$183.09
		1B923194 Total		[redacted]	$183.09
		1B923208	Internal Labor	[redacted]	$8,128.36
		1B923208 Total		[redacted]	$8,128.36
		1B923212	Internal Labor	[redacted]	$365.94
		1B923212 Total		[redacted]	$365.94
		1B923214	Internal Labor	0	$0.00
		1B923214 Total		0	$0.00
		1B923216	Internal Labor	0	-$0.69
		1B923216 Total		0	-$0.69
		1B923225	Internal Labor	0	$0.01
		1B923225 Total		0	$0.01
		1B923251	Internal Labor	[redacted]	$1,017.48
		1B923251 Total		[redacted]	$1,017.48
		1B923270	Internal Labor	[redacted]	$350.31
		1B923270 Total		[redacted]	$350.31
		1B923288	Internal Labor	0	-$2.52
		1B923288 Total		0	-$2.52
		1B923289	Internal Labor	0	-$0.28
		1B923289 Total		0	-$0.28
		1B923290	Internal Labor	0	$0.00
		1B923290 Total		0	$0.00
		1B923330	Internal Labor	0	-$58.79
		1B923330 Total		0	-$58.79
		1B923331	Internal Labor	[redacted]	$61.93
		1B923331 Total		[redacted]	$61.93
		1B923332	Internal Labor	[redacted]	$2,774.82
		1B923332 Total		[redacted]	$2,774.82
		1B923340	Internal Labor	0	-$0.03
		1B923340 Total		0	-$0.03
		1B923346	Internal Labor	0	$0.00
		1B923346 Total		0	$0.00
		1B923348	Internal Labor	0	$0.00
		1B923348 Total		0	$0.00
		1B923352	Internal Labor	0	-$1.85
		1B923352 Total		0	-$1.85
		1B923361	Internal Labor	[redacted]	$3,215.09
		1B923361 Total		[redacted]	$3,215.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923365	Internal Labor	[redacted]	$1,824.31
		1B923365 Total			$1,824.31
		1B923376	Internal Labor	0	$0.00
		1B923376 Total		0	$0.00
		1B923377	Internal Labor	[redacted]	$54.44
		1B923377 Total			$54.44
		1B923379	Internal Labor	0	$0.00
		1B923379 Total			$0.00
		1B923393	Internal Labor	[redacted]	$461.12
		1B923393 Total			$461.12
		1B923404	Internal Labor	[redacted]	$999.88
		1B923404 Total			$999.88
		1B923412	Internal Labor	0	$0.01
		1B923412 Total			$0.01
		1B923419	Internal Labor	[redacted]	$1,640.72
		1B923419 Total			$1,640.72
		1B923422	Internal Labor	[redacted]	$667.34
		1B923422 Total			$667.34
		1B923431	Internal Labor	[redacted]	$236.72
		1B923431 Total			$236.72
		1B923433	Internal Labor	[redacted]	$529.01
		1B923433 Total			$529.01
		1B923436	Internal Labor	[redacted]	$134.93
		1B923436 Total			$134.93
		1B923445	Internal Labor	0	-$20.22
		1B923445 Total		0	-$20.22
		1B923448	Internal Labor	0	$0.01
		1B923448 Total		0	$0.01
		1B923458	Internal Labor	0	$0.00
		1B923458 Total		0	$0.00
		1B923464	Internal Labor	[redacted]	$243.91
		1B923464 Total			$243.91
		1B923481	Internal Labor	[redacted]	$126.61
		1B923481 Total			$126.61
		1B923488	Internal Labor	0	-$0.74
		1B923488 Total		0	-$0.74
		1B923498	Internal Labor	[redacted]	$2,916.17
		1B923498 Total			$2,916.17
		1B923507	Internal Labor	[redacted]	-$135.04
		1B923507 Total			-$135.04
		1B923523	Internal Labor	[redacted]	-$161.54
		1B923523 Total			-$161.54
		1B923538	Internal Labor	[redacted]	$635.86
		1B923538 Total			$635.86
		1B923551	Internal Labor	0	$0.00
		1B923551 Total		0	$0.00
		1B923555	Internal Labor	0	$0.00
		1B923555 Total			$0.00
		1B923559	Internal Labor	[redacted]	$208.49
		1B923559 Total			$208.49
		1B923581	Internal Labor	[redacted]	$543.90
		1B923581 Total			$543.90
		1B923591	Internal Labor	0	$0.01
		1B923591 Total		0	$0.01
		1B923592	Internal Labor	[redacted]	984.10
		1B923592 Total			984.10
		1B923602	Internal Labor	[redacted]	941.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923602 Total			$941.34
		1B923604	Internal Labor		$1,983.77
		1B923604 Total			$1,983.77
		1B923605	Internal Labor		$11,648.58
		1B923605 Total			$11,648.58
		1B923613	Internal Labor		$593.32
		1B923613 Total			$593.32
		1B923636	Internal Labor		$566.44
		1B923636 Total			$566.44
		1B923665	Internal Labor		$392.48
		1B923665 Total			$392.48
		1B923683	Internal Labor	0	$0.00
		1B923683 Total			$0.00
		1B923713	Internal Labor		-$95.08
		1B923713 Total			-$95.08
		1B923718	Internal Labor		$1,331.76
		1B923718 Total			$1,331.76
		1B923719	Internal Labor		$926.76
		1B923719 Total			$926.76
		1B923733	Internal Labor	0	$0.01
		1B923733 Total		0	$0.01
		1B923736	Internal Labor		$6,832.13
		1B923736 Total			$6,832.13
		1B923738	Internal Labor	0	-$33.72
		1B923738 Total		0	-$33.72
		1B923739	Internal Labor		$2,877.01
		1B923739 Total			$2,877.01
		1B923740	Internal Labor		$166.39
		1B923740 Total			$166.39
		1B923745	Internal Labor		$8,705.63
		1B923745 Total			$8,705.63
		1B923748	Internal Labor		$410.66
		1B923748 Total			$410.66
		1B923760	Internal Labor		$440.78
		1B923760 Total			$440.78
		1B923774	Internal Labor		$3,430.32
		1B923774 Total			$3,430.32
		1B923779	Internal Labor		$11,206.83
		1B923779 Total			$11,206.83
		1B923784	Internal Labor		$301.10
		1B923784 Total			$301.10
		1B923821	Internal Labor		-$70.78
		1B923821 Total			-$70.78
		1B923834	Internal Labor		-$61.87
		1B923834 Total			-$61.87
		1B923842	Internal Labor		$1,195.42
		1B923842 Total			$1,195.42
		1B923854	Internal Labor	0	-$1.99
		1B923854 Total		0	-$1.99
		1M120156	Internal Labor	0	-$72.22
		1M120156 Total		0	-$72.22
		1N320695	Internal Labor		$112.58
		1N320695 Total			$112.58
		1N821885	Internal Labor		-$109.56
		1N821885 Total			-$109.56
		1N821907	Internal Labor		$623.18
		1N821907 Total			$623.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N920031	Internal Labor	[redacted]	-$138.62
		1N920031 Total			-$138.62
		1N920063	Internal Labor	0	$51.79
		1N920063 Total		0	$51.79
		1N920064	Internal Labor	[redacted]	-$92.08
		1N920064 Total			-$92.08
		1N920066	Internal Labor		$762.20
		1N920066 Total			$762.20
		1N920127	Internal Labor	0	$0.00
		1N920127 Total		0	$0.00
		1N920155	Internal Labor	[redacted]	$116.52
		1N920155 Total			$116.52
		1N920159	Internal Labor	0	$0.00
		1N920159 Total		0	$0.00
		1N920164	Internal Labor	0	$0.00
		1N920164 Total			$0.00
		1N920171	Internal Labor	[redacted]	-$79.50
		1N920171 Total			-$79.50
		1N920173	Internal Labor		-$92.08
		1N920173 Total			-$92.08
		1N920184	Internal Labor	0	$0.02
		1N920184 Total		0	$0.02
		1N920217	Internal Labor	[redacted]	-$109.56
		1N920217 Total			-$109.56
		1N920226	Internal Labor		-$92.08
		1N920226 Total			-$92.08
		1N920286	Internal Labor		-$115.44
		1N920286 Total			-$115.44
		1N920329	Internal Labor		-$109.90
		1N920329 Total			-$109.90
		1N920369	Internal Labor	0	-$0.01
		1N920369 Total		0	-$0.01
		1N920374	Internal Labor	0	-$1.05
		1N920374 Total		0	-$1.05
		1N920385	Internal Labor	0	$0.00
		1N920385 Total		0	$0.00
		1N920388	Internal Labor	0	$94.19
		1N920388 Total		0	$94.19
		1N920389	Internal Labor	[redacted]	$468.89
		1N920389 Total			$468.89
		1N920393	Internal Labor		$3,610.97
		1N920393 Total			$3,610.97
		1N920422	Internal Labor		-$92.08
		1N920422 Total			-$92.08
		1N920471	Internal Labor		$684.67
		1N920471 Total			$684.67
		1N920472	Internal Labor		$160.21
		1N920472 Total			$160.21
		1N920473	Internal Labor	0	$1,228.84
		1N920473 Total			$1,228.84
		1N920499	Internal Labor	[redacted]	-$92.08
		1N920499 Total			-$92.08
		1N920507	Internal Labor	0	$0.00
		1N920507 Total		0	$0.00
		1N920523	Internal Labor	[redacted]	-$92.08
		1N920523 Total			-$92.08
		1N920537	Internal Labor	0	-$6.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N920537 Total			-$6.00
		1N920549	Internal Labor		-$109.56
		1N920549 Total			-$109.56
		1N920560	Internal Labor		-$109.56
		1N920560 Total			-$109.56
		1N920607	Internal Labor		-$92.08
		1N920607 Total			-$92.08
		1N920628	Internal Labor		$6,811.74
		1N920628 Total			$6,811.74
		1N920665	Internal Labor		$546.67
		1N920665 Total			$546.67
		1N920668	Internal Labor		-$95.08
		1N920668 Total			-$95.08
		1N920681	Internal Labor	0	-$3.01
		1N920681 Total			-$3.01
		1N920682	Internal Labor		$1,559.40
		1N920682 Total			$1,559.40
		1N920726	Internal Labor	0	$24.17
		1N920726 Total		0	$24.17
		1N920775	Internal Labor		$684.77
		1N920775 Total			$684.77
		1N920783	Internal Labor		$3,535.31
		1N920783 Total			$3,535.31
		1N920789	Internal Labor		$495.42
		1N920789 Total			$495.42
		1N920796	Internal Labor	0	-$0.02
		1N920796 Total		0	-$0.02
		1N920805	Internal Labor		-$190.16
		1N920805 Total			-$190.16
		1N920849	Internal Labor		-$95.08
		1N920849 Total			-$95.08
		1N920880	Internal Labor	0	$69.01
		1N920880 Total		0	$69.01
		1N920905	Internal Labor		-$95.08
		1N920905 Total			-$95.08
		1N920906	Internal Labor		$522.69
		1N920906 Total			$522.69
		1N920918	Internal Labor		-$95.08
		1N920918 Total			-$95.08
		1N920926	Internal Labor		$1,604.67
		1N920926 Total			$1,604.67
		1N920946	Internal Labor	0	-$0.01
		1N920946 Total		0	-$0.01
		1N920967	Internal Labor	0	$16.18
		1N920967 Total		0	$16.18
		1N921009	Internal Labor		$3,151.46
		1N921009 Total			$3,151.46
		1N921023	Internal Labor		$81.52
		1N921023 Total			$81.52
		1N921026	Internal Labor		$1,040.88
		1N921026 Total			$1,040.88
		1N921069	Internal Labor	0	$0.00
		1N921069 Total		0	$0.00
		1N921074	Internal Labor	9	$269.64
		1N921074 Total		9	$269.64
		1N921076	Internal Labor	0	$78.69
		1N921076 Total		0	$78.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921092	Internal Labor	[redacted]	$102.93
		1N921092 Total			$102.93
		1N921098	Internal Labor		$10,830.30
		1N921098 Total			$10,830.30
		1N921103	Internal Labor	0	-$3.61
		1N921103 Total		0	-$3.61
		1N921128	Internal Labor		$1,539.95
		1N921128 Total			$1,539.95
		1N921136	Internal Labor	0	$0.03
		1N921136 Total		0	$0.03
		1N921143	Internal Labor		$1,903.12
		1N921143 Total			$1,903.12
		1N921165	Internal Labor	0	$0.00
		1N921165 Total			$0.00
		1N921181	Internal Labor		$914.68
		1N921181 Total			$914.68
		1N921189	Internal Labor		$494.42
		1N921189 Total			$494.42
		1N921191	Internal Labor		$209.72
		1N921191 Total			$209.72
		1N921199	Internal Labor		-$95.08
		1N921199 Total			-$95.08
		1N921200	Internal Labor		-$39.55
		1N921200 Total			-$39.55
		1N921227	Internal Labor		$225.34
		1N921227 Total			$225.34
		1N921228	Internal Labor		$886.19
		1N921228 Total			$886.19
		1N921232	Internal Labor	0	$0.01
		1N921232 Total		0	$0.01
		1N921234	Internal Labor		-$95.08
		1N921234 Total			-$95.08
		1N921251	Internal Labor		$105.37
		1N921251 Total			$105.37
		1N921253	Internal Labor		$1,673.18
		1N921253 Total			$1,673.18
		1N921266	Internal Labor	0	$0.01
		1N921266 Total		0	$0.01
		1N921271	Internal Labor	0	-$0.08
		1N921271 Total		0	-$0.08
		1N921278	Internal Labor	0	$0.00
		1N921278 Total		0	$0.00
		1N921279	Internal Labor	0	$0.00
		1N921279 Total			$0.00
		1N921286	Internal Labor		$621.50
		1N921286 Total			$621.50
		1N921287	Internal Labor		-$95.08
		1N921287 Total			-$95.08
		1N921289	Internal Labor		-$95.08
		1N921289 Total			-$95.08
		1N921290	Internal Labor	0	$0.00
		1N921290 Total		0	$0.00
		1N921305	Internal Labor	0	-$0.12
		1N921305 Total		0	-$0.12
		1N921309	Internal Labor	0	$0.00
		1N921309 Total		0	$0.00
		1N921314	Internal Labor	[redacted]	$147.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921314 Total		[redacted]	$147.13
		1N921319	Internal Labor	0	$0.02
		1N921319 Total		0	$0.02
		1N921325	Internal Labor	[redacted]	$542.56
		1N921325 Total			$542.56
		1N921350	Internal Labor		$1,183.56
		1N921350 Total			$1,183.56
		1N921352	Internal Labor	0	-$0.55
		1N921352 Total		0	-$0.55
		1N921357	Internal Labor		$47.45
		1N921357 Total			$47.45
		1N921372	Internal Labor		$319.60
		1N921372 Total			$319.60
		1N921376	Internal Labor		$847.28
		1N921376 Total			$847.28
		1N921379	Internal Labor		$670.57
		1N921379 Total			$670.57
		1N921381	Internal Labor		$2,318.64
		1N921381 Total			$2,318.64
		1N921392	Internal Labor		-$190.16
		1N921392 Total			-$190.16
		1N921396	Internal Labor		$108.88
		1N921396 Total			$108.88
		1N921400	Internal Labor		$1,385.71
		1N921400 Total			$1,385.71
		1N921401	Internal Labor		$1,651.29
		1N921401 Total			$1,651.29
		1N921409	Internal Labor	0	$0.00
		1N921409 Total		0	$0.00
		1N921417	Internal Labor	0	-$3.88
		1N921417 Total		0	-$3.88
		1N921418	Internal Labor	0	-$1.90
		1N921418 Total		0	-$1.90
		1N921419	Internal Labor	[redacted]	$1,888.40
		1N921419 Total			$1,888.40
		1N921423	Internal Labor	0	-$0.01
		1N921423 Total		0	-$0.01
		1N921427	Internal Labor		$65.53
		1N921427 Total			$65.53
		1N921428	Internal Labor		-$95.08
		1N921428 Total			-$95.08
		1N921432	Internal Labor	0	$0.00
		1N921432 Total		0	$0.00
		1N921436	Internal Labor		$87.45
		1N921436 Total			$87.45
		1N921450	Internal Labor		$669.71
		1N921450 Total			$669.71
		1N921453	Internal Labor		$4,431.20
		1N921453 Total			$4,431.20
		1N921457	Internal Labor		$633.06
		1N921457 Total			$633.06
		1N921468	Internal Labor	0	$0.00
		1N921468 Total		0	$0.00
		1N921469	Internal Labor	0	-$0.01
		1N921469 Total		0	-$0.01
		1N921474	Internal Labor	[redacted]	$1,035.67
		1N921474 Total			$1,035.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N921475	Internal Labor	[redacted]	$2,641.41
		1N921475 Total			$2,641.41
		1N921482	Internal Labor	0	$0.01
		1N921482 Total		0	$0.01
		1N921485	Internal Labor	[redacted]	$1,322.15
		1N921485 Total			$1,322.15
		1N921495	Internal Labor		$710.28
		1N921495 Total			$710.28
		1N921497	Internal Labor		$905.13
		1N921497 Total			$905.13
		1N921498	Internal Labor		$12,714.06
		1N921498 Total			$12,714.06
		1N921500	Internal Labor	0	-$0.10
		1N921500 Total		0	-$0.10
		1N921502	Internal Labor	[redacted]	$169.98
		1N921502 Total			$169.98
		1N921518	Internal Labor		$760.36
		1N921518 Total			$760.36
		1N921521	Internal Labor		$1,105.35
		1N921521 Total			$1,105.35
		1N921522	Internal Labor		$227.40
		1N921522 Total			$227.40
		1N921532	Internal Labor		$190.47
		1N921532 Total			$190.47
		1N921547	Internal Labor		$271.28
		1N921547 Total			$271.28
		1N921560	Internal Labor		$59.92
		1N921560 Total			$59.92
		1N921565	Internal Labor	0	$0.00
		1N921565 Total		0	$0.00
		1N921566	Internal Labor	[redacted]	-$95.08
		1N921566 Total			-$95.08
		1N921569	Internal Labor		$1,745.73
		1N921569 Total			$1,745.73
		1N921572	Internal Labor		$813.86
		1N921572 Total			$813.86
		1N921573	Internal Labor		$3,184.83
		1N921573 Total			$3,184.83
		1N921584	Internal Labor		$37.14
		1N921584 Total			$37.14
		1N921587	Internal Labor		$93.38
		1N921587 Total			$93.38
		1N921598	Internal Labor		$177.57
		1N921598 Total			$177.57
		1N921607	Internal Labor		$1,050.66
		1N921607 Total			$1,050.66
		1S722176	Internal Labor	0	$0.39
		1S722176 Total			$0.39
		1S920173	Internal Labor	[redacted]	-$125.05
		1S920173 Total			-$125.05
		1S920248	Internal Labor		$1,752.64
		1S920248 Total			$1,752.64
		1S920249	Internal Labor		$56.08
		1S920249 Total			$56.08
		1S920250	Internal Labor		$84.12
		1S920250 Total			$84.12
		1S920295	Internal Labor		$911.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S920295 Total		[redacted]	$911.80
		1S920301	Internal Labor	0	$0.00
		1S920301 Total		0	$0.00
		1S920314	Internal Labor	[redacted]	$37.19
		1S920314 Total		[redacted]	$37.19
		1S920384	Internal Labor	[redacted]	-$30.55
		1S920384 Total		[redacted]	-$30.55
		1S920391	Internal Labor	[redacted]	-$90.05
		1S920391 Total		[redacted]	-$90.05
		1S920392	Internal Labor	[redacted]	$5,071.60
		1S920392 Total		[redacted]	$5,071.60
		1S920401	Internal Labor	9	$469.92
		1S920401 Total			$469.92
		1S920463	Internal Labor	[redacted]	-$103.56
		1S920463 Total		[redacted]	-$103.56
		1S920549	Internal Labor	0	$0.00
		1S920549 Total		0	$0.00
		1S920572	Internal Labor	[redacted]	-$96.78
		1S920572 Total		[redacted]	-$96.78
		1S920597	Internal Labor	0	$0.00
		1S920597 Total		0	$0.00
		1S920607	Internal Labor	[redacted]	-$51.29
		1S920607 Total		[redacted]	-$51.29
		1S920623	Internal Labor	[redacted]	$5,425.18
		1S920623 Total		[redacted]	$5,425.18
		1S920697	Internal Labor	[redacted]	$6,914.55
		1S920697 Total		[redacted]	$6,914.55
		1S920734	Internal Labor	[redacted]	-$51.42
		1S920734 Total		[redacted]	-$51.42
		1S920740	Internal Labor	0	$0.00
		1S920740 Total			$0.00
		1S920761	Internal Labor	[redacted]	-$96.78
		1S920761 Total		[redacted]	-$96.78
		1S920766	Internal Labor	[redacted]	$418.73
		1S920766 Total		[redacted]	$418.73
		1S920779	Internal Labor	0	$0.03
		1S920779 Total		0	$0.03
		1S920815	Internal Labor	[redacted]	$1,236.38
		1S920815 Total		[redacted]	$1,236.38
		1S920820	Internal Labor	0	$0.00
		1S920820 Total		0	$0.00
		1S920859	Internal Labor	0	-$0.01
		1S920859 Total		0	-$0.01
		1S920869	Internal Labor	0	$0.00
		1S920869 Total		0	$0.00
		1S920877	Internal Labor	[redacted]	$2,631.82
		1S920877 Total		[redacted]	$2,631.82
		1S920914	Internal Labor	0	-$0.01
		1S920914 Total			-$0.01
		1S920919	Internal Labor	[redacted]	-$34.28
		1S920919 Total		[redacted]	-$34.28
		1S920981	Internal Labor	[redacted]	$608.03
		1S920981 Total		[redacted]	$608.03
		1S921017	Internal Labor	0	$0.01
		1S921017 Total		0	$0.01
		1S921030	Internal Labor	[redacted]	$1,179.52
		1S921030 Total		[redacted]	$1,179.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921051	Internal Labor	[redacted]	$2,137.07
		1S921051 Total			$2,137.07
		1S921058	Internal Labor		-$117.10
		1S921058 Total			-$117.10
		1S921074	Internal Labor		$1,846.64
		1S921074 Total			$1,846.64
		1S921092	Internal Labor		$320.58
		1S921092 Total			$320.58
		1S921094	Internal Labor		$1,429.02
		1S921094 Total			$1,429.02
		1S921117	Internal Labor	0	-$0.01
		1S921117 Total			-$0.01
		1S921133	Internal Labor	[redacted]	$39.26
		1S921133 Total			$39.26
		1S921137	Internal Labor	0	$0.01
		1S921137 Total		0	$0.01
		1S921207	Internal Labor	0	$0.01
		1S921207 Total			$0.01
		1S921212	Internal Labor	[redacted]	$74.38
		1S921212 Total			$74.38
		1S921253	Internal Labor		$1,081.19
		1S921253 Total			$1,081.19
		1S921257	Internal Labor		-$100.77
		1S921257 Total			-$100.77
		1S921258	Internal Labor		$113.12
		1S921258 Total			$113.12
		1S921260	Internal Labor	0	$0.01
		1S921260 Total		0	$0.01
		1S921284	Internal Labor	0	$77.39
		1S921284 Total		0	$77.39
		1S921379	Internal Labor	[redacted]	-$53.09
		1S921379 Total			-$53.09
		1S921422	Internal Labor		$166.04
		1S921422 Total			$166.04
		1S921453	Internal Labor	0	$0.00
		1S921453 Total		0	$0.00
		1S921498	Internal Labor	0	$0.00
		1S921498 Total		0	$0.00
		1S921510	Internal Labor	0	$0.00
		1S921510 Total			$0.00
		1S921514	Internal Labor	[redacted]	$3,462.68
		1S921514 Total			$3,462.68
		1S921517	Internal Labor		$1,543.60
		1S921517 Total			$1,543.60
		1S921522	Internal Labor	0	-$0.10
		1S921522 Total			-$0.10
		1S921550	Internal Labor	[redacted]	-$85.80
		1S921550 Total			-$85.80
		1S921580	Internal Labor		-$106.18
		1S921580 Total			-$106.18
		1S921599	Internal Labor	0	$0.06
		1S921599 Total		0	$0.06
		1S921645	Internal Labor	0	$0.03
		1S921645 Total		0	$0.03
		1S921651	Internal Labor	0	-$0.08
		1S921651 Total		0	-$0.08
		1S921658	Internal Labor	[redacted]	$621.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921658 Total			$621.12
		1S921660	Internal Labor		$666.97
		1S921660 Total			$666.97
		1S921685	Internal Labor		$1,506.07
		1S921685 Total			$1,506.07
		1S921690	Internal Labor	0	$0.00
		1S921690 Total		0	$0.00
		1S921723	Internal Labor		$113.12
		1S921723 Total			$113.12
		1S921734	Internal Labor		-$107.38
		1S921734 Total			-$107.38
		1S921751	Internal Labor	0	$0.00
		1S921751 Total		0	$0.00
		1S921774	Internal Labor		-$50.39
		1S921774 Total			-$50.39
		1S921813	Internal Labor	0	-$0.01
		1S921813 Total		0	-$0.01
		1S921865	Internal Labor	0	-$0.01
		1S921865 Total			-$0.01
		1S921869	Internal Labor		-$58.50
		1S921869 Total			-$58.50
		1S921876	Internal Labor		$1,340.01
		1S921876 Total			$1,340.01
		1S921907	Internal Labor		$3,335.36
		1S921907 Total			$3,335.36
		1S921925	Internal Labor		-$100.78
		1S921925 Total			-$100.78
		1S921927	Internal Labor		$873.48
		1S921927 Total			$873.48
		1S921935	Internal Labor		$4,412.80
		1S921935 Total			$4,412.80
		1S921942	Internal Labor	0	-$0.01
		1S921942 Total		0	-$0.01
		1S921946	Internal Labor		$1,807.85
		1S921946 Total			$1,807.85
		1S921956	Internal Labor		$803.27
		1S921956 Total			$803.27
		1S921977	Internal Labor		$147.37
		1S921977 Total			$147.37
		1S921983	Internal Labor		-$58.50
		1S921983 Total			-$58.50
		1S921989	Internal Labor		$2,257.20
		1S921989 Total			$2,257.20
		1S921991	Internal Labor		$279.88
		1S921991 Total			$279.88
		1S921993	Internal Labor		$928.46
		1S921993 Total			$928.46
		1S921999	Internal Labor	0	$2.89
		1S921999 Total		0	$2.89
		1S922001	Internal Labor		$245.58
		1S922001 Total			$245.58
		1S922003	Internal Labor		$615.68
		1S922003 Total			$615.68
		1S922006	Internal Labor	0	-$0.01
		1S922006 Total		0	-$0.01
		1S922013	Internal Labor		$776.40
		1S922013 Total			$776.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922031	Internal Labor	[redacted]	$224.68
		1S922031 Total			$224.68
		1S922032	Internal Labor	0	$0.00
		1S922032 Total		0	$0.00
		1S922034	Internal Labor	0	-$0.02
		1S922034 Total		0	-$0.02
		1S922035	Internal Labor	0	$0.01
		1S922035 Total		0	$0.01
		1S922040	Internal Labor	0	$0.00
		1S922040 Total		0	$0.00
		1S922041	Internal Labor	[redacted]	$403.78
		1S922041 Total			$403.78
		1S922043	Internal Labor	0	$0.01
		1S922043 Total		0	$0.01
		1S922045	Internal Labor	0	$0.34
		1S922045 Total			$0.34
		1S922058	Internal Labor	[redacted]	$237.72
		1S922058 Total			$237.72
		1S922076	Internal Labor		$809.51
		1S922076 Total			$809.51
		1S922107	Internal Labor		-$226.24
		1S922107 Total			-$226.24
		1S922108	Internal Labor		$10,980.11
		1S922108 Total			$10,980.11
		1S922109	Internal Labor		$31.13
		1S922109 Total			$31.13
		1S922117	Internal Labor	0	$0.00
		1S922117 Total		0	$0.00
		1S922132	Internal Labor	[redacted]	-$148.76
		1S922132 Total			-$148.76
		1S922149	Internal Labor	0	$0.00
		1S922149 Total		0	$0.00
		1S922150	Internal Labor	0	$0.00
		1S922150 Total		0	$0.00
		1S922171	Internal Labor	0	-$1,655.97
		1S922171 Total		0	-$1,655.97
		1S922174	Internal Labor	0	$0.31
		1S922174 Total		0	$0.31
		1S922177	Internal Labor	[redacted]	-$37.19
		1S922177 Total			-$37.19
		1S922179	Internal Labor		$1,242.24
		1S922179 Total			$1,242.24
		1S922192	Internal Labor		$3,489.62
		1S922192 Total			$3,489.62
		1S922211	Internal Labor		$288.60
		1S922211 Total			$288.60
		1S922214	Internal Labor		$0.19
		1S922214 Total			$0.19
		1S922216	Internal Labor		$1,364.28
		1S922216 Total			$1,364.28
		1S922233	Internal Labor		$602.23
		1S922233 Total			$602.23
		1S922252	Internal Labor	0	-$0.02
		1S922252 Total		0	-$0.02
		1S922264	Internal Labor	[redacted]	$3,827.37
		1S922264 Total			$3,827.37
		1S922265	Internal Labor		$428.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922265 Total		[redacted]	$428.79
		1S922269	Internal Labor		$1,323.15
		1S922269 Total			$1,323.15
		1S922274	Internal Labor		$629.16
		1S922274 Total			$629.16
		1S922277	Internal Labor		$252.85
		1S922277 Total			$252.85
		1S922283	Internal Labor		$113.12
		1S922283 Total			$113.12
		1S922291	Internal Labor		$114.98
		1S922291 Total			$114.98
		1S922292	Internal Labor	0	$0.00
		1S922292 Total		0	$0.00
		1S922299	Internal Labor		$113.12
		1S922299 Total			$113.12
		1S922301	Internal Labor		$48.96
		1S922301 Total			$48.96
		1S922302	Internal Labor		$113.12
		1S922302 Total			$113.12
		1S922303	Internal Labor		$113.12
		1S922303 Total			$113.12
		1S922310	Internal Labor		$1,692.99
		1S922310 Total			$1,692.99
		1S922314	Internal Labor		$55.79
		1S922314 Total			$55.79
		1S922318	Internal Labor		$912.24
		1S922318 Total			$912.24
		1S922337	Internal Labor		$1,117.79
		1S922337 Total			$1,117.79
		1S922339	Internal Labor		$242.36
		1S922339 Total			$242.36
		1S922357	Internal Labor		$645.36
		1S922357 Total			$645.36
		1S922359	Internal Labor		$714.50
		1S922359 Total			$714.50
		1S922361	Internal Labor		$785.89
		1S922361 Total			$785.89
		1S922366	Internal Labor	0	-$53.09
		1S922366 Total		0	-$53.09
		1S922369	Internal Labor	0	-$53.09
		1S922369 Total		0	-$53.09
		1S922370	Internal Labor	0	-$53.09
		1S922370 Total		0	-$53.09
		1S922371	Internal Labor	[redacted]	-$39.00
		1S922371 Total			-$39.00
		1S922373	Internal Labor	0	-$106.17
		1S922373 Total		0	-$106.17
		1S922375	Internal Labor	0	$0.00
		1S922375 Total		0	$0.00
		1S922376	Internal Labor	0	-$53.09
		1S922376 Total		0	-$53.09
		1S922408	Internal Labor	[redacted]	$101.19
		1S922408 Total			$101.19
		1S922409	Internal Labor		$101.19
		1S922409 Total			$101.19
		1S922411	Internal Labor		$101.19
		1S922411 Total			$101.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S922412	Internal Labor	[redacted]	$101.19
		1S922412 Total			$101.19
		1S922413	Internal Labor		$101.19
		1S922413 Total			$101.19
		1S922414	Internal Labor		$101.19
		1S922414 Total			$101.19
		1S922424	Internal Labor	0	$0.00
		1S922424 Total		0	$0.00
		1S922428	Internal Labor		$291.34
		1S922428 Total			$291.34
		1S922429	Internal Labor		$55.79
		1S922429 Total			$55.79
		2C920005	Internal Labor		-$23.02
		2C920005 Total			-$23.02
		2C920006	Internal Labor		-$46.04
		2C920006 Total			-$46.04
		2C920009	Internal Labor		$6,489.94
		2C920009 Total			$6,489.94
		2C920016	Internal Labor		-$92.08
		2C920016 Total			-$92.08
		2C920092	Internal Labor		$872.57
		2C920092 Total			$872.57
		2C920104	Internal Labor		$750.03
		2C920104 Total			$750.03
		2C920109	Internal Labor		-$306.76
		2C920109 Total			-$306.76
		2C920113	Internal Labor	0	-$0.01
		2C920113 Total		0	-$0.01
		2C920147	Internal Labor		-$432.00
		2C920147 Total			-$432.00
		2C920162	Internal Labor	0	$0.02
		2C920162 Total		0	$0.02
		2C920186	Internal Labor		-$47.54
		2C920186 Total			-$47.54
		2C920206	Internal Labor	0	-$0.02
		2C920206 Total		0	-$0.02
		2C920208	Internal Labor		$112.17
		2C920208 Total			$112.17
		2C920227	Internal Labor		$2,929.75
		2C920227 Total			$2,929.75
		2C920228	Internal Labor	0	$0.01
		2C920228 Total		0	$0.01
		2C920245	Internal Labor		-$110.83
		2C920245 Total			-$110.83
		2C920246	Internal Labor	0	$0.01
		2C920246 Total			$0.01
		2C920261	Internal Labor		$1,180.77
		2C920261 Total			$1,180.77
		2C920264	Internal Labor		-$170.27
		2C920264 Total			-$170.27
		2C920272	Internal Labor		-$736.87
		2C920272 Total			-$736.87
		2C920277	Internal Labor		$660.56
		2C920277 Total			$660.56
		2C920278	Internal Labor		$1,294.85
		2C920278 Total			$1,294.85
		2C920281	Internal Labor		$401.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C920281 Total		[redacted]	$401.31
		2C920283	Internal Labor	0	$0.00
		2C920283 Total		0	$0.00
		2C920286	Internal Labor	[redacted]	$1,560.96
		2C920286 Total			$1,560.96
		2C920287	Internal Labor		$2,114.06
		2C920287 Total			$2,114.06
		2C920288	Internal Labor	0	$0.00
		2C920288 Total		0	$0.00
		2C920292	Internal Labor		$693.65
		2C920292 Total			$693.65
		2C920294	Internal Labor		$410.12
		2C920294 Total			$410.12
		2C920305	Internal Labor		$1,931.48
		2C920305 Total			$1,931.48
		2C920311	Internal Labor	0	-$2.14
		2C920311 Total		0	-$2.14
		2L721545	Internal Labor	0	$0.04
		2L721545 Total		0	$0.04
		2L821581	Internal Labor	0	$0.00
		2L821581 Total		0	$0.00
		2L920010	Internal Labor		-$46.04
		2L920010 Total			-$46.04
		2L920011	Internal Labor		-$46.04
		2L920011 Total			-$46.04
		2L920012	Internal Labor		-$42.57
		2L920012 Total			-$42.57
		2L920014	Internal Labor		-$46.04
		2L920014 Total			-$46.04
		2L920015	Internal Labor		-$46.04
		2L920015 Total			-$46.04
		2L920016	Internal Labor		-$46.04
		2L920016 Total			-$46.04
		2L920017	Internal Labor		-$23.02
		2L920017 Total			-$23.02
		2L920018	Internal Labor		-$46.04
		2L920018 Total			-$46.04
		2L920019	Internal Labor		-$46.04
		2L920019 Total			-$46.04
		2L920020	Internal Labor		-$46.04
		2L920020 Total			-$46.04
		2L920021	Internal Labor		-$46.04
		2L920021 Total			-$46.04
		2L920022	Internal Labor		-$46.04
		2L920022 Total			-$46.04
		2L920040	Internal Labor		-$23.02
		2L920040 Total			-$23.02
		2L920041	Internal Labor		-$46.04
		2L920041 Total			-$46.04
		2L920042	Internal Labor		-$46.04
		2L920042 Total			-$46.04
		2L920043	Internal Labor		-$46.04
		2L920043 Total			-$46.04
		2L920044	Internal Labor		-$46.04
		2L920044 Total			-$46.04
		2L920045	Internal Labor		-$46.04
		2L920045 Total			-$46.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L920046	Internal Labor	[redacted]	-$46.04
		2L920046 Total			-$46.04
		2L920047	Internal Labor		-$46.04
		2L920047 Total			-$46.04
		2L920048	Internal Labor		-$46.04
		2L920048 Total			-$46.04
		2L920050	Internal Labor		-$46.04
		2L920050 Total			-$46.04
		2L920117	Internal Labor		-$552.48
		2L920117 Total			-$552.48
		2L920123	Internal Labor	0	$29.99
		2L920123 Total		0	$29.99
		2L920128	Internal Labor	[redacted]	$5,507.74
		2L920128 Total			$5,507.74
		2L920135	Internal Labor	0	$1.14
		2L920135 Total		0	$1.14
		2L920177	Internal Labor	[redacted]	-$92.08
		2L920177 Total			-$92.08
		2L920196	Internal Labor	0	$0.01
		2L920196 Total		0	$0.01
		2L920227	Internal Labor	0	$20.33
		2L920227 Total		0	$20.33
		2L920365	Internal Labor	0	$51.60
		2L920365 Total		0	$51.60
		2L920366	Internal Labor	[redacted]	$1,172.99
		2L920366 Total			$1,172.99
		2L920375	Internal Labor	0	$0.00
		2L920375 Total			$0.00
		2L920435	Internal Labor	[redacted]	$1,004.07
		2L920435 Total			$1,004.07
		2L920446	Internal Labor		$231.60
		2L920446 Total			$231.60
		2L920447	Internal Labor	0	$0.00
		2L920447 Total		0	$0.00
		2L920460	Internal Labor	[redacted]	-$23.02
		2L920460 Total			-$23.02
		2L920461	Internal Labor		-$46.04
		2L920461 Total			-$46.04
		2L920469	Internal Labor		-$46.04
		2L920469 Total			-$46.04
		2L920496	Internal Labor		-$92.08
		2L920496 Total			-$92.08
		2L920515	Internal Labor		-$109.56
		2L920515 Total			-$109.56
		2L920533	Internal Labor	0	-$89.40
		2L920533 Total		0	-$89.40
		2L920535	Internal Labor	0	-$54.29
		2L920535 Total		0	-$54.29
		2L920541	Internal Labor	[redacted]	$393.53
		2L920541 Total			$393.53
		2L920553	Internal Labor		$3,149.72
		2L920553 Total			$3,149.72
		2L920559	Internal Labor	0	-$0.01
		2L920559 Total		0	-$0.01
		2L920570	Internal Labor	[redacted]	-$69.06
		2L920570 Total			-$69.06
		2L920648	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920648 Total			$0.00
		2L920653	Internal Labor		-$92.08
		2L920653 Total			-$92.08
		2L920669	Internal Labor		$886.35
		2L920669 Total			$886.35
		2L920672	Internal Labor	0	$0.00
		2L920672 Total		0	$0.00
		2L920679	Internal Labor		-$210.92
		2L920679 Total			-$210.92
		2L920685	Internal Labor		-$23.02
		2L920685 Total			-$23.02
		2L920692	Internal Labor	0	$0.00
		2L920692 Total			$0.00
		2L920709	Internal Labor		-$69.06
		2L920709 Total			-$69.06
		2L920752	Internal Labor	0	-$0.01
		2L920752 Total		0	-$0.01
		2L920768	Internal Labor		-$142.62
		2L920768 Total			-$142.62
		2L920778	Internal Labor	0	$31.65
		2L920778 Total		0	$31.65
		2L920787	Internal Labor		$1,497.12
		2L920787 Total			$1,497.12
		2L920804	Internal Labor	0	-$5.16
		2L920804 Total		0	-$5.16
		2L920882	Internal Labor	0	$0.00
		2L920882 Total		0	$0.00
		2L920884	Internal Labor	0	-$2.07
		2L920884 Total		0	-$2.07
		2L920888	Internal Labor		-$71.31
		2L920888 Total			-$71.31
		2L920904	Internal Labor	0	$0.01
		2L920904 Total		0	$0.01
		2L920911	Internal Labor		$278.73
		2L920911 Total			$278.73
		2L920927	Internal Labor		$1,264.58
		2L920927 Total			$1,264.58
		2L920935	Internal Labor		-$822.49
		2L920935 Total			-$822.49
		2L920951	Internal Labor		$356.52
		2L920951 Total			$356.52
		2L920969	Internal Labor	0	$329.57
		2L920969 Total		0	$329.57
		2L921065	Internal Labor	0	-$0.01
		2L921065 Total		0	-$0.01
		2L921095	Internal Labor		$1,138.03
		2L921095 Total			$1,138.03
		2L921100	Internal Labor		-$153.38
		2L921100 Total			-$153.38
		2L921103	Internal Labor		$706.88
		2L921103 Total			$706.88
		2L921109	Internal Labor		-$86.25
		2L921109 Total			-$86.25
		2L921150	Internal Labor		$731.01
		2L921150 Total			$731.01
		2L921154	Internal Labor		-$104.59
		2L921154 Total			-$104.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921157	Internal Labor	[redacted]	-$142.62
		2L921157 Total			-$142.62
		2L921167	Internal Labor		-$190.16
		2L921167 Total			-$190.16
		2L921171	Internal Labor		-$735.28
		2L921171 Total			-$735.28
		2L921177	Internal Labor		$2,289.42
		2L921177 Total			$2,289.42
		2L921181	Internal Labor		-$105.02
		2L921181 Total			-$105.02
		2L921188	Internal Labor	0	$75.76
		2L921188 Total			$75.76
		2L921210	Internal Labor	[redacted]	-$58.64
		2L921210 Total			-$58.64
		2L921211	Internal Labor	0	-$0.02
		2L921211 Total		0	-$0.02
		2L921212	Internal Labor	[redacted]	-$196.49
		2L921212 Total			-$196.49
		2L921214	Internal Labor	0	$0.01
		2L921214 Total		0	$0.01
		2L921215	Internal Labor	[redacted]	$1,524.98
		2L921215 Total			$1,524.98
		2L921216	Internal Labor	0	$0.00
		2L921216 Total		0	$0.00
		2L921219	Internal Labor	[redacted]	$485.01
		2L921219 Total			$485.01
		2L921248	Internal Labor		$1,668.94
		2L921248 Total			$1,668.94
		2L921268	Internal Labor		$585.70
		2L921268 Total			$585.70
		2L921272	Internal Labor		$4,098.37
		2L921272 Total			$4,098.37
		2L921273	Internal Labor		$6,821.91
		2L921273 Total			$6,821.91
		2L921274	Internal Labor		$978.22
		2L921274 Total			$978.22
		2L921275	Internal Labor		$3,011.77
		2L921275 Total			$3,011.77
		2L921279	Internal Labor		$1,794.43
		2L921279 Total			$1,794.43
		2L921293	Internal Labor		$1,122.88
		2L921293 Total			$1,122.88
		2L921305	Internal Labor	0	-$0.03
		2L921305 Total		0	-$0.03
		2L921309	Internal Labor	[redacted]	$467.76
		2L921309 Total			$467.76
		2L921323	Internal Labor		$0.00
		2L921323 Total			$0.00
		2L921349	Internal Labor		$1,528.57
		2L921349 Total			$1,528.57
		2L921350	Internal Labor	0	$0.05
		2L921350 Total		0	$0.05
		2L921361	Internal Labor	[redacted]	-$56.56
		2L921361 Total			-$56.56
		2L921365	Internal Labor		$600.66
		2L921365 Total			$600.66
		2L921366	Internal Labor		$366.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921366 Total		[redacted]	$366.63
		2L921379	Internal Labor	0	$0.02
		2L921379 Total		0	$0.02
		2L921388	Internal Labor	0	$0.00
		2L921388 Total		0	$0.00
		2L921389	Internal Labor	0	-$0.02
		2L921389 Total		0	-$0.02
		2L921392	Internal Labor	0	$77.19
		2L921392 Total		0	$77.19
		2L921396	Internal Labor	[redacted]	$410.72
		2L921396 Total		[redacted]	$410.72
		2L921397	Internal Labor	[redacted]	$0.00
		2L921397 Total		[redacted]	$0.00
		2L921399	Internal Labor	[redacted]	$543.82
		2L921399 Total		[redacted]	$543.82
		2L921412	Internal Labor	[redacted]	$977.70
		2L921412 Total		[redacted]	$977.70
		2L921419	Internal Labor	0	-$0.05
		2L921419 Total		0	-$0.05
		2L921434	Internal Labor	[redacted]	$1,881.64
		2L921434 Total		[redacted]	$1,881.64
		2L921448	Internal Labor	[redacted]	$740.72
		2L921448 Total		[redacted]	$740.72
		2L921450	Internal Labor	[redacted]	$284.60
		2L921450 Total		[redacted]	$284.60
		2L921454	Internal Labor	[redacted]	$1,568.62
		2L921454 Total		[redacted]	$1,568.62
		2L921468	Internal Labor	[redacted]	$385.06
		2L921468 Total		[redacted]	$385.06
		2L921470	Internal Labor	[redacted]	$698.76
		2L921470 Total		[redacted]	$698.76
		2L921471	Internal Labor	[redacted]	$606.58
		2L921471 Total		[redacted]	$606.58
		2L921493	Internal Labor	[redacted]	$459.29
		2L921493 Total		[redacted]	$459.29
		2L921520	Internal Labor	[redacted]	$260.45
		2L921520 Total		[redacted]	$260.45
		2L921525	Internal Labor	[redacted]	-$0.01
		2L921525 Total		[redacted]	-$0.01
		2L921526	Internal Labor	[redacted]	$653.28
		2L921526 Total		[redacted]	$653.28
		2L921527	Internal Labor	[redacted]	-$95.08
		2L921527 Total		[redacted]	-$95.08
		2L921532	Internal Labor	[redacted]	$2,387.35
		2L921532 Total		[redacted]	$2,387.35
		2L921534	Internal Labor	0	$0.01
		2L921534 Total		0	$0.01
		2L921554	Internal Labor	[redacted]	$502.18
		2L921554 Total		[redacted]	$502.18
		2L921555	Internal Labor	[redacted]	$4,204.57
		2L921555 Total		[redacted]	$4,204.57
		2L921557	Internal Labor	[redacted]	$3,066.45
		2L921557 Total		[redacted]	$3,066.45
		2L921570	Internal Labor	[redacted]	$615.68
		2L921570 Total		[redacted]	$615.68
		2L921571	Internal Labor	[redacted]	$307.84
		2L921571 Total		[redacted]	$307.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921572	Internal Labor	[redacted]	$615.68
		2L921572 Total			$615.68
		2L921574	Internal Labor		-$71.31
		2L921574 Total			-$71.31
		2L921583	Internal Labor		$2,594.24
		2L921583 Total			$2,594.24
		2L921603	Internal Labor		$297.65
		2L921603 Total			$297.65
		2M322925	Internal Labor		$33.09
		2M322925 Total			$33.09
		2M622451	Internal Labor		-$34.28
		2M622451 Total			-$34.28
		2M823679	Internal Labor		-$92.08
		2M823679 Total			-$92.08
		2M823857	Internal Labor	0	-$91.51
		2M823857 Total			-$91.51
		2M824328	Internal Labor	[redacted]	$4,110.98
		2M824328 Total			$4,110.98
		2M920002	Internal Labor		-$92.08
		2M920002 Total			-$92.08
		2M920051	Internal Labor	0	$10.93
		2M920051 Total		0	$10.93
		2M920063	Internal Labor	[redacted]	$26,780.61
		2M920063 Total			$26,780.61
		2M920091	Internal Labor		-$46.04
		2M920091 Total			-$46.04
		2M920173	Internal Labor		$5,673.62
		2M920173 Total			$5,673.62
		2M920199	Internal Labor		-$92.08
		2M920199 Total			-$92.08
		2M920241	Internal Labor		$3,283.68
		2M920241 Total			$3,283.68
		2M920352	Internal Labor		-$46.04
		2M920352 Total			-$46.04
		2M920353	Internal Labor	0	-$0.01
		2M920353 Total		0	-$0.01
		2M920392	Internal Labor	[redacted]	$114.06
		2M920392 Total			$114.06
		2M920403	Internal Labor		-$46.04
		2M920403 Total			-$46.04
		2M920423	Internal Labor		-$46.04
		2M920423 Total			-$46.04
		2M920460	Internal Labor		-$23.02
		2M920460 Total			-$23.02
		2M920481	Internal Labor		-$69.17
		2M920481 Total			-$69.17
		2M920483	Internal Labor		$164.10
		2M920483 Total			$164.10
		2M920506	Internal Labor		-$191.73
		2M920506 Total			-$191.73
		2M920529	Internal Labor		-$46.04
		2M920529 Total			-$46.04
		2M920531	Internal Labor	0	-$21.44
		2M920531 Total		0	-$21.44
		2M920564	Internal Labor	[redacted]	$2,969.50
		2M920564 Total			$2,969.50
		2M920568	Internal Labor		-$92.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920568 Total		[redacted]	-$92.08
		2M920587	Internal Labor		$1,364.01
		2M920587 Total			$1,364.01
		2M920632	Internal Labor		-$103.49
		2M920632 Total			-$103.49
		2M920663	Internal Labor		$24,832.52
		2M920663 Total			$24,832.52
		2M920703	Internal Labor		-$46.04
		2M920703 Total			-$46.04
		2M920706	Internal Labor		$6,054.04
		2M920706 Total			$6,054.04
		2M920815	Internal Labor		$151.11
		2M920815 Total			$151.11
		2M920820	Internal Labor		-$14.51
		2M920820 Total			-$14.51
		2M920822	Internal Labor	0	$0.00
		2M920822 Total		0	$0.00
		2M920957	Internal Labor	[redacted]	$440.53
		2M920957 Total			$440.53
		2M920972	Internal Labor		-$46.04
		2M920972 Total			-$46.04
		2M921017	Internal Labor	0	-$0.02
		2M921017 Total		0	-$0.02
		2M921057	Internal Labor	[redacted]	-$46.04
		2M921057 Total			-$46.04
		2M921094	Internal Labor		$1,696.43
		2M921094 Total			$1,696.43
		2M921123	Internal Labor		-$34.28
		2M921123 Total			-$34.28
		2M921125	Internal Labor	0	-$7.26
		2M921125 Total		0	-$7.26
		2M921188	Internal Labor	[redacted]	-$256.22
		2M921188 Total			-$256.22
		2M921237	Internal Labor		-$23.22
		2M921237 Total			-$23.22
		2M921241	Internal Labor	0	$17.82
		2M921241 Total			$17.82
		2M921243	Internal Labor	[redacted]	-$46.04
		2M921243 Total			-$46.04
		2M921251	Internal Labor		-$51.42
		2M921251 Total			-$51.42
		2M921254	Internal Labor		-$69.06
		2M921254 Total			-$69.06
		2M921260	Internal Labor		$658.77
		2M921260 Total			$658.77
		2M921294	Internal Labor	0	$0.00
		2M921294 Total		0	$0.00
		2M921328	Internal Labor	0	$98.61
		2M921328 Total		0	$98.61
		2M921339	Internal Labor	0	$2.66
		2M921339 Total		0	$2.66
		2M921348	Internal Labor	[redacted]	$310.56
		2M921348 Total			$310.56
		2M921352	Internal Labor		$1,998.06
		2M921352 Total			$1,998.06
		2M921360	Internal Labor	0	$0.01
		2M921360 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)	2M921377	Internal Labor	[redacted]	$136.50
		2M921377 Total			$136.50
		2M921392	Internal Labor		$71.41
		2M921392 Total			$71.41
		2M921393	Internal Labor		$1,911.76
		2M921393 Total			$1,911.76
		2M921430	Internal Labor		-$23.02
		2M921430 Total			-$23.02
		2M921461	Internal Labor	0	$13.57
		2M921461 Total		0	$13.57
		2M921518	Internal Labor	0	-$0.01
		2M921518 Total		0	-$0.01
		2M921536	Internal Labor	[redacted]	-$95.08
		2M921536 Total			-$95.08
		2M921550	Internal Labor		-$63.18
		2M921550 Total			-$63.18
		2M921553	Internal Labor		-$69.06
		2M921553 Total			-$69.06
		2M921621	Internal Labor	0	$0.00
		2M921621 Total		0	$0.00
		2M921638	Internal Labor	0	$0.00
		2M921638 Total		0	$0.00
		2M921643	Internal Labor	0	$0.00
		2M921643 Total		0	$0.00
		2M921680	Internal Labor	[redacted]	$2,463.08
		2M921680 Total			$2,463.08
		2M921705	Internal Labor		-$46.04
		2M921705 Total			-$46.04
		2M921715	Internal Labor	0	-$0.02
		2M921715 Total		0	-$0.02
		2M921736	Internal Labor	[redacted]	-$82.67
		2M921736 Total			-$82.67
		2M921799	Internal Labor	0	$11.18
		2M921799 Total		0	$11.18
		2M921803	Internal Labor	[redacted]	-$152.26
		2M921803 Total			-$152.26
		2M921811	Internal Labor		$2,498.85
		2M921811 Total			$2,498.85
		2M921820	Internal Labor		$43.92
		2M921820 Total			$43.92
		2M921822	Internal Labor	0	$0.00
		2M921822 Total		0	$0.00
		2M921826	Internal Labor	[redacted]	-$5,741.97
		2M921826 Total			-$5,741.97
		2M921828	Internal Labor		$1,451.42
		2M921828 Total			$1,451.42
		2M921850	Internal Labor	0	-$12.21
		2M921850 Total		0	-$12.21
		2M921904	Internal Labor	[redacted]	$7,368.49
		2M921904 Total			$7,368.49
		2M921965	Internal Labor	0	$0.00
		2M921965 Total		0	$0.00
		2M921986	Internal Labor	0	$0.00
		2M921986 Total		0	$0.00
		2M922040	Internal Labor	[redacted]	-$95.08
		2M922040 Total			-$95.08
		2M922053	Internal Labor		-$95.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922053 Total		[redacted]	-$95.08
		2M922056	Internal Labor	0	$0.00
		2M922056 Total		0	$0.00
		2M922069	Internal Labor	[redacted]	-$95.08
		2M922069 Total			-$95.08
		2M922111	Internal Labor		$4,539.07
		2M922111 Total			$4,539.07
		2M922115	Internal Labor		-$47.54
		2M922115 Total			-$47.54
		2M922142	Internal Labor		$560.06
		2M922142 Total			$560.06
		2M922170	Internal Labor	0	$70.87
		2M922170 Total			$70.87
		2M922172	Internal Labor	[redacted]	$0.00
		2M922172 Total			$0.00
		2M922224	Internal Labor	0	$0.01
		2M922224 Total		0	$0.01
		2M922226	Internal Labor	[redacted]	-$47.54
		2M922226 Total			-$47.54
		2M922247	Internal Labor		-$74.38
		2M922247 Total			-$74.38
		2M922261	Internal Labor		$3,722.34
		2M922261 Total			$3,722.34
		2M922322	Internal Labor		$795.43
		2M922322 Total			$795.43
		2M922323	Internal Labor		$1,151.18
		2M922323 Total			$1,151.18
		2M922338	Internal Labor		-$95.08
		2M922338 Total			-$95.08
		2M922345	Internal Labor		-$47.54
		2M922345 Total			-$47.54
		2M922346	Internal Labor		$679.31
		2M922346 Total			$679.31
		2M922351	Internal Labor		-$95.08
		2M922351 Total			-$95.08
		2M922432	Internal Labor		-$47.54
		2M922432 Total			-$47.54
		2M922481	Internal Labor		$2,895.16
		2M922481 Total			$2,895.16
		2M922533	Internal Labor		$132.43
		2M922533 Total			$132.43
		2M922583	Internal Labor		$352.42
		2M922583 Total			$352.42
		2M922620	Internal Labor		-$55.79
		2M922620 Total			-$55.79
		2M922661	Internal Labor		-$95.08
		2M922661 Total			-$95.08
		2M922675	Internal Labor	0	-$0.01
		2M922675 Total		0	-$0.01
		2M922681	Internal Labor	0	$9.52
		2M922681 Total		0	$9.52
		2M922694	Internal Labor	[redacted]	$1,015.25
		2M922694 Total			$1,015.25
		2M922695	Internal Labor		-$44.70
		2M922695 Total			-$44.70
		2M922707	Internal Labor		-$131.63
		2M922707 Total			-$131.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922743	Internal Labor	[redacted]	-$95.08
		2M922743 Total			-$95.08
		2M922747	Internal Labor		$150.40
		2M922747 Total			$150.40
		2M922765	Internal Labor		$1,035.28
		2M922765 Total			$1,035.28
		2M922766	Internal Labor		-$47.54
		2M922766 Total			-$47.54
		2M922768	Internal Labor		$821.67
		2M922768 Total			$821.67
		2M922781	Internal Labor		$3,763.93
		2M922781 Total			$3,763.93
		2M922806	Internal Labor	0	$0.00
		2M922806 Total		0	$0.00
		2M922830	Internal Labor	0	-$0.01
		2M922830 Total		0	-$0.01
		2M922841	Internal Labor	[redacted]	$161.54
		2M922841 Total			$161.54
		2M922844	Internal Labor		-$243.19
		2M922844 Total			-$243.19
		2M922859	Internal Labor		-$499.17
		2M922859 Total			-$499.17
		2M922864	Internal Labor	0	$0.00
		2M922864 Total		0	$0.00
		2M922894	Internal Labor	[redacted]	-$95.08
		2M922894 Total			-$95.08
		2M922906	Internal Labor		$9,741.72
		2M922906 Total			$9,741.72
		2M922940	Internal Labor		$2,351.68
		2M922940 Total			$2,351.68
		2M922952	Internal Labor		$2,167.78
		2M922952 Total			$2,167.78
		2M922990	Internal Labor		-$14.98
		2M922990 Total			-$14.98
		2M922991	Internal Labor		-$18.60
		2M922991 Total			-$18.60
		2M922995	Internal Labor	0	$0.00
		2M922995 Total			$0.00
		2M923024	Internal Labor	[redacted]	$161.54
		2M923024 Total			$161.54
		2M923046	Internal Labor		$5,321.75
		2M923046 Total			$5,321.75
		2M923067	Internal Labor		$47.89
		2M923067 Total			$47.89
		2M923155	Internal Labor		-$47.54
		2M923155 Total			-$47.54
		2M923157	Internal Labor		-$41.25
		2M923157 Total			-$41.25
		2M923171	Internal Labor		$500.16
		2M923171 Total			$500.16
		2M923174	Internal Labor	0	$19.25
		2M923174 Total		0	$19.25
		2M923202	Internal Labor	[redacted]	-$47.54
		2M923202 Total			-$47.54
		2M923203	Internal Labor		$574.64
		2M923203 Total			$574.64
		2M923204	Internal Labor		$985.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923204 Total		[redacted]	$985.11
		2M923240	Internal Labor	0	-$0.01
		2M923240 Total		0	-$0.01
		2M923245	Internal Labor	[redacted]	$1,567.86
		2M923245 Total		[redacted]	$1,567.86
		2M923248	Internal Labor	[redacted]	$2,582.55
		2M923248 Total		[redacted]	$2,582.55
		2M923263	Internal Labor	[redacted]	-$95.08
		2M923263 Total		[redacted]	-$95.08
		2M923264	Internal Labor	[redacted]	$1,069.55
		2M923264 Total		[redacted]	$1,069.55
		2M923266	Internal Labor	[redacted]	-$95.08
		2M923266 Total		[redacted]	-$95.08
		2M923278	Internal Labor	0	$0.00
		2M923278 Total		0	$0.00
		2M923284	Internal Labor	0	$0.00
		2M923284 Total		0	$0.00
		2M923298	Internal Labor	[redacted]	$616.74
		2M923298 Total		[redacted]	$616.74
		2M923306	Internal Labor	0	$58.84
		2M923306 Total		0	$58.84
		2M923344	Internal Labor	0	$0.00
		2M923344 Total			$0.00
		2M923350	Internal Labor	[redacted]	$2,231.62
		2M923350 Total		[redacted]	$2,231.62
		2M923369	Internal Labor	0	$0.00
		2M923369 Total		0	$0.00
		2M923410	Internal Labor	[redacted]	-$95.08
		2M923410 Total		[redacted]	-$95.08
		2M923427	Internal Labor	[redacted]	$2,771.14
		2M923427 Total		[redacted]	$2,771.14
		2M923429	Internal Labor	[redacted]	$3,314.70
		2M923429 Total		[redacted]	$3,314.70
		2M923439	Internal Labor	[redacted]	$1,705.97
		2M923439 Total		[redacted]	$1,705.97
		2M923441	Internal Labor	[redacted]	$7,540.43
		2M923441 Total		[redacted]	$7,540.43
		2M923450	Internal Labor	[redacted]	$2,674.63
		2M923450 Total		[redacted]	$2,674.63
		2M923480	Internal Labor	[redacted]	$4,687.45
		2M923480 Total		[redacted]	$4,687.45
		2M923489	Internal Labor	[redacted]	$571.95
		2M923489 Total		[redacted]	$571.95
		2M923491	Internal Labor	[redacted]	-$47.54
		2M923491 Total		[redacted]	-$47.54
		2M923494	Internal Labor	0	$0.00
		2M923494 Total		0	$0.00
		2M923499	Internal Labor	0	$184.97
		2M923499 Total		0	$184.97
		2M923507	Internal Labor	[redacted]	$1,064.64
		2M923507 Total		[redacted]	$1,064.64
		2M923518	Internal Labor	[redacted]	$1,263.06
		2M923518 Total		[redacted]	$1,263.06
		2M923531	Internal Labor	[redacted]	$524.27
		2M923531 Total		[redacted]	$524.27
		2M923540	Internal Labor	0	-$0.01
		2M923540 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)	2M923553	Internal Labor	0	$100.92
		2M923553 Total		0	$100.92
		2M923572	Internal Labor	[redacted]	$803.55
		2M923572 Total		[redacted]	$803.55
		2M923604	Internal Labor	[redacted]	-$23.77
		2M923604 Total		[redacted]	-$23.77
		2M923614	Internal Labor	0	$7.21
		2M923614 Total		0	$7.21
		2M923673	Internal Labor	[redacted]	-$95.08
		2M923673 Total		[redacted]	-$95.08
		2M923703	Internal Labor	[redacted]	$119.70
		2M923703 Total		[redacted]	$119.70
		2M923718	Internal Labor	[redacted]	$2,216.69
		2M923718 Total		[redacted]	$2,216.69
		2M923720	Internal Labor	[redacted]	$285.78
		2M923720 Total		[redacted]	$285.78
		2M923729	Internal Labor	[redacted]	$12,562.76
		2M923729 Total		[redacted]	$12,562.76
		2M923771	Internal Labor	[redacted]	$3,372.24
		2M923771 Total		[redacted]	$3,372.24
		2M923795	Internal Labor	[redacted]	$1,306.57
		2M923795 Total		[redacted]	$1,306.57
		2M923813	Internal Labor	[redacted]	$596.50
		2M923813 Total		[redacted]	$596.50
		2M923819	Internal Labor	[redacted]	$2,740.71
		2M923819 Total		[redacted]	$2,740.71
		2M923835	Internal Labor	[redacted]	-$61.87
		2M923835 Total		[redacted]	-$61.87
		2M923837	Internal Labor	0	-$0.02
		2M923837 Total		0	-$0.02
		2M923841	Internal Labor	0	$0.00
		2M923841 Total		0	$0.00
		2M923866	Internal Labor	[redacted]	$6,151.70
		2M923866 Total		[redacted]	$6,151.70
		2M923917	Internal Labor	[redacted]	$333.71
		2M923917 Total		[redacted]	$333.71
		2M923930	Internal Labor	[redacted]	$3,638.42
		2M923930 Total		[redacted]	$3,638.42
		2M923936	Internal Labor	[redacted]	$468.12
		2M923936 Total		[redacted]	$468.12
		2M923937	Internal Labor	[redacted]	-$47.54
		2M923937 Total		[redacted]	-$47.54
		2M923939	Internal Labor	[redacted]	$536.19
		2M923939 Total		[redacted]	$536.19
		2M923960	Internal Labor	0	$0.00
		2M923960 Total		0	$0.00
		2M923977	Internal Labor	0	$33.42
		2M923977 Total		0	$33.42
		2M923982	Internal Labor	[redacted]	$3,119.07
		2M923982 Total		[redacted]	$3,119.07
		2M923986	Internal Labor	0	$0.00
		2M923986 Total		0	$0.00
		2M923992	Internal Labor	[redacted]	-$47.54
		2M923992 Total		[redacted]	-$47.54
		2M923997	Internal Labor	[redacted]	$1,517.44
		2M923997 Total		[redacted]	$1,517.44
		2M924011	Internal Labor	[redacted]	-$37.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924011 Total		[redacted]	-$37.19
		2M924012	Internal Labor		$42.02
		2M924012 Total			$42.02
		2M924015	Internal Labor		$7,097.63
		2M924015 Total			$7,097.63
		2M924037	Internal Labor		$2,997.53
		2M924037 Total			$2,997.53
		2M924038	Internal Labor		-$332.78
		2M924038 Total			-$332.78
		2M924044	Internal Labor	0	$59.03
		2M924044 Total		0	$59.03
		2M924059	Internal Labor	[redacted]	-$273.68
		2M924059 Total			-$273.68
		2M924061	Internal Labor		$2,315.99
		2M924061 Total			$2,315.99
		2M924065	Internal Labor		$5,036.25
		2M924065 Total			$5,036.25
		2M924078	Internal Labor		$879.25
		2M924078 Total			$879.25
		2M924089	Internal Labor		$95.08
		2M924089 Total			$95.08
		2M924125	Internal Labor		$5,152.57
		2M924125 Total			$5,152.57
		2M924157	Internal Labor		$1,276.94
		2M924157 Total			$1,276.94
		2M924162	Internal Labor	0	-$0.03
		2M924162 Total		0	-$0.03
		2M924169	Internal Labor	[redacted]	$865.15
		2M924169 Total			$865.15
		2M924187	Internal Labor		-$95.08
		2M924187 Total			-$95.08
		2M924218	Internal Labor		$474.50
		2M924218 Total			$474.50
		2M924228	Internal Labor	0	$42.78
		2M924228 Total		0	$42.78
		2M924241	Internal Labor	0	-$0.67
		2M924241 Total		0	-$0.67
		2M924248	Internal Labor	0	$0.01
		2M924248 Total		0	$0.01
		2M924265	Internal Labor	[redacted]	$385.63
		2M924265 Total			$385.63
		2M924281	Internal Labor	0	$0.00
		2M924281 Total		0	$0.00
		2M924283	Internal Labor	0	$0.00
		2M924283 Total		0	$0.00
		2M924287	Internal Labor	[redacted]	$615.68
		2M924287 Total			$615.68
		2M924299	Internal Labor		$846.38
		2M924299 Total			$846.38
		2M924302	Internal Labor		-$47.54
		2M924302 Total			-$47.54
		2M924341	Internal Labor		-$71.31
		2M924341 Total			-$71.31
		2M924409	Internal Labor		$576.56
		2M924409 Total			$576.56
		2M924440	Internal Labor		$581.52
		2M924440 Total			$581.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924449	Internal Labor	[redacted]	$1,051.89
		2M924449 Total			$1,051.89
		2M924454	Internal Labor		$544.90
		2M924454 Total			$544.90
		2M924463	Internal Labor		$713.18
		2M924463 Total			$713.18
		2M924466	Internal Labor		$34,171.15
		2M924466 Total			$34,171.15
		2M924474	Internal Labor		$517.02
		2M924474 Total			$517.02
		2M924496	Internal Labor		$344.17
		2M924496 Total			$344.17
		2M924504	Internal Labor		$216.03
		2M924504 Total			$216.03
		2M924518	Internal Labor		$287.53
		2M924518 Total			$287.53
		2M924549	Internal Labor		$6,915.84
		2M924549 Total			$6,915.84
		2M924557	Internal Labor		$923.52
		2M924557 Total			$923.52
		2M924580	Internal Labor		-$14.98
		2M924580 Total			-$14.98
		2M924599	Internal Labor	0	$0.01
		2M924599 Total			$0.01
		2M924600	Internal Labor	[redacted]	-$14.98
		2M924600 Total			-$14.98
		2M924617	Internal Labor	0	$0.00
		2M924617 Total		0	$0.00
		2M924652	Internal Labor	0	$0.00
		2M924652 Total		0	$0.00
		2M924658	Internal Labor	[redacted]	$232.20
		2M924658 Total			$232.20
		2M924667	Internal Labor		$284.60
		2M924667 Total			$284.60
		2M924699	Internal Labor		$3,037.22
		2M924699 Total			$3,037.22
		2M924708	Internal Labor		$950.72
		2M924708 Total			$950.72
		2M924715	Internal Labor		$4,005.38
		2M924715 Total			$4,005.38
		2M924725	Internal Labor		$972.91
		2M924725 Total			$972.91
		2M924740	Internal Labor	0	$8.32
		2M924740 Total		0	$8.32
		2M924741	Internal Labor	[redacted]	$332.15
		2M924741 Total			$332.15
		2M924745	Internal Labor		$692.64
		2M924745 Total			$692.64
		2M924746	Internal Labor		$426.90
		2M924746 Total			$426.90
		2M924760	Internal Labor		-$78.00
		2M924760 Total			-$78.00
		2M924784	Internal Labor		$2,543.19
		2M924784 Total			$2,543.19
		2M924802	Internal Labor		$1,126.81
		2M924802 Total			$1,126.81
		2M924808	Internal Labor		$426.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M924808 Total		[redacted]	$426.90
		2M924810	Internal Labor		$445.87
		2M924810 Total			$445.87
		2M924831	Internal Labor		$956.16
		2M924831 Total			$956.16
		2M924837	Internal Labor		-$74.90
		2M924837 Total			-$74.90
		2M924851	Internal Labor		-$87.79
		2M924851 Total			-$87.79
		2M924854	Internal Labor		$942.37
		2M924854 Total			$942.37
		2M924855	Internal Labor		$2,197.60
		2M924855 Total			$2,197.60
		2M924856	Internal Labor		$24,655.50
		2M924856 Total			$24,655.50
		2M924860	Internal Labor	0	$0.00
		2M924860 Total		0	$0.00
		2M924862	Internal Labor	[redacted]	$311.16
		2M924862 Total			$311.16
		2M924865	Internal Labor		$1,716.96
		2M924865 Total			$1,716.96
		2M924874	Internal Labor		$262.89
		2M924874 Total			$262.89
		2M924887	Internal Labor		$828.44
		2M924887 Total			$828.44
		2M924888	Internal Labor		$1,322.88
		2M924888 Total			$1,322.88
		2M924910	Internal Labor		$422.16
		2M924910 Total			$422.16
		3H720503	Internal Labor	0	-$1.38
		3H720503 Total		0	-$1.38
		3H720504	Internal Labor	0	$0.01
		3H720504 Total		0	$0.01
		3H722194	Internal Labor	0	-$0.02
		3H722194 Total		0	-$0.02
		3H820704	Internal Labor	[redacted]	$4,513.64
		3H820704 Total			$4,513.64
		3H822317	Internal Labor	0	$1.38
		3H822317 Total			$1.38
		3H822328	Internal Labor	[redacted]	$3,368.73
		3H822328 Total			$3,368.73
		3H822425	Internal Labor	0	$45.32
		3H822425 Total		0	$45.32
		3H822774	Internal Labor	0	$59.15
		3H822774 Total		0	$59.15
		3H822934	Internal Labor	0	$70.22
		3H822934 Total		0	$70.22
		3H822952	Internal Labor	0	$1.88
		3H822952 Total		0	$1.88
		3H822961	Internal Labor	0	-$57.63
		3H822961 Total			-$57.63
		3H822975	Internal Labor	[redacted]	$1,732.57
		3H822975 Total			$1,732.57
		3H822983	Internal Labor		$4,837.46
		3H822983 Total			$4,837.46
		3H920009	Internal Labor		$75.36
		3H920009 Total			$75.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920037	Internal Labor	0	-$0.92
		3H920037 Total			-$0.92
		3H920070	Internal Labor	[redacted]	$2,241.56
		3H920070 Total		[redacted]	$2,241.56
		3H920502	Internal Labor	0	$787.01
		3H920502 Total		0	$787.01
		3H920561	Internal Labor	[redacted]	$6,889.57
		3H920561 Total		[redacted]	$6,889.57
		3H920641	Internal Labor	0	$0.01
		3H920641 Total		0	$0.01
		3H920728	Internal Labor	0	$7.33
		3H920728 Total		0	$7.33
		3H920734	Internal Labor	0	$0.01
		3H920734 Total		0	$0.01
		3H920750	Internal Labor	0	-$0.01
		3H920750 Total		0	-$0.01
		3H920752	Internal Labor	0	-$0.03
		3H920752 Total		0	-$0.03
		3H920802	Internal Labor	0	-$0.02
		3H920802 Total		0	-$0.02
		3H920848	Internal Labor	0	-$0.01
		3H920848 Total		0	-$0.01
		3H920861	Internal Labor	9	$382.13
		3H920861 Total		9	$382.13
		3H920864	Internal Labor	0	$0.38
		3H920864 Total			$0.38
		3H920881	Internal Labor	[redacted]	$1,567.81
		3H920881 Total		[redacted]	$1,567.81
		3H920902	Internal Labor		-$0.01
		3H920902 Total		0	-$0.01
		3H920932	Internal Labor	0	-$38.18
		3H920932 Total		0	-$38.18
		3H920964	Internal Labor	0	$0.01
		3H920964 Total		0	$0.01
		3H920967	Internal Labor	0	-$0.01
		3H920967 Total		0	-$0.01
		3H921341	Internal Labor	0	-$0.01
		3H921341 Total		0	-$0.01
		3H921520	Internal Labor	0	-$0.02
		3H921520 Total		0	-$0.02
		3H921649	Internal Labor	0	$0.00
		3H921649 Total		0	$0.00
		3H921682	Internal Labor	0	-$610.40
		3H921682 Total		0	-$610.40
		3H921684	Internal Labor	0	-$0.02
		3H921684 Total		0	-$0.02
		3H921692	Internal Labor	0	$0.02
		3H921692 Total		0	$0.02
		3H921711	Internal Labor	0	$0.01
		3H921711 Total		0	$0.01
		3H921724	Internal Labor	0	$22.82
		3H921724 Total		0	$22.82
		3H921726	Internal Labor	0	-$935.49
		3H921726 Total		0	-$935.49
		3H921758	Internal Labor	0	$79.10
		3H921758 Total		0	$79.10
		3H921769	Internal Labor	[redacted]	$10,065.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H921769 Total		[redacted]	$10,065.64
		3H921779	Internal Labor	0	$0.00
		3H921779 Total		0	$0.00
		3H921797	Internal Labor	[redacted]	$687.16
		3H921797 Total		[redacted]	$687.16
		3H921798	Internal Labor	0	$0.00
		3H921798 Total		0	$0.00
		3H921801	Internal Labor	0	$0.00
		3H921801 Total		0	$0.00
		3H921821	Internal Labor	0	$3.01
		3H921821 Total		0	$3.01
		3H921939	Internal Labor	0	-$0.01
		3H921939 Total		0	-$0.01
		3H921988	Internal Labor	0	$0.00
		3H921988 Total		0	$0.00
		3H922020	Internal Labor	0	$0.00
		3H922020 Total		0	$0.00
		3H922116	Internal Labor	0	$9.93
		3H922116 Total		0	$9.93
		3H922211	Internal Labor	0	$0.00
		3H922211 Total		0	$0.00
		3H922240	Internal Labor	[redacted]	$663.58
		3H922240 Total		[redacted]	$663.58
		3H922325	Internal Labor	0	$0.00
		3H922325 Total		0	$0.00
		3H922335	Internal Labor	[redacted]	$218.16
		3H922335 Total		[redacted]	$218.16
		3H922371	Internal Labor	[redacted]	$435.63
		3H922371 Total		[redacted]	$435.63
		3H922372	Internal Labor	0	$0.00
		3H922372 Total		0	$0.00
		3H922596	Internal Labor	0	$0.01
		3H922596 Total		0	$0.01
		3H922610	Internal Labor	[redacted]	$158.14
		3H922610 Total		[redacted]	$158.14
		3H922612	Internal Labor	0	$0.00
		3H922612 Total		0	$0.00
		3H922626	Internal Labor	0	$0.21
		3H922626 Total		0	$0.21
		3H922660	Internal Labor	0	$0.00
		3H922660 Total		0	$0.00
		3H922681	Internal Labor	0	$305.80
		3H922681 Total		0	$305.80
		3H922686	Internal Labor	[redacted]	$3,570.89
		3H922686 Total		[redacted]	$3,570.89
		3H922705	Internal Labor	0	$20.01
		3H922705 Total			$20.01
		3H922708	Internal Labor	[redacted]	$100.82
		3H922708 Total		[redacted]	$100.82
		3H922711	Internal Labor	0	-$6.64
		3H922711 Total		0	-$6.64
		3H922725	Internal Labor	0	$0.00
		3H922725 Total		0	$0.00
		3H922743	Internal Labor	[redacted]	$9,389.37
		3H922743 Total		[redacted]	$9,389.37
		3H922833	Internal Labor	0	$0.00
		3H922833 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)	3H922837	Internal Labor	0	$0.00
		3H922837 Total		0	$0.00
		3H922893	Internal Labor	[redacted]	$920.52
		3H922893 Total		[redacted]	$920.52
		3H922906	Internal Labor	[redacted]	$205.10
		3H922906 Total		[redacted]	$205.10
		3H922936	Internal Labor	[redacted]	$559.76
		3H922936 Total		[redacted]	$559.76
		3H922945	Internal Labor	[redacted]	$263.93
		3H922945 Total		[redacted]	$263.93
		3H922968	Internal Labor	[redacted]	$118.84
		3H922968 Total		[redacted]	$118.84
		3H922996	Internal Labor	0	$8.82
		3H922996 Total		0	$8.82
		3H923000	Internal Labor	0	$8.82
		3H923000 Total		0	$8.82
		3H923048	Internal Labor	0	$0.00
		3H923048 Total		0	$0.00
		3H923060	Internal Labor	[redacted]	$4,727.14
		3H923060 Total		[redacted]	$4,727.14
		3H923063	Internal Labor	0	$0.00
		3H923063 Total		0	$0.00
		3H923111	Internal Labor	0	$0.00
		3H923111 Total		0	$0.00
		3H923126	Internal Labor	0	$0.02
		3H923126 Total		0	$0.02
		3H923166	Internal Labor	[redacted]	$4,659.45
		3H923166 Total		[redacted]	$4,659.45
		3H923175	Internal Labor	[redacted]	$638.29
		3H923175 Total		[redacted]	$638.29
		3H923232	Internal Labor	[redacted]	$6,458.33
		3H923232 Total		[redacted]	$6,458.33
		3H923290	Internal Labor	[redacted]	$250.08
		3H923290 Total		[redacted]	$250.08
		3H923321	Internal Labor	0	$0.00
		3H923321 Total		0	$0.00
		3H923330	Internal Labor	[redacted]	$740.72
		3H923330 Total		[redacted]	$740.72
		3H923485	Internal Labor	0	$15.68
		3H923485 Total		0	$15.68
		3H923542	Internal Labor	[redacted]	$725.44
		3H923542 Total		[redacted]	$725.44
		3H923598	Internal Labor	0	$0.00
		3H923598 Total		0	$0.00
		3H923601	Internal Labor	[redacted]	$559.64
		3H923601 Total		[redacted]	$559.64
		3H923613	Internal Labor	[redacted]	$237.68
		3H923613 Total		[redacted]	$237.68
		3H923685	Internal Labor	[redacted]	$725.44
		3H923685 Total		[redacted]	$725.44
		3H923763	Internal Labor	[redacted]	$671.20
		3H923763 Total		[redacted]	$671.20
		4D420415	Internal Labor	[redacted]	-$395.90
		4D420415 Total		[redacted]	-$395.90
		4D820907	Internal Labor	0	$0.02
		4D820907 Total		0	$0.02
		4D920024	Internal Labor	[redacted]	$2,532.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920024 Total		[redacted]	$2,532.34
		4D920133	Internal Labor		-$46.04
		4D920133 Total			-$46.04
		4D920223	Internal Labor	0	-$0.01
		4D920223 Total		0	-$0.01
		4D920275	Internal Labor	[redacted]	$93.01
		4D920275 Total			$93.01
		4D920344	Internal Labor	0	$18.64
		4D920344 Total		0	$18.64
		4D920352	Internal Labor	0	-$0.03
		4D920352 Total		0	-$0.03
		4D920353	Internal Labor	[redacted]	$559.46
		4D920353 Total			$559.46
		4D920390	Internal Labor		$1,734.50
		4D920390 Total			$1,734.50
		4D920391	Internal Labor	0	-$0.01
		4D920391 Total		0	-$0.01
		4D920432	Internal Labor	[redacted]	$119.19
		4D920432 Total			$119.19
		4D920456	Internal Labor		$674.06
		4D920456 Total			$674.06
		4D920461	Internal Labor		$532.07
		4D920461 Total			$532.07
		4D920539	Internal Labor	0	-$0.01
		4D920539 Total		0	-$0.01
		4D920610	Internal Labor	0	$0.00
		4D920610 Total		0	$0.00
		4D920619	Internal Labor	0	$0.00
		4D920619 Total		0	$0.00
		4D920638	Internal Labor	0	$0.00
		4D920638 Total		0	$0.00
		4D920667	Internal Labor	0	$2.10
		4D920667 Total		0	$2.10
		4D920682	Internal Labor	[redacted]	$476.72
		4D920682 Total			$476.72
		4D920692	Internal Labor	0	$8.77
		4D920692 Total		0	$8.77
		4D920716	Internal Labor	0	-$4.86
		4D920716 Total		0	-$4.86
		4D920774	Internal Labor	[redacted]	$1,382.18
		4D920774 Total			$1,382.18
		4D920780	Internal Labor	0	$170.62
		4D920780 Total			$170.62
		4D920814	Internal Labor	[redacted]	$182.93
		4D920814 Total			$182.93
		4D920843	Internal Labor	0	$63.42
		4D920843 Total		0	$63.42
		4D920884	Internal Labor	[redacted]	$1,474.28
		4D920884 Total			$1,474.28
		4D920917	Internal Labor	0	$0.00
		4D920917 Total		0	$0.00
		4D920940	Internal Labor	0	-$148.24
		4D920940 Total		0	-$148.24
		4D920952	Internal Labor	[redacted]	$1,027.19
		4D920952 Total			$1,027.19
		4D920953	Internal Labor	0	$126.27
		4D920953 Total		0	$126.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D920976	Internal Labor	0	-$8.66
		4D920976 Total		0	-$8.66
		4D920998	Internal Labor	[redacted]	$403.00
		4D920998 Total		[redacted]	$403.00
		4D921016	Internal Labor	[redacted]	$1,016.57
		4D921016 Total		[redacted]	$1,016.57
		4D921051	Internal Labor	[redacted]	$4,821.82
		4D921051 Total		[redacted]	$4,821.82
		4D921067	Internal Labor	0	-$0.01
		4D921067 Total		0	-$0.01
		4D921070	Internal Labor	0	$0.01
		4D921070 Total		0	$0.01
		4D921091	Internal Labor	0	-$139.84
		4D921091 Total			-$139.84
		4D921117	Internal Labor	[redacted]	$632.75
		4D921117 Total		[redacted]	$632.75
		4D921119	Internal Labor	0	-$1.65
		4D921119 Total		0	-$1.65
		4D921158	Internal Labor	[redacted]	$740.56
		4D921158 Total		[redacted]	$740.56
		4D921178	Internal Labor	[redacted]	$887.93
		4D921178 Total		[redacted]	$887.93
		4D921179	Internal Labor	[redacted]	$475.61
		4D921179 Total		[redacted]	$475.61
		4D921182	Internal Labor	0	$0.00
		4D921182 Total		0	$0.00
		4D921183	Internal Labor	[redacted]	$1,157.62
		4D921183 Total		[redacted]	$1,157.62
		4D921187	Internal Labor	0	$0.00
		4D921187 Total		0	$0.00
		4D921192	Internal Labor	0	$619.52
		4D921192 Total		0	$619.52
		4D921224	Internal Labor	[redacted]	$1,713.19
		4D921224 Total		[redacted]	$1,713.19
		4D921233	Internal Labor	[redacted]	$753.44
		4D921233 Total		[redacted]	$753.44
		4D921236	Internal Labor	[redacted]	$934.11
		4D921236 Total		[redacted]	$934.11
		4D921242	Internal Labor	0	-$210.60
		4D921242 Total		0	-$210.60
		4D921244	Internal Labor	0	$74.47
		4D921244 Total		0	$74.47
		4D921250	Internal Labor	0	$0.00
		4D921250 Total		0	$0.00
		4D921256	Internal Labor	[redacted]	$128.72
		4D921256 Total		[redacted]	$128.72
		4D921260	Internal Labor	0	$169.86
		4D921260 Total		0	$169.86
		4D921272	Internal Labor	0	$61.97
		4D921272 Total			$61.97
		4D921280	Internal Labor	[redacted]	$1,046.04
		4D921280 Total		[redacted]	$1,046.04
		4D921317	Internal Labor	0	-$0.01
		4D921317 Total		0	-$0.01
		4D921334	Internal Labor	[redacted]	$3,976.46
		4D921334 Total		[redacted]	$3,976.46
		4D921343	Internal Labor	[redacted]	$1,859.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D921343 Total		[redacted]	$1,859.96
		4D921364	Internal Labor		$96.85
		4D921364 Total			$96.85
		4D921370	Internal Labor		$1,172.22
		4D921370 Total			$1,172.22
		4D921379	Internal Labor		$475.79
		4D921379 Total			$475.79
		4D921388	Internal Labor		$686.63
		4D921388 Total			$686.63
		4D921395	Internal Labor		$290.51
		4D921395 Total			$290.51
		4D921401	Internal Labor		$910.69
		4D921401 Total		20	$910.69
		4D921410	Internal Labor	0	$0.00
		4D921410 Total			$0.00
		4D921414	Internal Labor	[redacted]	$2,960.26
		4D921414 Total			$2,960.26
		4D921418	Internal Labor		-$142.62
		4D921418 Total			-$142.62
		4D921438	Internal Labor	0	-$263.03
		4D921438 Total		0	-$263.03
		4D921450	Internal Labor	0	$0.18
		4D921450 Total		0	$0.18
		4D921455	Internal Labor	[redacted]	$807.48
		4D921455 Total			$807.48
		4D921459	Internal Labor	0	-$37.21
		4D921459 Total		0	-$37.21
		4D921475	Internal Labor	[redacted]	$1,167.14
		4D921475 Total			$1,167.14
		4D921492	Internal Labor		$563.22
		4D921492 Total			$563.22
		4D921498	Internal Labor		$834.03
		4D921498 Total			$834.03
		4D921519	Internal Labor		$543.17
		4D921519 Total			$543.17
		4D921555	Internal Labor		$1,493.15
		4D921555 Total			$1,493.15
		4D921556	Internal Labor		$1,109.28
		4D921556 Total			$1,109.28
		4D921565	Internal Labor	0	$0.00
		4D921565 Total		0	$0.00
		4D921576	Internal Labor	[redacted]	$4,841.92
		4D921576 Total			$4,841.92
		4D921589	Internal Labor		$961.33
		4D921589 Total			$961.33
		4D921590	Internal Labor		$1,568.35
		4D921590 Total			$1,568.35
		4D921594	Internal Labor		$55.24
		4D921594 Total			$55.24
		4D921612	Internal Labor		$397.57
		4D921612 Total			$397.57
		4D921614	Internal Labor	0	$0.00
		4D921614 Total		0	$0.00
		4D921622	Internal Labor	[redacted]	$136.50
		4D921622 Total			$136.50
		4D921623	Internal Labor	0	$0.00
		4D921623 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)	4D921629	Internal Labor	[redacted]	$795.98
		4D921629 Total			$795.98
		4D921632	Internal Labor		$1,703.47
		4D921632 Total			$1,703.47
		4D921641	Internal Labor		$599.92
		4D921641 Total			$599.92
		4D921651	Internal Labor		$435.68
		4D921651 Total			$435.68
		4D921655	Internal Labor		$54.44
		4D921655 Total			$54.44
		4D921657	Internal Labor		$511.14
		4D921657 Total			$511.14
		4D921660	Internal Labor		$232.77
		4D921660 Total			$232.77
		4D921674	Internal Labor		$621.12
		4D921674 Total			$621.12
		4D921680	Internal Labor		$389.53
		4D921680 Total			$389.53
		4D921682	Internal Labor		$497.22
		4D921682 Total			$497.22
		4D921694	Internal Labor		$1,482.64
		4D921694 Total			$1,482.64
		4D921706	Internal Labor		$674.82
		4D921706 Total			$674.82
		4D921713	Internal Labor		$337.78
		4D921713 Total			$337.78
		4D921715	Internal Labor		$91.40
		4D921715 Total			$91.40
		4D921745	Internal Labor		$583.36
		4D921745 Total			$583.36
		4D921748	Internal Labor		$57.80
		4D921748 Total			$57.80
		4D921755	Internal Labor		$965.10
		4D921755 Total			$965.10
		4D921756	Internal Labor		$1,158.48
		4D921756 Total			$1,158.48
		4D921759	Internal Labor		$252.19
		4D921759 Total			$252.19
		4D921772	Internal Labor	0	$0.00
		4D921772 Total			$0.00
		4D921773	Internal Labor	[redacted]	$557.67
		4D921773 Total			$557.67
		4D921798	Internal Labor	0	$0.00
		4D921798 Total			$0.00
		4D921813	Internal Labor	[redacted]	$490.86
		4D921813 Total			$490.86
		4E720418	Internal Labor		-$398.40
		4E720418 Total			-$398.40
		4E821729	Internal Labor		-$252.27
		4E821729 Total			-$252.27
		4E821942	Internal Labor		$2,041.15
		4E821942 Total			$2,041.15
		4E920001	Internal Labor		-$23.02
		4E920001 Total			-$23.02
		4E920126	Internal Labor		$1,551.69
		4E920126 Total			$1,551.69
		4E920304	Internal Labor	0	$11.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920304 Total		0	$11.89
		4E920343	Internal Labor	0	-$0.03
		4E920343 Total		0	-$0.03
		4E920393	Internal Labor	[redacted]	$1,073.19
		4E920393 Total		[redacted]	$1,073.19
		4E920410	Internal Labor	[redacted]	$435.52
		4E920410 Total		[redacted]	$435.52
		4E920427	Internal Labor	0	-$219.71
		4E920427 Total		0	-$219.71
		4E920428	Internal Labor	0	$0.02
		4E920428 Total		0	$0.02
		4E920459	Internal Labor	[redacted]	-$57.80
		4E920459 Total		[redacted]	-$57.80
		4E920492	Internal Labor	0	$0.02
		4E920492 Total			$0.02
		4E920545	Internal Labor	[redacted]	$1,529.40
		4E920545 Total		[redacted]	$1,529.40
		4E920558	Internal Labor	0	-$278.07
		4E920558 Total		0	-$278.07
		4E920570	Internal Labor	0	$0.01
		4E920570 Total		0	$0.01
		4E920591	Internal Labor	0	-$0.01
		4E920591 Total		0	-$0.01
		4E920598	Internal Labor	0	-$0.01
		4E920598 Total		0	-$0.01
		4E920605	Internal Labor	[redacted]	$6,059.99
		4E920605 Total		[redacted]	$6,059.99
		4E920643	Internal Labor	0	$19.19
		4E920643 Total		0	$19.19
		4E920670	Internal Labor	0	$11.89
		4E920670 Total		0	$11.89
		4E920747	Internal Labor	0	$0.00
		4E920747 Total		0	$0.00
		4E920800	Internal Labor	0	-$0.01
		4E920800 Total		0	-$0.01
		4E920818	Internal Labor	[redacted]	-$47.54
		4E920818 Total		[redacted]	-$47.54
		4E920838	Internal Labor	[redacted]	$1,739.33
		4E920838 Total		[redacted]	$1,739.33
		4E920867	Internal Labor	[redacted]	$801.30
		4E920867 Total		[redacted]	$801.30
		4E920873	Internal Labor	0	$18.97
		4E920873 Total		0	$18.97
		4E920893	Internal Labor	[redacted]	-$320.90
		4E920893 Total		[redacted]	-$320.90
		4E920930	Internal Labor	[redacted]	$711.18
		4E920930 Total		[redacted]	$711.18
		4E920931	Internal Labor	[redacted]	$36.37
		4E920931 Total		[redacted]	$36.37
		4E920970	Internal Labor	[redacted]	$1,324.73
		4E920970 Total		[redacted]	$1,324.73
		4E920996	Internal Labor	0	$0.00
		4E920996 Total		0	$0.00
		4E921030	Internal Labor	[redacted]	$1,023.30
		4E921030 Total		[redacted]	$1,023.30
		4E921062	Internal Labor	0	$0.00
		4E921062 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Labor	(blank)	4E921109	Internal Labor	[redacted]	$2,495.80
		4E921109 Total			$2,495.80
		4E921153	Internal Labor	0	$0.00
		4E921153 Total		0	$0.00
		4E921162	Internal Labor	0	-$0.01
		4E921162 Total		0	-$0.01
		4E921187	Internal Labor	0	$0.00
		4E921187 Total		0	$0.00
		4E921189	Internal Labor	[redacted]	$397.92
		4E921189 Total			$397.92
		4E921190	Internal Labor	0	$0.00
		4E921190 Total		0	$0.00
		4E921215	Internal Labor	[redacted]	$1,428.22
		4E921215 Total			$1,428.22
		4E921216	Internal Labor		$299.42
		4E921216 Total			$299.42
		4E921235	Internal Labor		$4,189.94
		4E921235 Total			$4,189.94
		4E921241	Internal Labor		$373.65
		4E921241 Total			$373.65
		4E921255	Internal Labor		$448.64
		4E921255 Total			$448.64
		4E921286	Internal Labor		$1,105.20
		4E921286 Total			$1,105.20
		4E921290	Internal Labor		$669.85
		4E921290 Total			$669.85
		4E921301	Internal Labor	0	-$0.01
		4E921301 Total		0	-$0.01
		4E921336	Internal Labor	0	$0.00
		4E921336 Total		0	$0.00
		4E921340	Internal Labor	0	$0.00
		4E921340 Total		0	$0.00
		4E921362	Internal Labor	0	-$558.38
		4E921362 Total		0	-$558.38
		4E921382	Internal Labor	[redacted]	-$47.54
		4E921382 Total			-$47.54
		4E921413	Internal Labor	0	-$0.01
		4E921413 Total		0	-$0.01
		4E921437	Internal Labor	[redacted]	$128.15
		4E921437 Total			$128.15
		4E921440	Internal Labor		$2,788.56
		4E921440 Total			$2,788.56
		4E921449	Internal Labor		$3,815.41
		4E921449 Total			$3,815.41
		4E921465	Internal Labor		-$142.62
		4E921465 Total			-$142.62
		4E921486	Internal Labor		$54.44
		4E921486 Total			$54.44
		4E921489	Internal Labor	0	$0.00
		4E921489 Total		0	$0.00
		4E921496	Internal Labor	[redacted]	$1,625.49
		4E921496 Total			$1,625.49
		4E921502	Internal Labor		$1,875.78
		4E921502 Total			$1,875.78
		4E921509	Internal Labor	0	-$0.03
		4E921509 Total		0	-$0.03
		4E921535	Internal Labor	[redacted]	$1,016.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921535 Total		[redacted]	$1,016.58
		4E921539	Internal Labor		$1,353.23
		4E921539 Total			$1,353.23
		4E921541	Internal Labor		$912.46
		4E921541 Total			$912.46
		4E921559	Internal Labor	0	$1.48
		4E921559 Total		0	$1.48
		4E921560	Internal Labor	[redacted]	$430.96
		4E921560 Total			$430.96
		4E921564	Internal Labor	0	-$0.02
		4E921564 Total		0	-$0.02
		4E921574	Internal Labor	[redacted]	$3,409.21
		4E921574 Total			$3,409.21
		4E921581	Internal Labor		-$121.93
		4E921581 Total			-$121.93
		4E921592	Internal Labor		$7,385.87
		4E921592 Total			$7,385.87
		4E921606	Internal Labor		-$83.20
		4E921606 Total			-$83.20
		4E921610	Internal Labor		$59.43
		4E921610 Total			$59.43
		4E921613	Internal Labor		$448.64
		4E921613 Total			$448.64
		4E921624	Internal Labor	0	$6.56
		4E921624 Total		0	$6.56
		4E921646	Internal Labor		$1,668.67
		4E921646 Total			$1,668.67
		4E921653	Internal Labor		$3,070.23
		4E921653 Total			$3,070.23
		4E921654	Internal Labor		$5,250.48
		4E921654 Total			$5,250.48
		4E921665	Internal Labor		-$156.42
		4E921665 Total			-$156.42
		4E921691	Internal Labor		$645.39
		4E921691 Total			$645.39
		4E921703	Internal Labor	0	$0.02
		4E921703 Total		0	$0.02
		4E921726	Internal Labor		-$54.44
		4E921726 Total			-$54.44
		4E921727	Internal Labor		$1,553.18
		4E921727 Total			$1,553.18
		4E921736	Internal Labor		$7,744.07
		4E921736 Total			$7,744.07
		4E921759	Internal Labor		$1,307.21
		4E921759 Total			$1,307.21
		4E921785	Internal Labor	0	-$39.96
		4E921785 Total		0	-$39.96
		4E921788	Internal Labor	[redacted]	$57.80
		4E921788 Total			$57.80
		4E921844	Internal Labor		-$47.71
		4E921844 Total			-$47.71
		4E921846	Internal Labor		$3,402.27
		4E921846 Total			$3,402.27
		4E921848	Internal Labor		$2,947.19
		4E921848 Total			$2,947.19
		4E921862	Internal Labor		$146.78
		4E921862 Total			$146.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E921879	Internal Labor	0	$11.89
		4E921879 Total		0	$11.89
		4E921884	Internal Labor	[redacted]	$35.47
		4E921884 Total			$35.47
		4E921926	Internal Labor		$4,133.38
		4E921926 Total			$4,133.38
		4E921936	Internal Labor		$260.85
		4E921936 Total			$260.85
		4E921943	Internal Labor		$1,137.65
		4E921943 Total			$1,137.65
		4E921947	Internal Labor	0	$11.89
		4E921947 Total		0	$11.89
		4E921951	Internal Labor	[redacted]	$341.02
		4E921951 Total			$341.02
		4E921954	Internal Labor		-$23.77
		4E921954 Total			-$23.77
		4E921971	Internal Labor		$153.92
		4E921971 Total			$153.92
		4E921972	Internal Labor	0	$0.00
		4E921972 Total			$0.00
		4E921991	Internal Labor	[redacted]	$866.19
		4E921991 Total			$866.19
		4E922005	Internal Labor		$445.34
		4E922005 Total			$445.34
		4E922006	Internal Labor		$317.24
		4E922006 Total			$317.24
		4E922017	Internal Labor		$364.63
		4E922017 Total			$364.63
		4E922019	Internal Labor		$1,324.88
		4E922019 Total			$1,324.88
		4E922020	Internal Labor		$2,015.08
		4E922020 Total			$2,015.08
		4E922022	Internal Labor		$5,130.52
		4E922022 Total			$5,130.52
		4E922025	Internal Labor		-$71.31
		4E922025 Total			-$71.31
		4E922040	Internal Labor		-$306.67
		4E922040 Total			-$306.67
		4E922054	Internal Labor		$261.47
		4E922054 Total			$261.47
		4E922068	Internal Labor		$188.43
		4E922068 Total			$188.43
		4E922069	Internal Labor		$416.72
		4E922069 Total			$416.72
		4E922070	Internal Labor		$4,984.12
		4E922070 Total			$4,984.12
		4E922104	Internal Labor		$166.39
		4E922104 Total			$166.39
		4E922113	Internal Labor		$446.95
		4E922113 Total			$446.95
		4E922114	Internal Labor		$298.42
		4E922114 Total			$298.42
		4N521493	Internal Labor		-$61.60
		4N521493 Total			-$61.60
		4N621736	Internal Labor		$288.99
		4N621736 Total			$288.99
		4N822079	Internal Labor	0	$243.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822079 Total		0	$243.69
		4N822164	Internal Labor	0	$0.67
		4N822164 Total		0	$0.67
		4N822265	Internal Labor	[redacted]	$432.06
		4N822265 Total			$432.06
		4N920040	Internal Labor	0	$0.03
		4N920040 Total		0	$0.03
		4N920061	Internal Labor	[redacted]	$1,644.26
		4N920061 Total			$1,644.26
		4N920152	Internal Labor	[redacted]	$2,391.74
		4N920152 Total			$2,391.74
		4N920165	Internal Labor	0	$101.57
		4N920165 Total		0	$101.57
		4N920193	Internal Labor	0	$584.92
		4N920193 Total		0	$584.92
		4N920244	Internal Labor	[redacted]	$104.09
		4N920244 Total			$104.09
		4N920271	Internal Labor		$630.33
		4N920271 Total			$630.33
		4N920293	Internal Labor		$4,030.31
		4N920293 Total			$4,030.31
		4N920346	Internal Labor		$112.69
		4N920346 Total			$112.69
		4N920411	Internal Labor		-$0.04
		4N920411 Total			-$0.04
		4N920436	Internal Labor		$1,773.39
		4N920436 Total			$1,773.39
		4N920460	Internal Labor		$1,675.92
		4N920460 Total			$1,675.92
		4N920502	Internal Labor		$90.06
		4N920502 Total			$90.06
		4N920518	Internal Labor	0	$166.22
		4N920518 Total		0	$166.22
		4N920536	Internal Labor	[redacted]	$427.76
		4N920536 Total			$427.76
		4N920539	Internal Labor	0	-$0.13
		4N920539 Total		0	-$0.13
		4N920550	Internal Labor	0	$3,346.72
		4N920550 Total		0	$3,346.72
		4N920552	Internal Labor	[redacted]	$102.51
		4N920552 Total			$102.51
		4N920563	Internal Labor		$118.85
		4N920563 Total			$118.85
		4N920572	Internal Labor		$118.85
		4N920572 Total			$118.85
		4N920587	Internal Labor		$58.80
		4N920587 Total			$58.80
		4N920589	Internal Labor	0	-$448.68
		4N920589 Total		0	-$448.68
		4N920696	Internal Labor	[redacted]	$84.31
		4N920696 Total			$84.31
		4N920710	Internal Labor		$75.24
		4N920710 Total			$75.24
		4N920831	Internal Labor	0	$0.00
		4N920831 Total		0	$0.00
		4N920851	Internal Labor	0	-$3.61
		4N920851 Total		0	-$3.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920864	Internal Labor	[redacted]	$3,137.17
		4N920864 Total			$3,137.17
		4N920866	Internal Labor	0	-$76.19
		4N920866 Total		0	-$76.19
		4N920872	Internal Labor	[redacted]	$127.37
		4N920872 Total			$127.37
		4N920887	Internal Labor		-$641.79
		4N920887 Total			-$641.79
		4N920896	Internal Labor	0	$0.02
		4N920896 Total		0	$0.02
		4N920943	Internal Labor	0	$66.85
		4N920943 Total		0	$66.85
		4N920944	Internal Labor	[redacted]	$690.80
		4N920944 Total			$690.80
		4N920951	Internal Labor		$108.72
		4N920951 Total			$108.72
		4N921014	Internal Labor	0	$2.29
		4N921014 Total		0	$2.29
		4N921039	Internal Labor	[redacted]	$82.94
		4N921039 Total			$82.94
		4N921043	Internal Labor		$6,664.97
		4N921043 Total			$6,664.97
		4N921059	Internal Labor		-$47.54
		4N921059 Total			-$47.54
		4N921075	Internal Labor		$2,759.98
		4N921075 Total			$2,759.98
		4N921114	Internal Labor		$700.74
		4N921114 Total			$700.74
		4N921158	Internal Labor		$791.50
		4N921158 Total			$791.50
		4N921168	Internal Labor		$879.38
		4N921168 Total			$879.38
		4N921203	Internal Labor	0	$1.14
		4N921203 Total		0	$1.14
		4N921208	Internal Labor	0	$0.00
		4N921208 Total			$0.00
		4N921209	Internal Labor	[redacted]	$981.74
		4N921209 Total			$981.74
		4N921222	Internal Labor		$1,489.82
		4N921222 Total			$1,489.82
		4N921248	Internal Labor	0	$1,942.96
		4N921248 Total		0	$1,942.96
		4N921253	Internal Labor	[redacted]	$5,002.30
		4N921253 Total			$5,002.30
		4N921258	Internal Labor		$33.59
		4N921258 Total			$33.59
		4N921271	Internal Labor		$2,585.35
		4N921271 Total			$2,585.35
		4N921280	Internal Labor		$71.16
		4N921280 Total			$71.16
		4N921286	Internal Labor	0	$0.43
		4N921286 Total		0	$0.43
		4N921296	Internal Labor	[redacted]	$1,418.81
		4N921296 Total			$1,418.81
		4N921304	Internal Labor		$1,889.35
		4N921304 Total			$1,889.35
		4N921314	Internal Labor		$118.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N921314 Total			$118.85
		4N921323	Internal Labor		$118.85
		4N921323 Total			$118.85
		4N921332	Internal Labor		$118.85
		4N921332 Total			$118.85
		4N921333	Internal Labor		$117.87
		4N921333 Total			$117.87
		4N921343	Internal Labor		$112.43
		4N921343 Total			$112.43
		4N921350	Internal Labor	0	-$0.29
		4N921350 Total		0	-$0.29
		4N921366	Internal Labor		$148.49
		4N921366 Total			$148.49
		4N921367	Internal Labor		$148.49
		4N921367 Total			$148.49
		4N921368	Internal Labor		$118.85
		4N921368 Total			$118.85
		4N921388	Internal Labor		$12,095.58
		4N921388 Total			$12,095.58
		4N921413	Internal Labor	0	$14.80
		4N921413 Total		0	$14.80
		4N921424	Internal Labor	0	$0.00
		4N921424 Total		0	$0.00
		4N921466	Internal Labor	0	$5.06
		4N921466 Total			$5.06
		4N921480	Internal Labor		$547.08
		4N921480 Total			$547.08
		4N921484	Internal Labor		$511.60
		4N921484 Total			$511.60
		4N921502	Internal Labor	0	$0.00
		4N921502 Total		0	$0.00
		4N921507	Internal Labor	0	$0.01
		4N921507 Total		0	$0.01
		4N921515	Internal Labor	0	-$0.64
		4N921515 Total		0	-$0.64
		4N921537	Internal Labor		$1,625.28
		4N921537 Total			$1,625.28
		4N921550	Internal Labor	0	-$1.67
		4N921550 Total			-$1.67
		4N921559	Internal Labor		$1,769.35
		4N921559 Total			$1,769.35
		4N921573	Internal Labor	0	-$0.55
		4N921573 Total		0	-$0.55
		4N921583	Internal Labor		$122.40
		4N921583 Total			$122.40
		4N921587	Internal Labor	0	$0.01
		4N921587 Total			$0.01
		4N921589	Internal Labor		$122.40
		4N921589 Total			$122.40
		4N921601	Internal Labor		$543.48
		4N921601 Total			$543.48
		4N921607	Internal Labor		$295.82
		4N921607 Total			$295.82
		4N921620	Internal Labor	0	-$0.04
		4N921620 Total		0	-$0.04
		4N921626	Internal Labor	0	$0.00
		4N921626 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)	4N921630	Internal Labor	0	$919.67
		4N921630 Total			$919.67
		4N921649	Internal Labor	[redacted]	$41.38
		4N921649 Total			$41.38
		4N921677	Internal Labor		$574.58
		4N921677 Total			$574.58
		4N921678	Internal Labor	0	$0.20
		4N921678 Total		0	$0.20
		4N921680	Internal Labor	0	-$8.61
		4N921680 Total		0	-$8.61
		4N921685	Internal Labor	[redacted]	$779.44
		4N921685 Total			$779.44
		4N921717	Internal Labor	0	$0.01
		4N921717 Total		0	$0.01
		4N921740	Internal Labor	0	$338.73
		4N921740 Total		0	$338.73
		4N921749	Internal Labor	[redacted]	$6,709.58
		4N921749 Total			$6,709.58
		4N921763	Internal Labor	0	$9.68
		4N921763 Total		0	$9.68
		4N921781	Internal Labor	0	$0.00
		4N921781 Total		0	$0.00
		4N921796	Internal Labor	0	$62.84
		4N921796 Total		0	$62.84
		4N921797	Internal Labor	0	$0.00
		4N921797 Total		0	$0.00
		4N921819	Internal Labor	0	$0.02
		4N921819 Total		0	$0.02
		4N921823	Internal Labor	[redacted]	$2,042.42
		4N921823 Total			$2,042.42
		4N921884	Internal Labor		$499.29
		4N921884 Total			$499.29
		4N921901	Internal Labor		$615.68
		4N921901 Total			$615.68
		4N921933	Internal Labor	0	-$0.01
		4N921933 Total		0	-$0.01
		4N921962	Internal Labor	0	$0.00
		4N921962 Total			$0.00
		4N921963	Internal Labor	[redacted]	$1,278.21
		4N921963 Total			$1,278.21
		4N921974	Internal Labor		$212.06
		4N921974 Total			$212.06
		4N921975	Internal Labor		$525.38
		4N921975 Total			$525.38
		4N921988	Internal Labor		$2,641.45
		4N921988 Total			$2,641.45
		4N921993	Internal Labor		$944.72
		4N921993 Total			$944.72
		4N922004	Internal Labor	0	-$0.63
		4N922004 Total		0	-$0.63
		4N922047	Internal Labor	0	$0.91
		4N922047 Total		0	$0.91
		4N922049	Internal Labor	[redacted]	$388.20
		4N922049 Total			$388.20
		4N922056	Internal Labor		$942.80
		4N922056 Total			$942.80
		4N922068	Internal Labor		$208.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N922068 Total		[redacted]	$208.36
		4N922074	Internal Labor		$365.68
		4N922074 Total			$365.68
		4N922075	Internal Labor		$419.36
		4N922075 Total			$419.36
		4N922091	Internal Labor	0	$0.00
		4N922091 Total		0	$0.00
		4N922127	Internal Labor	[redacted]	$1,302.02
		4N922127 Total			$1,302.02
		4N922161	Internal Labor		$23.77
		4N922161 Total			$23.77
		4N922162	Internal Labor		$465.84
		4N922162 Total			$465.84
		5D720717	Internal Labor		$1,588.29
		5D720717 Total			$1,588.29
		5D820120	Internal Labor	0	$45.53
		5D820120 Total		0	$45.53
		5D920034	Internal Labor	[redacted]	$7,819.79
		5D920034 Total			$7,819.79
		5D920081	Internal Labor	0	$0.02
		5D920081 Total		0	$0.02
		5D920086	Internal Labor	0	$2.14
		5D920086 Total		0	$2.14
		5D920111	Internal Labor	0	-$151.27
		5D920111 Total		0	-$151.27
		5D920139	Internal Labor	[redacted]	$641.56
		5D920139 Total			$641.56
		5D920152	Internal Labor		-$224.60
		5D920152 Total			-$224.60
		5D920169	Internal Labor		-$164.34
		5D920169 Total			-$164.34
		5D920181	Internal Labor	0	$0.00
		5D920181 Total		0	$0.00
		5D920185	Internal Labor	0	-$5.33
		5D920185 Total		0	-$5.33
		5D920192	Internal Labor	0	-$59.24
		5D920192 Total		0	-$59.24
		5D920263	Internal Labor	[redacted]	-$174.42
		5D920263 Total			-$174.42
		5D920364	Internal Labor		-$63.10
		5D920364 Total			-$63.10
		5D920367	Internal Labor		-$116.76
		5D920367 Total			-$116.76
		5D920431	Internal Labor	0	-$0.64
		5D920431 Total		0	-$0.64
		5D920448	Internal Labor	0	$160.84
		5D920448 Total		0	$160.84
		5D920479	Internal Labor	0	-$276.43
		5D920479 Total		0	-$276.43
		5D920516	Internal Labor	0	-$0.01
		5D920516 Total			-$0.01
		5D920519	Internal Labor	[redacted]	-$187.39
		5D920519 Total			-$187.39
		5D920579	Internal Labor		-$169.68
		5D920579 Total			-$169.68
		5D920585	Internal Labor		-$128.63
		5D920585 Total			-$128.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920593	Internal Labor	0	-$0.03
		5D920593 Total		0	-$0.03
		5D920597	Internal Labor	0	-$0.98
		5D920597 Total		0	-$0.98
		5D920600	Internal Labor	0	$1.03
		5D920600 Total		0	$1.03
		5D920629	Internal Labor	0	-$0.74
		5D920629 Total		0	-$0.74
		5D920695	Internal Labor	[redacted]	$4,389.49
		5D920695 Total			$4,389.49
		5D920761	Internal Labor		-$190.16
		5D920761 Total			-$190.16
		5D920794	Internal Labor	0	$10.85
		5D920794 Total		0	$10.85
		5D920798	Internal Labor	0	-$1.31
		5D920798 Total		0	-$1.31
		5D920803	Internal Labor	0	$1.83
		5D920803 Total		0	$1.83
		5D920897	Internal Labor	0	$0.02
		5D920897 Total		0	$0.02
		5D920908	Internal Labor	0	$10.95
		5D920908 Total		0	$10.95
		5D920913	Internal Labor	[redacted]	$1,383.18
		5D920913 Total			$1,383.18
		5D920918	Internal Labor		$393.12
		5D920918 Total			$393.12
		5D920950	Internal Labor	0	-$1.21
		5D920950 Total		0	-$1.21
		5D920971	Internal Labor	0	$260.21
		5D920971 Total		0	$260.21
		5D920974	Internal Labor	0	$0.01
		5D920974 Total		0	$0.01
		5D921012	Internal Labor	[redacted]	-$226.24
		5D921012 Total			-$226.24
		5D921014	Internal Labor	0	-$40.49
		5D921014 Total		0	-$40.49
		5D921024	Internal Labor	0	-$0.01
		5D921024 Total		0	-$0.01
		5D921032	Internal Labor	0	-$10.30
		5D921032 Total		0	-$10.30
		5D921043	Internal Labor	9	$439.28
		5D921043 Total		9	$439.28
		5D921050	Internal Labor	0	-$0.01
		5D921050 Total		0	-$0.01
		5D921059	Internal Labor	[redacted]	$1,276.84
		5D921059 Total			$1,276.84
		5D921065	Internal Labor		$244.03
		5D921065 Total			$244.03
		5D921067	Internal Labor	0	$0.00
		5D921067 Total		0	$0.00
		5D921081	Internal Labor	0	-$0.50
		5D921081 Total		0	-$0.50
		5D921094	Internal Labor	0	$0.01
		5D921094 Total		0	$0.01
		5D921095	Internal Labor	0	$0.00
		5D921095 Total		0	$0.00
		5D921099	Internal Labor	[redacted]	$122.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921099 Total		[redacted]	$122.78
		5D921103	Internal Labor		$762.37
		5D921103 Total			$762.37
		5D921109	Internal Labor		$1,355.61
		5D921109 Total			$1,355.61
		5D921111	Internal Labor	0	-$0.02
		5D921111 Total		0	-$0.02
		5D921126	Internal Labor	0	$0.02
		5D921126 Total		0	$0.02
		5D921128	Internal Labor	0	-$11.45
		5D921128 Total		0	-$11.45
		5D921137	Internal Labor	0	$201.14
		5D921137 Total		0	$201.14
		5D921146	Internal Labor	0	-$1.20
		5D921146 Total		0	-$1.20
		5D921147	Internal Labor	0	$0.00
		5D921147 Total		0	$0.00
		5D921154	Internal Labor	[redacted]	$1,008.90
		5D921154 Total			$1,008.90
		5D921164	Internal Labor	0	$0.00
		5D921164 Total		0	$0.00
		5D921166	Internal Labor	0	$0.01
		5D921166 Total		0	$0.01
		5D921169	Internal Labor		$501.27
		5D921169 Total			$501.27
		5D921174	Internal Labor		-$169.68
		5D921174 Total			-$169.68
		5D921175	Internal Labor		-$71.31
		5D921175 Total			-$71.31
		5D921176	Internal Labor	0	$1.02
		5D921176 Total		0	$1.02
		5D921182	Internal Labor	0	$0.00
		5D921182 Total		0	$0.00
		5D921185	Internal Labor		$1,205.28
		5D921185 Total			$1,205.28
		5D921209	Internal Labor		$5,760.63
		5D921209 Total			$5,760.63
		5D921224	Internal Labor	0	-$4.93
		5D921224 Total			-$4.93
		5D921225	Internal Labor		$1,633.78
		5D921225 Total			$1,633.78
		5D921226	Internal Labor		$523.37
		5D921226 Total			$523.37
		5D921229	Internal Labor	0	$0.00
		5D921229 Total		0	$0.00
		5D921230	Internal Labor		$1,232.61
		5D921230 Total			$1,232.61
		5D921236	Internal Labor		$825.45
		5D921236 Total			$825.45
		5D921238	Internal Labor		$421.75
		5D921238 Total			$421.75
		5D921248	Internal Labor		$1,138.95
		5D921248 Total			$1,138.95
		5D921262	Internal Labor	0	$0.15
		5D921262 Total		0	$0.15
		5D921263	Internal Labor	[redacted]	$3,373.90
		5D921263 Total			$3,373.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D921271	Internal Labor	0	-$3.99
		5D921271 Total			-$3.99
		5D921297	Internal Labor	[redacted]	$1,267.30
		5D921297 Total			$1,267.30
		5D921300	Internal Labor		$709.95
		5D921300 Total			$709.95
		5D921302	Internal Labor		$1,788.72
		5D921302 Total			$1,788.72
		5D921303	Internal Labor	0	-$0.20
		5D921303 Total		0	-$0.20
		5D921314	Internal Labor	0	$0.00
		5D921314 Total			$0.00
		5D921332	Internal Labor	[redacted]	$495.13
		5D921332 Total			$495.13
		5D921357	Internal Labor		$190.16
		5D921357 Total			$190.16
		5D921363	Internal Labor		$372.48
		5D921363 Total			$372.48
		5T621872	Internal Labor	0	$0.00
		5T621872 Total		0	$0.00
		5T821849	Internal Labor	0	-$0.03
		5T821849 Total		0	-$0.03
		5T821995	Internal Labor	0	-$11.14
		5T821995 Total		0	-$11.14
		5T920214	Internal Labor	0	-$0.01
		5T920214 Total			-$0.01
		5T920358	Internal Labor	[redacted]	$6,915.26
		5T920358 Total			$6,915.26
		5T920406	Internal Labor		$1,706.00
		5T920406 Total			$1,706.00
		5T920530	Internal Labor		$1,763.20
		5T920530 Total			$1,763.20
		5T920536	Internal Labor		$1,669.71
		5T920536 Total			$1,669.71
		5T920897	Internal Labor		$677.12
		5T920897 Total			$677.12
		5T920941	Internal Labor	0	-$0.04
		5T920941 Total			-$0.04
		5T920984	Internal Labor	[redacted]	$426.90
		5T920984 Total			$426.90
		5T921027	Internal Labor	0	$0.00
		5T921027 Total		0	$0.00
		5T921186	Internal Labor	[redacted]	$2,174.61
		5T921186 Total			$2,174.61
		5T921464	Internal Labor	0	$0.00
		5T921464 Total		0	$0.00
		5T921508	Internal Labor	0	-$255.77
		5T921508 Total		0	-$255.77
		5T921617	Internal Labor	[redacted]	$47.59
		5T921617 Total			$47.59
		5T921651	Internal Labor		$2,979.34
		5T921651 Total			$2,979.34
		5T921659	Internal Labor	0	-$0.01
		5T921659 Total		0	-$0.01
		5T921672	Internal Labor	0	-$2.00
		5T921672 Total		0	-$2.00
		5T921691	Internal Labor	[redacted]	$1,752.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T921691 Total		[redacted]	$1,752.58
		5T921758	Internal Labor	0	$12.46
		5T921758 Total		0	$12.46
		5T921830	Internal Labor	[redacted]	$2,249.24
		5T921830 Total		[redacted]	$2,249.24
		5T921834	Internal Labor	[redacted]	$4,630.04
		5T921834 Total		[redacted]	$4,630.04
		5T921869	Internal Labor	[redacted]	$2,165.84
		5T921869 Total		[redacted]	$2,165.84
		5T921876	Internal Labor	[redacted]	$16,721.57
		5T921876 Total		[redacted]	$16,721.57
		5T921891	Internal Labor	0	$0.00
		5T921891 Total		0	$0.00
		5T921906	Internal Labor	[redacted]	$2,316.18
		5T921906 Total		[redacted]	$2,316.18
		5T921969	Internal Labor	[redacted]	$2,277.21
		5T921969 Total		[redacted]	$2,277.21
		5T922004	Internal Labor	0	$0.02
		5T922004 Total		0	$0.02
		5T922053	Internal Labor	0	-$8.20
		5T922053 Total			-$8.20
		5T922086	Internal Labor	[redacted]	$4,111.03
		5T922086 Total		[redacted]	$4,111.03
		5T922090	Internal Labor	0	$0.01
		5T922090 Total		0	$0.01
		5T922093	Internal Labor	[redacted]	$615.68
		5T922093 Total		[redacted]	$615.68
		5T922183	Internal Labor	[redacted]	$729.26
		5T922183 Total		[redacted]	$729.26
		5T922204	Internal Labor	[redacted]	$1,100.55
		5T922204 Total		[redacted]	$1,100.55
		5T922226	Internal Labor	[redacted]	$615.68
		5T922226 Total		[redacted]	$615.68
		5T922240	Internal Labor	[redacted]	$162.34
		5T922240 Total		[redacted]	$162.34
		5T922264	Internal Labor	[redacted]	$711.50
		5T922264 Total		[redacted]	$711.50
		5T922273	Internal Labor	0	$245.05
		5T922273 Total		0	$245.05
		5T922280	Internal Labor	[redacted]	$1,674.15
		5T922280 Total		[redacted]	$1,674.15
		5T922287	Internal Labor	0	$0.00
		5T922287 Total		0	$0.00
		5T922300	Internal Labor	0	$49.20
		5T922300 Total			$49.20
		5T922320	Internal Labor	[redacted]	$83.78
		5T922320 Total		[redacted]	$83.78
		5T922323	Internal Labor	[redacted]	$922.35
		5T922323 Total		[redacted]	$922.35
		5T922327	Internal Labor	[redacted]	$362.90
		5T922327 Total		[redacted]	$362.90
		5T922333	Internal Labor	[redacted]	$3,720.52
		5T922333 Total		[redacted]	$3,720.52
		5T922337	Internal Labor	[redacted]	$1,037.97
		5T922337 Total		[redacted]	$1,037.97
		5T922362	Internal Labor	[redacted]	$139.30
		5T922362 Total		[redacted]	$139.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T922420	Internal Labor	[redacted]	$1,922.30
		5T922420 Total			$1,922.30
		5T922428	Internal Labor	0	$0.41
		5T922428 Total		0	$0.41
		5T922463	Internal Labor	[redacted]	-$254.20
		5T922463 Total			-$254.20
		5T922471	Internal Labor	0	$108.94
		5T922471 Total		0	$108.94
		5T922473	Internal Labor	0	$0.04
		5T922473 Total			$0.04
		5T922525	Internal Labor	[redacted]	$1,272.20
		5T922525 Total			$1,272.20
		5T922545	Internal Labor		$695.26
		5T922545 Total			$695.26
		5T922548	Internal Labor		$730.98
		5T922548 Total			$730.98
		5T922633	Internal Labor		$651.57
		5T922633 Total			$651.57
		5T922715	Internal Labor		$510.71
		5T922715 Total			$510.71
		5T922782	Internal Labor	0	$19.01
		5T922782 Total		0	$19.01
		SLPW5T15	Internal Labor	[redacted]	$11,350.00
		SLPW5T15 Total			$11,350.00
		1B030001	Internal Labor		$785.18
		1B030001 Total			$785.18
		1B030024	Internal Labor		$440.17
		1B030024 Total			$440.17
		1B030027	Internal Labor		$969.69
		1B030027 Total			$969.69
		1B030041	Internal Labor		$1,938.08
		1B030041 Total			$1,938.08
		1B030042	Internal Labor		$331.22
		1B030042 Total			$331.22
		1B030044	Internal Labor		$835.74
		1B030044 Total			$835.74
		1B030045	Internal Labor		$916.16
		1B030045 Total			$916.16
		1B030048	Internal Labor		$883.00
		1B030048 Total			$883.00
		1B030049	Internal Labor		$122.74
		1B030049 Total			$122.74
		1B030052	Internal Labor		$624.32
		1B030052 Total			$624.32
		1B030056	Internal Labor		$95.08
		1B030056 Total			$95.08
		1B030058	Internal Labor		$1,061.32
		1B030058 Total			$1,061.32
		1B030061	Internal Labor		$303.97
		1B030061 Total			$303.97
		1B030062	Internal Labor		$262.35
		1B030062 Total			$262.35
		1B030063	Internal Labor		$262.35
		1B030063 Total			$262.35
		1B030064	Internal Labor		$238.58
		1B030064 Total			$238.58
		1B030068	Internal Labor		$56.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030068 Total		[redacted]	$56.19
		1B030070	Internal Labor		$1,258.93
		1B030070 Total			$1,258.93
		1B030076	Internal Labor		$5,263.15
		1B030076 Total			$5,263.15
		1B030077	Internal Labor		$1,162.77
		1B030077 Total			$1,162.77
		1B030079	Internal Labor		$2,954.47
		1B030079 Total			$2,954.47
		1B030080	Internal Labor		$142.62
		1B030080 Total			$142.62
		1B030081	Internal Labor		$5,216.36
		1B030081 Total			$5,216.36
		1B030096	Internal Labor		$2,793.74
		1B030096 Total			$2,793.74
		1B030097	Internal Labor		$1,916.31
		1B030097 Total			$1,916.31
		1B030103	Internal Labor		$1,520.77
		1B030103 Total			$1,520.77
		1B030104	Internal Labor		$70.78
		1B030104 Total			$70.78
		1B030105	Internal Labor		$182.67
		1B030105 Total			$182.67
		1B030106	Internal Labor		$1,642.04
		1B030106 Total			$1,642.04
		1B030112	Internal Labor		$17.70
		1B030112 Total			$17.70
		1B030119	Internal Labor		$149.81
		1B030119 Total			$149.81
		1B030125	Internal Labor		$1,619.82
		1B030125 Total			$1,619.82
		1B030126	Internal Labor		$862.87
		1B030126 Total			$862.87
		1B030133	Internal Labor		$280.45
		1B030133 Total			$280.45
		1B030138	Internal Labor		$10,752.16
		1B030138 Total			$10,752.16
		1B030141	Internal Labor		$91.35
		1B030141 Total			$91.35
		1B030147	Internal Labor		$1,804.52
		1B030147 Total			$1,804.52
		1B030149	Internal Labor		$1,355.74
		1B030149 Total			$1,355.74
		1B030155	Internal Labor		$1,603.51
		1B030155 Total			$1,603.51
		1B030165	Internal Labor		$53.09
		1B030165 Total			$53.09
		1B030166	Internal Labor		$88.48
		1B030166 Total			$88.48
		1B030167	Internal Labor		$95.08
		1B030167 Total			$95.08
		1B030168	Internal Labor		$63.58
		1B030168 Total			$63.58
		1B030172	Internal Labor		$95.08
		1B030172 Total			$95.08
		1B030173	Internal Labor		$95.08
		1B030173 Total			$95.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030174	Internal Labor	[redacted]	$95.08
		1B030174 Total			$95.08
		1B030178	Internal Labor		$903.92
		1B030178 Total			$903.92
		1B030182	Internal Labor		$6,307.82
		1B030182 Total			$6,307.82
		1B030184	Internal Labor		$2,372.25
		1B030184 Total			$2,372.25
		1B030191	Internal Labor		$903.21
		1B030191 Total			$903.21
		1B030196	Internal Labor		$718.96
		1B030196 Total			$718.96
		1B030202	Internal Labor		$70.78
		1B030202 Total			$70.78
		1B030203	Internal Labor		$95.08
		1B030203 Total			$95.08
		1B030211	Internal Labor		$921.61
		1B030211 Total			$921.61
		1B030220	Internal Labor		$456.32
		1B030220 Total			$456.32
		1B030221	Internal Labor		$456.32
		1B030221 Total			$456.32
		1B030222	Internal Labor		$598.73
		1B030222 Total			$598.73
		1B030223	Internal Labor		$2,149.18
		1B030223 Total			$2,149.18
		1B030224	Internal Labor		$118.85
		1B030224 Total			$118.85
		1B030225	Internal Labor		$540.94
		1B030225 Total			$540.94
		1B030226	Internal Labor		$729.43
		1B030226 Total			$729.43
		1B030229	Internal Labor		$729.63
		1B030229 Total			$729.63
		1B030231	Internal Labor		$200.94
		1B030231 Total			$200.94
		1B030233	Internal Labor		$1,236.36
		1B030233 Total			$1,236.36
		1B030236	Internal Labor		$408.81
		1B030236 Total			$408.81
		1B030237	Internal Labor		$201.07
		1B030237 Total			$201.07
		1B030268	Internal Labor		$1,501.50
		1B030268 Total			$1,501.50
		1B030270	Internal Labor		$2,681.57
		1B030270 Total			$2,681.57
		1B030276	Internal Labor		$70.78
		1B030276 Total			$70.78
		1B030280	Internal Labor		$444.18
		1B030280 Total			$444.18
		1B030285	Internal Labor		$1,644.36
		1B030285 Total			$1,644.36
		1B030303	Internal Labor		$2,157.45
		1B030303 Total			$2,157.45
		1B030308	Internal Labor		$5,691.71
		1B030308 Total			$5,691.71
		1B030314	Internal Labor		$4,155.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030314 Total		[redacted]	$4,155.66
		1B030328	Internal Labor		$251.12
		1B030328 Total			$251.12
		1B030333	Internal Labor		$166.31
		1B030333 Total			$166.31
		1B030348	Internal Labor		$63.58
		1B030348 Total			$63.58
		1B030371	Internal Labor		$53.09
		1B030371 Total			$53.09
		1B030374	Internal Labor		$35.39
		1B030374 Total			$35.39
		1B030376	Internal Labor		$35.39
		1B030376 Total			$35.39
		1B030382	Internal Labor		$35.39
		1B030382 Total			$35.39
		1B030397	Internal Labor		$416.53
		1B030397 Total			$416.53
		1B030402	Internal Labor		$741.96
		1B030402 Total			$741.96
		1B030407	Internal Labor		$226.24
		1B030407 Total			$226.24
		1B030412	Internal Labor		$71.31
		1B030412 Total			$71.31
		1B030415	Internal Labor		$35.39
		1B030415 Total			$35.39
		1B030420	Internal Labor		$11,165.38
		1B030420 Total			$11,165.38
		1B030422	Internal Labor		$1,946.17
		1B030422 Total			$1,946.17
		1B030423	Internal Labor		$103.98
		1B030423 Total			$103.98
		1B030425	Internal Labor		$1,205.43
		1B030425 Total			$1,205.43
		1B030433	Internal Labor		$207.32
		1B030433 Total			$207.32
		1B030436	Internal Labor		$718.96
		1B030436 Total			$718.96
		1B030437	Internal Labor		$4,800.60
		1B030437 Total			$4,800.60
		1B030438	Internal Labor		$147.22
		1B030438 Total			$147.22
		1B030439	Internal Labor		$7,347.40
		1B030439 Total			$7,347.40
		1B030444	Internal Labor		$404.09
		1B030444 Total			$404.09
		1B030458	Internal Labor		$125.22
		1B030458 Total			$125.22
		1B030461	Internal Labor	0	$0.00
		1B030461 Total		0	$0.00
		1B030466	Internal Labor		$1,556.60
		1B030466 Total			$1,556.60
		1B030468	Internal Labor		$1,318.78
		1B030468 Total			$1,318.78
		1B030484	Internal Labor		$2,580.08
		1B030484 Total			$2,580.08
		1B030485	Internal Labor		$3,140.23
		1B030485 Total			$3,140.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030487	Internal Labor	[redacted]	$145.47
		1B030487 Total			$145.47
		1B030497	Internal Labor		$54.44
		1B030497 Total			$54.44
		1B030498	Internal Labor		$63.58
		1B030498 Total			$63.58
		1B030499	Internal Labor		$313.91
		1B030499 Total			$313.91
		1B030503	Internal Labor		$3,580.08
		1B030503 Total			$3,580.08
		1B030512	Internal Labor		$1,174.93
		1B030512 Total			$1,174.93
		1B030513	Internal Labor		$524.74
		1B030513 Total			$524.74
		1B030516	Internal Labor		$53.09
		1B030516 Total			$53.09
		1B030517	Internal Labor		$823.01
		1B030517 Total			$823.01
		1B030519	Internal Labor		$792.40
		1B030519 Total			$792.40
		1B030525	Internal Labor		$71.31
		1B030525 Total			$71.31
		1B030530	Internal Labor		$821.54
		1B030530 Total			$821.54
		1B030542	Internal Labor		$2,089.70
		1B030542 Total			$2,089.70
		1B030543	Internal Labor		$836.03
		1B030543 Total			$836.03
		1B030544	Internal Labor		$1,232.26
		1B030544 Total			$1,232.26
		1B030546	Internal Labor		$1,197.85
		1B030546 Total			$1,197.85
		1B030549	Internal Labor		$864.58
		1B030549 Total			$864.58
		1B030555	Internal Labor		$287.87
		1B030555 Total			$287.87
		1B030558	Internal Labor		$294.62
		1B030558 Total			$294.62
		1B030559	Internal Labor	0	$0.00
		1B030559 Total		0	$0.00
		1B030570	Internal Labor	[redacted]	$1,560.19
		1B030570 Total			$1,560.19
		1B030573	Internal Labor		$161.54
		1B030573 Total			$161.54
		1B030574	Internal Labor		$896.21
		1B030574 Total			$896.21
		1B030578	Internal Labor		$71.31
		1B030578 Total			$71.31
		1B030582	Internal Labor		$53.09
		1B030582 Total			$53.09
		1B030583	Internal Labor		$3,313.08
		1B030583 Total			$3,313.08
		1B030584	Internal Labor		$476.83
		1B030584 Total			$476.83
		1B030591	Internal Labor		$3,834.24
		1B030591 Total			$3,834.24
		1B030592	Internal Labor		$1,993.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030592 Total		[redacted]	$1,993.60
		1B030593	Internal Labor		$6,733.37
		1B030593 Total			$6,733.37
		1B030594	Internal Labor		$1,341.28
		1B030594 Total			$1,341.28
		1B030595	Internal Labor		$205.27
		1B030595 Total			$205.27
		1B030596	Internal Labor		$1,881.01
		1B030596 Total			$1,881.01
		1B030604	Internal Labor		$161.54
		1B030604 Total			$161.54
		1B030605	Internal Labor		$150.92
		1B030605 Total			$150.92
		1B030612	Internal Labor		$2,356.00
		1B030612 Total			$2,356.00
		1B030620	Internal Labor		$1,530.91
		1B030620 Total			$1,530.91
		1B030623	Internal Labor		$1,891.61
		1B030623 Total			$1,891.61
		1B030624	Internal Labor		$2,302.82
		1B030624 Total			$2,302.82
		1B030626	Internal Labor		$390.15
		1B030626 Total			$390.15
		1B030629	Internal Labor		$123.38
		1B030629 Total			$123.38
		1B030632	Internal Labor		$1,211.18
		1B030632 Total			$1,211.18
		1B030633	Internal Labor		$47.54
		1B030633 Total			$47.54
		1B030634	Internal Labor		$984.69
		1B030634 Total			$984.69
		1B030639	Internal Labor		$47.54
		1B030639 Total			$47.54
		1B030643	Internal Labor		$846.10
		1B030643 Total			$846.10
		1B030644	Internal Labor		$1,052.82
		1B030644 Total			$1,052.82
		1B030650	Internal Labor		$1,330.99
		1B030650 Total			$1,330.99
		1B030651	Internal Labor		$253.56
		1B030651 Total			$253.56
		1B030655	Internal Labor		$3,130.56
		1B030655 Total			$3,130.56
		1B030660	Internal Labor		$595.29
		1B030660 Total			$595.29
		1B030661	Internal Labor		$1,210.64
		1B030661 Total			$1,210.64
		1B030664	Internal Labor		$133.92
		1B030664 Total			$133.92
		1B030665	Internal Labor		$4,113.36
		1B030665 Total			$4,113.36
		1B030666	Internal Labor		$47.54
		1B030666 Total			$47.54
		1B030668	Internal Labor		$94.61
		1B030668 Total			$94.61
		1B030678	Internal Labor		$488.44
		1B030678 Total			$488.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030684	Internal Labor	[redacted]	$1,040.12
		1B030684 Total			$1,040.12
		1B030686	Internal Labor		$70.78
		1B030686 Total			$70.78
		1B030687	Internal Labor		$71.31
		1B030687 Total			$71.31
		1B030690	Internal Labor		$70.78
		1B030690 Total			$70.78
		1B030696	Internal Labor		$537.38
		1B030696 Total			$537.38
		1B030699	Internal Labor		$833.39
		1B030699 Total			$833.39
		1B030700	Internal Labor		$256.76
		1B030700 Total			$256.76
		1B030701	Internal Labor		$348.56
		1B030701 Total			$348.56
		1B030702	Internal Labor		$676.80
		1B030702 Total			$676.80
		1B030703	Internal Labor		$488.44
		1B030703 Total			$488.44
		1B030705	Internal Labor		$879.42
		1B030705 Total			$879.42
		1B030709	Internal Labor		$71.31
		1B030709 Total			$71.31
		1B030710	Internal Labor		$71.31
		1B030710 Total			$71.31
		1B030711	Internal Labor		$47.54
		1B030711 Total			$47.54
		1B030715	Internal Labor		$70.78
		1B030715 Total			$70.78
		1B030716	Internal Labor		$917.44
		1B030716 Total			$917.44
		1B030718	Internal Labor		$988.41
		1B030718 Total			$988.41
		1B030723	Internal Labor		$70.78
		1B030723 Total			$70.78
		1B030728	Internal Labor		$70.78
		1B030728 Total			$70.78
		1B030730	Internal Labor		$142.62
		1B030730 Total			$142.62
		1B030732	Internal Labor		$71.31
		1B030732 Total			$71.31
		1B030734	Internal Labor		$97.44
		1B030734 Total			$97.44
		1B030741	Internal Labor		$1,313.34
		1B030741 Total			$1,313.34
		1B030744	Internal Labor		$135.57
		1B030744 Total			$135.57
		1B030753	Internal Labor		$839.80
		1B030753 Total			$839.80
		1B030755	Internal Labor	0	$0.00
		1B030755 Total		0	$0.00
		1B030757	Internal Labor	[redacted]	$203.91
		1B030757 Total			$203.91
		1B030758	Internal Labor		$127.43
		1B030758 Total			$127.43
		1B030766	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030766 Total			$0.00
		1B030771	Internal Labor		$742.38
		1B030771 Total			$742.38
		1B030773	Internal Labor		$106.17
		1B030773 Total			$106.17
		1B030774	Internal Labor		$536.81
		1B030774 Total			$536.81
		1B030775	Internal Labor		$1,267.94
		1B030775 Total			$1,267.94
		1B030776	Internal Labor		$2,209.01
		1B030776 Total			$2,209.01
		1B030778	Internal Labor		$880.83
		1B030778 Total			$880.83
		1B030780	Internal Labor		$198.75
		1B030780 Total			$198.75
		1B030782	Internal Labor		$1,245.27
		1B030782 Total			$1,245.27
		1B030783	Internal Labor		$1,280.35
		1B030783 Total			$1,280.35
		1B030787	Internal Labor		$567.98
		1B030787 Total			$567.98
		1B030795	Internal Labor		$3,163.62
		1B030795 Total			$3,163.62
		1B030798	Internal Labor		$684.35
		1B030798 Total			$684.35
		1B030799	Internal Labor		$2,853.74
		1B030799 Total			$2,853.74
		1B030800	Internal Labor		$2,606.46
		1B030800 Total			$2,606.46
		1B030805	Internal Labor		$1,905.78
		1B030805 Total			$1,905.78
		1B030807	Internal Labor		$71.31
		1B030807 Total			$71.31
		1B030808	Internal Labor		$47.54
		1B030808 Total			$47.54
		1B030810	Internal Labor		$733.98
		1B030810 Total			$733.98
		1B030811	Internal Labor		$1,074.73
		1B030811 Total			$1,074.73
		1B030815	Internal Labor		$95.08
		1B030815 Total			$95.08
		1B030816	Internal Labor		$377.72
		1B030816 Total			$377.72
		1B030817	Internal Labor		$70.78
		1B030817 Total			$70.78
		1B030818	Internal Labor		$220.93
		1B030818 Total			$220.93
		1B030819	Internal Labor		$1,324.64
		1B030819 Total			$1,324.64
		1B030822	Internal Labor		$474.43
		1B030822 Total			$474.43
		1B030828	Internal Labor		$2,076.26
		1B030828 Total			$2,076.26
		1B030829	Internal Labor		$422.33
		1B030829 Total			$422.33
		1B030830	Internal Labor		$916.18
		1B030830 Total			$916.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030836	Internal Labor	[redacted]	$31.79
		1B030836 Total			$31.79
		1B030837	Internal Labor		$396.49
		1B030837 Total			$396.49
		1B030841	Internal Labor		$1,157.17
		1B030841 Total			$1,157.17
		1B030843	Internal Labor		$649.53
		1B030843 Total			$649.53
		1B030849	Internal Labor		$95.08
		1B030849 Total			$95.08
		1B030854	Internal Labor		$47.54
		1B030854 Total			$47.54
		1B030862	Internal Labor		$65.96
		1B030862 Total			$65.96
		1B030864	Internal Labor		$5,229.50
		1B030864 Total			$5,229.50
		1B030870	Internal Labor		$1,734.48
		1B030870 Total			$1,734.48
		1B030873	Internal Labor		$100.40
		1B030873 Total			$100.40
		1B030874	Internal Labor		$2,118.32
		1B030874 Total			$2,118.32
		1B030877	Internal Labor		$53.09
		1B030877 Total			$53.09
		1B030878	Internal Labor		$5,673.58
		1B030878 Total			$5,673.58
		1B030881	Internal Labor		$391.58
		1B030881 Total			$391.58
		1B030885	Internal Labor		$95.08
		1B030885 Total			$95.08
		1B030889	Internal Labor		$265.70
		1B030889 Total			$265.70
		1B030894	Internal Labor		$2,360.16
		1B030894 Total			$2,360.16
		1B030895	Internal Labor		$1,679.00
		1B030895 Total			$1,679.00
		1B030896	Internal Labor		$1,396.29
		1B030896 Total			$1,396.29
		1B030897	Internal Labor		$967.55
		1B030897 Total			$967.55
		1B030898	Internal Labor	0	$0.00
		1B030898 Total		0	$0.00
		1B030899	Internal Labor	[redacted]	$320.43
		1B030899 Total			$320.43
		1B030904	Internal Labor		$672.70
		1B030904 Total			$672.70
		1B030906	Internal Labor		$850.01
		1B030906 Total			$850.01
		1B030907	Internal Labor		$968.15
		1B030907 Total			$968.15
		1B030908	Internal Labor		$944.15
		1B030908 Total			$944.15
		1B030909	Internal Labor		$1,320.73
		1B030909 Total			$1,320.73
		1B030910	Internal Labor		$95.08
		1B030910 Total			$95.08
		1B030912	Internal Labor		$1,710.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030912 Total		[redacted]	$1,710.66
		1B030913	Internal Labor		$761.53
		1B030913 Total			$761.53
		1B030914	Internal Labor		$872.61
		1B030914 Total			$872.61
		1B030916	Internal Labor		$142.62
		1B030916 Total			$142.62
		1B030917	Internal Labor		$747.09
		1B030917 Total			$747.09
		1B030919	Internal Labor		$3,949.29
		1B030919 Total			$3,949.29
		1B030923	Internal Labor		$233.04
		1B030923 Total			$233.04
		1B030924	Internal Labor		$2,204.27
		1B030924 Total			$2,204.27
		1B030927	Internal Labor		$1,051.96
		1B030927 Total			$1,051.96
		1B030929	Internal Labor		$56.08
		1B030929 Total			$56.08
		1B030930	Internal Labor		$1,192.63
		1B030930 Total			$1,192.63
		1B030933	Internal Labor		$47.54
		1B030933 Total			$47.54
		1B030934	Internal Labor		$71.31
		1B030934 Total			$71.31
		1B030935	Internal Labor		$766.81
		1B030935 Total			$766.81
		1B030936	Internal Labor		$855.19
		1B030936 Total			$855.19
		1B030937	Internal Labor		$428.56
		1B030937 Total			$428.56
		1B030939	Internal Labor		$71.31
		1B030939 Total			$71.31
		1B030940	Internal Labor		$71.31
		1B030940 Total			$71.31
		1B030942	Internal Labor		$874.07
		1B030942 Total			$874.07
		1B030944	Internal Labor		$39.19
		1B030944 Total			$39.19
		1B030947	Internal Labor		$4,479.39
		1B030947 Total			$4,479.39
		1B030959	Internal Labor		$3,480.17
		1B030959 Total			$3,480.17
		1B030960	Internal Labor		$2,931.47
		1B030960 Total			$2,931.47
		1B030961	Internal Labor		$440.48
		1B030961 Total			$440.48
		1B030963	Internal Labor		$2,002.64
		1B030963 Total			$2,002.64
		1B030964	Internal Labor		$682.54
		1B030964 Total			$682.54
		1B030965	Internal Labor		$278.11
		1B030965 Total			$278.11
		1B030972	Internal Labor		$949.66
		1B030972 Total			$949.66
		1B030973	Internal Labor		$67.73
		1B030973 Total			$67.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B030986	Internal Labor	[redacted]	$71.31
		1B030986 Total			$71.31
		1B030987	Internal Labor		$47.54
		1B030987 Total			$47.54
		1B030988	Internal Labor	0	$0.00
		1B030988 Total		0	$0.00
		1B030990	Internal Labor		$1,655.58
		1B030990 Total			$1,655.58
		1B030992	Internal Labor		$671.46
		1B030992 Total			$671.46
		1B030998	Internal Labor		$179.16
		1B030998 Total			$179.16
		1B031010	Internal Labor		$71.31
		1B031010 Total			$71.31
		1B031022	Internal Labor		$696.28
		1B031022 Total			$696.28
		1B031024	Internal Labor		$254.27
		1B031024 Total			$254.27
		1B031031	Internal Labor		$659.16
		1B031031 Total			$659.16
		1B031043	Internal Labor		$56.08
		1B031043 Total			$56.08
		1B031048	Internal Labor		$71.31
		1B031048 Total			$71.31
		1B031049	Internal Labor		$827.20
		1B031049 Total			$827.20
		1B031050	Internal Labor		$71.31
		1B031050 Total			$71.31
		1B031051	Internal Labor		$71.31
		1B031051 Total			$71.31
		1B031053	Internal Labor		$95.08
		1B031053 Total			$95.08
		1B031054	Internal Labor		$95.08
		1B031054 Total			$95.08
		1B031055	Internal Labor		$1,394.93
		1B031055 Total			$1,394.93
		1B031064	Internal Labor		$118.49
		1B031064 Total			$118.49
		1B031067	Internal Labor		$884.03
		1B031067 Total			$884.03
		1B031073	Internal Labor		$906.03
		1B031073 Total			$906.03
		1B031076	Internal Labor		$1,870.69
		1B031076 Total			$1,870.69
		1B031079	Internal Labor		$6,183.79
		1B031079 Total			$6,183.79
		1B031082	Internal Labor		$3,763.17
		1B031082 Total			$3,763.17
		1B031085	Internal Labor		$5,664.71
		1B031085 Total			$5,664.71
		1B031087	Internal Labor		$262.17
		1B031087 Total			$262.17
		1B031089	Internal Labor		$777.53
		1B031089 Total			$777.53
		1B031091	Internal Labor		$959.37
		1B031091 Total			$959.37
		1B031095	Internal Labor		$126.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031095 Total		[redacted]	$126.73
		1B031099	Internal Labor		$1,398.98
		1B031099 Total			$1,398.98
		1B031100	Internal Labor		$710.03
		1B031100 Total			$710.03
		1B031111	Internal Labor		$56.08
		1B031111 Total			$56.08
		1B031113	Internal Labor		$1,388.11
		1B031113 Total			$1,388.11
		1B031117	Internal Labor		$1,498.43
		1B031117 Total			$1,498.43
		1B031119	Internal Labor		$462.42
		1B031119 Total			$462.42
		1B031120	Internal Labor		$1,275.05
		1B031120 Total			$1,275.05
		1B031123	Internal Labor		$71.31
		1B031123 Total			$71.31
		1B031126	Internal Labor		$233.04
		1B031126 Total			$233.04
		1B031127	Internal Labor		$95.08
		1B031127 Total			$95.08
		1B031128	Internal Labor		$95.08
		1B031128 Total			$95.08
		1B031132	Internal Labor		$71.31
		1B031132 Total			$71.31
		1B031138	Internal Labor		$770.06
		1B031138 Total			$770.06
		1B031139	Internal Labor		$1,074.68
		1B031139 Total			$1,074.68
		1B031140	Internal Labor		$1,582.28
		1B031140 Total			$1,582.28
		1B031142	Internal Labor		$749.67
		1B031142 Total			$749.67
		1B031143	Internal Labor		$659.16
		1B031143 Total			$659.16
		1B031144	Internal Labor		$1,484.72
		1B031144 Total			$1,484.72
		1B031150	Internal Labor		$520.32
		1B031150 Total			$520.32
		1B031152	Internal Labor		$95.08
		1B031152 Total			$95.08
		1B031157	Internal Labor		$71.31
		1B031157 Total			$71.31
		1B031160	Internal Labor		$233.04
		1B031160 Total			$233.04
		1B031164	Internal Labor		$68.06
		1B031164 Total			$68.06
		1B031170	Internal Labor		$1,404.43
		1B031170 Total			$1,404.43
		1B031171	Internal Labor		$825.08
		1B031171 Total			$825.08
		1B031179	Internal Labor		$584.58
		1B031179 Total			$584.58
		1B031182	Internal Labor		$47.54
		1B031182 Total			$47.54
		1B031183	Internal Labor		$71.31
		1B031183 Total			$71.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031184	Internal Labor	[redacted]	$95.08
		1B031184 Total			$95.08
		1B031185	Internal Labor		$71.31
		1B031185 Total			$71.31
		1B031186	Internal Labor		$95.08
		1B031186 Total			$95.08
		1B031188	Internal Labor		$1,430.77
		1B031188 Total			$1,430.77
		1B031196	Internal Labor		$234.44
		1B031196 Total			$234.44
		1B031201	Internal Labor		$221.66
		1B031201 Total			$221.66
		1B031217	Internal Labor		$1,004.62
		1B031217 Total			$1,004.62
		1B031218	Internal Labor		$377.32
		1B031218 Total			$377.32
		1B031219	Internal Labor		$68.90
		1B031219 Total			$68.90
		1B031221	Internal Labor		$895.29
		1B031221 Total			$895.29
		1B031222	Internal Labor		$190.16
		1B031222 Total			$190.16
		1B031237	Internal Labor		$95.08
		1B031237 Total			$95.08
		1B031239	Internal Labor		$5,179.77
		1B031239 Total			$5,179.77
		1B031249	Internal Labor		$95.08
		1B031249 Total			$95.08
		1B031252	Internal Labor		$648.68
		1B031252 Total			$648.68
		1B031259	Internal Labor		$181.34
		1B031259 Total			$181.34
		1B031265	Internal Labor		$70.78
		1B031265 Total			$70.78
		1B031270	Internal Labor		$629.86
		1B031270 Total			$629.86
		1B031277	Internal Labor		$2,322.96
		1B031277 Total			$2,322.96
		1B031286	Internal Labor		$49.79
		1B031286 Total			$49.79
		1B031294	Internal Labor		$200.67
		1B031294 Total			$200.67
		1B031300	Internal Labor		$72.92
		1B031300 Total			$72.92
		1B031301	Internal Labor		$1,520.97
		1B031301 Total			$1,520.97
		1B031309	Internal Labor		$233.04
		1B031309 Total			$233.04
		1B031310	Internal Labor		$305.86
		1B031310 Total			$305.86
		1B031319	Internal Labor		$229.16
		1B031319 Total			$229.16
		1B031322	Internal Labor		$2,535.86
		1B031322 Total			$2,535.86
		1B031326	Internal Labor	0	$0.00
		1B031326 Total		0	$0.00
		1B031327	Internal Labor	[redacted]	$587.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031327 Total		[redacted]	$587.52
		1B031328	Internal Labor		$146.88
		1B031328 Total			$146.88
		1B031329	Internal Labor		$842.16
		1B031329 Total			$842.16
		1B031332	Internal Labor		$76.62
		1B031332 Total			$76.62
		1B031333	Internal Labor		$262.17
		1B031333 Total			$262.17
		1B031334	Internal Labor		$76.62
		1B031334 Total			$76.62
		1B031336	Internal Labor		$57.47
		1B031336 Total			$57.47
		1B031337	Internal Labor		$1,199.12
		1B031337 Total			$1,199.12
		1B031339	Internal Labor		$809.10
		1B031339 Total			$809.10
		1B031497	Internal Labor		$1,882.76
		1B031497 Total			$1,882.76
		1B031499	Internal Labor		$793.20
		1B031499 Total			$793.20
		1B031500	Internal Labor		$1,476.80
		1B031500 Total			$1,476.80
		1B031503	Internal Labor		$678.79
		1B031503 Total			$678.79
		1B031510	Internal Labor		$549.56
		1B031510 Total			$549.56
		1B031512	Internal Labor		$446.38
		1B031512 Total			$446.38
		1B031517	Internal Labor		$97.92
		1B031517 Total			$97.92
		1B031521	Internal Labor		$1,128.20
		1B031521 Total			$1,128.20
		1B031527	Internal Labor		$1,092.23
		1B031527 Total			$1,092.23
		1B031535	Internal Labor		$793.88
		1B031535 Total			$793.88
		1B031537	Internal Labor		$329.59
		1B031537 Total			$329.59
		1B031540	Internal Labor		$1,218.52
		1B031540 Total			$1,218.52
		1B031544	Internal Labor		$76.62
		1B031544 Total			$76.62
		1B031545	Internal Labor		$57.47
		1B031545 Total			$57.47
		1B031547	Internal Labor		$1,135.12
		1B031547 Total			$1,135.12
		1B031555	Internal Labor		$716.91
		1B031555 Total			$716.91
		1B031556	Internal Labor		$331.03
		1B031556 Total			$331.03
		1B031559	Internal Labor		$1,569.62
		1B031559 Total			$1,569.62
		1B031562	Internal Labor		$122.40
		1B031562 Total			$122.40
		1B031564	Internal Labor		$912.47
		1B031564 Total			$912.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031567	Internal Labor	[redacted]	$582.38
		1B031567 Total			$582.38
		1B031570	Internal Labor		$80.17
		1B031570 Total			$80.17
		1B031572	Internal Labor		$1,414.55
		1B031572 Total			$1,414.55
		1B031576	Internal Labor		$203.91
		1B031576 Total			$203.91
		1B031586	Internal Labor		$73.44
		1B031586 Total			$73.44
		1B031591	Internal Labor		$57.47
		1B031591 Total			$57.47
		1B031592	Internal Labor		$110.60
		1B031592 Total			$110.60
		1B031593	Internal Labor		$554.51
		1B031593 Total			$554.51
		1B031594	Internal Labor		$1,221.01
		1B031594 Total			$1,221.01
		1B031601	Internal Labor		$145.65
		1B031601 Total			$145.65
		1B031602	Internal Labor		$174.78
		1B031602 Total			$174.78
		1B031603	Internal Labor		$190.22
		1B031603 Total			$190.22
		1B031605	Internal Labor		$73.44
		1B031605 Total			$73.44
		1B031606	Internal Labor		$937.44
		1B031606 Total			$937.44
		1B031612	Internal Labor		$1,265.75
		1B031612 Total			$1,265.75
		1B031613	Internal Labor		$3,459.67
		1B031613 Total			$3,459.67
		1B031614	Internal Labor		$121.05
		1B031614 Total			$121.05
		1B031615	Internal Labor		$2,118.48
		1B031615 Total			$2,118.48
		1B031616	Internal Labor		$76.62
		1B031616 Total			$76.62
		1B031623	Internal Labor		$704.11
		1B031623 Total			$704.11
		1B031624	Internal Labor		$1,144.48
		1B031624 Total			$1,144.48
		1B031625	Internal Labor		$1,216.26
		1B031625 Total			$1,216.26
		1B031627	Internal Labor		$1,100.35
		1B031627 Total			$1,100.35
		1B031630	Internal Labor		$937.69
		1B031630 Total			$937.69
		1B031631	Internal Labor		$116.52
		1B031631 Total			$116.52
		1B031632	Internal Labor		$110.60
		1B031632 Total			$110.60
		1B031633	Internal Labor		$82.95
		1B031633 Total			$82.95
		1B031635	Internal Labor		$1,547.95
		1B031635 Total			$1,547.95
		1B031636	Internal Labor		$233.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031636 Total		[redacted]	$233.04
		1B031637	Internal Labor		$1,891.81
		1B031637 Total			$1,891.81
		1B031639	Internal Labor		$57.47
		1B031639 Total			$57.47
		1B031641	Internal Labor		$110.60
		1B031641 Total			$110.60
		1B031642	Internal Labor		$39.04
		1B031642 Total			$39.04
		1B031643	Internal Labor	0	$0.00
		1B031643 Total			$0.00
		1B031647	Internal Labor		$8,438.44
		1B031647 Total			$8,438.44
		1B031661	Internal Labor		$329.59
		1B031661 Total			$329.59
		1B031663	Internal Labor		$513.93
		1B031663 Total			$513.93
		1B031664	Internal Labor		$73.44
		1B031664 Total			$73.44
		1B031665	Internal Labor		$48.96
		1B031665 Total			$48.96
		1B031666	Internal Labor		$756.28
		1B031666 Total			$756.28
		1B031667	Internal Labor		$420.80
		1B031667 Total			$420.80
		1B031670	Internal Labor		$48.96
		1B031670 Total			$48.96
		1B031671	Internal Labor		$2,189.74
		1B031671 Total			$2,189.74
		1B031672	Internal Labor		$1,435.40
		1B031672 Total			$1,435.40
		1B031680	Internal Labor		$898.83
		1B031680 Total			$898.83
		1B031682	Internal Labor		$112.29
		1B031682 Total			$112.29
		1B031686	Internal Labor		$71.48
		1B031686 Total			$71.48
		1B031687	Internal Labor		$322.37
		1B031687 Total			$322.37
		1B031696	Internal Labor		$617.13
		1B031696 Total			$617.13
		1B031699	Internal Labor		$48.96
		1B031699 Total			$48.96
		1B031716	Internal Labor		$872.37
		1B031716 Total			$872.37
		1B031720	Internal Labor		$463.72
		1B031720 Total			$463.72
		1B031721	Internal Labor		$2,303.57
		1B031721 Total			$2,303.57
		1B031722	Internal Labor		$571.02
		1B031722 Total			$571.02
		1B031725	Internal Labor		$888.77
		1B031725 Total			$888.77
		1B031727	Internal Labor		$822.96
		1B031727 Total			$822.96
		1B031729	Internal Labor		$57.47
		1B031729 Total			$57.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B031732	Internal Labor	[redacted]	$478.58
		1B031732 Total			$478.58
		1B031759	Internal Labor		$2,382.66
		1B031759 Total			$2,382.66
		1B031761	Internal Labor		$73.44
		1B031761 Total			$73.44
		1B031763	Internal Labor		$73.44
		1B031763 Total			$73.44
		1B031768	Internal Labor		$845.60
		1B031768 Total			$845.60
		1B031771	Internal Labor		$410.08
		1B031771 Total			$410.08
		1B031777	Internal Labor		$165.90
		1B031777 Total			$165.90
		1B031790	Internal Labor		$526.82
		1B031790 Total			$526.82
		1B031791	Internal Labor		$305.86
		1B031791 Total			$305.86
		1B031793	Internal Labor		$165.90
		1B031793 Total			$165.90
		1B031795	Internal Labor		$1,372.50
		1B031795 Total			$1,372.50
		1B031796	Internal Labor		$145.65
		1B031796 Total			$145.65
		1B031801	Internal Labor		$401.93
		1B031801 Total			$401.93
		1B031807	Internal Labor		$2,661.13
		1B031807 Total			$2,661.13
		1B031809	Internal Labor		$3,461.74
		1B031809 Total			$3,461.74
		1B031811	Internal Labor		$46.58
		1B031811 Total			$46.58
		1B031816	Internal Labor		$48.96
		1B031816 Total			$48.96
		1B031817	Internal Labor		$510.40
		1B031817 Total			$510.40
		1B031821	Internal Labor		$1,120.67
		1B031821 Total			$1,120.67
		1B031826	Internal Labor		$446.83
		1B031826 Total			$446.83
		1B031829	Internal Labor		$280.63
		1B031829 Total			$280.63
		1B031830	Internal Labor		$753.80
		1B031830 Total			$753.80
		1B031838	Internal Labor		$663.48
		1B031838 Total			$663.48
		1B031839	Internal Labor		$556.18
		1B031839 Total			$556.18
		1B031840	Internal Labor		$52.07
		1B031840 Total			$52.07
		1B031844	Internal Labor		$263.00
		1B031844 Total			$263.00
		1B031846	Internal Labor		$838.77
		1B031846 Total			$838.77
		1B031851	Internal Labor		$1,156.59
		1B031851 Total			$1,156.59
		1B031856	Internal Labor		$165.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B031856 Total		[redacted]	$165.90
		1B031865	Internal Labor		$221.20
		1B031865 Total			$221.20
		1B031878	Internal Labor		$3,085.47
		1B031878 Total			$3,085.47
		1B031884	Internal Labor		$465.08
		1B031884 Total			$465.08
		1B031885	Internal Labor		$347.38
		1B031885 Total			$347.38
		1B031897	Internal Labor		$5,482.00
		1B031897 Total			$5,482.00
		1B031898	Internal Labor		$48.96
		1B031898 Total			$48.96
		1B031905	Internal Labor		$48.96
		1B031905 Total			$48.96
		1B031907	Internal Labor		$288.82
		1B031907 Total			$288.82
		1B031908	Internal Labor		$110.60
		1B031908 Total			$110.60
		1B031910	Internal Labor		$673.94
		1B031910 Total			$673.94
		1B031925	Internal Labor		$229.15
		1B031925 Total			$229.15
		1B031926	Internal Labor		$681.94
		1B031926 Total			$681.94
		1B031928	Internal Labor		$904.02
		1B031928 Total			$904.02
		1B031931	Internal Labor		$4,855.64
		1B031931 Total			$4,855.64
		1B031933	Internal Labor		$136.55
		1B031933 Total			$136.55
		1B031939	Internal Labor		$357.10
		1B031939 Total			$357.10
		1B031941	Internal Labor		$1,154.28
		1B031941 Total			$1,154.28
		1B031943	Internal Labor		$165.90
		1B031943 Total			$165.90
		1B031950	Internal Labor		$244.70
		1B031950 Total			$244.70
		1B031951	Internal Labor		$455.91
		1B031951 Total			$455.91
		1B031954	Internal Labor		$1,336.27
		1B031954 Total			$1,336.27
		1B031960	Internal Labor		$1,163.89
		1B031960 Total			$1,163.89
		1B031968	Internal Labor		$1,099.12
		1B031968 Total			$1,099.12
		1B031974	Internal Labor		$2,444.26
		1B031974 Total			$2,444.26
		1B031975	Internal Labor		$48.96
		1B031975 Total			$48.96
		1B031976	Internal Labor		$573.30
		1B031976 Total			$573.30
		1B031981	Internal Labor		$509.06
		1B031981 Total			$509.06
		1B031984	Internal Labor		$1,466.13
		1B031984 Total			$1,466.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032003	Internal Labor	[redacted]	$357.10
		1B032003 Total			$357.10
		1B032004	Internal Labor		$1,247.75
		1B032004 Total			$1,247.75
		1B032012	Internal Labor		$1,181.21
		1B032012 Total			$1,181.21
		1B032018	Internal Labor		$221.20
		1B032018 Total			$221.20
		1B032028	Internal Labor		$165.90
		1B032028 Total			$165.90
		1B032029	Internal Labor		$48.96
		1B032029 Total			$48.96
		1B032031	Internal Labor		$629.31
		1B032031 Total			$629.31
		1B032034	Internal Labor		$510.97
		1B032034 Total			$510.97
		1B032035	Internal Labor		$1,120.54
		1B032035 Total			$1,120.54
		1B032036	Internal Labor		$165.90
		1B032036 Total			$165.90
		1B032037	Internal Labor		$2,035.03
		1B032037 Total			$2,035.03
		1B032039	Internal Labor		$457.23
		1B032039 Total			$457.23
		1B032041	Internal Labor		$1,615.24
		1B032041 Total			$1,615.24
		1B032056	Internal Labor		$415.61
		1B032056 Total			$415.61
		1B032057	Internal Labor		$1,153.56
		1B032057 Total			$1,153.56
		1B032058	Internal Labor		$1,041.48
		1B032058 Total			$1,041.48
		1B032094	Internal Labor		$782.35
		1B032094 Total			$782.35
		1B032098	Internal Labor		$97.92
		1B032098 Total			$97.92
		1B032100	Internal Labor		$2,586.73
		1B032100 Total			$2,586.73
		1B032103	Internal Labor		$3,105.75
		1B032103 Total			$3,105.75
		1B032105	Internal Labor		$964.60
		1B032105 Total			$964.60
		1B032106	Internal Labor		$1,832.16
		1B032106 Total			$1,832.16
		1B032109	Internal Labor		$578.13
		1B032109 Total			$578.13
		1B032123	Internal Labor		$772.27
		1B032123 Total			$772.27
		1B032125	Internal Labor		$351.66
		1B032125 Total			$351.66
		1B032127	Internal Labor		$976.12
		1B032127 Total			$976.12
		1B032128	Internal Labor		$397.76
		1B032128 Total			$397.76
		1B032129	Internal Labor		$427.96
		1B032129 Total			$427.96
		1B032130	Internal Labor		$1,230.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032130 Total		[redacted]	$1,230.21
		1B032131	Internal Labor		$821.98
		1B032131 Total			$821.98
		1B032132	Internal Labor		$123.35
		1B032132 Total			$123.35
		1B032139	Internal Labor		$1,055.76
		1B032139 Total			$1,055.76
		1B032140	Internal Labor		$165.90
		1B032140 Total			$165.90
		1B032148	Internal Labor		$613.56
		1B032148 Total			$613.56
		1B032149	Internal Labor		$526.88
		1B032149 Total			$526.88
		1B032150	Internal Labor		$110.60
		1B032150 Total			$110.60
		1B032156	Internal Labor		$525.47
		1B032156 Total			$525.47
		1B032158	Internal Labor		$1,217.73
		1B032158 Total			$1,217.73
		1B032165	Internal Labor		$497.59
		1B032165 Total			$497.59
		1B032166	Internal Labor		$735.14
		1B032166 Total			$735.14
		1B032167	Internal Labor		$122.40
		1B032167 Total			$122.40
		1B032170	Internal Labor		$1,018.63
		1B032170 Total			$1,018.63
		1B032178	Internal Labor		$1,185.11
		1B032178 Total			$1,185.11
		1B032179	Internal Labor		$1,065.24
		1B032179 Total			$1,065.24
		1B032183	Internal Labor		$695.36
		1B032183 Total			$695.36
		1B032184	Internal Labor		$482.92
		1B032184 Total			$482.92
		1B032186	Internal Labor		$60.07
		1B032186 Total			$60.07
		1B032189	Internal Labor		$1,642.60
		1B032189 Total			$1,642.60
		1B032194	Internal Labor		$203.91
		1B032194 Total			$203.91
		1B032206	Internal Labor		$1,457.23
		1B032206 Total			$1,457.23
		1B032214	Internal Labor		$73.44
		1B032214 Total			$73.44
		1B032215	Internal Labor		$73.44
		1B032215 Total			$73.44
		1B032217	Internal Labor		$1,417.52
		1B032217 Total			$1,417.52
		1B032222	Internal Labor		$1,381.01
		1B032222 Total			$1,381.01
		1B032229	Internal Labor		$522.39
		1B032229 Total			$522.39
		1B032231	Internal Labor		$937.44
		1B032231 Total			$937.44
		1B032232	Internal Labor		$655.06
		1B032232 Total			$655.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032233	Internal Labor	[redacted]	$97.92
		1B032233 Total			$97.92
		1B032234	Internal Labor		$592.97
		1B032234 Total			$592.97
		1B032235	Internal Labor		$439.22
		1B032235 Total			$439.22
		1B032236	Internal Labor		$4,120.26
		1B032236 Total			$4,120.26
		1B032237	Internal Labor		$1,379.98
		1B032237 Total			$1,379.98
		1B032250	Internal Labor		$73.44
		1B032250 Total			$73.44
		1B032251	Internal Labor		$622.11
		1B032251 Total			$622.11
		1B032253	Internal Labor		$969.16
		1B032253 Total			$969.16
		1B032262	Internal Labor		$666.45
		1B032262 Total			$666.45
		1B032268	Internal Labor		$62.13
		1B032268 Total			$62.13
		1B032272	Internal Labor		$265.85
		1B032272 Total			$265.85
		1B032275	Internal Labor		$38.31
		1B032275 Total			$38.31
		1B032276	Internal Labor		$504.01
		1B032276 Total			$504.01
		1B032277	Internal Labor		$76.62
		1B032277 Total			$76.62
		1B032283	Internal Labor		$379.99
		1B032283 Total			$379.99
		1B032287	Internal Labor		$48.96
		1B032287 Total			$48.96
		1B032288	Internal Labor		$1,396.60
		1B032288 Total			$1,396.60
		1B032289	Internal Labor		$73.44
		1B032289 Total			$73.44
		1B032296	Internal Labor		$799.20
		1B032296 Total			$799.20
		1B032299	Internal Labor		$24.48
		1B032299 Total			$24.48
		1B032301	Internal Labor		$496.91
		1B032301 Total			$496.91
		1B032302	Internal Labor		$165.90
		1B032302 Total			$165.90
		1B032310	Internal Labor		$165.90
		1B032310 Total			$165.90
		1B032311	Internal Labor		$2,842.41
		1B032311 Total			$2,842.41
		1B032313	Internal Labor		$2,106.79
		1B032313 Total			$2,106.79
		1B032318	Internal Labor		$760.07
		1B032318 Total			$760.07
		1B032320	Internal Labor		$774.03
		1B032320 Total			$774.03
		1B032321	Internal Labor		$813.30
		1B032321 Total			$813.30
		1B032323	Internal Labor		$57.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032323 Total		[redacted]	$57.47
		1B032325	Internal Labor		$744.00
		1B032325 Total			$744.00
		1B032330	Internal Labor		$325.73
		1B032330 Total			$325.73
		1B032332	Internal Labor		$1,254.17
		1B032332 Total			$1,254.17
		1B032334	Internal Labor		$2,718.01
		1B032334 Total			$2,718.01
		1B032343	Internal Labor		$170.78
		1B032343 Total			$170.78
		1B032365	Internal Labor		$47.82
		1B032365 Total			$47.82
		1B032367	Internal Labor		$438.69
		1B032367 Total			$438.69
		1B032378	Internal Labor		$862.08
		1B032378 Total			$862.08
		1B032382	Internal Labor		$73.44
		1B032382 Total			$73.44
		1B032391	Internal Labor		$68.49
		1B032391 Total			$68.49
		1B032392	Internal Labor		$697.62
		1B032392 Total			$697.62
		1B032408	Internal Labor		$360.03
		1B032408 Total			$360.03
		1B032413	Internal Labor		$986.58
		1B032413 Total			$986.58
		1B032416	Internal Labor		$48.81
		1B032416 Total			$48.81
		1B032421	Internal Labor		$390.47
		1B032421 Total			$390.47
		1B032422	Internal Labor		$995.07
		1B032422 Total			$995.07
		1B032424	Internal Labor		$152.28
		1B032424 Total			$152.28
		1B032427	Internal Labor		$912.65
		1B032427 Total			$912.65
		1B032429	Internal Labor		$1,247.20
		1B032429 Total			$1,247.20
		1B032433	Internal Labor		$331.80
		1B032433 Total			$331.80
		1B032445	Internal Labor		$54.58
		1B032445 Total			$54.58
		1B032446	Internal Labor		$275.36
		1B032446 Total			$275.36
		1B032449	Internal Labor		$48.96
		1B032449 Total			$48.96
		1B032450	Internal Labor		$73.44
		1B032450 Total			$73.44
		1B032452	Internal Labor		$73.44
		1B032452 Total			$73.44
		1B032453	Internal Labor		$46.29
		1B032453 Total			$46.29
		1B032454	Internal Labor		$82.95
		1B032454 Total			$82.95
		1B032455	Internal Labor		$165.90
		1B032455 Total			$165.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032457	Internal Labor	[redacted]	$165.90
		1B032457 Total			$165.90
		1B032459	Internal Labor		$77.15
		1B032459 Total			$77.15
		1B032466	Internal Labor		$97.92
		1B032466 Total			$97.92
		1B032469	Internal Labor		$61.72
		1B032469 Total			$61.72
		1B032474	Internal Labor		$1,907.48
		1B032474 Total			$1,907.48
		1B032478	Internal Labor		$38.31
		1B032478 Total			$38.31
		1B032485	Internal Labor		$156.25
		1B032485 Total			$156.25
		1B032486	Internal Labor		$324.43
		1B032486 Total			$324.43
		1B032488	Internal Labor		$73.44
		1B032488 Total			$73.44
		1B032490	Internal Labor		$599.68
		1B032490 Total			$599.68
		1B032491	Internal Labor		$2,175.42
		1B032491 Total			$2,175.42
		1B032492	Internal Labor		$91.97
		1B032492 Total			$91.97
		1B032494	Internal Labor		$126.67
		1B032494 Total			$126.67
		1B032498	Internal Labor		$602.72
		1B032498 Total			$602.72
		1B032502	Internal Labor		$101.34
		1B032502 Total			$101.34
		1B032508	Internal Labor		$1,078.24
		1B032508 Total			$1,078.24
		1B032510	Internal Labor		$1,151.31
		1B032510 Total			$1,151.31
		1B032525	Internal Labor		$101.34
		1B032525 Total			$101.34
		1B032528	Internal Labor		$304.01
		1B032528 Total			$304.01
		1B032529	Internal Labor		$176.43
		1B032529 Total			$176.43
		1B032533	Internal Labor		$725.96
		1B032533 Total			$725.96
		1B032534	Internal Labor		$101.34
		1B032534 Total			$101.34
		1B032535	Internal Labor		$421.29
		1B032535 Total			$421.29
		1B032540	Internal Labor		$524.38
		1B032540 Total			$524.38
		1B032542	Internal Labor		$115.49
		1B032542 Total			$115.49
		1B032543	Internal Labor		$594.75
		1B032543 Total			$594.75
		1B032544	Internal Labor		$1,407.52
		1B032544 Total			$1,407.52
		1B032545	Internal Labor		$165.90
		1B032545 Total			$165.90
		1B032548	Internal Labor		$988.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032548 Total		[redacted]	$988.30
		1B032553	Internal Labor		$391.76
		1B032553 Total			$391.76
		1B032571	Internal Labor		$2,692.83
		1B032571 Total			$2,692.83
		1B032572	Internal Labor		$804.75
		1B032572 Total			$804.75
		1B032573	Internal Labor		$333.69
		1B032573 Total			$333.69
		1B032574	Internal Labor		$507.91
		1B032574 Total			$507.91
		1B032576	Internal Labor		$92.58
		1B032576 Total			$92.58
		1B032585	Internal Labor		$110.60
		1B032585 Total			$110.60
		1B032587	Internal Labor		$553.33
		1B032587 Total			$553.33
		1B032598	Internal Labor		$698.71
		1B032598 Total			$698.71
		1B032600	Internal Labor		$110.60
		1B032600 Total			$110.60
		1B032603	Internal Labor		$253.33
		1B032603 Total			$253.33
		1B032613	Internal Labor		$972.34
		1B032613 Total			$972.34
		1B032616	Internal Labor		$149.80
		1B032616 Total			$149.80
		1B032620	Internal Labor		$55.87
		1B032620 Total			$55.87
		1B032622	Internal Labor		$97.92
		1B032622 Total			$97.92
		1B032638	Internal Labor		$409.89
		1B032638 Total			$409.89
		1B032640	Internal Labor		$893.55
		1B032640 Total			$893.55
		1B032642	Internal Labor		$590.46
		1B032642 Total			$590.46
		1B032643	Internal Labor		$220.32
		1B032643 Total			$220.32
		1B032646	Internal Labor		$29.84
		1B032646 Total			$29.84
		1B032653	Internal Labor		$568.08
		1B032653 Total			$568.08
		1B032657	Internal Labor		$101.34
		1B032657 Total			$101.34
		1B032667	Internal Labor		$97.92
		1B032667 Total			$97.92
		1B032668	Internal Labor		$30.86
		1B032668 Total			$30.86
		1B032669	Internal Labor		$114.23
		1B032669 Total			$114.23
		1B032672	Internal Labor		$71.12
		1B032672 Total			$71.12
		1B032679	Internal Labor		$1,183.80
		1B032679 Total			$1,183.80
		1B032682	Internal Labor		$1,610.37
		1B032682 Total			$1,610.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032703	Internal Labor	[redacted]	$64.79
		1B032703 Total			$64.79
		1B032704	Internal Labor		$2,471.05
		1B032704 Total			$2,471.05
		1B032706	Internal Labor		$73.44
		1B032706 Total			$73.44
		1B032709	Internal Labor		$548.30
		1B032709 Total			$548.30
		1B032713	Internal Labor		$681.99
		1B032713 Total			$681.99
		1B032727	Internal Labor		$1,372.22
		1B032727 Total			$1,372.22
		1B032734	Internal Labor		$32.71
		1B032734 Total			$32.71
		1B032735	Internal Labor		$48.96
		1B032735 Total			$48.96
		1B032739	Internal Labor		$97.55
		1B032739 Total			$97.55
		1B032740	Internal Labor		$1,732.57
		1B032740 Total			$1,732.57
		1B032742	Internal Labor		$156.32
		1B032742 Total			$156.32
		1B032745	Internal Labor		$97.92
		1B032745 Total			$97.92
		1B032751	Internal Labor		$441.62
		1B032751 Total			$441.62
		1B032754	Internal Labor		$73.44
		1B032754 Total			$73.44
		1B032757	Internal Labor		$177.33
		1B032757 Total			$177.33
		1B032758	Internal Labor		$97.92
		1B032758 Total			$97.92
		1B032759	Internal Labor		$73.44
		1B032759 Total			$73.44
		1B032761	Internal Labor		$73.44
		1B032761 Total			$73.44
		1B032764	Internal Labor		$97.92
		1B032764 Total			$97.92
		1B032766	Internal Labor		$110.60
		1B032766 Total			$110.60
		1B032767	Internal Labor		$30.86
		1B032767 Total			$30.86
		1B032775	Internal Labor		$955.57
		1B032775 Total			$955.57
		1B032776	Internal Labor		$210.82
		1B032776 Total			$210.82
		1B032779	Internal Labor		$73.44
		1B032779 Total			$73.44
		1B032781	Internal Labor		$97.92
		1B032781 Total			$97.92
		1B032788	Internal Labor		$12,667.69
		1B032788 Total			$12,667.69
		1B032789	Internal Labor		$110.60
		1B032789 Total			$110.60
		1B032799	Internal Labor		$374.58
		1B032799 Total			$374.58
		1B032800	Internal Labor		$261.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032800 Total		[redacted]	$261.28
		1B032808	Internal Labor		$97.92
		1B032808 Total			$97.92
		1B032811	Internal Labor		$142.02
		1B032811 Total			$142.02
		1B032818	Internal Labor		$76.62
		1B032818 Total			$76.62
		1B032823	Internal Labor		$770.92
		1B032823 Total			$770.92
		1B032838	Internal Labor		$58.03
		1B032838 Total			$58.03
		1B032842	Internal Labor		$395.23
		1B032842 Total			$395.23
		1B032845	Internal Labor		$870.86
		1B032845 Total			$870.86
		1B032869	Internal Labor		$73.44
		1B032869 Total			$73.44
		1B032871	Internal Labor		$65.48
		1B032871 Total			$65.48
		1B032874	Internal Labor		$102.05
		1B032874 Total			$102.05
		1B032876	Internal Labor		$637.53
		1B032876 Total			$637.53
		1B032880	Internal Labor		$76.00
		1B032880 Total			$76.00
		1B032884	Internal Labor		$74.13
		1B032884 Total			$74.13
		1B032885	Internal Labor		$122.40
		1B032885 Total			$122.40
		1B032886	Internal Labor		$538.56
		1B032886 Total			$538.56
		1B032889	Internal Labor		$73.44
		1B032889 Total			$73.44
		1B032890	Internal Labor		$124.43
		1B032890 Total			$124.43
		1B032891	Internal Labor		$1,358.36
		1B032891 Total			$1,358.36
		1B032895	Internal Labor		$49.11
		1B032895 Total			$49.11
		1B032896	Internal Labor		$163.70
		1B032896 Total			$163.70
		1B032903	Internal Labor		$110.60
		1B032903 Total			$110.60
		1B032904	Internal Labor		$76.62
		1B032904 Total			$76.62
		1B032905	Internal Labor		$193.06
		1B032905 Total			$193.06
		1B032907	Internal Labor		$569.16
		1B032907 Total			$569.16
		1B032910	Internal Labor		$48.96
		1B032910 Total			$48.96
		1B032911	Internal Labor		$48.96
		1B032911 Total			$48.96
		1B032914	Internal Labor		$85.04
		1B032914 Total			$85.04
		1B032927	Internal Labor		$73.44
		1B032927 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B032928	Internal Labor	0	$20.17
		1B032928 Total			$20.17
		1B032935	Internal Labor	[redacted]	$76.62
		1B032935 Total			$76.62
		1B032936	Internal Labor		$922.10
		1B032936 Total			$922.10
		1B032949	Internal Labor		$65.48
		1B032949 Total			$65.48
		1B032950	Internal Labor		$81.85
		1B032950 Total			$81.85
		1B032951	Internal Labor		$69.48
		1B032951 Total			$69.48
		1B032954	Internal Labor		$165.90
		1B032954 Total			$165.90
		1B032968	Internal Labor		$967.64
		1B032968 Total			$967.64
		1B032969	Internal Labor		$110.60
		1B032969 Total			$110.60
		1B032970	Internal Labor		$422.63
		1B032970 Total			$422.63
		1B032971	Internal Labor		$110.60
		1B032971 Total			$110.60
		1B032972	Internal Labor		$110.60
		1B032972 Total			$110.60
		1B032974	Internal Labor		$65.48
		1B032974 Total			$65.48
		1B032975	Internal Labor		$65.48
		1B032975 Total			$65.48
		1B032976	Internal Labor		$202.76
		1B032976 Total			$202.76
		1B032985	Internal Labor		$1,355.00
		1B032985 Total			$1,355.00
		1B032986	Internal Labor		$49.11
		1B032986 Total			$49.11
		1B032993	Internal Labor		$633.76
		1B032993 Total			$633.76
		1B032994	Internal Labor		$67.61
		1B032994 Total			$67.61
		1B033002	Internal Labor		$165.90
		1B033002 Total			$165.90
		1B033004	Internal Labor		$165.90
		1B033004 Total			$165.90
		1B033005	Internal Labor		$165.90
		1B033005 Total			$165.90
		1B033006	Internal Labor		$211.60
		1B033006 Total			$211.60
		1B033012	Internal Labor		$73.44
		1B033012 Total			$73.44
		1B033017	Internal Labor		$200.36
		1B033017 Total			$200.36
		1B033019	Internal Labor		$233.04
		1B033019 Total			$233.04
		1B033022	Internal Labor		$48.96
		1B033022 Total			$48.96
		1B033046	Internal Labor		$656.21
		1B033046 Total			$656.21
		1B033047	Internal Labor		$992.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B033047 Total		[redacted]	$992.92
		1B033048	Internal Labor		$74.91
		1B033048 Total			$74.91
		1B033062	Internal Labor		$248.37
		1B033062 Total			$248.37
		1B033065	Internal Labor		$73.44
		1B033065 Total			$73.44
		1B033066	Internal Labor		$781.66
		1B033066 Total			$781.66
		1B033074	Internal Labor		$110.33
		1B033074 Total			$110.33
		1B033075	Internal Labor		$97.92
		1B033075 Total			$97.92
		1B033077	Internal Labor		$223.33
		1B033077 Total			$223.33
		1B033080	Internal Labor		$110.60
		1B033080 Total			$110.60
		1B033089	Internal Labor		$16.37
		1B033089 Total			$16.37
		1B033096	Internal Labor		$80.34
		1B033096 Total			$80.34
		1B033100	Internal Labor		$58.58
		1B033100 Total			$58.58
		1B033122	Internal Labor		$73.44
		1B033122 Total			$73.44
		1B033126	Internal Labor		$73.44
		1B033126 Total			$73.44
		1B033127	Internal Labor		$17.80
		1B033127 Total			$17.80
		1B033128	Internal Labor		$101.34
		1B033128 Total			$101.34
		1B033129	Internal Labor		$278.67
		1B033129 Total			$278.67
		1B033133	Internal Labor		$71.63
		1B033133 Total			$71.63
		1B033134	Internal Labor		$48.96
		1B033134 Total			$48.96
		1B033140	Internal Labor		$73.44
		1B033140 Total			$73.44
		1B033141	Internal Labor		$101.11
		1B033141 Total			$101.11
		1B033142	Internal Labor		$145.89
		1B033142 Total			$145.89
		1B033144	Internal Labor		$48.96
		1B033144 Total			$48.96
		1B033145	Internal Labor		$24.48
		1B033145 Total			$24.48
		1B033146	Internal Labor		$97.92
		1B033146 Total			$97.92
		1B033149	Internal Labor		$293.75
		1B033149 Total			$293.75
		1B033154	Internal Labor		$80.34
		1B033154 Total			$80.34
		1B033159	Internal Labor		$80.34
		1B033159 Total			$80.34
		1B033168	Internal Labor		$298.62
		1B033168 Total			$298.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B033170	Internal Labor	[redacted]	$165.90
		1B033170 Total			$165.90
		1B033181	Internal Labor		$32.40
		1B033181 Total			$32.40
		1B033186	Internal Labor		$141.04
		1B033186 Total			$141.04
		1B033189	Internal Labor		$48.96
		1B033189 Total			$48.96
		1B033192	Internal Labor		$152.00
		1B033192 Total			$152.00
		1B033197	Internal Labor		$101.34
		1B033197 Total			$101.34
		1B033201	Internal Labor		$130.96
		1B033201 Total			$130.96
		1B033203	Internal Labor		$49.11
		1B033203 Total			$49.11
		1B033204	Internal Labor		$110.60
		1B033204 Total			$110.60
		1B033205	Internal Labor		$82.95
		1B033205 Total			$82.95
		1B033208	Internal Labor		$65.48
		1B033208 Total			$65.48
		1B033209	Internal Labor		$97.92
		1B033209 Total			$97.92
		1B033211	Internal Labor		$73.44
		1B033211 Total			$73.44
		1B033213	Internal Labor		$73.44
		1B033213 Total			$73.44
		1B420937	Internal Labor	0	$0.00
		1B420937 Total		0	$0.00
		1B521216	Internal Labor		-$83.04
		1B521216 Total			-$83.04
		1B620279	Internal Labor		-$210.70
		1B620279 Total			-$210.70
		1B620653	Internal Labor		-$84.28
		1B620653 Total			-$84.28
		1B621299	Internal Labor		-$130.20
		1B621299 Total			-$130.20
		1B621443	Internal Labor		-$108.50
		1B621443 Total			-$108.50
		1B622015	Internal Labor		-$177.72
		1B622015 Total			-$177.72
		1B622023	Internal Labor		-$180.71
		1B622023 Total			-$180.71
		1B622074	Internal Labor		-$108.50
		1B622074 Total			-$108.50
		1B622106	Internal Labor		-$206.52
		1B622106 Total			-$206.52
		1B720798	Internal Labor		-$186.13
		1B720798 Total			-$186.13
		1B720892	Internal Labor		-$171.61
		1B720892 Total			-$171.61
		1B721212	Internal Labor		-$67.05
		1B721212 Total			-$67.05
		1B721393	Internal Labor		$1,486.59
		1B721393 Total			$1,486.59
		1B721516	Internal Labor		-$186.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	1B721516 Total			-$186.13
		1B721517	Internal Labor		-$159.54
		1B721517 Total			-$159.54
		1B721519	Internal Labor		-$239.31
		1B721519 Total			-$239.31
		1B722324	Internal Labor	0	$14.91
		1B722324 Total		0	$14.91
		1B723055	Internal Labor		$552.20
		1B723055 Total			$552.20
		1B820715	Internal Labor		$612.83
		1B820715 Total			$612.83
		1B820756	Internal Labor		-$164.37
		1B820756 Total			-$164.37
		1B821426	Internal Labor	0	$0.00
		1B821426 Total		0	$0.00
		1B821904	Internal Labor		-$92.08
		1B821904 Total			-$92.08
		1B822012	Internal Labor		-$69.06
		1B822012 Total			-$69.06
		1B822129	Internal Labor	0	$0.01
		1B822129 Total			$0.01
		1B822660	Internal Labor		-$138.12
		1B822660 Total			-$138.12
		1B822853	Internal Labor		-$46.04
		1B822853 Total			-$46.04
		1B921036	Internal Labor		$206.75
		1B921036 Total			$206.75
		1B921070	Internal Labor	0	$914.56
		1B921070 Total		0	$914.56
		1B921076	Internal Labor	0	$472.11
		1B921076 Total		0	$472.11
		1B921338	Internal Labor		$759.92
		1B921338 Total			$759.92
		1B922019	Internal Labor		$870.73
		1B922019 Total			$870.73
		1B922487	Internal Labor		$1,234.74
		1B922487 Total			$1,234.74
		1B922601	Internal Labor		$608.13
		1B922601 Total			$608.13
		1B922938	Internal Labor		$9,991.15
		1B922938 Total			$9,991.15
		1B923019	Internal Labor		$898.86
		1B923019 Total			$898.86
		1B923026	Internal Labor		$226.24
		1B923026 Total			$226.24
		1B923184	Internal Labor		$1,234.56
		1B923184 Total			$1,234.56
		1B923367	Internal Labor		$10,579.29
		1B923367 Total			$10,579.29
		1B923390	Internal Labor		$226.24
		1B923390 Total			$226.24
		1B923426	Internal Labor		$1,252.64
		1B923426 Total			$1,252.64
		1B923434	Internal Labor		$207.31
		1B923434 Total			$207.31
		1B923442	Internal Labor		$552.36
		1B923442 Total			$552.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923449	Internal Labor	[redacted]	$1,572.48
		1B923449 Total			$1,572.48
		1B923460	Internal Labor		$226.24
		1B923460 Total			$226.24
		1B923461	Internal Labor		$197.96
		1B923461 Total			$197.96
		1B923462	Internal Labor		$199.35
		1B923462 Total			$199.35
		1B923468	Internal Labor		$903.96
		1B923468 Total			$903.96
		1B923473	Internal Labor		$92.78
		1B923473 Total			$92.78
		1B923527	Internal Labor		$477.60
		1B923527 Total			$477.60
		1B923547	Internal Labor		$197.96
		1B923547 Total			$197.96
		1B923609	Internal Labor		$725.16
		1B923609 Total			$725.16
		1B923742	Internal Labor		$1,138.51
		1B923742 Total			$1,138.51
		1B923753	Internal Labor		$405.58
		1B923753 Total			$405.58
		1B923759	Internal Labor		$185.47
		1B923759 Total			$185.47
		1B923778	Internal Labor		$815.86
		1B923778 Total			$815.86
		1B923786	Internal Labor		$558.13
		1B923786 Total			$558.13
		1B923794	Internal Labor		$1,305.32
		1B923794 Total			$1,305.32
		1B923797	Internal Labor		$3,766.09
		1B923797 Total			$3,766.09
		1B923816	Internal Labor		$565.20
		1B923816 Total			$565.20
		1B923832	Internal Labor		$490.02
		1B923832 Total			$490.02
		1B923833	Internal Labor		$903.58
		1B923833 Total			$903.58
		1B923837	Internal Labor		$854.72
		1B923837 Total			$854.72
		1B923844	Internal Labor		$1,412.42
		1B923844 Total			$1,412.42
		1B923859	Internal Labor		$676.56
		1B923859 Total			$676.56
		1B923864	Internal Labor		$535.09
		1B923864 Total			$535.09
		1N030005	Internal Labor		$805.36
		1N030005 Total			$805.36
		1N030009	Internal Labor		$29.96
		1N030009 Total			$29.96
		1N030010	Internal Labor		$47.10
		1N030010 Total			$47.10
		1N030011	Internal Labor		$95.08
		1N030011 Total			$95.08
		1N030012	Internal Labor		$642.63
		1N030012 Total			$642.63
		1N030019	Internal Labor		$1,012.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Labor	(blank)	1N030019 Total			$1,012.74
		1N030020	Internal Labor		$1,495.62
		1N030020 Total			$1,495.62
		1N030022	Internal Labor		$3,362.90
		1N030022 Total			$3,362.90
		1N030027	Internal Labor		$484.07
		1N030027 Total			$484.07
		1N030028	Internal Labor		$44.94
		1N030028 Total			$44.94
		1N030041	Internal Labor		$29.96
		1N030041 Total			$29.96
		1N030048	Internal Labor		$95.08
		1N030048 Total			$95.08
		1N030051	Internal Labor		$59.92
		1N030051 Total			$59.92
		1N030053	Internal Labor		$5,777.28
		1N030053 Total			$5,777.28
		1N030056	Internal Labor	0	$0.00
		1N030056 Total		0	$0.00
		1N030058	Internal Labor		$281.93
		1N030058 Total			$281.93
		1N030070	Internal Labor		$95.08
		1N030070 Total			$95.08
		1N030071	Internal Labor		$95.08
		1N030071 Total			$95.08
		1N030073	Internal Labor		$59.92
		1N030073 Total			$59.92
		1N030077	Internal Labor		$316.12
		1N030077 Total			$316.12
		1N030087	Internal Labor		$95.08
		1N030087 Total			$95.08
		1N030092	Internal Labor		$209.24
		1N030092 Total			$209.24
		1N030094	Internal Labor		$190.16
		1N030094 Total			$190.16
		1N030098	Internal Labor		$95.08
		1N030098 Total			$95.08
		1N030099	Internal Labor		$947.62
		1N030099 Total			$947.62
		1N030100	Internal Labor		$29.96
		1N030100 Total			$29.96
		1N030101	Internal Labor		$113.12
		1N030101 Total			$113.12
		1N030102	Internal Labor		$113.12
		1N030102 Total			$113.12
		1N030103	Internal Labor		$113.12
		1N030103 Total			$113.12
		1N030111	Internal Labor		$2,096.31
		1N030111 Total			$2,096.31
		1N030112	Internal Labor		$95.08
		1N030112 Total			$95.08
		1N030114	Internal Labor		$226.24
		1N030114 Total			$226.24
		1N030115	Internal Labor		$44.94
		1N030115 Total			$44.94
		1N030116	Internal Labor		$132.11
		1N030116 Total			$132.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030120	Internal Labor	[redacted]	$74.90
		1N030120 Total			$74.90
		1N030121	Internal Labor		$59.92
		1N030121 Total			$59.92
		1N030127	Internal Labor		$95.08
		1N030127 Total			$95.08
		1N030129	Internal Labor		$284.59
		1N030129 Total			$284.59
		1N030137	Internal Labor		$158.62
		1N030137 Total			$158.62
		1N030143	Internal Labor		$74.90
		1N030143 Total			$74.90
		1N030145	Internal Labor		$2,913.72
		1N030145 Total			$2,913.72
		1N030150	Internal Labor		$95.08
		1N030150 Total			$95.08
		1N030168	Internal Labor		$95.08
		1N030168 Total			$95.08
		1N030171	Internal Labor		$95.08
		1N030171 Total			$95.08
		1N030177	Internal Labor		$1,637.30
		1N030177 Total			$1,637.30
		1N030180	Internal Labor		$95.08
		1N030180 Total			$95.08
		1N030183	Internal Labor		$95.08
		1N030183 Total			$95.08
		1N030190	Internal Labor		$59.92
		1N030190 Total			$59.92
		1N030191	Internal Labor		$910.72
		1N030191 Total			$910.72
		1N030201	Internal Labor		$59.92
		1N030201 Total			$59.92
		1N030206	Internal Labor		$113.12
		1N030206 Total			$113.12
		1N030207	Internal Labor		$113.12
		1N030207 Total			$113.12
		1N030221	Internal Labor		$190.16
		1N030221 Total			$190.16
		1N030222	Internal Labor		$44.94
		1N030222 Total			$44.94
		1N030224	Internal Labor		$476.54
		1N030224 Total			$476.54
		1N030227	Internal Labor		$2,870.30
		1N030227 Total			$2,870.30
		1N030228	Internal Labor		$190.16
		1N030228 Total			$190.16
		1N030231	Internal Labor		$95.08
		1N030231 Total			$95.08
		1N030235	Internal Labor		$1,764.56
		1N030235 Total			$1,764.56
		1N030237	Internal Labor		$2,211.38
		1N030237 Total			$2,211.38
		1N030270	Internal Labor		$1,840.70
		1N030270 Total			$1,840.70
		1N030278	Internal Labor		$59.92
		1N030278 Total			$59.92
		1N030280	Internal Labor		$130.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030280 Total		[redacted]	$130.14
		1N030285	Internal Labor		$8,666.47
		1N030285 Total			$8,666.47
		1N030287	Internal Labor		$190.16
		1N030287 Total			$190.16
		1N030291	Internal Labor		$380.32
		1N030291 Total			$380.32
		1N030292	Internal Labor		$190.16
		1N030292 Total			$190.16
		1N030293	Internal Labor		$518.06
		1N030293 Total			$518.06
		1N030294	Internal Labor		$1,286.25
		1N030294 Total			$1,286.25
		1N030303	Internal Labor		$405.92
		1N030303 Total			$405.92
		1N030304	Internal Labor		$618.55
		1N030304 Total			$618.55
		1N030312	Internal Labor		$209.88
		1N030312 Total			$209.88
		1N030317	Internal Labor		$190.16
		1N030317 Total			$190.16
		1N030324	Internal Labor		$113.12
		1N030324 Total			$113.12
		1N030325	Internal Labor		$113.12
		1N030325 Total			$113.12
		1N030329	Internal Labor		$95.08
		1N030329 Total			$95.08
		1N030331	Internal Labor		$95.08
		1N030331 Total			$95.08
		1N030339	Internal Labor	0	$0.00
		1N030339 Total		0	$0.00
		1N030351	Internal Labor		$1,445.02
		1N030351 Total			$1,445.02
		1N030352	Internal Labor		$321.35
		1N030352 Total			$321.35
		1N030358	Internal Labor		$2,160.13
		1N030358 Total			$2,160.13
		1N030359	Internal Labor		$226.24
		1N030359 Total			$226.24
		1N030362	Internal Labor		$2,701.12
		1N030362 Total			$2,701.12
		1N030366	Internal Labor		$2,263.99
		1N030366 Total			$2,263.99
		1N030369	Internal Labor		$962.44
		1N030369 Total			$962.44
		1N030373	Internal Labor		$2,472.67
		1N030373 Total			$2,472.67
		1N030380	Internal Labor		$15,364.06
		1N030380 Total			$15,364.06
		1N030381	Internal Labor		$190.16
		1N030381 Total			$190.16
		1N030382	Internal Labor		$2,029.85
		1N030382 Total			$2,029.85
		1N030388	Internal Labor		$119.84
		1N030388 Total			$119.84
		1N030398	Internal Labor		$59.92
		1N030398 Total			$59.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030402	Internal Labor	[redacted]	$883.82
		1N030402 Total			$883.82
		1N030404	Internal Labor		$1,430.86
		1N030404 Total			$1,430.86
		1N030405	Internal Labor		$358.23
		1N030405 Total			$358.23
		1N030406	Internal Labor		$704.35
		1N030406 Total			$704.35
		1N030408	Internal Labor		$113.12
		1N030408 Total			$113.12
		1N030410	Internal Labor		$74.90
		1N030410 Total			$74.90
		1N030419	Internal Labor		$156.72
		1N030419 Total			$156.72
		1N030421	Internal Labor		$89.88
		1N030421 Total			$89.88
		1N030423	Internal Labor		$1,677.70
		1N030423 Total			$1,677.70
		1N030425	Internal Labor		$113.12
		1N030425 Total			$113.12
		1N030427	Internal Labor		$89.88
		1N030427 Total			$89.88
		1N030428	Internal Labor		$719.14
		1N030428 Total			$719.14
		1N030430	Internal Labor		$1,896.43
		1N030430 Total			$1,896.43
		1N030431	Internal Labor		$1,682.76
		1N030431 Total			$1,682.76
		1N030433	Internal Labor		$1,425.31
		1N030433 Total			$1,425.31
		1N030434	Internal Labor		$113.12
		1N030434 Total			$113.12
		1N030435	Internal Labor		$113.12
		1N030435 Total			$113.12
		1N030437	Internal Labor		$95.08
		1N030437 Total			$95.08
		1N030441	Internal Labor	0	$1,945.82
		1N030441 Total			$1,945.82
		1N030444	Internal Labor	[redacted]	$224.70
		1N030444 Total			$224.70
		1N030445	Internal Labor		$74.90
		1N030445 Total			$74.90
		1N030454	Internal Labor		$74.90
		1N030454 Total			$74.90
		1N030459	Internal Labor		$95.08
		1N030459 Total			$95.08
		1N030460	Internal Labor		$113.12
		1N030460 Total			$113.12
		1N030461	Internal Labor		$95.08
		1N030461 Total			$95.08
		1N030465	Internal Labor		$59.92
		1N030465 Total			$59.92
		1N030466	Internal Labor		$59.92
		1N030466 Total			$59.92
		1N030468	Internal Labor		$202.57
		1N030468 Total			$202.57
		1N030472	Internal Labor		$116.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Labor	(blank)	1N030472 Total			$116.52
		1N030476	Internal Labor	0	$0.00
		1N030476 Total		0	$0.00
		1N030479	Internal Labor		$4,521.74
		1N030479 Total			$4,521.74
		1N030480	Internal Labor		$95.08
		1N030480 Total			$95.08
		1N030481	Internal Labor		$95.08
		1N030481 Total			$95.08
		1N030482	Internal Labor		$365.64
		1N030482 Total			$365.64
		1N030486	Internal Labor		$338.95
		1N030486 Total			$338.95
		1N030487	Internal Labor		$193.00
		1N030487 Total			$193.00
		1N030488	Internal Labor		$3,507.24
		1N030488 Total			$3,507.24
		1N030490	Internal Labor		$2,159.55
		1N030490 Total			$2,159.55
		1N030492	Internal Labor		$119.84
		1N030492 Total			$119.84
		1N030494	Internal Labor		$1,274.71
		1N030494 Total			$1,274.71
		1N030495	Internal Labor		$190.16
		1N030495 Total			$190.16
		1N030500	Internal Labor		$113.12
		1N030500 Total			$113.12
		1N030501	Internal Labor		$152.44
		1N030501 Total			$152.44
		1N030503	Internal Labor		$190.16
		1N030503 Total			$190.16
		1N030506	Internal Labor		$59.92
		1N030506 Total			$59.92
		1N030508	Internal Labor		$1,757.58
		1N030508 Total			$1,757.58
		1N030510	Internal Labor		$113.12
		1N030510 Total			$113.12
		1N030513	Internal Labor		$732.70
		1N030513 Total			$732.70
		1N030519	Internal Labor		$322.48
		1N030519 Total			$322.48
		1N030520	Internal Labor		$627.66
		1N030520 Total			$627.66
		1N030525	Internal Labor		$95.08
		1N030525 Total			$95.08
		1N030527	Internal Labor		$97.92
		1N030527 Total			$97.92
		1N030537	Internal Labor		$77.15
		1N030537 Total			$77.15
		1N030539	Internal Labor		$116.52
		1N030539 Total			$116.52
		1N030542	Internal Labor		$116.52
		1N030542 Total			$116.52
		1N030543	Internal Labor		$141.69
		1N030543 Total			$141.69
		1N030544	Internal Labor		$269.21
		1N030544 Total			$269.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030545	Internal Labor	[redacted]	$1,848.19
		1N030545 Total			$1,848.19
		1N030546	Internal Labor		$1,101.29
		1N030546 Total			$1,101.29
		1N030549	Internal Labor		$741.16
		1N030549 Total			$741.16
		1N030562	Internal Labor		$65.48
		1N030562 Total			$65.48
		1N030565	Internal Labor		$11,231.88
		1N030565 Total			$11,231.88
		1N030567	Internal Labor		$195.84
		1N030567 Total			$195.84
		1N030575	Internal Labor		$97.92
		1N030575 Total			$97.92
		1N030576	Internal Labor		$97.92
		1N030576 Total			$97.92
		1N030581	Internal Labor		$116.52
		1N030581 Total			$116.52
		1N030583	Internal Labor		$783.42
		1N030583 Total			$783.42
		1N030584	Internal Labor		$87.39
		1N030584 Total			$87.39
		1N030585	Internal Labor	0	$66.98
		1N030585 Total			$66.98
		1N030588	Internal Labor	[redacted]	$87.39
		1N030588 Total			$87.39
		1N030589	Internal Labor		$97.92
		1N030589 Total			$97.92
		1N030595	Internal Labor		$65.48
		1N030595 Total			$65.48
		1N030596	Internal Labor	0	$0.00
		1N030596 Total		0	$0.00
		1N030605	Internal Labor	[redacted]	$442.40
		1N030605 Total			$442.40
		1N030611	Internal Labor		$65.48
		1N030611 Total			$65.48
		1N030613	Internal Labor		$907.32
		1N030613 Total			$907.32
		1N030618	Internal Labor		$135.16
		1N030618 Total			$135.16
		1N030627	Internal Labor		$16,763.40
		1N030627 Total			$16,763.40
		1N030631	Internal Labor		$540.72
		1N030631 Total			$540.72
		1N030634	Internal Labor		$1,163.10
		1N030634 Total			$1,163.10
		1N030635	Internal Labor		$5,225.99
		1N030635 Total			$5,225.99
		1N030640	Internal Labor		$81.85
		1N030640 Total			$81.85
		1N030659	Internal Labor		$97.92
		1N030659 Total			$97.92
		1N030660	Internal Labor		$97.92
		1N030660 Total			$97.92
		1N030665	Internal Labor		$1,526.82
		1N030665 Total			$1,526.82
		1N030673	Internal Labor		$49.11

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030673 Total		[redacted]	$49.11
		1N030676	Internal Labor		$995.69
		1N030676 Total			$995.69
		1N030678	Internal Labor		$2,843.12
		1N030678 Total			$2,843.12
		1N030687	Internal Labor		$116.52
		1N030687 Total			$116.52
		1N030690	Internal Labor		$116.52
		1N030690 Total			$116.52
		1N030691	Internal Labor		$208.12
		1N030691 Total			$208.12
		1N030698	Internal Labor		$210.08
		1N030698 Total			$210.08
		1N030699	Internal Labor		$182.04
		1N030699 Total			$182.04
		1N030701	Internal Labor		$97.92
		1N030701 Total			$97.92
		1N030706	Internal Labor		$116.52
		1N030706 Total			$116.52
		1N030709	Internal Labor		$953.05
		1N030709 Total			$953.05
		1N030712	Internal Labor		$116.52
		1N030712 Total			$116.52
		1N030720	Internal Labor		$65.48
		1N030720 Total			$65.48
		1N030723	Internal Labor		$49.11
		1N030723 Total			$49.11
		1N030724	Internal Labor		$212.81
		1N030724 Total			$212.81
		1N030725	Internal Labor		$97.92
		1N030725 Total			$97.92
		1N030726	Internal Labor		$97.92
		1N030726 Total			$97.92
		1N030746	Internal Labor		$1,338.89
		1N030746 Total			$1,338.89
		1N030750	Internal Labor		$97.92
		1N030750 Total			$97.92
		1N030752	Internal Labor		$97.92
		1N030752 Total			$97.92
		1N030757	Internal Labor		$97.92
		1N030757 Total			$97.92
		1N030759	Internal Labor		$0.00
		1N030759 Total			$0.00
		1N030760	Internal Labor		$116.52
		1N030760 Total			$116.52
		1N030761	Internal Labor		$97.92
		1N030761 Total			$97.92
		1N030763	Internal Labor		$116.52
		1N030763 Total			$116.52
		1N030764	Internal Labor		$97.92
		1N030764 Total			$97.92
		1N030765	Internal Labor		$116.52
		1N030765 Total			$116.52
		1N030775	Internal Labor		$75.65
		1N030775 Total			$75.65
		1N030778	Internal Labor		$116.52
		1N030778 Total			$116.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030779	Internal Labor	[redacted]	$489.18
		1N030779 Total			$489.18
		1N030780	Internal Labor		$69.68
		1N030780 Total			$69.68
		1N030788	Internal Labor		$116.52
		1N030788 Total			$116.52
		1N030790	Internal Labor		$97.92
		1N030790 Total			$97.92
		1N030807	Internal Labor		$442.13
		1N030807 Total			$442.13
		1N030808	Internal Labor		$545.61
		1N030808 Total			$545.61
		1N030809	Internal Labor		$116.52
		1N030809 Total			$116.52
		1N030812	Internal Labor		$79.64
		1N030812 Total			$79.64
		1N030814	Internal Labor		$65.48
		1N030814 Total			$65.48
		1N030815	Internal Labor		$1,900.15
		1N030815 Total			$1,900.15
		1N030828	Internal Labor		$1,033.81
		1N030828 Total			$1,033.81
		1N030840	Internal Labor		$1,816.42
		1N030840 Total			$1,816.42
		1N030843	Internal Labor		$97.92
		1N030843 Total			$97.92
		1N030844	Internal Labor		$97.92
		1N030844 Total			$97.92
		1N030845	Internal Labor		$97.92
		1N030845 Total			$97.92
		1N030847	Internal Labor		$402.37
		1N030847 Total			$402.37
		1N030856	Internal Labor		$65.48
		1N030856 Total			$65.48
		1N030857	Internal Labor		$65.48
		1N030857 Total			$65.48
		1N030858	Internal Labor		$1,367.64
		1N030858 Total			$1,367.64
		1N030860	Internal Labor		$116.52
		1N030860 Total			$116.52
		1N030861	Internal Labor		$116.52
		1N030861 Total			$116.52
		1N030862	Internal Labor		$65.48
		1N030862 Total			$65.48
		1N030865	Internal Labor		$116.52
		1N030865 Total			$116.52
		1N030866	Internal Labor		$523.61
		1N030866 Total			$523.61
		1N030870	Internal Labor		$116.52
		1N030870 Total			$116.52
		1N030871	Internal Labor		$116.52
		1N030871 Total			$116.52
		1N030873	Internal Labor		$81.85
		1N030873 Total			$81.85
		1N030876	Internal Labor		$2,355.71
		1N030876 Total			$2,355.71
		1N030877	Internal Labor		$1,237.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030877 Total			$1,237.71
		1N030880	Internal Labor		$54.16
		1N030880 Total			$54.16
		1N030885	Internal Labor		$97.92
		1N030885 Total			$97.92
		1N030892	Internal Labor		$195.84
		1N030892 Total			$195.84
		1N030896	Internal Labor		$65.48
		1N030896 Total			$65.48
		1N030897	Internal Labor		$330.42
		1N030897 Total			$330.42
		1N030898	Internal Labor		$441.92
		1N030898 Total			$441.92
		1N030899	Internal Labor		$97.92
		1N030899 Total			$97.92
		1N030900	Internal Labor		$97.92
		1N030900 Total			$97.92
		1N030901	Internal Labor		$97.92
		1N030901 Total			$97.92
		1N030902	Internal Labor		$97.92
		1N030902 Total			$97.92
		1N030906	Internal Labor		$32.74
		1N030906 Total			$32.74
		1N030908	Internal Labor		$976.58
		1N030908 Total			$976.58
		1N030909	Internal Labor		$541.13
		1N030909 Total			$541.13
		1N030910	Internal Labor		$55.30
		1N030910 Total			$55.30
		1N030913	Internal Labor		$248.85
		1N030913 Total			$248.85
		1N030914	Internal Labor		$193.55
		1N030914 Total			$193.55
		1N030917	Internal Labor		$97.92
		1N030917 Total			$97.92
		1N030919	Internal Labor		$97.92
		1N030919 Total			$97.92
		1N030920	Internal Labor		$636.26
		1N030920 Total			$636.26
		1N030925	Internal Labor		$590.82
		1N030925 Total			$590.82
		1N030927	Internal Labor		$97.92
		1N030927 Total			$97.92
		1N030929	Internal Labor		$566.95
		1N030929 Total			$566.95
		1N030930	Internal Labor		$3,424.70
		1N030930 Total			$3,424.70
		1N030933	Internal Labor		$65.48
		1N030933 Total			$65.48
		1N030934	Internal Labor		$2,362.10
		1N030934 Total			$2,362.10
		1N030936	Internal Labor		$97.92
		1N030936 Total			$97.92
		1N030937	Internal Labor		$333.86
		1N030937 Total			$333.86
		1N030938	Internal Labor		$97.92
		1N030938 Total			$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N030939	Internal Labor	[redacted]	$32.74
		1N030939 Total			$32.74
		1N030941	Internal Labor		$65.48
		1N030941 Total			$65.48
		1N030942	Internal Labor		$1,095.53
		1N030942 Total			$1,095.53
		1N030943	Internal Labor		$882.64
		1N030943 Total			$882.64
		1N030944	Internal Labor		$1,357.76
		1N030944 Total			$1,357.76
		1N030948	Internal Labor		$263.65
		1N030948 Total			$263.65
		1N030956	Internal Labor		$1,313.84
		1N030956 Total			$1,313.84
		1N030962	Internal Labor		$80.03
		1N030962 Total			$80.03
		1N030964	Internal Labor		$203.91
		1N030964 Total			$203.91
		1N030965	Internal Labor		$574.70
		1N030965 Total			$574.70
		1N030967	Internal Labor		$150.57
		1N030967 Total			$150.57
		1N030969	Internal Labor		$1,663.90
		1N030969 Total			$1,663.90
		1N030971	Internal Labor		$423.65
		1N030971 Total			$423.65
		1N030978	Internal Labor		$399.43
		1N030978 Total			$399.43
		1N030982	Internal Labor		$332.77
		1N030982 Total			$332.77
		1N030984	Internal Labor		$100.23
		1N030984 Total			$100.23
		1N030987	Internal Labor		$97.92
		1N030987 Total			$97.92
		1N030988	Internal Labor		$81.85
		1N030988 Total			$81.85
		1N030989	Internal Labor		$2,589.40
		1N030989 Total			$2,589.40
		1N030999	Internal Labor		$5,122.72
		1N030999 Total			$5,122.72
		1N031006	Internal Labor		$32.74
		1N031006 Total			$32.74
		1N031007	Internal Labor		$32.74
		1N031007 Total			$32.74
		1N031008	Internal Labor		$32.74
		1N031008 Total			$32.74
		1N031009	Internal Labor		$32.74
		1N031009 Total			$32.74
		1N031012	Internal Labor		$136.04
		1N031012 Total			$136.04
		1N031013	Internal Labor		$256.08
		1N031013 Total			$256.08
		1N031016	Internal Labor		$1,092.88
		1N031016 Total			$1,092.88
		1N031017	Internal Labor		$97.92
		1N031017 Total			$97.92
		1N031018	Internal Labor		$769.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N031018 Total		[redacted]	$769.00
		1N031019	Internal Labor		$213.58
		1N031019 Total			$213.58
		1N031020	Internal Labor		$195.84
		1N031020 Total			$195.84
		1N031021	Internal Labor		$65.48
		1N031021 Total			$65.48
		1N031022	Internal Labor		$97.92
		1N031022 Total			$97.92
		1N031023	Internal Labor		$775.32
		1N031023 Total			$775.32
		1N031024	Internal Labor		$735.23
		1N031024 Total			$735.23
		1N031028	Internal Labor		$2,434.28
		1N031028 Total			$2,434.28
		1N031035	Internal Labor		$97.92
		1N031035 Total			$97.92
		1N031037	Internal Labor		$81.85
		1N031037 Total			$81.85
		1N031040	Internal Labor		$98.22
		1N031040 Total			$98.22
		1N031045	Internal Labor		$81.85
		1N031045 Total			$81.85
		1N031050	Internal Labor		$130.96
		1N031050 Total			$130.96
		1N031051	Internal Labor		$65.48
		1N031051 Total			$65.48
		1N031052	Internal Labor		$1,158.20
		1N031052 Total			$1,158.20
		1N031059	Internal Labor		$110.60
		1N031059 Total			$110.60
		1N031062	Internal Labor		$116.52
		1N031062 Total			$116.52
		1N031064	Internal Labor		$116.52
		1N031064 Total			$116.52
		1N031065	Internal Labor		$228.68
		1N031065 Total			$228.68
		1N031067	Internal Labor		$1,084.13
		1N031067 Total			$1,084.13
		1N031073	Internal Labor		$8,335.87
		1N031073 Total			$8,335.87
		1N031074	Internal Labor		$2,463.00
		1N031074 Total			$2,463.00
		1N031076	Internal Labor		$114.59
		1N031076 Total			$114.59
		1N031077	Internal Labor		$980.20
		1N031077 Total			$980.20
		1N031078	Internal Labor		$795.37
		1N031078 Total			$795.37
		1N031090	Internal Labor		$116.52
		1N031090 Total			$116.52
		1N031093	Internal Labor		$110.60
		1N031093 Total			$110.60
		1N031097	Internal Labor		$286.18
		1N031097 Total			$286.18
		1N031099	Internal Labor		$716.89
		1N031099 Total			$716.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031106	Internal Labor	[redacted]	$116.52
		1N031106 Total			$116.52
		1N031107	Internal Labor		$87.39
		1N031107 Total			$87.39
		1N031114	Internal Labor		$2,686.26
		1N031114 Total			$2,686.26
		1N031118	Internal Labor		$110.60
		1N031118 Total			$110.60
		1N031123	Internal Labor		$284.29
		1N031123 Total			$284.29
		1N031125	Internal Labor		$564.41
		1N031125 Total			$564.41
		1N031128	Internal Labor		$1,400.85
		1N031128 Total			$1,400.85
		1N031129	Internal Labor		$221.20
		1N031129 Total			$221.20
		1N031130	Internal Labor		$110.60
		1N031130 Total			$110.60
		1N031135	Internal Labor		$49.11
		1N031135 Total			$49.11
		1N031136	Internal Labor		$3,740.35
		1N031136 Total			$3,740.35
		1N031138	Internal Labor		$116.52
		1N031138 Total			$116.52
		1N031139	Internal Labor		$116.52
		1N031139 Total			$116.52
		1N031140	Internal Labor		$116.52
		1N031140 Total			$116.52
		1N031141	Internal Labor		$116.52
		1N031141 Total			$116.52
		1N031142	Internal Labor		$110.60
		1N031142 Total			$110.60
		1N031145	Internal Labor		$110.60
		1N031145 Total			$110.60
		1N031152	Internal Labor		$49.11
		1N031152 Total			$49.11
		1N031154	Internal Labor		$49.11
		1N031154 Total			$49.11
		1N031157	Internal Labor		$135.22
		1N031157 Total			$135.22
		1N031158	Internal Labor		$49.11
		1N031158 Total			$49.11
		1N031159	Internal Labor		$110.60
		1N031159 Total			$110.60
		1N031160	Internal Labor		$110.60
		1N031160 Total			$110.60
		1N031168	Internal Labor		$233.04
		1N031168 Total			$233.04
		1N031169	Internal Labor		$116.52
		1N031169 Total			$116.52
		1N031170	Internal Labor		$110.60
		1N031170 Total			$110.60
		1N031176	Internal Labor		$49.11
		1N031176 Total			$49.11
		1N031177	Internal Labor		$110.60
		1N031177 Total			$110.60
		1N031180	Internal Labor		$87.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N031180 Total		[redacted]	$87.77
		1N031181	Internal Labor		$110.60
		1N031181 Total			$110.60
		1N031183	Internal Labor		$49.11
		1N031183 Total			$49.11
		1N031186	Internal Labor		$110.60
		1N031186 Total			$110.60
		1N031187	Internal Labor		$110.60
		1N031187 Total			$110.60
		1N031192	Internal Labor		$49.11
		1N031192 Total			$49.11
		1N031195	Internal Labor		$2,110.28
		1N031195 Total			$2,110.28
		1N031198	Internal Labor		$588.57
		1N031198 Total			$588.57
		1N031199	Internal Labor		$940.29
		1N031199 Total			$940.29
		1N031201	Internal Labor		$110.60
		1N031201 Total			$110.60
		1N031202	Internal Labor		$40.57
		1N031202 Total			$40.57
		1N031203	Internal Labor		$87.39
		1N031203 Total			$87.39
		1N031204	Internal Labor		$545.25
		1N031204 Total			$545.25
		1N031209	Internal Labor		$1,322.77
		1N031209 Total			$1,322.77
		1N031210	Internal Labor		$221.20
		1N031210 Total			$221.20
		1N031212	Internal Labor		$65.48
		1N031212 Total			$65.48
		1N031223	Internal Labor		$116.52
		1N031223 Total			$116.52
		1N031227	Internal Labor		$81.85
		1N031227 Total			$81.85
		1N031228	Internal Labor		$65.48
		1N031228 Total			$65.48
		1N031231	Internal Labor		$116.52
		1N031231 Total			$116.52
		1N031234	Internal Labor		$114.59
		1N031234 Total			$114.59
		1N031237	Internal Labor		$81.85
		1N031237 Total			$81.85
		1N031239	Internal Labor		$157.40
		1N031239 Total			$157.40
		1N031240	Internal Labor		$41.11
		1N031240 Total			$41.11
		1N031241	Internal Labor		$759.30
		1N031241 Total			$759.30
		1N031243	Internal Labor		$203.91
		1N031243 Total			$203.91
		1N031244	Internal Labor		$65.48
		1N031244 Total			$65.48
		1N031246	Internal Labor		$65.48
		1N031246 Total			$65.48
		1N031247	Internal Labor		$110.60
		1N031247 Total			$110.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N031249	Internal Labor	[redacted]	$114.59
		1N031249 Total			$114.59
		1N031251	Internal Labor		$1,580.68
		1N031251 Total			$1,580.68
		1N031265	Internal Labor		$320.43
		1N031265 Total			$320.43
		1N031273	Internal Labor		$148.74
		1N031273 Total			$148.74
		1N031275	Internal Labor		$116.52
		1N031275 Total			$116.52
		1N031276	Internal Labor		$110.60
		1N031276 Total			$110.60
		1N031278	Internal Labor		$221.20
		1N031278 Total			$221.20
		1N031279	Internal Labor		$65.48
		1N031279 Total			$65.48
		1N031280	Internal Labor		$49.11
		1N031280 Total			$49.11
		1N031286	Internal Labor		$463.41
		1N031286 Total			$463.41
		1N031293	Internal Labor		$116.52
		1N031293 Total			$116.52
		1N031294	Internal Labor		$60.67
		1N031294 Total			$60.67
		1N031295	Internal Labor		$82.84
		1N031295 Total			$82.84
		1N031301	Internal Labor		$49.11
		1N031301 Total			$49.11
		1N031304	Internal Labor		$81.85
		1N031304 Total			$81.85
		1N031305	Internal Labor		$109.80
		1N031305 Total			$109.80
		1N031306	Internal Labor		$65.48
		1N031306 Total			$65.48
		1N031307	Internal Labor		$110.60
		1N031307 Total			$110.60
		1N031308	Internal Labor		$180.18
		1N031308 Total			$180.18
		1N031311	Internal Labor		$1,349.80
		1N031311 Total			$1,349.80
		1N031313	Internal Labor		$116.52
		1N031313 Total			$116.52
		1N031316	Internal Labor		$874.44
		1N031316 Total			$874.44
		1N031317	Internal Labor		$1,378.96
		1N031317 Total			$1,378.96
		1N031318	Internal Labor		$1,437.22
		1N031318 Total			$1,437.22
		1N031320	Internal Labor		$221.20
		1N031320 Total			$221.20
		1N031336	Internal Labor		$8,053.48
		1N031336 Total			$8,053.48
		1N031341	Internal Labor		$81.85
		1N031341 Total			$81.85
		1N031344	Internal Labor		$49.11
		1N031344 Total			$49.11
		1N031347	Internal Labor		$309.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	1N031347 Total			$309.19
		1N031349	Internal Labor		$110.60
		1N031349 Total			$110.60
		1N031350	Internal Labor		$110.60
		1N031350 Total			$110.60
		1N031355	Internal Labor		$233.04
		1N031355 Total			$233.04
		1N031358	Internal Labor		$65.48
		1N031358 Total			$65.48
		1N031360	Internal Labor		$49.11
		1N031360 Total			$49.11
		1N031363	Internal Labor		$359.15
		1N031363 Total			$359.15
		1N031364	Internal Labor		$524.32
		1N031364 Total			$524.32
		1N031378	Internal Labor		$1,536.66
		1N031378 Total			$1,536.66
		1N031379	Internal Labor		$110.60
		1N031379 Total			$110.60
		1N031380	Internal Labor		$110.60
		1N031380 Total			$110.60
		1N031381	Internal Labor		$110.84
		1N031381 Total			$110.84
		1N031383	Internal Labor		$65.48
		1N031383 Total			$65.48
		1N031386	Internal Labor		$49.11
		1N031386 Total			$49.11
		1N031388	Internal Labor		$110.60
		1N031388 Total			$110.60
		1N031410	Internal Labor		$110.60
		1N031410 Total			$110.60
		1N031422	Internal Labor		$175.21
		1N031422 Total			$175.21
		1N031521	Internal Labor		$116.52
		1N031521 Total			$116.52
		1N031523	Internal Labor		$116.52
		1N031523 Total			$116.52
		1N031533	Internal Labor		$110.60
		1N031533 Total			$110.60
		1N031534	Internal Labor		$110.60
		1N031534 Total			$110.60
		1N031535	Internal Labor		$110.60
		1N031535 Total			$110.60
		1N031538	Internal Labor		$110.60
		1N031538 Total			$110.60
		1N031546	Internal Labor		$65.48
		1N031546 Total			$65.48
		1N031547	Internal Labor		$65.48
		1N031547 Total			$65.48
		1N222470	Internal Labor		-$76.62
		1N222470 Total			-$76.62
		1N322457	Internal Labor		$880.04
		1N322457 Total			$880.04
		1N421383	Internal Labor	0	$0.00
		1N421383 Total		0	$0.00
		1N421405	Internal Labor	[redacted]	-$68.68
		1N421405 Total			-$68.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N422214	Internal Labor	[redacted]	-$92.10
		1N422214 Total			-$92.10
		1N521212	Internal Labor		-$83.04
		1N521212 Total			-$83.04
		1N521330	Internal Labor		-$83.04
		1N521330 Total			-$83.04
		1N521447	Internal Labor		$396.12
		1N521447 Total			$396.12
		1N521628	Internal Labor		-$83.04
		1N521628 Total			-$83.04
		1N521817	Internal Labor		$1,608.22
		1N521817 Total			$1,608.22
		1N521837	Internal Labor	0	$0.00
		1N521837 Total		0	$0.00
		1N522026	Internal Labor		-$84.28
		1N522026 Total			-$84.28
		1N522141	Internal Labor		-$84.28
		1N522141 Total			-$84.28
		1N522228	Internal Labor		-$84.28
		1N522228 Total			-$84.28
		1N522255	Internal Labor		-$84.28
		1N522255 Total			-$84.28
		1N522339	Internal Labor		-$126.42
		1N522339 Total			-$126.42
		1N620408	Internal Labor		-$168.56
		1N620408 Total			-$168.56
		1N620556	Internal Labor		$570.59
		1N620556 Total			$570.59
		1N620867	Internal Labor		-$86.80
		1N620867 Total			-$86.80
		1N620975	Internal Labor		$1,461.49
		1N620975 Total			$1,461.49
		1N621574	Internal Labor		-$86.80
		1N621574 Total			-$86.80
		1N621655	Internal Labor		-$173.60
		1N621655 Total			-$173.60
		1N621944	Internal Labor		-$86.80
		1N621944 Total			-$86.80
		1N720006	Internal Labor		-$173.60
		1N720006 Total			-$173.60
		1N720384	Internal Labor		-$86.80
		1N720384 Total			-$86.80
		1N720623	Internal Labor		-$52.28
		1N720623 Total			-$52.28
		1N720639	Internal Labor		$112.61
		1N720639 Total			$112.61
		1N720749	Internal Labor		-$86.80
		1N720749 Total			-$86.80
		1N720931	Internal Labor		-$89.40
		1N720931 Total			-$89.40
		1N720979	Internal Labor		$226.24
		1N720979 Total			$226.24
		1N720991	Internal Labor		-$89.40
		1N720991 Total			-$89.40
		1N721252	Internal Labor	0	-$0.05
		1N721252 Total		0	-$0.05
		1N721601	Internal Labor	[redacted]	-$89.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721601 Total		[redacted]	-$89.40
		1N721838	Internal Labor		$215.95
		1N721838 Total			$215.95
		1N820057	Internal Labor		-$528.46
		1N820057 Total			-$528.46
		1N820235	Internal Labor	0	$0.49
		1N820235 Total		0	$0.49
		1N820260	Internal Labor	[redacted]	-$89.40
		1N820260 Total			-$89.40
		1N820366	Internal Labor		$95.08
		1N820366 Total			$95.08
		1N820448	Internal Labor		$495.21
		1N820448 Total			$495.21
		1N820659	Internal Labor		-$0.01
		1N820659 Total			-$0.01
		1N820794	Internal Labor		$232.00
		1N820794 Total			$232.00
		1N821032	Internal Labor	0	-$8.75
		1N821032 Total		0	-$8.75
		1N821138	Internal Labor	[redacted]	-$109.56
		1N821138 Total			-$109.56
		1N821166	Internal Labor		-$150.62
		1N821166 Total			-$150.62
		1N920653	Internal Labor		$844.77
		1N920653 Total			$844.77
		1N921224	Internal Labor		$375.56
		1N921224 Total			$375.56
		1N921608	Internal Labor		$95.08
		1N921608 Total			$95.08
		1N921609	Internal Labor		$95.08
		1N921609 Total			$95.08
		1N921611	Internal Labor		$95.08
		1N921611 Total			$95.08
		1N921613	Internal Labor		$241.59
		1N921613 Total			$241.59
		1N921616	Internal Labor		$936.44
		1N921616 Total			$936.44
		1N921618	Internal Labor		$95.08
		1N921618 Total			$95.08
		1N921619	Internal Labor		$95.08
		1N921619 Total			$95.08
		1N921620	Internal Labor		$29.96
		1N921620 Total			$29.96
		1N921621	Internal Labor		$95.08
		1N921621 Total			$95.08
		1N921622	Internal Labor	0	$0.00
		1N921622 Total		0	$0.00
		1N921623	Internal Labor	[redacted]	$1,046.20
		1N921623 Total			$1,046.20
		1S030001	Internal Labor		$53.09
		1S030001 Total			$53.09
		1S030002	Internal Labor		$53.69
		1S030002 Total			$53.69
		1S030003	Internal Labor	0	$0.00
		1S030003 Total		0	$0.00
		1S030007	Internal Labor	[redacted]	$97.50
		1S030007 Total			$97.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030009	Internal Labor	[redacted]	$70.78
		1S030009 Total			$70.78
		1S030019	Internal Labor	0	$0.00
		1S030019 Total		0	$0.00
		1S030021	Internal Labor	[redacted]	$2,551.22
		1S030021 Total			$2,551.22
		1S030023	Internal Labor		$35.39
		1S030023 Total			$35.39
		1S030028	Internal Labor		$35.39
		1S030028 Total			$35.39
		1S030029	Internal Labor		$55.79
		1S030029 Total			$55.79
		1S030033	Internal Labor		$532.76
		1S030033 Total			$532.76
		1S030037	Internal Labor		$2,293.26
		1S030037 Total			$2,293.26
		1S030042	Internal Labor		$597.49
		1S030042 Total			$597.49
		1S030044	Internal Labor		$107.38
		1S030044 Total			$107.38
		1S030048	Internal Labor		$316.10
		1S030048 Total			$316.10
		1S030052	Internal Labor		$53.69
		1S030052 Total			$53.69
		1S030053	Internal Labor		$279.00
		1S030053 Total			$279.00
		1S030056	Internal Labor		$61.19
		1S030056 Total			$61.19
		1S030057	Internal Labor	0	$0.00
		1S030057 Total		0	$0.00
		1S030061	Internal Labor		$613.34
		1S030061 Total			$613.34
		1S030063	Internal Labor		$105.54
		1S030063 Total			$105.54
		1S030073	Internal Labor		$61.19
		1S030073 Total			$61.19
		1S030074	Internal Labor		$22.14
		1S030074 Total			$22.14
		1S030077	Internal Labor		$40.79
		1S030077 Total			$40.79
		1S030090	Internal Labor		$95.08
		1S030090 Total			$95.08
		1S030092	Internal Labor		$1,371.26
		1S030092 Total			$1,371.26
		1S030095	Internal Labor		$2,799.21
		1S030095 Total			$2,799.21
		1S030097	Internal Labor		$374.47
		1S030097 Total			$374.47
		1S030098	Internal Labor		$55.79
		1S030098 Total			$55.79
		1S030102	Internal Labor		$64.89
		1S030102 Total			$64.89
		1S030103	Internal Labor		$360.06
		1S030103 Total			$360.06
		1S030104	Internal Labor		$582.20
		1S030104 Total			$582.20
		1S030105	Internal Labor		$902.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030105 Total		[redacted]	$902.81
		1S030106	Internal Labor		$35.39
		1S030106 Total			$35.39
		1S030107	Internal Labor		$129.44
		1S030107 Total			$129.44
		1S030108	Internal Labor		$908.63
		1S030108 Total			$908.63
		1S030116	Internal Labor		$1,464.32
		1S030116 Total			$1,464.32
		1S030120	Internal Labor		$203.58
		1S030120 Total			$203.58
		1S030124	Internal Labor		$53.09
		1S030124 Total			$53.09
		1S030125	Internal Labor	0	$0.00
		1S030125 Total			$0.00
		1S030128	Internal Labor	[redacted]	$300.42
		1S030128 Total			$300.42
		1S030137	Internal Labor		$71.32
		1S030137 Total			$71.32
		1S030138	Internal Labor	0	$0.00
		1S030138 Total		0	$0.00
		1S030139	Internal Labor	0	$0.00
		1S030139 Total		0	$0.00
		1S030140	Internal Labor	[redacted]	$61.19
		1S030140 Total			$61.19
		1S030141	Internal Labor		$40.79
		1S030141 Total			$40.79
		1S030142	Internal Labor		$81.58
		1S030142 Total			$81.58
		1S030143	Internal Labor		$61.19
		1S030143 Total			$61.19
		1S030152	Internal Labor		$214.76
		1S030152 Total			$214.76
		1S030153	Internal Labor		$432.94
		1S030153 Total			$432.94
		1S030155	Internal Labor		$35.39
		1S030155 Total			$35.39
		1S030156	Internal Labor		$352.01
		1S030156 Total			$352.01
		1S030157	Internal Labor		$146.71
		1S030157 Total			$146.71
		1S030161	Internal Labor		$605.79
		1S030161 Total			$605.79
		1S030163	Internal Labor		$55.79
		1S030163 Total			$55.79
		1S030165	Internal Labor		$35.39
		1S030165 Total			$35.39
		1S030170	Internal Labor		$33.59
		1S030170 Total			$33.59
		1S030175	Internal Labor		$33.59
		1S030175 Total			$33.59
		1S030177	Internal Labor		$33.59
		1S030177 Total			$33.59
		1S030179	Internal Labor		$40.79
		1S030179 Total			$40.79
		1S030181	Internal Labor		$1,236.48
		1S030181 Total			$1,236.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030183	Internal Labor	[redacted]	$33.59
		1S030183 Total			$33.59
		1S030189	Internal Labor		$1,205.72
		1S030189 Total			$1,205.72
		1S030190	Internal Labor		$113.12
		1S030190 Total			$113.12
		1S030194	Internal Labor		$35.39
		1S030194 Total			$35.39
		1S030195	Internal Labor		$35.39
		1S030195 Total			$35.39
		1S030196	Internal Labor		$35.39
		1S030196 Total			$35.39
		1S030203	Internal Labor		$1,278.84
		1S030203 Total			$1,278.84
		1S030206	Internal Labor		$37.19
		1S030206 Total			$37.19
		1S030207	Internal Labor		$323.24
		1S030207 Total			$323.24
		1S030209	Internal Labor		$474.06
		1S030209 Total			$474.06
		1S030210	Internal Labor		$746.99
		1S030210 Total			$746.99
		1S030212	Internal Labor		$1,364.63
		1S030212 Total			$1,364.63
		1S030213	Internal Labor		$33.59
		1S030213 Total			$33.59
		1S030215	Internal Labor		$111.58
		1S030215 Total			$111.58
		1S030217	Internal Labor		$122.92
		1S030217 Total			$122.92
		1S030218	Internal Labor		$3,527.96
		1S030218 Total			$3,527.96
		1S030229	Internal Labor		$492.94
		1S030229 Total			$492.94
		1S030231	Internal Labor		$788.68
		1S030231 Total			$788.68
		1S030232	Internal Labor		$35.39
		1S030232 Total			$35.39
		1S030235	Internal Labor		$384.04
		1S030235 Total			$384.04
		1S030236	Internal Labor		$35.39
		1S030236 Total			$35.39
		1S030238	Internal Labor		$47.54
		1S030238 Total			$47.54
		1S030258	Internal Labor		$69.31
		1S030258 Total			$69.31
		1S030270	Internal Labor		$3,306.02
		1S030270 Total			$3,306.02
		1S030285	Internal Labor		$723.08
		1S030285 Total			$723.08
		1S030291	Internal Labor		$37.19
		1S030291 Total			$37.19
		1S030297	Internal Labor		$1,241.36
		1S030297 Total			$1,241.36
		1S030298	Internal Labor		$1,005.83
		1S030298 Total			$1,005.83
		1S030301	Internal Labor		$35.39

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030301 Total			$35.39
		1S030303	Internal Labor		$973.09
		1S030303 Total			$973.09
		1S030309	Internal Labor		$55.79
		1S030309 Total			$55.79
		1S030311	Internal Labor		$61.19
		1S030311 Total			$61.19
		1S030314	Internal Labor		$53.09
		1S030314 Total			$53.09
		1S030320	Internal Labor		$35.39
		1S030320 Total			$35.39
		1S030322	Internal Labor		$674.77
		1S030322 Total			$674.77
		1S030325	Internal Labor		$518.98
		1S030325 Total			$518.98
		1S030328	Internal Labor		$255.21
		1S030328 Total			$255.21
		1S030331	Internal Labor		$399.88
		1S030331 Total			$399.88
		1S030332	Internal Labor		$95.08
		1S030332 Total			$95.08
		1S030337	Internal Labor		$2,518.89
		1S030337 Total			$2,518.89
		1S030344	Internal Labor		$467.51
		1S030344 Total			$467.51
		1S030347	Internal Labor		$31.69
		1S030347 Total			$31.69
		1S030356	Internal Labor		$55.79
		1S030356 Total			$55.79
		1S030359	Internal Labor		$460.75
		1S030359 Total			$460.75
		1S030368	Internal Labor		$1,168.59
		1S030368 Total			$1,168.59
		1S030371	Internal Labor		$187.82
		1S030371 Total			$187.82
		1S030387	Internal Labor		$33.59
		1S030387 Total			$33.59
		1S030393	Internal Labor		$637.93
		1S030393 Total			$637.93
		1S030394	Internal Labor		$565.09
		1S030394 Total			$565.09
		1S030395	Internal Labor		$1,106.86
		1S030395 Total			$1,106.86
		1S030397	Internal Labor		$99.29
		1S030397 Total			$99.29
		1S030399	Internal Labor		$1,063.87
		1S030399 Total			$1,063.87
		1S030403	Internal Labor		$88.03
		1S030403 Total			$88.03
		1S030404	Internal Labor		$686.92
		1S030404 Total			$686.92
		1S030405	Internal Labor		$70.78
		1S030405 Total			$70.78
		1S030406	Internal Labor		$85.18
		1S030406 Total			$85.18
		1S030407	Internal Labor		$33.59
		1S030407 Total			$33.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030409	Internal Labor	[redacted]	$348.67
		1S030409 Total			$348.67
		1S030411	Internal Labor		$348.67
		1S030411 Total			$348.67
		1S030414	Internal Labor		$640.31
		1S030414 Total			$640.31
		1S030415	Internal Labor		$37.19
		1S030415 Total			$37.19
		1S030416	Internal Labor	0	$0.00
		1S030416 Total		0	$0.00
		1S030417	Internal Labor		$53.09
		1S030417 Total			$53.09
		1S030419	Internal Labor		$1,182.15
		1S030419 Total			$1,182.15
		1S030420	Internal Labor		$1,070.34
		1S030420 Total			$1,070.34
		1S030426	Internal Labor		$257.07
		1S030426 Total			$257.07
		1S030427	Internal Labor		$272.75
		1S030427 Total			$272.75
		1S030429	Internal Labor		$74.38
		1S030429 Total			$74.38
		1S030433	Internal Labor		$1,733.05
		1S030433 Total			$1,733.05
		1S030434	Internal Labor		$38.08
		1S030434 Total			$38.08
		1S030446	Internal Labor		$67.18
		1S030446 Total			$67.18
		1S030447	Internal Labor		$278.38
		1S030447 Total			$278.38
		1S030452	Internal Labor		$95.08
		1S030452 Total			$95.08
		1S030455	Internal Labor		$1,258.80
		1S030455 Total			$1,258.80
		1S030460	Internal Labor		$553.34
		1S030460 Total			$553.34
		1S030462	Internal Labor		$961.75
		1S030462 Total			$961.75
		1S030467	Internal Labor		$33.59
		1S030467 Total			$33.59
		1S030473	Internal Labor	0	$0.00
		1S030473 Total		0	$0.00
		1S030479	Internal Labor		$35.39
		1S030479 Total			$35.39
		1S030487	Internal Labor		$457.55
		1S030487 Total			$457.55
		1S030526	Internal Labor		$71.31
		1S030526 Total			$71.31
		1S030530	Internal Labor		$716.20
		1S030530 Total			$716.20
		1S030532	Internal Labor		$1,783.51
		1S030532 Total			$1,783.51
		1S030534	Internal Labor		$395.19
		1S030534 Total			$395.19
		1S030535	Internal Labor		$416.80
		1S030535 Total			$416.80
		1S030536	Internal Labor		$250.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030536 Total		[redacted]	$250.55
		1S030537	Internal Labor		$35.39
		1S030537 Total			$35.39
		1S030538	Internal Labor		$33.59
		1S030538 Total			$33.59
		1S030540	Internal Labor		$92.98
		1S030540 Total			$92.98
		1S030542	Internal Labor		$197.06
		1S030542 Total			$197.06
		1S030543	Internal Labor		$1,243.28
		1S030543 Total			$1,243.28
		1S030544	Internal Labor		$146.33
		1S030544 Total			$146.33
		1S030546	Internal Labor		$185.43
		1S030546 Total			$185.43
		1S030550	Internal Labor		$61.19
		1S030550 Total			$61.19
		1S030551	Internal Labor		$1,721.84
		1S030551 Total			$1,721.84
		1S030553	Internal Labor		$2,486.24
		1S030553 Total			$2,486.24
		1S030559	Internal Labor		$5,341.74
		1S030559 Total			$5,341.74
		1S030563	Internal Labor		$55.46
		1S030563 Total			$55.46
		1S030572	Internal Labor		$45.06
		1S030572 Total			$45.06
		1S030573	Internal Labor	0	$0.00
		1S030573 Total		0	$0.00
		1S030579	Internal Labor	[redacted]	$40.79
		1S030579 Total			$40.79
		1S030581	Internal Labor		$35.39
		1S030581 Total			$35.39
		1S030583	Internal Labor		$355.27
		1S030583 Total			$355.27
		1S030584	Internal Labor		$40.79
		1S030584 Total			$40.79
		1S030589	Internal Labor		$61.19
		1S030589 Total			$61.19
		1S030591	Internal Labor		$151.16
		1S030591 Total			$151.16
		1S030599	Internal Labor		$81.58
		1S030599 Total			$81.58
		1S030601	Internal Labor		$831.44
		1S030601 Total			$831.44
		1S030605	Internal Labor		$401.85
		1S030605 Total			$401.85
		1S030606	Internal Labor		$33.59
		1S030606 Total			$33.59
		1S030609	Internal Labor		$33.59
		1S030609 Total			$33.59
		1S030612	Internal Labor		$47.54
		1S030612 Total			$47.54
		1S030616	Internal Labor		$35.39
		1S030616 Total			$35.39
		1S030617	Internal Labor	0	$0.00
		1S030617 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	1S030620	Internal Labor	[redacted]	$1,258.10
		1S030620 Total			$1,258.10
		1S030621	Internal Labor	0	$0.00
		1S030621 Total		0	$0.00
		1S030624	Internal Labor	[redacted]	$110.55
		1S030624 Total			$110.55
		1S030626	Internal Labor		$275.54
		1S030626 Total			$275.54
		1S030627	Internal Labor		$40.79
		1S030627 Total			$40.79
		1S030629	Internal Labor		$35.39
		1S030629 Total			$35.39
		1S030638	Internal Labor		$61.19
		1S030638 Total			$61.19
		1S030641	Internal Labor		$934.04
		1S030641 Total			$934.04
		1S030642	Internal Labor		$47.54
		1S030642 Total			$47.54
		1S030643	Internal Labor		$61.19
		1S030643 Total			$61.19
		1S030645	Internal Labor		$47.54
		1S030645 Total			$47.54
		1S030647	Internal Labor		$341.43
		1S030647 Total			$341.43
		1S030652	Internal Labor		$61.19
		1S030652 Total			$61.19
		1S030655	Internal Labor		$35.39
		1S030655 Total			$35.39
		1S030657	Internal Labor		$769.18
		1S030657 Total			$769.18
		1S030658	Internal Labor		$1,158.06
		1S030658 Total			$1,158.06
		1S030659	Internal Labor		$95.08
		1S030659 Total			$95.08
		1S030662	Internal Labor		$35.39
		1S030662 Total			$35.39
		1S030677	Internal Labor		$789.60
		1S030677 Total			$789.60
		1S030678	Internal Labor		$12,056.40
		1S030678 Total			$12,056.40
		1S030680	Internal Labor		$107.38
		1S030680 Total			$107.38
		1S030681	Internal Labor		$107.38
		1S030681 Total			$107.38
		1S030682	Internal Labor		$35.39
		1S030682 Total			$35.39
		1S030683	Internal Labor		$324.34
		1S030683 Total			$324.34
		1S030685	Internal Labor		$701.36
		1S030685 Total			$701.36
		1S030687	Internal Labor		$33.59
		1S030687 Total			$33.59
		1S030692	Internal Labor		$33.59
		1S030692 Total			$33.59
		1S030695	Internal Labor		$550.60
		1S030695 Total			$550.60
		1S030697	Internal Labor		$92.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S030697 Total		[redacted]	$92.88
		1S030698	Internal Labor		$113.28
		1S030698 Total			$113.28
		1S030699	Internal Labor		$81.58
		1S030699 Total			$81.58
		1S030700	Internal Labor		$84.94
		1S030700 Total			$84.94
		1S030706	Internal Labor		$162.80
		1S030706 Total			$162.80
		1S030714	Internal Labor		$693.97
		1S030714 Total			$693.97
		1S030722	Internal Labor		$371.28
		1S030722 Total			$371.28
		1S030724	Internal Labor		$170.70
		1S030724 Total			$170.70
		1S030731	Internal Labor		$35.39
		1S030731 Total			$35.39
		1S030733	Internal Labor		$39.70
		1S030733 Total			$39.70
		1S030734	Internal Labor		$412.73
		1S030734 Total			$412.73
		1S030738	Internal Labor		$415.33
		1S030738 Total			$415.33
		1S030740	Internal Labor		$643.37
		1S030740 Total			$643.37
		1S030743	Internal Labor		$35.39
		1S030743 Total			$35.39
		1S030744	Internal Labor		$38.51
		1S030744 Total			$38.51
		1S030745	Internal Labor		$891.15
		1S030745 Total			$891.15
		1S030747	Internal Labor		$70.78
		1S030747 Total			$70.78
		1S030749	Internal Labor		$818.35
		1S030749 Total			$818.35
		1S030752	Internal Labor		$33.59
		1S030752 Total			$33.59
		1S030754	Internal Labor		$33.59
		1S030754 Total			$33.59
		1S030755	Internal Labor		$33.59
		1S030755 Total			$33.59
		1S030758	Internal Labor		$555.48
		1S030758 Total			$555.48
		1S030760	Internal Labor		$97.92
		1S030760 Total			$97.92
		1S030761	Internal Labor		$40.79
		1S030761 Total			$40.79
		1S030763	Internal Labor		$61.19
		1S030763 Total			$61.19
		1S030767	Internal Labor		$61.19
		1S030767 Total			$61.19
		1S030776	Internal Labor		$61.19
		1S030776 Total			$61.19
		1S030777	Internal Labor		$1,269.56
		1S030777 Total			$1,269.56
		1S030779	Internal Labor		$1,274.66
		1S030779 Total			$1,274.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030783	Internal Labor	[redacted]	$1,023.11
		1S030783 Total			$1,023.11
		1S030785	Internal Labor		$216.86
		1S030785 Total			$216.86
		1S030786	Internal Labor		$533.62
		1S030786 Total			$533.62
		1S030788	Internal Labor	0	$0.00
		1S030788 Total		0	$0.00
		1S030795	Internal Labor		$520.02
		1S030795 Total			$520.02
		1S030800	Internal Labor		$728.78
		1S030800 Total			$728.78
		1S030812	Internal Labor		$67.18
		1S030812 Total			$67.18
		1S030815	Internal Labor		$687.60
		1S030815 Total			$687.60
		1S030816	Internal Labor		$35.39
		1S030816 Total			$35.39
		1S030817	Internal Labor		$704.94
		1S030817 Total			$704.94
		1S030821	Internal Labor		$725.02
		1S030821 Total			$725.02
		1S030824	Internal Labor		$33.59
		1S030824 Total			$33.59
		1S030825	Internal Labor		$107.26
		1S030825 Total			$107.26
		1S030837	Internal Labor		$101.66
		1S030837 Total			$101.66
		1S030841	Internal Labor		$401.10
		1S030841 Total			$401.10
		1S030845	Internal Labor		$61.19
		1S030845 Total			$61.19
		1S030846	Internal Labor		$429.52
		1S030846 Total			$429.52
		1S030848	Internal Labor		$281.37
		1S030848 Total			$281.37
		1S030851	Internal Labor		$1,037.74
		1S030851 Total			$1,037.74
		1S030852	Internal Labor		$86.62
		1S030852 Total			$86.62
		1S030853	Internal Labor		$40.79
		1S030853 Total			$40.79
		1S030860	Internal Labor		$223.87
		1S030860 Total			$223.87
		1S030866	Internal Labor		$95.08
		1S030866 Total			$95.08
		1S030868	Internal Labor		$35.39
		1S030868 Total			$35.39
		1S030869	Internal Labor		$651.07
		1S030869 Total			$651.07
		1S030870	Internal Labor		$1,659.34
		1S030870 Total			$1,659.34
		1S030872	Internal Labor		$35.39
		1S030872 Total			$35.39
		1S030873	Internal Labor		$317.29
		1S030873 Total			$317.29
		1S030877	Internal Labor	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030877 Total		0	$0.00
		1S030878	Internal Labor	[redacted]	$2,787.36
		1S030878 Total			$2,787.36
		1S030879	Internal Labor		$40.79
		1S030879 Total			$40.79
		1S030881	Internal Labor		$35.39
		1S030881 Total			$35.39
		1S030884	Internal Labor		$576.93
		1S030884 Total			$576.93
		1S030885	Internal Labor		$1,157.30
		1S030885 Total			$1,157.30
		1S030886	Internal Labor		$40.79
		1S030886 Total			$40.79
		1S030891	Internal Labor		$33.59
		1S030891 Total			$33.59
		1S030894	Internal Labor		$33.59
		1S030894 Total			$33.59
		1S030895	Internal Labor		$35.39
		1S030895 Total			$35.39
		1S030896	Internal Labor		$515.21
		1S030896 Total			$515.21
		1S030899	Internal Labor		$284.48
		1S030899 Total			$284.48
		1S030900	Internal Labor		$35.39
		1S030900 Total			$35.39
		1S030902	Internal Labor		$35.39
		1S030902 Total			$35.39
		1S030905	Internal Labor		$35.39
		1S030905 Total			$35.39
		1S030911	Internal Labor		$33.59
		1S030911 Total			$33.59
		1S030913	Internal Labor		$702.77
		1S030913 Total			$702.77
		1S030918	Internal Labor		$404.13
		1S030918 Total			$404.13
		1S030919	Internal Labor		$145.43
		1S030919 Total			$145.43
		1S030921	Internal Labor		$113.12
		1S030921 Total			$113.12
		1S030922	Internal Labor		$53.09
		1S030922 Total			$53.09
		1S030923	Internal Labor		$491.75
		1S030923 Total			$491.75
		1S030924	Internal Labor		$53.09
		1S030924 Total			$53.09
		1S030925	Internal Labor		$844.33
		1S030925 Total			$844.33
		1S030927	Internal Labor		$270.64
		1S030927 Total			$270.64
		1S030929	Internal Labor	0	$0.00
		1S030929 Total			$0.00
		1S030932	Internal Labor	[redacted]	286.60
		1S030932 Total			286.60
		1S030938	Internal Labor		482.18
		1S030938 Total			482.18
		1S030940	Internal Labor		47.54
		1S030940 Total			47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S030941	Internal Labor	[redacted]	$40.79
		1S030941 Total			$40.79
		1S030942	Internal Labor		$879.60
		1S030942 Total			$879.60
		1S030945	Internal Labor		$1,072.41
		1S030945 Total			$1,072.41
		1S030948	Internal Labor		$2,350.94
		1S030948 Total			$2,350.94
		1S030957	Internal Labor		$34.59
		1S030957 Total			$34.59
		1S030958	Internal Labor		$73.85
		1S030958 Total			$73.85
		1S030961	Internal Labor		$34.59
		1S030961 Total			$34.59
		1S030966	Internal Labor		$53.09
		1S030966 Total			$53.09
		1S030970	Internal Labor		$53.09
		1S030970 Total			$53.09
		1S030972	Internal Labor		$34.59
		1S030972 Total			$34.59
		1S030974	Internal Labor		$34.59
		1S030974 Total			$34.59
		1S030989	Internal Labor		$48.96
		1S030989 Total			$48.96
		1S030993	Internal Labor		$48.96
		1S030993 Total			$48.96
		1S030994	Internal Labor		$113.87
		1S030994 Total			$113.87
		1S031001	Internal Labor		$34.59
		1S031001 Total			$34.59
		1S031002	Internal Labor		$794.82
		1S031002 Total			$794.82
		1S031003	Internal Labor		$85.65
		1S031003 Total			$85.65
		1S031004	Internal Labor		$34.59
		1S031004 Total			$34.59
		1S031010	Internal Labor		$2,893.54
		1S031010 Total			$2,893.54
		1S031011	Internal Labor		$657.32
		1S031011 Total			$657.32
		1S031012	Internal Labor		$599.22
		1S031012 Total			$599.22
		1S031017	Internal Labor		$30.60
		1S031017 Total			$30.60
		1S031020	Internal Labor		$553.00
		1S031020 Total			$553.00
		1S031026	Internal Labor		$48.96
		1S031026 Total			$48.96
		1S031030	Internal Labor		$63.03
		1S031030 Total			$63.03
		1S031031	Internal Labor		$38.31
		1S031031 Total			$38.31
		1S031032	Internal Labor		$143.30
		1S031032 Total			$143.30
		1S031033	Internal Labor		$34.59
		1S031033 Total			$34.59
		1S031037	Internal Labor		$38.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031037 Total		[redacted]	$38.31
		1S031038	Internal Labor		$716.38
		1S031038 Total			$716.38
		1S031045	Internal Labor		$1,108.01
		1S031045 Total			$1,108.01
		1S031046	Internal Labor		$34.59
		1S031046 Total			$34.59
		1S031048	Internal Labor	0	$0.00
		1S031048 Total		0	$0.00
		1S031051	Internal Labor		$513.93
		1S031051 Total			$513.93
		1S031052	Internal Labor		$34.59
		1S031052 Total			$34.59
		1S031053	Internal Labor		$34.59
		1S031053 Total			$34.59
		1S031054	Internal Labor		$34.59
		1S031054 Total			$34.59
		1S031058	Internal Labor		$63.03
		1S031058 Total			$63.03
		1S031059	Internal Labor		$42.02
		1S031059 Total			$42.02
		1S031061	Internal Labor		$1,057.56
		1S031061 Total			$1,057.56
		1S031068	Internal Labor		$151.96
		1S031068 Total			$151.96
		1S031072	Internal Labor		$933.52
		1S031072 Total			$933.52
		1S031074	Internal Labor		$830.87
		1S031074 Total			$830.87
		1S031076	Internal Labor		$76.62
		1S031076 Total			$76.62
		1S031080	Internal Labor		$34.59
		1S031080 Total			$34.59
		1S031084	Internal Labor		$872.50
		1S031084 Total			$872.50
		1S031085	Internal Labor		$632.83
		1S031085 Total			$632.83
		1S031087	Internal Labor		$42.02
		1S031087 Total			$42.02
		1S031088	Internal Labor		$97.92
		1S031088 Total			$97.92
		1S031089	Internal Labor		$71.84
		1S031089 Total			$71.84
		1S031090	Internal Labor		$538.65
		1S031090 Total			$538.65
		1S031091	Internal Labor		$42.02
		1S031091 Total			$42.02
		1S031097	Internal Labor		$1,925.66
		1S031097 Total			$1,925.66
		1S031102	Internal Labor		$372.03
		1S031102 Total			$372.03
		1S031104	Internal Labor		$627.86
		1S031104 Total			$627.86
		1S031106	Internal Labor		$97.92
		1S031106 Total			$97.92
		1S031110	Internal Labor		$97.92
		1S031110 Total			$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031111	Internal Labor	[redacted]	$146.88
		1S031111 Total			$146.88
		1S031114	Internal Labor		$66.60
		1S031114 Total			$66.60
		1S031115	Internal Labor		$442.43
		1S031115 Total			$442.43
		1S031117	Internal Labor		$603.34
		1S031117 Total			$603.34
		1S031118	Internal Labor		$428.93
		1S031118 Total			$428.93
		1S031119	Internal Labor	0	$0.00
		1S031119 Total		0	$0.00
		1S031120	Internal Labor		$38.31
		1S031120 Total			$38.31
		1S031121	Internal Labor		$63.03
		1S031121 Total			$63.03
		1S031125	Internal Labor		$435.02
		1S031125 Total			$435.02
		1S031128	Internal Labor		$34.58
		1S031128 Total			$34.58
		1S031133	Internal Labor		$146.88
		1S031133 Total			$146.88
		1S031136	Internal Labor		$249.67
		1S031136 Total			$249.67
		1S031138	Internal Labor		$34.59
		1S031138 Total			$34.59
		1S031141	Internal Labor		$71.05
		1S031141 Total			$71.05
		1S031153	Internal Labor		$482.22
		1S031153 Total			$482.22
		1S031155	Internal Labor		$116.08
		1S031155 Total			$116.08
		1S031156	Internal Labor		$38.31
		1S031156 Total			$38.31
		1S031162	Internal Labor		$144.00
		1S031162 Total			$144.00
		1S031163	Internal Labor		$63.03
		1S031163 Total			$63.03
		1S031166	Internal Labor		$42.02
		1S031166 Total			$42.02
		1S031171	Internal Labor		$147.06
		1S031171 Total			$147.06
		1S031172	Internal Labor		$43.92
		1S031172 Total			$43.92
		1S031173	Internal Labor		$33.79
		1S031173 Total			$33.79
		1S031174	Internal Labor		$2,309.21
		1S031174 Total			$2,309.21
		1S031176	Internal Labor		$34.66
		1S031176 Total			$34.66
		1S031181	Internal Labor		$97.92
		1S031181 Total			$97.92
		1S031183	Internal Labor		$100.05
		1S031183 Total			$100.05
		1S031190	Internal Labor		$36.46
		1S031190 Total			$36.46
		1S031192	Internal Labor		$81.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031192 Total		[redacted]	$81.62
		1S031197	Internal Labor		$1,283.70
		1S031197 Total			$1,283.70
		1S031203	Internal Labor		$38.31
		1S031203 Total			$38.31
		1S031211	Internal Labor		$378.22
		1S031211 Total			$378.22
		1S031213	Internal Labor		$65.88
		1S031213 Total			$65.88
		1S031215	Internal Labor		$36.46
		1S031215 Total			$36.46
		1S031217	Internal Labor		$42.69
		1S031217 Total			$42.69
		1S031219	Internal Labor		$1,172.71
		1S031219 Total			$1,172.71
		1S031221	Internal Labor		$769.09
		1S031221 Total			$769.09
		1S031222	Internal Labor		$479.73
		1S031222 Total			$479.73
		1S031224	Internal Labor		$677.43
		1S031224 Total			$677.43
		1S031226	Internal Labor		$48.96
		1S031226 Total			$48.96
		1S031228	Internal Labor		$97.92
		1S031228 Total			$97.92
		1S031229	Internal Labor		$97.92
		1S031229 Total			$97.92
		1S031230	Internal Labor		$97.92
		1S031230 Total			$97.92
		1S031236	Internal Labor		$150.10
		1S031236 Total			$150.10
		1S031238	Internal Labor		$162.88
		1S031238 Total			$162.88
		1S031241	Internal Labor		$36.46
		1S031241 Total			$36.46
		1S031242	Internal Labor		$43.92
		1S031242 Total			$43.92
		1S031244	Internal Labor		$42.98
		1S031244 Total			$42.98
		1S031245	Internal Labor		$843.49
		1S031245 Total			$843.49
		1S031253	Internal Labor		$76.62
		1S031253 Total			$76.62
		1S031265	Internal Labor		$97.92
		1S031265 Total			$97.92
		1S031266	Internal Labor		$2,616.88
		1S031266 Total			$2,616.88
		1S031279	Internal Labor		$1,362.84
		1S031279 Total			$1,362.84
		1S031294	Internal Labor		$43.92
		1S031294 Total			$43.92
		1S031296	Internal Labor		$43.92
		1S031296 Total			$43.92
		1S031297	Internal Labor		$43.92
		1S031297 Total			$43.92
		1S031300	Internal Labor		$286.57
		1S031300 Total			$286.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031301	Internal Labor	0	$0.00
		1S031301 Total		0	$0.00
		1S031304	Internal Labor	[redacted]	$2,221.00
		1S031304 Total			$2,221.00
		1S031307	Internal Labor		$62.95
		1S031307 Total			$62.95
		1S031318	Internal Labor		$36.46
		1S031318 Total			$36.46
		1S031321	Internal Labor		$97.92
		1S031321 Total			$97.92
		1S031330	Internal Labor		$43.92
		1S031330 Total			$43.92
		1S031331	Internal Labor		$575.65
		1S031331 Total			$575.65
		1S031332	Internal Labor		$38.31
		1S031332 Total			$38.31
		1S031333	Internal Labor		$48.96
		1S031333 Total			$48.96
		1S031334	Internal Labor		$322.23
		1S031334 Total			$322.23
		1S031336	Internal Labor		$221.20
		1S031336 Total			$221.20
		1S031337	Internal Labor		$36.46
		1S031337 Total			$36.46
		1S031343	Internal Labor		$622.49
		1S031343 Total			$622.49
		1S031344	Internal Labor		$36.46
		1S031344 Total			$36.46
		1S031355	Internal Labor		$300.94
		1S031355 Total			$300.94
		1S031357	Internal Labor		$108.04
		1S031357 Total			$108.04
		1S031367	Internal Labor		$445.75
		1S031367 Total			$445.75
		1S031369	Internal Labor		$38.31
		1S031369 Total			$38.31
		1S031371	Internal Labor		$87.27
		1S031371 Total			$87.27
		1S031373	Internal Labor		$65.88
		1S031373 Total			$65.88
		1S031375	Internal Labor		$43.92
		1S031375 Total			$43.92
		1S031376	Internal Labor		$43.92
		1S031376 Total			$43.92
		1S031379	Internal Labor		$43.92
		1S031379 Total			$43.92
		1S031382	Internal Labor		$117.21
		1S031382 Total			$117.21
		1S031398	Internal Labor		$3,188.64
		1S031398 Total			$3,188.64
		1S031399	Internal Labor		$38.31
		1S031399 Total			$38.31
		1S031400	Internal Labor		$2,574.08
		1S031400 Total			$2,574.08
		1S031401	Internal Labor		$251.92
		1S031401 Total			$251.92
		1S031402	Internal Labor		$334.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031402 Total		[redacted]	$334.07
		1S031403	Internal Labor		$38.31
		1S031403 Total			$38.31
		1S031404	Internal Labor		$76.62
		1S031404 Total			$76.62
		1S031406	Internal Labor		$337.12
		1S031406 Total			$337.12
		1S031409	Internal Labor		$65.88
		1S031409 Total			$65.88
		1S031411	Internal Labor		$38.31
		1S031411 Total			$38.31
		1S031414	Internal Labor		$43.92
		1S031414 Total			$43.92
		1S031416	Internal Labor		$43.92
		1S031416 Total			$43.92
		1S031417	Internal Labor		$545.93
		1S031417 Total			$545.93
		1S031419	Internal Labor		$654.54
		1S031419 Total			$654.54
		1S031420	Internal Labor		$36.46
		1S031420 Total			$36.46
		1S031437	Internal Labor		$48.96
		1S031437 Total			$48.96
		1S031440	Internal Labor		$221.20
		1S031440 Total			$221.20
		1S031442	Internal Labor		$259.32
		1S031442 Total			$259.32
		1S031445	Internal Labor		$36.46
		1S031445 Total			$36.46
		1S031451	Internal Labor		$337.12
		1S031451 Total			$337.12
		1S031452	Internal Labor		$389.44
		1S031452 Total			$389.44
		1S031454	Internal Labor		$43.92
		1S031454 Total			$43.92
		1S031456	Internal Labor		$1,292.25
		1S031456 Total			$1,292.25
		1S031465	Internal Labor		$43.92
		1S031465 Total			$43.92
		1S031468	Internal Labor		$38.31
		1S031468 Total			$38.31
		1S031469	Internal Labor		$94.22
		1S031469 Total			$94.22
		1S031470	Internal Labor		$38.31
		1S031470 Total			$38.31
		1S031481	Internal Labor		$281.32
		1S031481 Total			$281.32
		1S031493	Internal Labor		$43.92
		1S031493 Total			$43.92
		1S031496	Internal Labor		$97.92
		1S031496 Total			$97.92
		1S031497	Internal Labor		$87.69
		1S031497 Total			$87.69
		1S031500	Internal Labor		$28.54
		1S031500 Total			$28.54
		1S031501	Internal Labor		$38.31
		1S031501 Total			$38.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031504	Internal Labor	[redacted]	$36.46
		1S031504 Total			$36.46
		1S031507	Internal Labor		$65.88
		1S031507 Total			$65.88
		1S031509	Internal Labor		$36.46
		1S031509 Total			$36.46
		1S031510	Internal Labor		$36.46
		1S031510 Total			$36.46
		1S031511	Internal Labor		$525.73
		1S031511 Total			$525.73
		1S031513	Internal Labor		$38.31
		1S031513 Total			$38.31
		1S031515	Internal Labor		$43.92
		1S031515 Total			$43.92
		1S031517	Internal Labor		$210.16
		1S031517 Total			$210.16
		1S031520	Internal Labor		$43.92
		1S031520 Total			$43.92
		1S031522	Internal Labor		$65.88
		1S031522 Total			$65.88
		1S031527	Internal Labor		$43.92
		1S031527 Total			$43.92
		1S031528	Internal Labor		$43.92
		1S031528 Total			$43.92
		1S031532	Internal Labor		$65.88
		1S031532 Total			$65.88
		1S031533	Internal Labor		$65.88
		1S031533 Total			$65.88
		1S031536	Internal Labor		$36.46
		1S031536 Total			$36.46
		1S031549	Internal Labor		$513.93
		1S031549 Total			$513.93
		1S031551	Internal Labor		$48.96
		1S031551 Total			$48.96
		1S031564	Internal Labor		$1,104.44
		1S031564 Total			$1,104.44
		1S031568	Internal Labor		$110.60
		1S031568 Total			$110.60
		1S031569	Internal Labor		$165.90
		1S031569 Total			$165.90
		1S031576	Internal Labor		$721.08
		1S031576 Total			$721.08
		1S031579	Internal Labor		$146.88
		1S031579 Total			$146.88
		1S031582	Internal Labor		$36.46
		1S031582 Total			$36.46
		1S031590	Internal Labor		$829.39
		1S031590 Total			$829.39
		1S031592	Internal Labor		$48.96
		1S031592 Total			$48.96
		1S031604	Internal Labor		$65.88
		1S031604 Total			$65.88
		1S031606	Internal Labor		$43.92
		1S031606 Total			$43.92
		1S031607	Internal Labor		$154.52
		1S031607 Total			$154.52
		1S031612	Internal Labor		$43.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031612 Total		[redacted]	$43.92
		1S031614	Internal Labor		$38.31
		1S031614 Total			$38.31
		1S031615	Internal Labor		$584.01
		1S031615 Total			$584.01
		1S031616	Internal Labor		$38.31
		1S031616 Total			$38.31
		1S031619	Internal Labor		$716.86
		1S031619 Total			$716.86
		1S031620	Internal Labor		$38.31
		1S031620 Total			$38.31
		1S031627	Internal Labor		$941.63
		1S031627 Total			$941.63
		1S031629	Internal Labor		$625.19
		1S031629 Total			$625.19
		1S031630	Internal Labor		$43.92
		1S031630 Total			$43.92
		1S031632	Internal Labor		$36.46
		1S031632 Total			$36.46
		1S031633	Internal Labor		$36.46
		1S031633 Total			$36.46
		1S031634	Internal Labor		$36.46
		1S031634 Total			$36.46
		1S031642	Internal Labor		$256.44
		1S031642 Total			$256.44
		1S031644	Internal Labor		$786.56
		1S031644 Total			$786.56
		1S031648	Internal Labor		$635.80
		1S031648 Total			$635.80
		1S031651	Internal Labor		$48.96
		1S031651 Total			$48.96
		1S031657	Internal Labor		$43.92
		1S031657 Total			$43.92
		1S031659	Internal Labor		$213.56
		1S031659 Total			$213.56
		1S031664	Internal Labor		$543.94
		1S031664 Total			$543.94
		1S031665	Internal Labor		$702.48
		1S031665 Total			$702.48
		1S031677	Internal Labor		$36.46
		1S031677 Total			$36.46
		1S031680	Internal Labor		$683.68
		1S031680 Total			$683.68
		1S031681	Internal Labor		$980.40
		1S031681 Total			$980.40
		1S031682	Internal Labor		$516.43
		1S031682 Total			$516.43
		1S031683	Internal Labor		$43.92
		1S031683 Total			$43.92
		1S031685	Internal Labor		$48.96
		1S031685 Total			$48.96
		1S031690	Internal Labor		$97.92
		1S031690 Total			$97.92
		1S031691	Internal Labor		$650.46
		1S031691 Total			$650.46
		1S031695	Internal Labor		$38.31
		1S031695 Total			$38.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031696	Internal Labor	[redacted]	$38.31
		1S031696 Total			$38.31
		1S031697	Internal Labor		$36.46
		1S031697 Total			$36.46
		1S031699	Internal Labor		$86.99
		1S031699 Total			$86.99
		1S031710	Internal Labor		$65.88
		1S031710 Total			$65.88
		1S031714	Internal Labor		$109.80
		1S031714 Total			$109.80
		1S031717	Internal Labor		$275.70
		1S031717 Total			$275.70
		1S031722	Internal Labor		$1,774.01
		1S031722 Total			$1,774.01
		1S031723	Internal Labor		$196.40
		1S031723 Total			$196.40
		1S031726	Internal Labor		$36.46
		1S031726 Total			$36.46
		1S031729	Internal Labor		$48.96
		1S031729 Total			$48.96
		1S031730	Internal Labor		$91.76
		1S031730 Total			$91.76
		1S031741	Internal Labor		$146.88
		1S031741 Total			$146.88
		1S031747	Internal Labor		$36.46
		1S031747 Total			$36.46
		1S031750	Internal Labor		$921.55
		1S031750 Total			$921.55
		1S031758	Internal Labor		$36.46
		1S031758 Total			$36.46
		1S031761	Internal Labor		$254.23
		1S031761 Total			$254.23
		1S031762	Internal Labor		$162.42
		1S031762 Total			$162.42
		1S031767	Internal Labor		$48.96
		1S031767 Total			$48.96
		1S031771	Internal Labor		$48.96
		1S031771 Total			$48.96
		1S031772	Internal Labor		$490.57
		1S031772 Total			$490.57
		1S031773	Internal Labor		$205.44
		1S031773 Total			$205.44
		1S031774	Internal Labor		$38.31
		1S031774 Total			$38.31
		1S031778	Internal Labor		$271.82
		1S031778 Total			$271.82
		1S031780	Internal Labor		$43.92
		1S031780 Total			$43.92
		1S031789	Internal Labor		$170.84
		1S031789 Total			$170.84
		1S031790	Internal Labor		$109.80
		1S031790 Total			$109.80
		1S031793	Internal Labor		$65.88
		1S031793 Total			$65.88
		1S031794	Internal Labor		$36.46
		1S031794 Total			$36.46
		1S031796	Internal Labor		$57.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S031796 Total		[redacted]	$57.47
		1S031798	Internal Labor		$42.13
		1S031798 Total			$42.13
		1S031800	Internal Labor		$35.79
		1S031800 Total			$35.79
		1S031801	Internal Labor		$43.92
		1S031801 Total			$43.92
		1S031817	Internal Labor		$38.31
		1S031817 Total			$38.31
		1S031822	Internal Labor		$112.30
		1S031822 Total			$112.30
		1S031825	Internal Labor		$36.46
		1S031825 Total			$36.46
		1S031843	Internal Labor		$43.92
		1S031843 Total			$43.92
		1S031846	Internal Labor		$97.92
		1S031846 Total			$97.92
		1S031853	Internal Labor		$36.46
		1S031853 Total			$36.46
		1S031854	Internal Labor		$143.81
		1S031854 Total			$143.81
		1S031857	Internal Labor		$36.46
		1S031857 Total			$36.46
		1S031862	Internal Labor		$38.31
		1S031862 Total			$38.31
		1S031870	Internal Labor		$43.64
		1S031870 Total			$43.64
		1S031872	Internal Labor		$38.31
		1S031872 Total			$38.31
		1S031874	Internal Labor		$235.39
		1S031874 Total			$235.39
		1S031877	Internal Labor		$371.39
		1S031877 Total			$371.39
		1S031885	Internal Labor		$48.96
		1S031885 Total			$48.96
		1S031886	Internal Labor		$38.31
		1S031886 Total			$38.31
		1S031887	Internal Labor		$38.31
		1S031887 Total			$38.31
		1S031893	Internal Labor		$117.61
		1S031893 Total			$117.61
		1S031903	Internal Labor		$38.31
		1S031903 Total			$38.31
		1S031907	Internal Labor		$38.31
		1S031907 Total			$38.31
		1S031908	Internal Labor		$38.31
		1S031908 Total			$38.31
		1S031909	Internal Labor		$100.26
		1S031909 Total			$100.26
		1S031914	Internal Labor		$164.57
		1S031914 Total			$164.57
		1S031921	Internal Labor		$48.96
		1S031921 Total			$48.96
		1S031923	Internal Labor		$291.30
		1S031923 Total			$291.30
		1S031927	Internal Labor		$36.46
		1S031927 Total			$36.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	1S031928	Internal Labor		$38.31
		1S031928 Total			$38.31
		1S031929	Internal Labor		$36.46
		1S031929 Total			$36.46
		1S031936	Internal Labor		$38.31
		1S031936 Total			$38.31
		1S031937	Internal Labor		$132.51
		1S031937 Total			$132.51
		1S031942	Internal Labor		$47.43
		1S031942 Total			$47.43
		1S031945	Internal Labor		$38.31
		1S031945 Total			$38.31
		1S031946	Internal Labor		$38.31
		1S031946 Total			$38.31
		1S031948	Internal Labor		$46.31
		1S031948 Total			$46.31
		1S031955	Internal Labor		$392.80
		1S031955 Total			$392.80
		1S031957	Internal Labor		$209.93
		1S031957 Total			$209.93
		1S031961	Internal Labor	0	$0.00
		1S031961 Total		0	$0.00
		1S031965	Internal Labor		$48.96
		1S031965 Total			$48.96
		1S031968	Internal Labor		$314.72
		1S031968 Total			$314.72
		1S031982	Internal Labor		$36.46
		1S031982 Total			$36.46
		1S031985	Internal Labor		$36.46
		1S031985 Total			$36.46
		1S031987	Internal Labor		$36.46
		1S031987 Total			$36.46
		1S031990	Internal Labor		$48.96
		1S031990 Total			$48.96
		1S031992	Internal Labor		$38.31
		1S031992 Total			$38.31
		1S031994	Internal Labor		$87.84
		1S031994 Total			$87.84
		1S031998	Internal Labor		$36.46
		1S031998 Total			$36.46
		1S032004	Internal Labor		$38.31
		1S032004 Total			$38.31
		1S032005	Internal Labor		$38.31
		1S032005 Total			$38.31
		1S032006	Internal Labor		$38.31
		1S032006 Total			$38.31
		1S032007	Internal Labor		$38.31
		1S032007 Total			$38.31
		1S032008	Internal Labor		$38.31
		1S032008 Total			$38.31
		1S032009	Internal Labor		$38.31
		1S032009 Total			$38.31
		1S032010	Internal Labor		$38.31
		1S032010 Total			$38.31
		1S032012	Internal Labor		$40.17
		1S032012 Total			$40.17
		1S032014	Internal Labor		$639.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S032014 Total		[redacted]	$639.76
		1S032015	Internal Labor		$40.17
		1S032015 Total			$40.17
		1S032020	Internal Labor		$65.88
		1S032020 Total			$65.88
		1S032021	Internal Labor		$106.45
		1S032021 Total			$106.45
		1S032022	Internal Labor		$110.60
		1S032022 Total			$110.60
		1S032024	Internal Labor		$248.96
		1S032024 Total			$248.96
		1S032025	Internal Labor		$110.60
		1S032025 Total			$110.60
		1S032032	Internal Labor		$376.42
		1S032032 Total			$376.42
		1S032033	Internal Labor		$789.53
		1S032033 Total			$789.53
		1S032036	Internal Labor		$58.74
		1S032036 Total			$58.74
		1S032039	Internal Labor		$40.17
		1S032039 Total			$40.17
		1S032042	Internal Labor		$40.17
		1S032042 Total			$40.17
		1S032044	Internal Labor		$40.17
		1S032044 Total			$40.17
		1S032049	Internal Labor		$40.17
		1S032049 Total			$40.17
		1S032052	Internal Labor		$597.60
		1S032052 Total			$597.60
		1S032070	Internal Labor		$702.48
		1S032070 Total			$702.48
		1S032071	Internal Labor		$1,877.99
		1S032071 Total			$1,877.99
		1S032072	Internal Labor		$73.44
		1S032072 Total			$73.44
		1S032077	Internal Labor		$119.09
		1S032077 Total			$119.09
		1S032078	Internal Labor		$40.17
		1S032078 Total			$40.17
		1S032080	Internal Labor		$2,386.08
		1S032080 Total			$2,386.08
		1S032081	Internal Labor		$639.76
		1S032081 Total			$639.76
		1S032082	Internal Labor		$40.17
		1S032082 Total			$40.17
		1S032091	Internal Labor		$65.88
		1S032091 Total			$65.88
		1S032096	Internal Labor		$65.88
		1S032096 Total			$65.88
		1S032110	Internal Labor		$62.57
		1S032110 Total			$62.57
		1S032131	Internal Labor		$81.30
		1S032131 Total			$81.30
		1S032132	Internal Labor		$92.25
		1S032132 Total			$92.25
		1S032142	Internal Labor		$110.60
		1S032142 Total			$110.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S032145	Internal Labor	[redacted]	$48.96
		1S032145 Total			$48.96
		1S032148	Internal Labor		$48.96
		1S032148 Total			$48.96
		1S032159	Internal Labor		$331.80
		1S032159 Total			$331.80
		1S032161	Internal Labor		$121.53
		1S032161 Total			$121.53
		1S032162	Internal Labor		$40.17
		1S032162 Total			$40.17
		1S032165	Internal Labor		$40.17
		1S032165 Total			$40.17
		1S032171	Internal Labor		$110.60
		1S032171 Total			$110.60
		1S032173	Internal Labor		$110.60
		1S032173 Total			$110.60
		1S032179	Internal Labor		$93.76
		1S032179 Total			$93.76
		1S032199	Internal Labor		$28.11
		1S032199 Total			$28.11
		1S032203	Internal Labor		$179.78
		1S032203 Total			$179.78
		1S032204	Internal Labor		$64.16
		1S032204 Total			$64.16
		1S032207	Internal Labor		$179.78
		1S032207 Total			$179.78
		1S032209	Internal Labor		$76.54
		1S032209 Total			$76.54
		1S032213	Internal Labor		$42.60
		1S032213 Total			$42.60
		1S032240	Internal Labor		$97.92
		1S032240 Total			$97.92
		1S032241	Internal Labor		$97.92
		1S032241 Total			$97.92
		1S032243	Internal Labor		$43.57
		1S032243 Total			$43.57
		1S032246	Internal Labor		$43.92
		1S032246 Total			$43.92
		1S032266	Internal Labor		$34.59
		1S032266 Total			$34.59
		1S032268	Internal Labor		$34.59
		1S032268 Total			$34.59
		1S032271	Internal Labor		$47.26
		1S032271 Total			$47.26
		1S032288	Internal Labor		$76.09
		1S032288 Total			$76.09
		1S032298	Internal Labor	0	$3.89
		1S032298 Total		0	$3.89
		1S032308	Internal Labor	[redacted]	$134.55
		1S032308 Total			$134.55
		1S032312	Internal Labor		$34.59
		1S032312 Total			$34.59
		1S032324	Internal Labor		$48.96
		1S032324 Total			$48.96
		1S521138	Internal Labor		-$83.04
		1S521138 Total			-$83.04
		1S521140	Internal Labor		-$188.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S521140 Total			-$188.52
		1S621288	Internal Labor		-$43.40
		1S621288 Total			-$43.40
		1S721114	Internal Labor		$96.78
		1S721114 Total			$96.78
		1S721764	Internal Labor		-$239.83
		1S721764 Total			-$239.83
		1S722112	Internal Labor		$205.92
		1S722112 Total			$205.92
		1S722515	Internal Labor		-$108.84
		1S722515 Total			-$108.84
		1S820352	Internal Labor		$1,195.29
		1S820352 Total			$1,195.29
		1S820605	Internal Labor		-$44.70
		1S820605 Total			-$44.70
		1S820616	Internal Labor		-$44.70
		1S820616 Total			-$44.70
		1S820833	Internal Labor		-$117.45
		1S820833 Total			-$117.45
		1S821040	Internal Labor		-$145.17
		1S821040 Total			-$145.17
		1S821108	Internal Labor		-$96.78
		1S821108 Total			-$96.78
		1S821161	Internal Labor		-$80.57
		1S821161 Total			-$80.57
		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
		1S821412	Internal Labor		-$46.04
		1S821412 Total			-$46.04
		1S821453	Internal Labor		-$169.37
		1S821453 Total			-$169.37
		1S821661	Internal Labor		-$92.08
		1S821661 Total			-$92.08
		1S821742	Internal Labor		-$72.59
		1S821742 Total			-$72.59
		1S821775	Internal Labor		-$72.59
		1S821775 Total			-$72.59
		1S821871	Internal Labor		-$46.04
		1S821871 Total			-$46.04
		1S822002	Internal Labor		$1,150.68
		1S822002 Total			$1,150.68
		1S822087	Internal Labor		$2,943.72
		1S822087 Total			$2,943.72
		1S822257	Internal Labor		$95.08
		1S822257 Total			$95.08
		1S822266	Internal Labor		$283.20
		1S822266 Total			$283.20
		1S822268	Internal Labor		-$65.06
		1S822268 Total			-$65.06
		1S822335	Internal Labor		-$46.04
		1S822335 Total			-$46.04
		1S822387	Internal Labor		$195.40
		1S822387 Total			$195.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S822423	Internal Labor	[redacted]	-$65.06
		1S822423 Total			-$65.06
		1S822437	Internal Labor		-$148.40
		1S822437 Total			-$148.40
		1S822508	Internal Labor	0	$0.00
		1S822508 Total		0	$0.00
		1S822532	Internal Labor	0	$0.00
		1S822532 Total		0	$0.00
		1S921759	Internal Labor	[redacted]	$326.13
		1S921759 Total			$326.13
		1S921964	Internal Labor	0	$58.50
		1S921964 Total		0	$58.50
		1S922181	Internal Labor		$320.58
		1S922181 Total			$320.58
		1S922248	Internal Labor		$55.79
		1S922248 Total			$55.79
		1S922278	Internal Labor		$2,037.65
		1S922278 Total			$2,037.65
		1S922363	Internal Labor		$68.56
		1S922363 Total			$68.56
		1S922425	Internal Labor		$2,094.95
		1S922425 Total			$2,094.95
		1S922432	Internal Labor		$208.37
		1S922432 Total			$208.37
		2C030011	Internal Labor		$2,917.54
		2C030011 Total			$2,917.54
		2C030013	Internal Labor		$566.85
		2C030013 Total			$566.85
		2C030018	Internal Labor		$1,051.89
		2C030018 Total			$1,051.89
		2C030019	Internal Labor		$1,225.37
		2C030019 Total			$1,225.37
		2C030024	Internal Labor		$866.27
		2C030024 Total			$866.27
		2C030030	Internal Labor		$5,323.61
		2C030030 Total			$5,323.61
		2C030032	Internal Labor		$95.08
		2C030032 Total			$95.08
		2C030033	Internal Labor		$368.28
		2C030033 Total			$368.28
		2C030034	Internal Labor		$231.60
		2C030034 Total			$231.60
		2C030036	Internal Labor		$178.28
		2C030036 Total			$178.28
		2C030037	Internal Labor		$1,008.04
		2C030037 Total			$1,008.04
		2C030041	Internal Labor		$864.30
		2C030041 Total			$864.30
		2C030042	Internal Labor		$130.74
		2C030042 Total			$130.74
		2C030045	Internal Labor		$166.39
		2C030045 Total			$166.39
		2C030046	Internal Labor		$149.52
		2C030046 Total			$149.52
		2C030050	Internal Labor		$83.20
		2C030050 Total			$83.20
		2C030052	Internal Labor		$585.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C030052 Total		[redacted]	$585.93
		2C030053	Internal Labor		$865.30
		2C030053 Total			$865.30
		2C030055	Internal Labor		$566.85
		2C030055 Total			$566.85
		2C030057	Internal Labor		$774.62
		2C030057 Total			$774.62
		2C030062	Internal Labor		$1,968.09
		2C030062 Total			$1,968.09
		2C030066	Internal Labor		$376.67
		2C030066 Total			$376.67
		2C030067	Internal Labor		$566.09
		2C030067 Total			$566.09
		2C030069	Internal Labor		$2,198.77
		2C030069 Total			$2,198.77
		2C030074	Internal Labor		$556.91
		2C030074 Total			$556.91
		2C030078	Internal Labor		$119.82
		2C030078 Total			$119.82
		2C030082	Internal Labor		$2,605.96
		2C030082 Total			$2,605.96
		2C030083	Internal Labor		$71.73
		2C030083 Total			$71.73
		2C030084	Internal Labor		$1,003.89
		2C030084 Total			$1,003.89
		2C030092	Internal Labor		$739.51
		2C030092 Total			$739.51
		2C030096	Internal Labor		$463.60
		2C030096 Total			$463.60
		2C030097	Internal Labor		$1,231.91
		2C030097 Total			$1,231.91
		2C030100	Internal Labor		$558.06
		2C030100 Total			$558.06
		2C030103	Internal Labor		$526.28
		2C030103 Total			$526.28
		2C030104	Internal Labor		$107.61
		2C030104 Total			$107.61
		2C030105	Internal Labor		$79.45
		2C030105 Total			$79.45
		2C030106	Internal Labor		$810.91
		2C030106 Total			$810.91
		2C030107	Internal Labor		$1,801.65
		2C030107 Total			$1,801.65
		2C030110	Internal Labor		$36.49
		2C030110 Total			$36.49
		2C030117	Internal Labor		$295.77
		2C030117 Total			$295.77
		2C030120	Internal Labor		$483.03
		2C030120 Total			$483.03
		2C030125	Internal Labor		$756.00
		2C030125 Total			$756.00
		2C030126	Internal Labor		$511.88
		2C030126 Total			$511.88
		2C030129	Internal Labor		$423.16
		2C030129 Total			$423.16
		2C030130	Internal Labor		$275.59
		2C030130 Total			$275.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	2C030131	Internal Labor		$754.46
		2C030131 Total			$754.46
		2C030134	Internal Labor		$3,874.15
		2C030134 Total			$3,874.15
		2C030142	Internal Labor		$152.08
		2C030142 Total			$152.08
		2C030146	Internal Labor		$963.59
		2C030146 Total			$963.59
		2C030148	Internal Labor		$181.26
		2C030148 Total			$181.26
		2C030151	Internal Labor		$564.32
		2C030151 Total			$564.32
		2C030152	Internal Labor		$87.91
		2C030152 Total			$87.91
		2C030154	Internal Labor		$110.60
		2C030154 Total			$110.60
		2C030155	Internal Labor		$133.40
		2C030155 Total			$133.40
		2C030156	Internal Labor		$97.92
		2C030156 Total			$97.92
		2C030157	Internal Labor		$310.04
		2C030157 Total			$310.04
		2C030162	Internal Labor		$304.33
		2C030162 Total			$304.33
		2C030163	Internal Labor		$1,634.53
		2C030163 Total			$1,634.53
		2C030169	Internal Labor		$915.01
		2C030169 Total			$915.01
		2C030173	Internal Labor		$1,016.64
		2C030173 Total			$1,016.64
		2C030175	Internal Labor		$97.92
		2C030175 Total			$97.92
		2C030178	Internal Labor		$276.78
		2C030178 Total			$276.78
		2C030179	Internal Labor		$182.90
		2C030179 Total			$182.90
		2C030180	Internal Labor		$524.27
		2C030180 Total			$524.27
		2C030181	Internal Labor		$751.36
		2C030181 Total			$751.36
		2C030185	Internal Labor		$739.10
		2C030185 Total			$739.10
		2C030186	Internal Labor		$57.04
		2C030186 Total			$57.04
		2C030189	Internal Labor		$3,746.07
		2C030189 Total			$3,746.07
		2C030191	Internal Labor		$287.36
		2C030191 Total			$287.36
		2C030195	Internal Labor		$64.86
		2C030195 Total			$64.86
		2C030196	Internal Labor		$708.60
		2C030196 Total			$708.60
		2C030197	Internal Labor		$528.73
		2C030197 Total			$528.73
		2C030200	Internal Labor	0	$0.00
		2C030200 Total		0	$0.00
		2C030202	Internal Labor	[redacted]	$1,656.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030202 Total		[redacted]	$1,656.24
		2C030207	Internal Labor		$97.92
		2C030207 Total			$97.92
		2C030208	Internal Labor		$49.11
		2C030208 Total			$49.11
		2C030209	Internal Labor		$363.02
		2C030209 Total			$363.02
		2C030211	Internal Labor		$796.42
		2C030211 Total			$796.42
		2C030213	Internal Labor		$422.65
		2C030213 Total			$422.65
		2C030214	Internal Labor		$4,097.12
		2C030214 Total			$4,097.12
		2C030215	Internal Labor		$1,451.05
		2C030215 Total			$1,451.05
		2C030223	Internal Labor		$364.40
		2C030223 Total			$364.40
		2C030229	Internal Labor		$291.07
		2C030229 Total			$291.07
		2C030231	Internal Labor		$3,261.64
		2C030231 Total			$3,261.64
		2C030232	Internal Labor		$85.70
		2C030232 Total			$85.70
		2C030236	Internal Labor		$97.92
		2C030236 Total			$97.92
		2C030237	Internal Labor		$3,433.27
		2C030237 Total			$3,433.27
		2C030238	Internal Labor		$413.02
		2C030238 Total			$413.02
		2C030239	Internal Labor		$474.11
		2C030239 Total			$474.11
		2C030245	Internal Labor	0	$8.19
		2C030245 Total		0	$8.19
		2C030246	Internal Labor		$24.56
		2C030246 Total			$24.56
		2C030251	Internal Labor		$16.37
		2C030251 Total			$16.37
		2C030252	Internal Labor		$940.95
		2C030252 Total			$940.95
		2C030253	Internal Labor		$1,001.31
		2C030253 Total			$1,001.31
		2C030255	Internal Labor		$97.92
		2C030255 Total			$97.92
		2C030256	Internal Labor		$97.92
		2C030256 Total			$97.92
		2C030261	Internal Labor		$2,323.16
		2C030261 Total			$2,323.16
		2C030262	Internal Labor	0	$0.00
		2C030262 Total		0	$0.00
		2C030264	Internal Labor		$1,297.03
		2C030264 Total			$1,297.03
		2C030266	Internal Labor		$1,782.89
		2C030266 Total			$1,782.89
		2C030269	Internal Labor		$32.74
		2C030269 Total			$32.74
		2C030270	Internal Labor		$49.11
		2C030270 Total			$49.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2C030277	Internal Labor	[redacted]	$2,058.10
		2C030277 Total			$2,058.10
		2C030278	Internal Labor		$49.11
		2C030278 Total			$49.11
		2C030280	Internal Labor		$676.93
		2C030280 Total			$676.93
		2C030287	Internal Labor		$432.80
		2C030287 Total			$432.80
		2C030288	Internal Labor		$111.09
		2C030288 Total			$111.09
		2C030293	Internal Labor		$97.92
		2C030293 Total			$97.92
		2C030297	Internal Labor		$2,127.32
		2C030297 Total			$2,127.32
		2C030298	Internal Labor		$433.86
		2C030298 Total			$433.86
		2C030299	Internal Labor		$32.74
		2C030299 Total			$32.74
		2C030300	Internal Labor		$16.37
		2C030300 Total			$16.37
		2C030302	Internal Labor		$637.49
		2C030302 Total			$637.49
		2C030303	Internal Labor		$118.79
		2C030303 Total			$118.79
		2C030307	Internal Labor		$146.88
		2C030307 Total			$146.88
		2C030308	Internal Labor		$73.44
		2C030308 Total			$73.44
		2C030311	Internal Labor		$129.52
		2C030311 Total			$129.52
		2C030315	Internal Labor		$227.82
		2C030315 Total			$227.82
		2C030319	Internal Labor		$83.16
		2C030319 Total			$83.16
		2C030320	Internal Labor		$37.03
		2C030320 Total			$37.03
		2C030321	Internal Labor		$171.36
		2C030321 Total			$171.36
		2C030324	Internal Labor		$32.74
		2C030324 Total			$32.74
		2C030328	Internal Labor		$81.85
		2C030328 Total			$81.85
		2C030329	Internal Labor		$16.37
		2C030329 Total			$16.37
		2C620268	Internal Labor		-$86.80
		2C620268 Total			-$86.80
		2C720135	Internal Labor		$493.66
		2C720135 Total			$493.66
		2C820010	Internal Labor		-$89.40
		2C820010 Total			-$89.40
		2C820026	Internal Labor		$3,514.51
		2C820026 Total			$3,514.51
		2C820155	Internal Labor		-$110.83
		2C820155 Total			-$110.83
		2L030010	Internal Labor		$933.49
		2L030010 Total			$933.49
		2L030016	Internal Labor		$224.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030016 Total		[redacted]	$224.12
		2L030017	Internal Labor		$1,027.99
		2L030017 Total			$1,027.99
		2L030018	Internal Labor		$1,771.09
		2L030018 Total			$1,771.09
		2L030019	Internal Labor	0	$0.00
		2L030019 Total		0	$0.00
		2L030021	Internal Labor	0	$0.00
		2L030021 Total		0	$0.00
		2L030027	Internal Labor	[redacted]	$724.87
		2L030027 Total			$724.87
		2L030029	Internal Labor		$1,519.07
		2L030029 Total			$1,519.07
		2L030035	Internal Labor		$47.54
		2L030035 Total			$47.54
		2L030038	Internal Labor		$113.12
		2L030038 Total			$113.12
		2L030041	Internal Labor		$95.08
		2L030041 Total			$95.08
		2L030043	Internal Labor		$710.76
		2L030043 Total			$710.76
		2L030044	Internal Labor		$203.81
		2L030044 Total			$203.81
		2L030048	Internal Labor		$354.90
		2L030048 Total			$354.90
		2L030057	Internal Labor		$47.54
		2L030057 Total			$47.54
		2L030071	Internal Labor		$113.12
		2L030071 Total			$113.12
		2L030072	Internal Labor		$47.54
		2L030072 Total			$47.54
		2L030078	Internal Labor		$106.97
		2L030078 Total			$106.97
		2L030079	Internal Labor		$700.82
		2L030079 Total			$700.82
		2L030085	Internal Labor		$2,585.52
		2L030085 Total			$2,585.52
		2L030087	Internal Labor		$653.31
		2L030087 Total			$653.31
		2L030088	Internal Labor		$574.90
		2L030088 Total			$574.90
		2L030091	Internal Labor		$581.28
		2L030091 Total			$581.28
		2L030093	Internal Labor		$47.54
		2L030093 Total			$47.54
		2L030097	Internal Labor		$1,302.67
		2L030097 Total			$1,302.67
		2L030098	Internal Labor		$511.80
		2L030098 Total			$511.80
		2L030103	Internal Labor		$3,279.63
		2L030103 Total			$3,279.63
		2L030104	Internal Labor		$47.54
		2L030104 Total			$47.54
		2L030120	Internal Labor		$47.54
		2L030120 Total			$47.54
		2L030126	Internal Labor		$4,937.25
		2L030126 Total			$4,937.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030130	Internal Labor	[redacted]	$47.54
		2L030130 Total			$47.54
		2L030134	Internal Labor		$728.80
		2L030134 Total			$728.80
		2L030135	Internal Labor		$559.21
		2L030135 Total			$559.21
		2L030140	Internal Labor		$2,546.03
		2L030140 Total			$2,546.03
		2L030141	Internal Labor		$734.53
		2L030141 Total			$734.53
		2L030143	Internal Labor	0	$0.00
		2L030143 Total			$0.00
		2L030144	Internal Labor	[redacted]	$47.54
		2L030144 Total			$47.54
		2L030146	Internal Labor		$374.18
		2L030146 Total			$374.18
		2L030152	Internal Labor		$95.08
		2L030152 Total			$95.08
		2L030153	Internal Labor		$95.08
		2L030153 Total			$95.08
		2L030156	Internal Labor		$268.67
		2L030156 Total			$268.67
		2L030159	Internal Labor		$124.50
		2L030159 Total			$124.50
		2L030166	Internal Labor		$258.09
		2L030166 Total			$258.09
		2L030167	Internal Labor		$245.34
		2L030167 Total			$245.34
		2L030169	Internal Labor		$154.51
		2L030169 Total			$154.51
		2L030170	Internal Labor		$278.42
		2L030170 Total			$278.42
		2L030172	Internal Labor		$1,026.49
		2L030172 Total			$1,026.49
		2L030193	Internal Labor		$293.38
		2L030193 Total			$293.38
		2L030196	Internal Labor		$2,433.32
		2L030196 Total			$2,433.32
		2L030197	Internal Labor		$1,239.74
		2L030197 Total			$1,239.74
		2L030199	Internal Labor		$47.54
		2L030199 Total			$47.54
		2L030204	Internal Labor		$95.08
		2L030204 Total			$95.08
		2L030207	Internal Labor		$893.87
		2L030207 Total			$893.87
		2L030215	Internal Labor		$939.76
		2L030215 Total			$939.76
		2L030221	Internal Labor		$521.98
		2L030221 Total			$521.98
		2L030225	Internal Labor		$151.72
		2L030225 Total			$151.72
		2L030226	Internal Labor		$151.72
		2L030226 Total			$151.72
		2L030229	Internal Labor		$118.85
		2L030229 Total			$118.85
		2L030234	Internal Labor		$439.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030234 Total		[redacted]	$439.68
		2L030247	Internal Labor		$390.51
		2L030247 Total			$390.51
		2L030249	Internal Labor		$10,354.71
		2L030249 Total			$10,354.71
		2L030250	Internal Labor		$4,025.63
		2L030250 Total			$4,025.63
		2L030253	Internal Labor		$465.41
		2L030253 Total			$465.41
		2L030254	Internal Labor	0	$0.00
		2L030254 Total		0	$0.00
		2L030257	Internal Labor	[redacted]	$113.12
		2L030257 Total			$113.12
		2L030258	Internal Labor		$1,315.67
		2L030258 Total			$1,315.67
		2L030259	Internal Labor		$9,485.05
		2L030259 Total			$9,485.05
		2L030260	Internal Labor		$113.12
		2L030260 Total			$113.12
		2L030263	Internal Labor		$71.31
		2L030263 Total			$71.31
		2L030264	Internal Labor		$1,387.81
		2L030264 Total			$1,387.81
		2L030266	Internal Labor		$8,630.56
		2L030266 Total			$8,630.56
		2L030267	Internal Labor		$113.12
		2L030267 Total			$113.12
		2L030269	Internal Labor		$130.74
		2L030269 Total			$130.74
		2L030274	Internal Labor		$710.76
		2L030274 Total			$710.76
		2L030278	Internal Labor		$95.08
		2L030278 Total			$95.08
		2L030279	Internal Labor		$471.15
		2L030279 Total			$471.15
		2L030280	Internal Labor		$670.82
		2L030280 Total			$670.82
		2L030284	Internal Labor		$435.74
		2L030284 Total			$435.74
		2L030286	Internal Labor		$1,425.27
		2L030286 Total			$1,425.27
		2L030311	Internal Labor	0	$0.00
		2L030311 Total		0	$0.00
		2L030314	Internal Labor	0	$0.00
		2L030314 Total		0	$0.00
		2L030315	Internal Labor	[redacted]	$556.84
		2L030315 Total			$556.84
		2L030316	Internal Labor		$201.12
		2L030316 Total			$201.12
		2L030317	Internal Labor		$260.45
		2L030317 Total			$260.45
		2L030319	Internal Labor		$829.35
		2L030319 Total			$829.35
		2L030320	Internal Labor		$615.68
		2L030320 Total			$615.68
		2L030322	Internal Labor		$113.12
		2L030322 Total			$113.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030323	Internal Labor	[redacted]	$728.80
		2L030323 Total			$728.80
		2L030325	Internal Labor		$995.84
		2L030325 Total			$995.84
		2L030327	Internal Labor		$676.17
		2L030327 Total			$676.17
		2L030333	Internal Labor		$47.54
		2L030333 Total			$47.54
		2L030334	Internal Labor		$681.70
		2L030334 Total			$681.70
		2L030336	Internal Labor		$2,666.49
		2L030336 Total			$2,666.49
		2L030340	Internal Labor		$1,990.96
		2L030340 Total			$1,990.96
		2L030347	Internal Labor		$379.68
		2L030347 Total			$379.68
		2L030352	Internal Labor		$747.60
		2L030352 Total			$747.60
		2L030357	Internal Labor		$71.31
		2L030357 Total			$71.31
		2L030361	Internal Labor		$2,369.94
		2L030361 Total			$2,369.94
		2L030364	Internal Labor		$208.36
		2L030364 Total			$208.36
		2L030367	Internal Labor		$448.64
		2L030367 Total			$448.64
		2L030372	Internal Labor		$1,926.90
		2L030372 Total			$1,926.90
		2L030374	Internal Labor	0	$0.00
		2L030374 Total		0	$0.00
		2L030376	Internal Labor		$729.24
		2L030376 Total			$729.24
		2L030384	Internal Labor		$1,336.75
		2L030384 Total			$1,336.75
		2L030388	Internal Labor		$1,035.49
		2L030388 Total			$1,035.49
		2L030390	Internal Labor		$928.52
		2L030390 Total			$928.52
		2L030391	Internal Labor		$1,318.07
		2L030391 Total			$1,318.07
		2L030393	Internal Labor		$847.69
		2L030393 Total			$847.69
		2L030395	Internal Labor		$169.68
		2L030395 Total			$169.68
		2L030398	Internal Labor		$1,344.48
		2L030398 Total			$1,344.48
		2L030399	Internal Labor		$542.08
		2L030399 Total			$542.08
		2L030404	Internal Labor		$355.38
		2L030404 Total			$355.38
		2L030423	Internal Labor		$208.36
		2L030423 Total			$208.36
		2L030433	Internal Labor		$470.00
		2L030433 Total			$470.00
		2L030434	Internal Labor		$483.06
		2L030434 Total			$483.06
		2L030436	Internal Labor		$1,028.59

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030436 Total		[redacted]	$1,028.59
		2L030437	Internal Labor		$95.08
		2L030437 Total			$95.08
		2L030439	Internal Labor		$1,302.93
		2L030439 Total			$1,302.93
		2L030441	Internal Labor		$278.42
		2L030441 Total			$278.42
		2L030444	Internal Labor		$95.08
		2L030444 Total			$95.08
		2L030446	Internal Labor		$824.64
		2L030446 Total			$824.64
		2L030448	Internal Labor		$71.31
		2L030448 Total			$71.31
		2L030450	Internal Labor		$766.68
		2L030450 Total			$766.68
		2L030451	Internal Labor		$3,008.83
		2L030451 Total			$3,008.83
		2L030454	Internal Labor		$95.08
		2L030454 Total			$95.08
		2L030461	Internal Labor		$689.20
		2L030461 Total			$689.20
		2L030464	Internal Labor		$610.75
		2L030464 Total			$610.75
		2L030466	Internal Labor		$614.27
		2L030466 Total			$614.27
		2L030467	Internal Labor		$535.57
		2L030467 Total			$535.57
		2L030469	Internal Labor		$1,289.70
		2L030469 Total			$1,289.70
		2L030473	Internal Labor		$3,373.45
		2L030473 Total			$3,373.45
		2L030478	Internal Labor		$507.18
		2L030478 Total			$507.18
		2L030481	Internal Labor		$1,148.31
		2L030481 Total			$1,148.31
		2L030490	Internal Labor		$868.92
		2L030490 Total			$868.92
		2L030491	Internal Labor		$1,316.50
		2L030491 Total			$1,316.50
		2L030493	Internal Labor		$47.54
		2L030493 Total			$47.54
		2L030503	Internal Labor		$601.65
		2L030503 Total			$601.65
		2L030505	Internal Labor		$95.08
		2L030505 Total			$95.08
		2L030507	Internal Labor		$71.31
		2L030507 Total			$71.31
		2L030508	Internal Labor		$87.68
		2L030508 Total			$87.68
		2L030510	Internal Labor		$1,715.33
		2L030510 Total			$1,715.33
		2L030524	Internal Labor		$47.54
		2L030524 Total			$47.54
		2L030525	Internal Labor		$265.30
		2L030525 Total			$265.30
		2L030532	Internal Labor		$190.16
		2L030532 Total			$190.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030533	Internal Labor	[redacted]	$665.48
		2L030533 Total			$665.48
		2L030534	Internal Labor		$3,041.13
		2L030534 Total			$3,041.13
		2L030535	Internal Labor		$113.12
		2L030535 Total			$113.12
		2L030537	Internal Labor		$95.08
		2L030537 Total			$95.08
		2L030539	Internal Labor		$1,019.88
		2L030539 Total			$1,019.88
		2L030542	Internal Labor		$2,518.25
		2L030542 Total			$2,518.25
		2L030543	Internal Labor		$36.01
		2L030543 Total			$36.01
		2L030548	Internal Labor		$957.80
		2L030548 Total			$957.80
		2L030549	Internal Labor		$634.48
		2L030549 Total			$634.48
		2L030556	Internal Labor		$585.76
		2L030556 Total			$585.76
		2L030563	Internal Labor		$673.58
		2L030563 Total			$673.58
		2L030575	Internal Labor		$23.77
		2L030575 Total			$23.77
		2L030581	Internal Labor		$118.85
		2L030581 Total			$118.85
		2L030582	Internal Labor		$166.39
		2L030582 Total			$166.39
		2L030585	Internal Labor		$744.27
		2L030585 Total			$744.27
		2L030586	Internal Labor		$47.54
		2L030586 Total			$47.54
		2L030587	Internal Labor		$47.54
		2L030587 Total			$47.54
		2L030588	Internal Labor		$812.86
		2L030588 Total			$812.86
		2L030589	Internal Labor		$748.99
		2L030589 Total			$748.99
		2L030593	Internal Labor		$459.16
		2L030593 Total			$459.16
		2L030596	Internal Labor		$831.47
		2L030596 Total			$831.47
		2L030602	Internal Labor		$95.08
		2L030602 Total			$95.08
		2L030604	Internal Labor		$95.08
		2L030604 Total			$95.08
		2L030605	Internal Labor		$828.16
		2L030605 Total			$828.16
		2L030607	Internal Labor		$91.70
		2L030607 Total			$91.70
		2L030608	Internal Labor		$530.96
		2L030608 Total			$530.96
		2L030614	Internal Labor		$116.52
		2L030614 Total			$116.52
		2L030620	Internal Labor		$551.41
		2L030620 Total			$551.41
		2L030626	Internal Labor		$467.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	2L030626 Total			$467.32
		2L030629	Internal Labor		$458.87
		2L030629 Total			$458.87
		2L030635	Internal Labor		$1,236.80
		2L030635 Total			$1,236.80
		2L030637	Internal Labor		$717.30
		2L030637 Total			$717.30
		2L030638	Internal Labor		$48.96
		2L030638 Total			$48.96
		2L030640	Internal Labor		$805.92
		2L030640 Total			$805.92
		2L030642	Internal Labor		$97.92
		2L030642 Total			$97.92
		2L030643	Internal Labor		$2,227.76
		2L030643 Total			$2,227.76
		2L030655	Internal Labor		$879.70
		2L030655 Total			$879.70
		2L030659	Internal Labor		$48.96
		2L030659 Total			$48.96
		2L030664	Internal Labor		$1,985.06
		2L030664 Total			$1,985.06
		2L030665	Internal Labor		$44.11
		2L030665 Total			$44.11
		2L030666	Internal Labor		$345.66
		2L030666 Total			$345.66
		2L030669	Internal Labor		$73.44
		2L030669 Total			$73.44
		2L030671	Internal Labor		$967.08
		2L030671 Total			$967.08
		2L030674	Internal Labor		$97.92
		2L030674 Total			$97.92
		2L030675	Internal Labor		$846.56
		2L030675 Total			$846.56
		2L030676	Internal Labor		$97.92
		2L030676 Total			$97.92
		2L030677	Internal Labor		$1,372.61
		2L030677 Total			$1,372.61
		2L030679	Internal Labor		$122.40
		2L030679 Total			$122.40
		2L030684	Internal Labor		$1,386.47
		2L030684 Total			$1,386.47
		2L030685	Internal Labor		$520.44
		2L030685 Total			$520.44
		2L030687	Internal Labor		$2,575.29
		2L030687 Total			$2,575.29
		2L030689	Internal Labor		$473.64
		2L030689 Total			$473.64
		2L030690	Internal Labor		$969.90
		2L030690 Total			$969.90
		2L030691	Internal Labor		$97.92
		2L030691 Total			$97.92
		2L030692	Internal Labor		$524.61
		2L030692 Total			$524.61
		2L030693	Internal Labor		$34.32
		2L030693 Total			$34.32
		2L030694	Internal Labor	0	$17.16
		2L030694 Total		0	$17.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030695	Internal Labor	[redacted]	$605.12
		2L030695 Total			$605.12
		2L030697	Internal Labor		$146.88
		2L030697 Total			$146.88
		2L030704	Internal Labor		$171.53
		2L030704 Total			$171.53
		2L030708	Internal Labor		$863.25
		2L030708 Total			$863.25
		2L030713	Internal Labor		$211.82
		2L030713 Total			$211.82
		2L030714	Internal Labor		$853.85
		2L030714 Total			$853.85
		2L030715	Internal Labor		$513.44
		2L030715 Total			$513.44
		2L030717	Internal Labor		$1,554.59
		2L030717 Total			$1,554.59
		2L030720	Internal Labor		$48.96
		2L030720 Total			$48.96
		2L030723	Internal Labor		$69.13
		2L030723 Total			$69.13
		2L030731	Internal Labor		$228.81
		2L030731 Total			$228.81
		2L030732	Internal Labor		$97.92
		2L030732 Total			$97.92
		2L030735	Internal Labor		$48.96
		2L030735 Total			$48.96
		2L030736	Internal Labor		$48.96
		2L030736 Total			$48.96
		2L030745	Internal Labor		$116.52
		2L030745 Total			$116.52
		2L030748	Internal Labor		$48.96
		2L030748 Total			$48.96
		2L030754	Internal Labor		$116.52
		2L030754 Total			$116.52
		2L030756	Internal Labor		$116.52
		2L030756 Total			$116.52
		2L030759	Internal Labor		$822.80
		2L030759 Total			$822.80
		2L030760	Internal Labor		$97.92
		2L030760 Total			$97.92
		2L030761	Internal Labor		$727.00
		2L030761 Total			$727.00
		2L030762	Internal Labor		$116.52
		2L030762 Total			$116.52
		2L030767	Internal Labor		$550.70
		2L030767 Total			$550.70
		2L030777	Internal Labor		$55.30
		2L030777 Total			$55.30
		2L030778	Internal Labor		$7,791.03
		2L030778 Total			$7,791.03
		2L030782	Internal Labor		$176.19
		2L030782 Total			$176.19
		2L030783	Internal Labor		$357.90
		2L030783 Total			$357.90
		2L030784	Internal Labor		$583.32
		2L030784 Total			$583.32
		2L030785	Internal Labor		$1,471.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030785 Total		[redacted]	$1,471.26
		2L030787	Internal Labor		$1,926.51
		2L030787 Total			$1,926.51
		2L030789	Internal Labor		$1,210.20
		2L030789 Total			$1,210.20
		2L030796	Internal Labor		$595.73
		2L030796 Total			$595.73
		2L030797	Internal Labor		$237.82
		2L030797 Total			$237.82
		2L030798	Internal Labor		$386.94
		2L030798 Total			$386.94
		2L030799	Internal Labor		$177.20
		2L030799 Total			$177.20
		2L030801	Internal Labor		$58.13
		2L030801 Total			$58.13
		2L030806	Internal Labor		$414.89
		2L030806 Total			$414.89
		2L030810	Internal Labor		$4,240.07
		2L030810 Total			$4,240.07
		2L030815	Internal Labor		$732.08
		2L030815 Total			$732.08
		2L030818	Internal Labor		$24.48
		2L030818 Total			$24.48
		2L030824	Internal Labor		$49.11
		2L030824 Total			$49.11
		2L030829	Internal Labor		$48.96
		2L030829 Total			$48.96
		2L030834	Internal Labor		$1,054.32
		2L030834 Total			$1,054.32
		2L030835	Internal Labor		$97.92
		2L030835 Total			$97.92
		2L030837	Internal Labor		$494.54
		2L030837 Total			$494.54
		2L030838	Internal Labor		$871.76
		2L030838 Total			$871.76
		2L030844	Internal Labor		$97.92
		2L030844 Total			$97.92
		2L030845	Internal Labor		$73.44
		2L030845 Total			$73.44
		2L030847	Internal Labor		$1,058.76
		2L030847 Total			$1,058.76
		2L030848	Internal Labor		$97.92
		2L030848 Total			$97.92
		2L030849	Internal Labor		$483.50
		2L030849 Total			$483.50
		2L030860	Internal Labor		$445.58
		2L030860 Total			$445.58
		2L030861	Internal Labor		$48.96
		2L030861 Total			$48.96
		2L030866	Internal Labor		$97.92
		2L030866 Total			$97.92
		2L030870	Internal Labor		$1,586.48
		2L030870 Total			$1,586.48
		2L030871	Internal Labor		$32.74
		2L030871 Total			$32.74
		2L030872	Internal Labor		$844.68
		2L030872 Total			$844.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L030875	Internal Labor	[redacted]	$97.92
		2L030875 Total			$97.92
		2L030879	Internal Labor		$97.92
		2L030879 Total			$97.92
		2L030882	Internal Labor		$707.60
		2L030882 Total			$707.60
		2L030883	Internal Labor		$526.53
		2L030883 Total			$526.53
		2L030888	Internal Labor		$48.96
		2L030888 Total			$48.96
		2L030889	Internal Labor		$65.48
		2L030889 Total			$65.48
		2L030890	Internal Labor		$304.66
		2L030890 Total			$304.66
		2L030891	Internal Labor		$522.91
		2L030891 Total			$522.91
		2L030899	Internal Labor		$88.00
		2L030899 Total			$88.00
		2L030904	Internal Labor		$1,074.57
		2L030904 Total			$1,074.57
		2L030909	Internal Labor		$670.09
		2L030909 Total			$670.09
		2L030910	Internal Labor		$573.54
		2L030910 Total			$573.54
		2L030918	Internal Labor		$447.13
		2L030918 Total			$447.13
		2L030933	Internal Labor		$286.78
		2L030933 Total			$286.78
		2L030934	Internal Labor		$286.78
		2L030934 Total			$286.78
		2L030935	Internal Labor		$585.16
		2L030935 Total			$585.16
		2L030936	Internal Labor		$1,762.47
		2L030936 Total			$1,762.47
		2L030938	Internal Labor		$214.62
		2L030938 Total			$214.62
		2L030939	Internal Labor		$595.58
		2L030939 Total			$595.58
		2L030942	Internal Labor		$478.20
		2L030942 Total			$478.20
		2L030943	Internal Labor		$858.48
		2L030943 Total			$858.48
		2L030945	Internal Labor		$48.96
		2L030945 Total			$48.96
		2L030946	Internal Labor		$32.74
		2L030946 Total			$32.74
		2L030949	Internal Labor		$568.07
		2L030949 Total			$568.07
		2L030950	Internal Labor		$854.92
		2L030950 Total			$854.92
		2L030951	Internal Labor		$309.91
		2L030951 Total			$309.91
		2L030952	Internal Labor		$2,010.60
		2L030952 Total			$2,010.60
		2L030953	Internal Labor		$917.40
		2L030953 Total			$917.40
		2L030957	Internal Labor		$65.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030957 Total		[redacted]	$65.48
		2L030958	Internal Labor		$116.52
		2L030958 Total			$116.52
		2L030959	Internal Labor		$5,154.36
		2L030959 Total			$5,154.36
		2L030960	Internal Labor		$806.58
		2L030960 Total			$806.58
		2L030961	Internal Labor		$48.96
		2L030961 Total			$48.96
		2L030963	Internal Labor		$786.88
		2L030963 Total			$786.88
		2L030965	Internal Labor		$1,096.08
		2L030965 Total			$1,096.08
		2L030968	Internal Labor		$847.28
		2L030968 Total			$847.28
		2L030974	Internal Labor		$920.93
		2L030974 Total			$920.93
		2L030977	Internal Labor		$165.90
		2L030977 Total			$165.90
		2L030982	Internal Labor		$311.16
		2L030982 Total			$311.16
		2L030997	Internal Labor		$527.16
		2L030997 Total			$527.16
		2L031001	Internal Labor		$792.70
		2L031001 Total			$792.70
		2L031008	Internal Labor		$426.69
		2L031008 Total			$426.69
		2L031009	Internal Labor		$1,141.96
		2L031009 Total			$1,141.96
		2L031011	Internal Labor		$302.85
		2L031011 Total			$302.85
		2L031018	Internal Labor		$573.12
		2L031018 Total			$573.12
		2L031029	Internal Labor		$16.37
		2L031029 Total			$16.37
		2L031030	Internal Labor		$273.28
		2L031030 Total			$273.28
		2L031032	Internal Labor		$1,251.60
		2L031032 Total			$1,251.60
		2L031040	Internal Labor		$768.19
		2L031040 Total			$768.19
		2L031043	Internal Labor		$478.20
		2L031043 Total			$478.20
		2L031044	Internal Labor		$478.20
		2L031044 Total			$478.20
		2L031046	Internal Labor		$288.28
		2L031046 Total			$288.28
		2L031047	Internal Labor		$554.90
		2L031047 Total			$554.90
		2L031048	Internal Labor		$73.44
		2L031048 Total			$73.44
		2L031049	Internal Labor		$48.96
		2L031049 Total			$48.96
		2L031051	Internal Labor		$48.96
		2L031051 Total			$48.96
		2L031052	Internal Labor		$165.90
		2L031052 Total			$165.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031053	Internal Labor	[redacted]	$539.84
		2L031053 Total			$539.84
		2L031054	Internal Labor		$48.96
		2L031054 Total			$48.96
		2L031058	Internal Labor		$813.58
		2L031058 Total			$813.58
		2L031062	Internal Labor		$178.59
		2L031062 Total			$178.59
		2L031066	Internal Labor		$506.01
		2L031066 Total			$506.01
		2L031068	Internal Labor		$939.74
		2L031068 Total			$939.74
		2L031069	Internal Labor		$820.28
		2L031069 Total			$820.28
		2L031071	Internal Labor		$505.96
		2L031071 Total			$505.96
		2L031076	Internal Labor	0	$0.00
		2L031076 Total		0	$0.00
		2L031078	Internal Labor	[redacted]	$165.90
		2L031078 Total			$165.90
		2L031085	Internal Labor		$16.37
		2L031085 Total			$16.37
		2L031088	Internal Labor		$48.96
		2L031088 Total			$48.96
		2L031093	Internal Labor	0	$0.00
		2L031093 Total		0	$0.00
		2L031104	Internal Labor	[redacted]	$269.66
		2L031104 Total			$269.66
		2L031109	Internal Labor		$48.96
		2L031109 Total			$48.96
		2L031110	Internal Labor		$705.56
		2L031110 Total			$705.56
		2L031112	Internal Labor		$48.96
		2L031112 Total			$48.96
		2L031113	Internal Labor		$1,525.32
		2L031113 Total			$1,525.32
		2L031119	Internal Labor		$853.88
		2L031119 Total			$853.88
		2L031121	Internal Labor		$576.56
		2L031121 Total			$576.56
		2L031132	Internal Labor		$560.80
		2L031132 Total			$560.80
		2L031135	Internal Labor		$817.72
		2L031135 Total			$817.72
		2L031136	Internal Labor		$716.17
		2L031136 Total			$716.17
		2L031137	Internal Labor		$97.92
		2L031137 Total			$97.92
		2L031147	Internal Labor		$97.92
		2L031147 Total			$97.92
		2L031152	Internal Labor		$73.44
		2L031152 Total			$73.44
		2L031164	Internal Labor		$1,242.17
		2L031164 Total			$1,242.17
		2L031165	Internal Labor		$48.96
		2L031165 Total			$48.96
		2L031167	Internal Labor		$477.14

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031167 Total		[redacted]	$477.14
		2L031171	Internal Labor		$973.95
		2L031171 Total			$973.95
		2L031172	Internal Labor		$2,231.02
		2L031172 Total			$2,231.02
		2L031185	Internal Labor		$32.74
		2L031185 Total			$32.74
		2L031186	Internal Labor		$464.46
		2L031186 Total			$464.46
		2L031189	Internal Labor		$638.52
		2L031189 Total			$638.52
		2L031190	Internal Labor		$484.84
		2L031190 Total			$484.84
		2L031191	Internal Labor	0	$460.36
		2L031191 Total		0	$460.36
		2L031193	Internal Labor	[redacted]	$1,660.88
		2L031193 Total			$1,660.88
		2L031199	Internal Labor		$322.24
		2L031199 Total			$322.24
		2L031201	Internal Labor		$97.92
		2L031201 Total			$97.92
		2L031202	Internal Labor		$70.76
		2L031202 Total			$70.76
		2L031208	Internal Labor		$65.48
		2L031208 Total			$65.48
		2L031209	Internal Labor		$48.96
		2L031209 Total			$48.96
		2L031218	Internal Labor		$3,654.98
		2L031218 Total			$3,654.98
		2L031219	Internal Labor		$48.96
		2L031219 Total			$48.96
		2L031220	Internal Labor		$73.44
		2L031220 Total			$73.44
		2L031221	Internal Labor		$1,433.26
		2L031221 Total			$1,433.26
		2L031224	Internal Labor		$536.06
		2L031224 Total			$536.06
		2L031237	Internal Labor		$48.96
		2L031237 Total			$48.96
		2L031242	Internal Labor		$464.46
		2L031242 Total			$464.46
		2L031254	Internal Labor		$552.59
		2L031254 Total			$552.59
		2L031258	Internal Labor		$382.71
		2L031258 Total			$382.71
		2L031259	Internal Labor		$386.92
		2L031259 Total			$386.92
		2L031260	Internal Labor		$296.70
		2L031260 Total			$296.70
		2L031266	Internal Labor		$124.43
		2L031266 Total			$124.43
		2L031279	Internal Labor		$16.37
		2L031279 Total			$16.37
		2L031286	Internal Labor		$506.39
		2L031286 Total			$506.39
		2L031288	Internal Labor		$1,067.09
		2L031288 Total			$1,067.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]y	Sum of Amount
Labor	(blank)	2L031291	Internal Labor		$1,683.32
		2L031291 Total			$1,683.32
		2L031293	Internal Labor		$1,084.32
		2L031293 Total			$1,084.32
		2L031302	Internal Labor		$73.44
		2L031302 Total			$73.44
		2L031303	Internal Labor		$97.92
		2L031303 Total			$97.92
		2L031306	Internal Labor		$65.48
		2L031306 Total			$65.48
		2L031307	Internal Labor		$691.32
		2L031307 Total			$691.32
		2L031308	Internal Labor		$1,597.79
		2L031308 Total			$1,597.79
		2L031310	Internal Labor		$51.59
		2L031310 Total			$51.59
		2L031313	Internal Labor		$65.48
		2L031313 Total			$65.48
		2L031315	Internal Labor		$48.96
		2L031315 Total			$48.96
		2L031316	Internal Labor		$48.96
		2L031316 Total			$48.96
		2L031317	Internal Labor		$830.44
		2L031317 Total			$830.44
		2L031318	Internal Labor		$432.42
		2L031318 Total			$432.42
		2L031319	Internal Labor	0	$0.00
		2L031319 Total		0	$0.00
		2L031320	Internal Labor		$366.04
		2L031320 Total			$366.04
		2L031321	Internal Labor		$673.70
		2L031321 Total			$673.70
		2L031323	Internal Labor		$97.92
		2L031323 Total			$97.92
		2L031324	Internal Labor		$1,138.64
		2L031324 Total			$1,138.64
		2L031327	Internal Labor		$1,081.18
		2L031327 Total			$1,081.18
		2L031330	Internal Labor		$97.92
		2L031330 Total			$97.92
		2L031339	Internal Labor		$524.58
		2L031339 Total			$524.58
		2L031348	Internal Labor		$48.96
		2L031348 Total			$48.96
		2L031351	Internal Labor		$415.00
		2L031351 Total			$415.00
		2L031362	Internal Labor		$408.86
		2L031362 Total			$408.86
		2L031364	Internal Labor		$879.40
		2L031364 Total			$879.40
		2L031367	Internal Labor		$3,350.94
		2L031367 Total			$3,350.94
		2L031368	Internal Labor		$97.92
		2L031368 Total			$97.92
		2L031371	Internal Labor		$1,064.66
		2L031371 Total			$1,064.66
		2L031372	Internal Labor		$527.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L031372 Total		[redacted]	$527.38
		2L031373	Internal Labor		$722.38
		2L031373 Total			$722.38
		2L031374	Internal Labor		$97.92
		2L031374 Total			$97.92
		2L031375	Internal Labor		$710.72
		2L031375 Total			$710.72
		2L031377	Internal Labor		$73.44
		2L031377 Total			$73.44
		2L031379	Internal Labor		$166.20
		2L031379 Total			$166.20
		2L031384	Internal Labor		$16.37
		2L031384 Total			$16.37
		2L031390	Internal Labor		$273.28
		2L031390 Total			$273.28
		2L031391	Internal Labor		$128.56
		2L031391 Total			$128.56
		2L031392	Internal Labor		$72.44
		2L031392 Total			$72.44
		2L031393	Internal Labor		$183.16
		2L031393 Total			$183.16
		2L031396	Internal Labor		$1,532.96
		2L031396 Total			$1,532.96
		2L031403	Internal Labor		$429.24
		2L031403 Total			$429.24
		2L031404	Internal Labor		$97.92
		2L031404 Total			$97.92
		2L031407	Internal Labor		$97.92
		2L031407 Total			$97.92
		2L031410	Internal Labor		$48.96
		2L031410 Total			$48.96
		2L031411	Internal Labor		$48.96
		2L031411 Total			$48.96
		2L031412	Internal Labor		$48.96
		2L031412 Total			$48.96
		2L031413	Internal Labor		$146.88
		2L031413 Total			$146.88
		2L031415	Internal Labor		$322.24
		2L031415 Total			$322.24
		2L031417	Internal Labor		$166.39
		2L031417 Total			$166.39
		2L031424	Internal Labor		$49.11
		2L031424 Total			$49.11
		2L031426	Internal Labor		$96.78
		2L031426 Total			$96.78
		2L031427	Internal Labor		$586.11
		2L031427 Total			$586.11
		2L031429	Internal Labor		$93.68
		2L031429 Total			$93.68
		2L031433	Internal Labor		$77.05
		2L031433 Total			$77.05
		2L031434	Internal Labor		$440.64
		2L031434 Total			$440.64
		2L031439	Internal Labor		$390.52
		2L031439 Total			$390.52
		2L031443	Internal Labor		$73.44
		2L031443 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ntity	Sum of Amount
Labor	(blank)	2L031446	Internal Labor		$57.66
		2L031446 Total			$57.66
		2L031449	Internal Labor		$181.52
		2L031449 Total			$181.52
		2L031451	Internal Labor		$49.90
		2L031451 Total			$49.90
		2L031454	Internal Labor		$1,248.48
		2L031454 Total			$1,248.48
		2L031457	Internal Labor		$49.90
		2L031457 Total			$49.90
		2L031458	Internal Labor		$97.92
		2L031458 Total			$97.92
		2L031465	Internal Labor		$97.92
		2L031465 Total			$97.92
		2L031467	Internal Labor		$588.09
		2L031467 Total			$588.09
		2L031474	Internal Labor		$116.52
		2L031474 Total			$116.52
		2L031477	Internal Labor	0	$22.95
		2L031477 Total		0	$22.95
		2L031478	Internal Labor		$83.33
		2L031478 Total			$83.33
		2L031483	Internal Labor		$149.26
		2L031483 Total			$149.26
		2L031485	Internal Labor		$48.96
		2L031485 Total			$48.96
		2L031498	Internal Labor		$474.10
		2L031498 Total			$474.10
		2L031499	Internal Labor		$523.06
		2L031499 Total			$523.06
		2L031512	Internal Labor		$82.95
		2L031512 Total			$82.95
		2L031518	Internal Labor		$62.24
		2L031518 Total			$62.24
		2L031526	Internal Labor		$113.17
		2L031526 Total			$113.17
		2L221264	Internal Labor	0	-$540.29
		2L221264 Total			-$540.29
		2L520646	Internal Labor		-$97.82
		2L520646 Total			-$97.82
		2L720078	Internal Labor		-$68.12
		2L720078 Total			-$68.12
		2L720404	Internal Labor		-$227.47
		2L720404 Total			-$227.47
		2L721059	Internal Labor		-$89.40
		2L721059 Total			-$89.40
		2L721200	Internal Labor		-$111.75
		2L721200 Total			-$111.75
		2L721293	Internal Labor		$538.27
		2L721293 Total			$538.27
		2L820113	Internal Labor		-$131.08
		2L820113 Total			-$131.08
		2L820169	Internal Labor		-$128.51
		2L820169 Total			-$128.51
		2L820449	Internal Labor		-$109.32
		2L820449 Total			-$109.32
		2L820573	Internal Labor		-$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820573 Total		[redacted]	-$44.70
		2L820702	Internal Labor		$497.86
		2L820702 Total			$497.86
		2L820863	Internal Labor	0	-$0.02
		2L820863 Total		0	-$0.02
		2L820885	Internal Labor	[redacted]	-$69.06
		2L820885 Total			-$69.06
		2L820894	Internal Labor	0	$2.03
		2L820894 Total		0	$2.03
		2L820922	Internal Labor	[redacted]	-$115.10
		2L820922 Total			-$115.10
		2L821076	Internal Labor		-$161.14
		2L821076 Total			-$161.14
		2L821085	Internal Labor		-$90.94
		2L821085 Total			-$90.94
		2L821102	Internal Labor		-$69.06
		2L821102 Total			-$69.06
		2L821211	Internal Labor	0	$0.00
		2L821211 Total		0	$0.00
		2L821223	Internal Labor	[redacted]	$3,814.01
		2L821223 Total			$3,814.01
		2L821363	Internal Labor		-$92.08
		2L821363 Total			-$92.08
		2L821364	Internal Labor		-$92.08
		2L821364 Total			-$92.08
		2L821442	Internal Labor		-$115.10
		2L821442 Total			-$115.10
		2L821455	Internal Labor		$740.72
		2L821455 Total			$740.72
		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
		2L920859	Internal Labor		$1,349.21
		2L920859 Total			$1,349.21
		2L921374	Internal Labor		$1,333.53
		2L921374 Total			$1,333.53
		2L921575	Internal Labor		$2,211.16
		2L921575 Total			$2,211.16
		2L921614	Internal Labor		$664.28
		2L921614 Total			$664.28
		2M030001	Internal Labor		$62.52
		2M030001 Total			$62.52
		2M030011	Internal Labor		$34.16
		2M030011 Total			$34.16
		2M030019	Internal Labor		$5,812.93
		2M030019 Total			$5,812.93
		2M030025	Internal Labor		$95.08
		2M030025 Total			$95.08
		2M030028	Internal Labor		$711.48
		2M030028 Total			$711.48
		2M030031	Internal Labor		$552.63
		2M030031 Total			$552.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]y	Sum of Amount
Labor	(blank)	2M030033	Internal Labor		$47.54
		2M030033 Total			$47.54
		2M030035	Internal Labor		$71.31
		2M030035 Total			$71.31
		2M030043	Internal Labor		$564.60
		2M030043 Total			$564.60
		2M030044	Internal Labor		$174.44
		2M030044 Total			$174.44
		2M030045	Internal Labor		$23.77
		2M030045 Total			$23.77
		2M030047	Internal Labor		$176.06
		2M030047 Total			$176.06
		2M030049	Internal Labor		$47.54
		2M030049 Total			$47.54
		2M030051	Internal Labor		$142.62
		2M030051 Total			$142.62
		2M030055	Internal Labor		$31.79
		2M030055 Total			$31.79
		2M030060	Internal Labor		$47.54
		2M030060 Total			$47.54
		2M030061	Internal Labor		$789.50
		2M030061 Total			$789.50
		2M030072	Internal Labor		$164.61
		2M030072 Total			$164.61
		2M030074	Internal Labor		$2,002.16
		2M030074 Total			$2,002.16
		2M030075	Internal Labor		$15.90
		2M030075 Total			$15.90
		2M030091	Internal Labor		$736.63
		2M030091 Total			$736.63
		2M030102	Internal Labor		$1,217.56
		2M030102 Total			$1,217.56
		2M030106	Internal Labor		$423.52
		2M030106 Total			$423.52
		2M030108	Internal Labor		$47.54
		2M030108 Total			$47.54
		2M030109	Internal Labor		$15.90
		2M030109 Total			$15.90
		2M030111	Internal Labor		$15.90
		2M030111 Total			$15.90
		2M030114	Internal Labor		$80.85
		2M030114 Total			$80.85
		2M030115	Internal Labor		$95.08
		2M030115 Total			$95.08
		2M030117	Internal Labor		$1,533.54
		2M030117 Total			$1,533.54
		2M030118	Internal Labor		$118.85
		2M030118 Total			$118.85
		2M030135	Internal Labor		$53.69
		2M030135 Total			$53.69
		2M030137	Internal Labor	0	$0.00
		2M030137 Total		0	$0.00
		2M030143	Internal Labor		$611.90
		2M030143 Total			$611.90
		2M030145	Internal Labor		$31.79
		2M030145 Total			$31.79
		2M030148	Internal Labor		$1,016.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030148 Total			$1,016.81
		2M030151	Internal Labor		$2,841.65
		2M030151 Total			$2,841.65
		2M030155	Internal Labor		$47.54
		2M030155 Total			$47.54
		2M030161	Internal Labor		$15.90
		2M030161 Total			$15.90
		2M030165	Internal Labor		$47.54
		2M030165 Total			$47.54
		2M030168	Internal Labor		$147.14
		2M030168 Total			$147.14
		2M030169	Internal Labor		$47.54
		2M030169 Total			$47.54
		2M030170	Internal Labor		$372.73
		2M030170 Total			$372.73
		2M030171	Internal Labor		$47.54
		2M030171 Total			$47.54
		2M030173	Internal Labor		$95.08
		2M030173 Total			$95.08
		2M030176	Internal Labor		$142.62
		2M030176 Total			$142.62
		2M030189	Internal Labor		$1,379.06
		2M030189 Total			$1,379.06
		2M030190	Internal Labor		$343.48
		2M030190 Total			$343.48
		2M030191	Internal Labor		$629.57
		2M030191 Total			$629.57
		2M030194	Internal Labor		$15.90
		2M030194 Total			$15.90
		2M030195	Internal Labor		$750.40
		2M030195 Total			$750.40
		2M030205	Internal Labor		$445.29
		2M030205 Total			$445.29
		2M030237	Internal Labor	0	$0.00
		2M030237 Total			$0.00
		2M030242	Internal Labor		$3,465.31
		2M030242 Total			$3,465.31
		2M030243	Internal Labor		$47.54
		2M030243 Total			$47.54
		2M030245	Internal Labor		$1,123.38
		2M030245 Total			$1,123.38
		2M030249	Internal Labor		$306.10
		2M030249 Total			$306.10
		2M030250	Internal Labor		$285.04
		2M030250 Total			$285.04
		2M030254	Internal Labor		$82.49
		2M030254 Total			$82.49
		2M030260	Internal Labor	0	$23.27
		2M030260 Total		0	$23.27
		2M030263	Internal Labor		$53.69
		2M030263 Total			$53.69
		2M030268	Internal Labor		$31.79
		2M030268 Total			$31.79
		2M030270	Internal Labor		$118.85
		2M030270 Total			$118.85
		2M030271	Internal Labor		$739.79
		2M030271 Total			$739.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030277	Internal Labor	[redacted]	$47.54
		2M030277 Total			$47.54
		2M030278	Internal Labor		$552.68
		2M030278 Total			$552.68
		2M030279	Internal Labor		$642.42
		2M030279 Total			$642.42
		2M030283	Internal Labor		$74.90
		2M030283 Total			$74.90
		2M030286	Internal Labor		$47.54
		2M030286 Total			$47.54
		2M030287	Internal Labor	0	$0.00
		2M030287 Total			$0.00
		2M030300	Internal Labor	[redacted]	$496.54
		2M030300 Total			$496.54
		2M030301	Internal Labor		$1,490.32
		2M030301 Total			$1,490.32
		2M030302	Internal Labor		$2,594.69
		2M030302 Total			$2,594.69
		2M030305	Internal Labor		$502.23
		2M030305 Total			$502.23
		2M030313	Internal Labor		$15.90
		2M030313 Total			$15.90
		2M030328	Internal Labor		$47.54
		2M030328 Total			$47.54
		2M030335	Internal Labor		$15.90
		2M030335 Total			$15.90
		2M030336	Internal Labor		$838.71
		2M030336 Total			$838.71
		2M030337	Internal Labor		$15.90
		2M030337 Total			$15.90
		2M030338	Internal Labor		$2,328.77
		2M030338 Total			$2,328.77
		2M030341	Internal Labor	0	$0.00
		2M030341 Total		0	$0.00
		2M030344	Internal Labor	[redacted]	$170.69
		2M030344 Total			$170.69
		2M030347	Internal Labor		$58.50
		2M030347 Total			$58.50
		2M030350	Internal Labor		$29.96
		2M030350 Total			$29.96
		2M030351	Internal Labor		$2,272.06
		2M030351 Total			$2,272.06
		2M030352	Internal Labor		$15.90
		2M030352 Total			$15.90
		2M030355	Internal Labor		$29.96
		2M030355 Total			$29.96
		2M030357	Internal Labor		$732.68
		2M030357 Total			$732.68
		2M030359	Internal Labor		$47.54
		2M030359 Total			$47.54
		2M030360	Internal Labor		$23.85
		2M030360 Total			$23.85
		2M030361	Internal Labor		$47.54
		2M030361 Total			$47.54
		2M030362	Internal Labor		$47.54
		2M030362 Total			$47.54
		2M030365	Internal Labor	0	$22.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M030365 Total		0	$22.31
		2M030366	Internal Labor	[redacted]	$509.39
		2M030366 Total			$509.39
		2M030367	Internal Labor		$728.43
		2M030367 Total			$728.43
		2M030370	Internal Labor		$686.10
		2M030370 Total			$686.10
		2M030371	Internal Labor		$727.85
		2M030371 Total			$727.85
		2M030376	Internal Labor		$1,096.29
		2M030376 Total			$1,096.29
		2M030387	Internal Labor		$14.98
		2M030387 Total			$14.98
		2M030390	Internal Labor		$149.80
		2M030390 Total			$149.80
		2M030391	Internal Labor		$1,018.16
		2M030391 Total			$1,018.16
		2M030393	Internal Labor		$640.47
		2M030393 Total			$640.47
		2M030396	Internal Labor		$222.31
		2M030396 Total			$222.31
		2M030397	Internal Labor	0	$0.00
		2M030397 Total			$0.00
		2M030400	Internal Labor	[redacted]	$47.54
		2M030400 Total			$47.54
		2M030402	Internal Labor		$47.54
		2M030402 Total			$47.54
		2M030403	Internal Labor		$47.54
		2M030403 Total			$47.54
		2M030404	Internal Labor		$47.54
		2M030404 Total			$47.54
		2M030405	Internal Labor	0	$0.00
		2M030405 Total		0	$0.00
		2M030406	Internal Labor	[redacted]	$23.85
		2M030406 Total			$23.85
		2M030407	Internal Labor		$450.44
		2M030407 Total			$450.44
		2M030408	Internal Labor		$727.18
		2M030408 Total			$727.18
		2M030414	Internal Labor		$853.83
		2M030414 Total			$853.83
		2M030421	Internal Labor		$161.07
		2M030421 Total			$161.07
		2M030427	Internal Labor		$3,809.16
		2M030427 Total			$3,809.16
		2M030430	Internal Labor		$581.19
		2M030430 Total			$581.19
		2M030449	Internal Labor		$53.69
		2M030449 Total			$53.69
		2M030450	Internal Labor		$47.54
		2M030450 Total			$47.54
		2M030451	Internal Labor		$715.16
		2M030451 Total			$715.16
		2M030455	Internal Labor	0	$0.00
		2M030455 Total		0	$0.00
		2M030465	Internal Labor	[redacted]	$15.90
		2M030465 Total			$15.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030471	Internal Labor	[redacted]	$47.54
		2M030471 Total			$47.54
		2M030473	Internal Labor		$95.08
		2M030473 Total			$95.08
		2M030475	Internal Labor		$360.08
		2M030475 Total			$360.08
		2M030476	Internal Labor		$47.54
		2M030476 Total			$47.54
		2M030482	Internal Labor		$47.54
		2M030482 Total			$47.54
		2M030483	Internal Labor		$647.20
		2M030483 Total			$647.20
		2M030485	Internal Labor		$39.00
		2M030485 Total			$39.00
		2M030491	Internal Labor		$128.35
		2M030491 Total			$128.35
		2M030493	Internal Labor		$9,937.48
		2M030493 Total			$9,937.48
		2M030505	Internal Labor		$803.20
		2M030505 Total			$803.20
		2M030507	Internal Labor		$58.50
		2M030507 Total			$58.50
		2M030508	Internal Labor		$6,305.71
		2M030508 Total			$6,305.71
		2M030510	Internal Labor		$119.31
		2M030510 Total			$119.31
		2M030511	Internal Labor		$3,149.93
		2M030511 Total			$3,149.93
		2M030517	Internal Labor		$95.08
		2M030517 Total			$95.08
		2M030525	Internal Labor		$469.98
		2M030525 Total			$469.98
		2M030527	Internal Labor		$1,059.23
		2M030527 Total			$1,059.23
		2M030528	Internal Labor		$95.08
		2M030528 Total			$95.08
		2M030537	Internal Labor		$1,233.80
		2M030537 Total			$1,233.80
		2M030552	Internal Labor		$29.96
		2M030552 Total			$29.96
		2M030559	Internal Labor		$3,490.93
		2M030559 Total			$3,490.93
		2M030560	Internal Labor		$94.68
		2M030560 Total			$94.68
		2M030563	Internal Labor		$175.25
		2M030563 Total			$175.25
		2M030564	Internal Labor		$136.22
		2M030564 Total			$136.22
		2M030568	Internal Labor		$47.54
		2M030568 Total			$47.54
		2M030570	Internal Labor		$47.54
		2M030570 Total			$47.54
		2M030574	Internal Labor		$44.94
		2M030574 Total			$44.94
		2M030576	Internal Labor		$1,013.27
		2M030576 Total			$1,013.27
		2M030580	Internal Labor		$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030580 Total		[redacted]	$47.54
		2M030582	Internal Labor		$3,755.63
		2M030582 Total			$3,755.63
		2M030587	Internal Labor		$373.41
		2M030587 Total			$373.41
		2M030588	Internal Labor		$4,228.05
		2M030588 Total			$4,228.05
		2M030589	Internal Labor		$552.88
		2M030589 Total			$552.88
		2M030591	Internal Labor		$47.54
		2M030591 Total			$47.54
		2M030595	Internal Labor		$47.54
		2M030595 Total			$47.54
		2M030608	Internal Labor		$213.45
		2M030608 Total			$213.45
		2M030609	Internal Labor		$213.45
		2M030609 Total			$213.45
		2M030610	Internal Labor		$95.08
		2M030610 Total			$95.08
		2M030611	Internal Labor		$95.08
		2M030611 Total			$95.08
		2M030613	Internal Labor		$78.00
		2M030613 Total			$78.00
		2M030614	Internal Labor		$955.35
		2M030614 Total			$955.35
		2M030615	Internal Labor	0	$0.00
		2M030615 Total		0	$0.00
		2M030620	Internal Labor	[redacted]	$117.49
		2M030620 Total			$117.49
		2M030622	Internal Labor		$261.89
		2M030622 Total			$261.89
		2M030635	Internal Labor		$139.78
		2M030635 Total			$139.78
		2M030639	Internal Labor		$15.90
		2M030639 Total			$15.90
		2M030640	Internal Labor		$588.14
		2M030640 Total			$588.14
		2M030646	Internal Labor		$45.87
		2M030646 Total			$45.87
		2M030650	Internal Labor		$1,764.57
		2M030650 Total			$1,764.57
		2M030652	Internal Labor		$47.54
		2M030652 Total			$47.54
		2M030657	Internal Labor		$213.45
		2M030657 Total			$213.45
		2M030663	Internal Labor		$136.67
		2M030663 Total			$136.67
		2M030670	Internal Labor		$1,169.15
		2M030670 Total			$1,169.15
		2M030672	Internal Labor		$23.77
		2M030672 Total			$23.77
		2M030691	Internal Labor		$71.31
		2M030691 Total			$71.31
		2M030699	Internal Labor		$15.90
		2M030699 Total			$15.90
		2M030705	Internal Labor	0	$0.00
		2M030705 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)	2M030707	Internal Labor	[redacted]	$332.14
		2M030707 Total			$332.14
		2M030708	Internal Labor		$397.04
		2M030708 Total			$397.04
		2M030709	Internal Labor		$14.98
		2M030709 Total			$14.98
		2M030713	Internal Labor		$78.00
		2M030713 Total			$78.00
		2M030715	Internal Labor		$47.54
		2M030715 Total			$47.54
		2M030716	Internal Labor		$225.42
		2M030716 Total			$225.42
		2M030717	Internal Labor		$1,151.49
		2M030717 Total			$1,151.49
		2M030718	Internal Labor		$2,468.81
		2M030718 Total			$2,468.81
		2M030720	Internal Labor	0	$7.95
		2M030720 Total		0	$7.95
		2M030721	Internal Labor	0	$7.95
		2M030721 Total		0	$7.95
		2M030723	Internal Labor		$47.54
		2M030723 Total			$47.54
		2M030730	Internal Labor		$1,399.68
		2M030730 Total			$1,399.68
		2M030731	Internal Labor		$97.92
		2M030731 Total			$97.92
		2M030732	Internal Labor		$932.63
		2M030732 Total			$932.63
		2M030734	Internal Labor		$4,886.92
		2M030734 Total			$4,886.92
		2M030747	Internal Labor		$190.16
		2M030747 Total			$190.16
		2M030751	Internal Labor		$95.08
		2M030751 Total			$95.08
		2M030756	Internal Labor		$193.00
		2M030756 Total			$193.00
		2M030768	Internal Labor		$260.99
		2M030768 Total			$260.99
		2M030770	Internal Labor		$522.30
		2M030770 Total			$522.30
		2M030774	Internal Labor		$200.80
		2M030774 Total			$200.80
		2M030789	Internal Labor		$15.90
		2M030789 Total			$15.90
		2M030794	Internal Labor		$15.90
		2M030794 Total			$15.90
		2M030797	Internal Labor		$15.90
		2M030797 Total			$15.90
		2M030798	Internal Labor		$15.90
		2M030798 Total			$15.90
		2M030800	Internal Labor		$47.54
		2M030800 Total			$47.54
		2M030807	Internal Labor		$0.00
		2M030807 Total			$0.00
		2M030808	Internal Labor		$15.90
		2M030808 Total			$15.90
		2M030810	Internal Labor		$256.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030810 Total		[redacted]	$256.37
		2M030812	Internal Labor		$29.96
		2M030812 Total			$29.96
		2M030813	Internal Labor		$547.68
		2M030813 Total			$547.68
		2M030819	Internal Labor		$356.35
		2M030819 Total			$356.35
		2M030825	Internal Labor		$95.08
		2M030825 Total			$95.08
		2M030826	Internal Labor		$47.54
		2M030826 Total			$47.54
		2M030827	Internal Labor		$241.22
		2M030827 Total			$241.22
		2M030830	Internal Labor		$23.77
		2M030830 Total			$23.77
		2M030831	Internal Labor		$1,210.19
		2M030831 Total			$1,210.19
		2M030832	Internal Labor		$993.84
		2M030832 Total			$993.84
		2M030833	Internal Labor		$15.90
		2M030833 Total			$15.90
		2M030835	Internal Labor		$1,054.13
		2M030835 Total			$1,054.13
		2M030836	Internal Labor		$16,894.03
		2M030836 Total			$16,894.03
		2M030849	Internal Labor		$190.15
		2M030849 Total			$190.15
		2M030850	Internal Labor		$315.19
		2M030850 Total			$315.19
		2M030854	Internal Labor		$71.31
		2M030854 Total			$71.31
		2M030855	Internal Labor		$118.42
		2M030855 Total			$118.42
		2M030856	Internal Labor		$340.26
		2M030856 Total			$340.26
		2M030857	Internal Labor		$31.79
		2M030857 Total			$31.79
		2M030862	Internal Labor		$14.98
		2M030862 Total			$14.98
		2M030864	Internal Labor		$89.88
		2M030864 Total			$89.88
		2M030872	Internal Labor		$723.63
		2M030872 Total			$723.63
		2M030877	Internal Labor		$14.98
		2M030877 Total			$14.98
		2M030879	Internal Labor		$2,853.20
		2M030879 Total			$2,853.20
		2M030891	Internal Labor		$47.54
		2M030891 Total			$47.54
		2M030892	Internal Labor		$53.69
		2M030892 Total			$53.69
		2M030894	Internal Labor		$148.69
		2M030894 Total			$148.69
		2M030900	Internal Labor		$539.31
		2M030900 Total			$539.31
		2M030901	Internal Labor		$323.74
		2M030901 Total			$323.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M030904	Internal Labor	[redacted]	$374.14
		2M030904 Total			$374.14
		2M030909	Internal Labor		$558.07
		2M030909 Total			$558.07
		2M030912	Internal Labor		$47.54
		2M030912 Total			$47.54
		2M030913	Internal Labor		$3,299.36
		2M030913 Total			$3,299.36
		2M030927	Internal Labor		$813.56
		2M030927 Total			$813.56
		2M030939	Internal Labor		$78.00
		2M030939 Total			$78.00
		2M030941	Internal Labor		$95.08
		2M030941 Total			$95.08
		2M030950	Internal Labor		$95.08
		2M030950 Total			$95.08
		2M030952	Internal Labor	0	$0.00
		2M030952 Total		0	$0.00
		2M030961	Internal Labor	[redacted]	$29.96
		2M030961 Total			$29.96
		2M030962	Internal Labor		$95.08
		2M030962 Total			$95.08
		2M030963	Internal Labor		$14.98
		2M030963 Total			$14.98
		2M030979	Internal Labor		$71.31
		2M030979 Total			$71.31
		2M030987	Internal Labor		$511.94
		2M030987 Total			$511.94
		2M030988	Internal Labor		$156.00
		2M030988 Total			$156.00
		2M031005	Internal Labor		$95.08
		2M031005 Total			$95.08
		2M031011	Internal Labor		$842.96
		2M031011 Total			$842.96
		2M031012	Internal Labor		$44.94
		2M031012 Total			$44.94
		2M031014	Internal Labor	0	$0.00
		2M031014 Total		0	$0.00
		2M031015	Internal Labor		$29.96
		2M031015 Total			$29.96
		2M031016	Internal Labor		$95.08
		2M031016 Total			$95.08
		2M031021	Internal Labor		$764.80
		2M031021 Total			$764.80
		2M031027	Internal Labor		$15.90
		2M031027 Total			$15.90
		2M031029	Internal Labor		$300.50
		2M031029 Total			$300.50
		2M031030	Internal Labor		$300.50
		2M031030 Total			$300.50
		2M031031	Internal Labor		$15.90
		2M031031 Total			$15.90
		2M031032	Internal Labor		$47.54
		2M031032 Total			$47.54
		2M031045	Internal Labor		$166.39
		2M031045 Total			$166.39
		2M031046	Internal Labor		$968.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031046 Total		[redacted]	$968.73
		2M031047	Internal Labor	0	$0.00
		2M031047 Total		0	$0.00
		2M031048	Internal Labor	[redacted]	$47.54
		2M031048 Total		[redacted]	$47.54
		2M031049	Internal Labor	[redacted]	$548.86
		2M031049 Total		[redacted]	$548.86
		2M031057	Internal Labor	[redacted]	$10,427.64
		2M031057 Total		[redacted]	$10,427.64
		2M031066	Internal Labor	[redacted]	$325.79
		2M031066 Total		[redacted]	$325.79
		2M031067	Internal Labor	[redacted]	$943.22
		2M031067 Total		[redacted]	$943.22
		2M031070	Internal Labor	[redacted]	$47.54
		2M031070 Total		[redacted]	$47.54
		2M031072	Internal Labor	[redacted]	$29.96
		2M031072 Total		[redacted]	$29.96
		2M031073	Internal Labor	[redacted]	$47.54
		2M031073 Total		[redacted]	$47.54
		2M031074	Internal Labor	[redacted]	$3,017.41
		2M031074 Total		[redacted]	$3,017.41
		2M031075	Internal Labor	[redacted]	$1,585.63
		2M031075 Total		[redacted]	$1,585.63
		2M031080	Internal Labor	[redacted]	$2,879.39
		2M031080 Total		[redacted]	$2,879.39
		2M031085	Internal Labor	[redacted]	$95.08
		2M031085 Total		[redacted]	$95.08
		2M031092	Internal Labor	[redacted]	$134.82
		2M031092 Total		[redacted]	$134.82
		2M031093	Internal Labor	[redacted]	$31.79
		2M031093 Total		[redacted]	$31.79
		2M031101	Internal Labor	[redacted]	$536.55
		2M031101 Total		[redacted]	$536.55
		2M031106	Internal Labor	[redacted]	$23.85
		2M031106 Total		[redacted]	$23.85
		2M031111	Internal Labor	[redacted]	$95.08
		2M031111 Total		[redacted]	$95.08
		2M031113	Internal Labor	[redacted]	$267.46
		2M031113 Total		[redacted]	$267.46
		2M031114	Internal Labor	0	$0.00
		2M031114 Total		0	$0.00
		2M031117	Internal Labor	[redacted]	$31.79
		2M031117 Total		[redacted]	$31.79
		2M031124	Internal Labor	[redacted]	$262.67
		2M031124 Total		[redacted]	$262.67
		2M031125	Internal Labor	[redacted]	$331.69
		2M031125 Total		[redacted]	$331.69
		2M031126	Internal Labor	[redacted]	$23.85
		2M031126 Total		[redacted]	$23.85
		2M031128	Internal Labor	[redacted]	$4,100.80
		2M031128 Total		[redacted]	$4,100.80
		2M031133	Internal Labor	[redacted]	$47.54
		2M031133 Total		[redacted]	$47.54
		2M031146	Internal Labor	[redacted]	$23.77
		2M031146 Total		[redacted]	$23.77
		2M031147	Internal Labor	[redacted]	$47.54
		2M031147 Total		[redacted]	$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031161	Internal Labor	[redacted]	$526.42
		2M031161 Total			$526.42
		2M031162	Internal Labor		$58.50
		2M031162 Total			$58.50
		2M031166	Internal Labor		$169.93
		2M031166 Total			$169.93
		2M031167	Internal Labor		$15.90
		2M031167 Total			$15.90
		2M031176	Internal Labor		$47.54
		2M031176 Total			$47.54
		2M031178	Internal Labor		$338.82
		2M031178 Total			$338.82
		2M031181	Internal Labor		$47.54
		2M031181 Total			$47.54
		2M031184	Internal Labor		$4,248.34
		2M031184 Total			$4,248.34
		2M031187	Internal Labor		$15.90
		2M031187 Total			$15.90
		2M031188	Internal Labor		$118.85
		2M031188 Total			$118.85
		2M031190	Internal Labor		$89.88
		2M031190 Total			$89.88
		2M031192	Internal Labor		$237.38
		2M031192 Total			$237.38
		2M031194	Internal Labor		$23.85
		2M031194 Total			$23.85
		2M031195	Internal Labor		$89.88
		2M031195 Total			$89.88
		2M031196	Internal Labor		$15.90
		2M031196 Total			$15.90
		2M031197	Internal Labor		$237.38
		2M031197 Total			$237.38
		2M031198	Internal Labor		$23.85
		2M031198 Total			$23.85
		2M031199	Internal Labor		$237.38
		2M031199 Total			$237.38
		2M031201	Internal Labor		$118.85
		2M031201 Total			$118.85
		2M031202	Internal Labor		$29.96
		2M031202 Total			$29.96
		2M031203	Internal Labor		$29.96
		2M031203 Total			$29.96
		2M031204	Internal Labor		$47.54
		2M031204 Total			$47.54
		2M031205	Internal Labor		$44.94
		2M031205 Total			$44.94
		2M031207	Internal Labor		$59.24
		2M031207 Total			$59.24
		2M031209	Internal Labor		$2,257.34
		2M031209 Total			$2,257.34
		2M031211	Internal Labor		$162.58
		2M031211 Total			$162.58
		2M031212	Internal Labor		$444.52
		2M031212 Total			$444.52
		2M031213	Internal Labor		$23.85
		2M031213 Total			$23.85
		2M031214	Internal Labor		$649.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031214 Total			$649.99
		2M031218	Internal Labor		$58.50
		2M031218 Total			$58.50
		2M031225	Internal Labor		$9,650.89
		2M031225 Total			$9,650.89
		2M031235	Internal Labor		$787.72
		2M031235 Total			$787.72
		2M031250	Internal Labor		$29.96
		2M031250 Total			$29.96
		2M031251	Internal Labor		$29.96
		2M031251 Total			$29.96
		2M031255	Internal Labor		$59.92
		2M031255 Total			$59.92
		2M031259	Internal Labor		$47.54
		2M031259 Total			$47.54
		2M031260	Internal Labor		$15.90
		2M031260 Total			$15.90
		2M031261	Internal Labor		$15.90
		2M031261 Total			$15.90
		2M031263	Internal Labor		$95.08
		2M031263 Total			$95.08
		2M031267	Internal Labor		$1,567.92
		2M031267 Total			$1,567.92
		2M031269	Internal Labor		$31.79
		2M031269 Total			$31.79
		2M031272	Internal Labor		$47.54
		2M031272 Total			$47.54
		2M031278	Internal Labor		$667.12
		2M031278 Total			$667.12
		2M031287	Internal Labor		$47.54
		2M031287 Total			$47.54
		2M031288	Internal Labor		$4,356.62
		2M031288 Total			$4,356.62
		2M031317	Internal Labor		$78.00
		2M031317 Total			$78.00
		2M031320	Internal Labor	0	$17.93
		2M031320 Total			$17.93
		2M031321	Internal Labor		$23.77
		2M031321 Total			$23.77
		2M031322	Internal Labor		$31.79
		2M031322 Total			$31.79
		2M031329	Internal Labor		$176.13
		2M031329 Total			$176.13
		2M031331	Internal Labor		$47.54
		2M031331 Total			$47.54
		2M031334	Internal Labor		$47.54
		2M031334 Total			$47.54
		2M031336	Internal Labor		$1,115.29
		2M031336 Total			$1,115.29
		2M031337	Internal Labor		$1,690.44
		2M031337 Total			$1,690.44
		2M031338	Internal Labor		$403.07
		2M031338 Total			$403.07
		2M031339	Internal Labor		$3,427.68
		2M031339 Total			$3,427.68
		2M031340	Internal Labor		$702.73
		2M031340 Total			$702.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031341	Internal Labor	[redacted]	$1,116.63
		2M031341 Total			$1,116.63
		2M031342	Internal Labor		$752.63
		2M031342 Total			$752.63
		2M031354	Internal Labor		$47.54
		2M031354 Total			$47.54
		2M031364	Internal Labor		$120.39
		2M031364 Total			$120.39
		2M031366	Internal Labor		$47.75
		2M031366 Total			$47.75
		2M031373	Internal Labor		$23.77
		2M031373 Total			$23.77
		2M031375	Internal Labor		$47.54
		2M031375 Total			$47.54
		2M031376	Internal Labor		$813.51
		2M031376 Total			$813.51
		2M031381	Internal Labor		$878.77
		2M031381 Total			$878.77
		2M031383	Internal Labor		$15.90
		2M031383 Total			$15.90
		2M031387	Internal Labor		$47.54
		2M031387 Total			$47.54
		2M031388	Internal Labor		$23.77
		2M031388 Total			$23.77
		2M031391	Internal Labor		$47.54
		2M031391 Total			$47.54
		2M031396	Internal Labor		$339.63
		2M031396 Total			$339.63
		2M031400	Internal Labor		$6,389.71
		2M031400 Total			$6,389.71
		2M031407	Internal Labor	0	$0.00
		2M031407 Total		0	$0.00
		2M031408	Internal Labor	[redacted]	$384.80
		2M031408 Total			$384.80
		2M031409	Internal Labor		$97.50
		2M031409 Total			$97.50
		2M031420	Internal Labor		$78.00
		2M031420 Total			$78.00
		2M031424	Internal Labor		$23.77
		2M031424 Total			$23.77
		2M031430	Internal Labor		$828.05
		2M031430 Total			$828.05
		2M031431	Internal Labor		$185.12
		2M031431 Total			$185.12
		2M031433	Internal Labor		$58.50
		2M031433 Total			$58.50
		2M031439	Internal Labor		$97.92
		2M031439 Total			$97.92
		2M031445	Internal Labor		$39.00
		2M031445 Total			$39.00
		2M031456	Internal Labor		$15.90
		2M031456 Total			$15.90
		2M031457	Internal Labor		$15.90
		2M031457 Total			$15.90
		2M031458	Internal Labor	0	$7.95
		2M031458 Total		0	$7.95
		2M031466	Internal Labor	[redacted]	$29.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Labor	(blank)	2M031466 Total			$29.96
		2M031469	Internal Labor		$5,571.34
		2M031469 Total			$5,571.34
		2M031470	Internal Labor		$89.88
		2M031470 Total			$89.88
		2M031471	Internal Labor		$195.84
		2M031471 Total			$195.84
		2M031472	Internal Labor		$47.54
		2M031472 Total			$47.54
		2M031476	Internal Labor		$1,189.76
		2M031476 Total			$1,189.76
		2M031478	Internal Labor		$183.26
		2M031478 Total			$183.26
		2M031479	Internal Labor		$89.88
		2M031479 Total			$89.88
		2M031482	Internal Labor		$95.08
		2M031482 Total			$95.08
		2M031484	Internal Labor		$15.90
		2M031484 Total			$15.90
		2M031490	Internal Labor		$1,382.89
		2M031490 Total			$1,382.89
		2M031492	Internal Labor		$74.90
		2M031492 Total			$74.90
		2M031494	Internal Labor		$836.28
		2M031494 Total			$836.28
		2M031509	Internal Labor		$4,116.11
		2M031509 Total			$4,116.11
		2M031514	Internal Labor	0	$0.00
		2M031514 Total		0	$0.00
		2M031517	Internal Labor		$355.75
		2M031517 Total			$355.75
		2M031519	Internal Labor		$355.75
		2M031519 Total			$355.75
		2M031520	Internal Labor		$47.54
		2M031520 Total			$47.54
		2M031521	Internal Labor		$984.17
		2M031521 Total			$984.17
		2M031523	Internal Labor		$403.29
		2M031523 Total			$403.29
		2M031524	Internal Labor		$95.08
		2M031524 Total			$95.08
		2M031525	Internal Labor		$95.08
		2M031525 Total			$95.08
		2M031543	Internal Labor		$2,872.74
		2M031543 Total			$2,872.74
		2M031558	Internal Labor		$978.68
		2M031558 Total			$978.68
		2M031560	Internal Labor		$63.58
		2M031560 Total			$63.58
		2M031563	Internal Labor		$47.69
		2M031563 Total			$47.69
		2M031569	Internal Labor		$453.66
		2M031569 Total			$453.66
		2M031571	Internal Labor		$195.84
		2M031571 Total			$195.84
		2M031572	Internal Labor		$373.30
		2M031572 Total			$373.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Labor	(blank)	2M031573	Internal Labor		$31.79
		2M031573 Total			$31.79
		2M031574	Internal Labor		$213.24
		2M031574 Total			$213.24
		2M031575	Internal Labor		$58.50
		2M031575 Total			$58.50
		2M031579	Internal Labor		$15.90
		2M031579 Total			$15.90
		2M031580	Internal Labor		$15.90
		2M031580 Total			$15.90
		2M031582	Internal Labor		$15.90
		2M031582 Total			$15.90
		2M031583	Internal Labor		$79.48
		2M031583 Total			$79.48
		2M031585	Internal Labor		$47.54
		2M031585 Total			$47.54
		2M031586	Internal Labor		$95.08
		2M031586 Total			$95.08
		2M031587	Internal Labor	0	$0.00
		2M031587 Total		0	$0.00
		2M031588	Internal Labor		$47.54
		2M031588 Total			$47.54
		2M031591	Internal Labor		$97.92
		2M031591 Total			$97.92
		2M031594	Internal Labor		$47.54
		2M031594 Total			$47.54
		2M031595	Internal Labor		$746.63
		2M031595 Total			$746.63
		2M031608	Internal Labor		$47.54
		2M031608 Total			$47.54
		2M031619	Internal Labor		$311.86
		2M031619 Total			$311.86
		2M031627	Internal Labor		$95.08
		2M031627 Total			$95.08
		2M031630	Internal Labor		$47.54
		2M031630 Total			$47.54
		2M031633	Internal Labor		$118.85
		2M031633 Total			$118.85
		2M031637	Internal Labor		$15.90
		2M031637 Total			$15.90
		2M031638	Internal Labor		$726.17
		2M031638 Total			$726.17
		2M031641	Internal Labor		$47.54
		2M031641 Total			$47.54
		2M031648	Internal Labor		$89.88
		2M031648 Total			$89.88
		2M031649	Internal Labor		$29.96
		2M031649 Total			$29.96
		2M031651	Internal Labor		$47.54
		2M031651 Total			$47.54
		2M031653	Internal Labor		$118.85
		2M031653 Total			$118.85
		2M031654	Internal Labor		$95.08
		2M031654 Total			$95.08
		2M031655	Internal Labor		$142.62
		2M031655 Total			$142.62
		2M031657	Internal Labor		$136.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031657 Total		[redacted]	$136.50
		2M031665	Internal Labor		$771.09
		2M031665 Total			$771.09
		2M031668	Internal Labor		$47.54
		2M031668 Total			$47.54
		2M031669	Internal Labor		$95.08
		2M031669 Total			$95.08
		2M031670	Internal Labor		$47.54
		2M031670 Total			$47.54
		2M031677	Internal Labor		$3,901.28
		2M031677 Total			$3,901.28
		2M031682	Internal Labor		$47.54
		2M031682 Total			$47.54
		2M031683	Internal Labor		$63.58
		2M031683 Total			$63.58
		2M031684	Internal Labor		$639.42
		2M031684 Total			$639.42
		2M031685	Internal Labor		$545.59
		2M031685 Total			$545.59
		2M031686	Internal Labor		$123.44
		2M031686 Total			$123.44
		2M031688	Internal Labor		$531.13
		2M031688 Total			$531.13
		2M031692	Internal Labor		$31.79
		2M031692 Total			$31.79
		2M031696	Internal Labor		$23.85
		2M031696 Total			$23.85
		2M031698	Internal Labor		$1,971.36
		2M031698 Total			$1,971.36
		2M031702	Internal Labor		$2,766.97
		2M031702 Total			$2,766.97
		2M031709	Internal Labor		$97.50
		2M031709 Total			$97.50
		2M031711	Internal Labor		$47.54
		2M031711 Total			$47.54
		2M031712	Internal Labor		$271.78
		2M031712 Total			$271.78
		2M031716	Internal Labor		$79.51
		2M031716 Total			$79.51
		2M031730	Internal Labor		$47.54
		2M031730 Total			$47.54
		2M031737	Internal Labor		$71.31
		2M031737 Total			$71.31
		2M031739	Internal Labor		$986.89
		2M031739 Total			$986.89
		2M031741	Internal Labor		$118.85
		2M031741 Total			$118.85
		2M031742	Internal Labor		$118.85
		2M031742 Total			$118.85
		2M031743	Internal Labor		$89.88
		2M031743 Total			$89.88
		2M031744	Internal Labor		$31.79
		2M031744 Total			$31.79
		2M031751	Internal Labor		$47.54
		2M031751 Total			$47.54
		2M031757	Internal Labor		$47.54
		2M031757 Total			$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031762	Internal Labor	[redacted]	$47.54
		2M031762 Total			$47.54
		2M031765	Internal Labor		$78.00
		2M031765 Total			$78.00
		2M031766	Internal Labor		$31.79
		2M031766 Total			$31.79
		2M031777	Internal Labor		$47.54
		2M031777 Total			$47.54
		2M031778	Internal Labor		$47.54
		2M031778 Total			$47.54
		2M031783	Internal Labor		$330.88
		2M031783 Total			$330.88
		2M031786	Internal Labor		$31.79
		2M031786 Total			$31.79
		2M031794	Internal Labor		$47.54
		2M031794 Total			$47.54
		2M031795	Internal Labor		$47.54
		2M031795 Total			$47.54
		2M031796	Internal Labor		$1,275.49
		2M031796 Total			$1,275.49
		2M031808	Internal Labor		$313.43
		2M031808 Total			$313.43
		2M031812	Internal Labor		$2,089.24
		2M031812 Total			$2,089.24
		2M031813	Internal Labor		$95.08
		2M031813 Total			$95.08
		2M031819	Internal Labor		$29.96
		2M031819 Total			$29.96
		2M031822	Internal Labor		$947.39
		2M031822 Total			$947.39
		2M031824	Internal Labor		$40.79
		2M031824 Total			$40.79
		2M031826	Internal Labor		$47.54
		2M031826 Total			$47.54
		2M031829	Internal Labor		$38.04
		2M031829 Total			$38.04
		2M031836	Internal Labor		$104.86
		2M031836 Total			$104.86
		2M031837	Internal Labor		$59.92
		2M031837 Total			$59.92
		2M031838	Internal Labor		$47.54
		2M031838 Total			$47.54
		2M031839	Internal Labor		$47.54
		2M031839 Total			$47.54
		2M031843	Internal Labor		$903.02
		2M031843 Total			$903.02
		2M031844	Internal Labor		$243.38
		2M031844 Total			$243.38
		2M031861	Internal Labor		$836.28
		2M031861 Total			$836.28
		2M031863	Internal Labor		$5,843.92
		2M031863 Total			$5,843.92
		2M031864	Internal Labor		$40.79
		2M031864 Total			$40.79
		2M031869	Internal Labor		$5,314.82
		2M031869 Total			$5,314.82
		2M031871	Internal Labor		$598.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031871 Total		[redacted]	$598.43
		2M031873	Internal Labor		$587.67
		2M031873 Total			$587.67
		2M031886	Internal Labor		$47.54
		2M031886 Total			$47.54
		2M031890	Internal Labor		$635.31
		2M031890 Total			$635.31
		2M031892	Internal Labor		$2,579.50
		2M031892 Total			$2,579.50
		2M031894	Internal Labor		$47.54
		2M031894 Total			$47.54
		2M031895	Internal Labor		$219.81
		2M031895 Total			$219.81
		2M031900	Internal Labor		$31.79
		2M031900 Total			$31.79
		2M031904	Internal Labor		$47.69
		2M031904 Total			$47.69
		2M031906	Internal Labor	0	$0.00
		2M031906 Total		0	$0.00
		2M031917	Internal Labor	[redacted]	$61.19
		2M031917 Total			$61.19
		2M031920	Internal Labor		$31.79
		2M031920 Total			$31.79
		2M031923	Internal Labor		$31.79
		2M031923 Total			$31.79
		2M031924	Internal Labor	0	$0.00
		2M031924 Total		0	$0.00
		2M031926	Internal Labor	[redacted]	$40.79
		2M031926 Total			$40.79
		2M031927	Internal Labor		$844.15
		2M031927 Total			$844.15
		2M031928	Internal Labor		$48.96
		2M031928 Total			$48.96
		2M031929	Internal Labor		$48.96
		2M031929 Total			$48.96
		2M031940	Internal Labor		$334.31
		2M031940 Total			$334.31
		2M031944	Internal Labor		$16.37
		2M031944 Total			$16.37
		2M031951	Internal Labor		$63.03
		2M031951 Total			$63.03
		2M031952	Internal Labor		$42.02
		2M031952 Total			$42.02
		2M031953	Internal Labor		$32.74
		2M031953 Total			$32.74
		2M031958	Internal Labor		$77.15
		2M031958 Total			$77.15
		2M031959	Internal Labor		$395.42
		2M031959 Total			$395.42
		2M031960	Internal Labor		$1,500.43
		2M031960 Total			$1,500.43
		2M031964	Internal Labor		$81.85
		2M031964 Total			$81.85
		2M031965	Internal Labor		$49.11
		2M031965 Total			$49.11
		2M031966	Internal Labor		$2,290.84
		2M031966 Total			$2,290.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M031970	Internal Labor	0	$0.00
		2M031970 Total		0	$0.00
		2M031975	Internal Labor	0	$0.00
		2M031975 Total		0	$0.00
		2M031994	Internal Labor	[redacted]	$517.26
		2M031994 Total			$517.26
		2M031995	Internal Labor		$548.37
		2M031995 Total			$548.37
		2M032000	Internal Labor		$97.92
		2M032000 Total			$97.92
		2M032001	Internal Labor		$831.00
		2M032001 Total			$831.00
		2M032019	Internal Labor		$16.37
		2M032019 Total			$16.37
		2M032020	Internal Labor		$344.90
		2M032020 Total			$344.90
		2M032022	Internal Labor		$928.92
		2M032022 Total			$928.92
		2M032024	Internal Labor		$61.72
		2M032024 Total			$61.72
		2M032028	Internal Labor		$311.03
		2M032028 Total			$311.03
		2M032034	Internal Labor		$614.78
		2M032034 Total			$614.78
		2M032036	Internal Labor		$77.15
		2M032036 Total			$77.15
		2M032038	Internal Labor		$63.03
		2M032038 Total			$63.03
		2M032039	Internal Labor		$81.85
		2M032039 Total			$81.85
		2M032040	Internal Labor		$65.48
		2M032040 Total			$65.48
		2M032041	Internal Labor		$32.74
		2M032041 Total			$32.74
		2M032042	Internal Labor		$1,911.71
		2M032042 Total			$1,911.71
		2M032049	Internal Labor		$48.96
		2M032049 Total			$48.96
		2M032054	Internal Labor		$4,722.21
		2M032054 Total			$4,722.21
		2M032055	Internal Labor		$97.92
		2M032055 Total			$97.92
		2M032056	Internal Labor		$48.96
		2M032056 Total			$48.96
		2M032069	Internal Labor		$339.16
		2M032069 Total			$339.16
		2M032073	Internal Labor		$313.90
		2M032073 Total			$313.90
		2M032077	Internal Labor		$32.74
		2M032077 Total			$32.74
		2M032080	Internal Labor		$16.37
		2M032080 Total			$16.37
		2M032083	Internal Labor		$65.48
		2M032083 Total			$65.48
		2M032090	Internal Labor		$30.86
		2M032090 Total			$30.86
		2M032097	Internal Labor		$32.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032097 Total		[redacted]	$32.74
		2M032098	Internal Labor		$48.96
		2M032098 Total			$48.96
		2M032099	Internal Labor		$415.50
		2M032099 Total			$415.50
		2M032100	Internal Labor		$97.92
		2M032100 Total			$97.92
		2M032101	Internal Labor		$84.04
		2M032101 Total			$84.04
		2M032109	Internal Labor		$32.74
		2M032109 Total			$32.74
		2M032119	Internal Labor		$46.29
		2M032119 Total			$46.29
		2M032121	Internal Labor		$30.86
		2M032121 Total			$30.86
		2M032123	Internal Labor		$30.41
		2M032123 Total			$30.41
		2M032125	Internal Labor		$293.76
		2M032125 Total			$293.76
		2M032164	Internal Labor		$16.37
		2M032164 Total			$16.37
		2M032165	Internal Labor	0	$0.00
		2M032165 Total		0	$0.00
		2M032166	Internal Labor	0	$0.00
		2M032166 Total			$0.00
		2M032175	Internal Labor	[redacted]	$73.44
		2M032175 Total			$73.44
		2M032176	Internal Labor		$73.44
		2M032176 Total			$73.44
		2M032179	Internal Labor		$73.44
		2M032179 Total			$73.44
		2M032181	Internal Labor		$73.44
		2M032181 Total			$73.44
		2M032193	Internal Labor		$635.68
		2M032193 Total			$635.68
		2M032209	Internal Labor		$46.29
		2M032209 Total			$46.29
		2M032213	Internal Labor		$319.72
		2M032213 Total			$319.72
		2M032215	Internal Labor		$16.37
		2M032215 Total			$16.37
		2M032217	Internal Labor		$1,124.20
		2M032217 Total			$1,124.20
		2M032219	Internal Labor		$348.59
		2M032219 Total			$348.59
		2M032227	Internal Labor		$32.74
		2M032227 Total			$32.74
		2M032237	Internal Labor		$1,700.13
		2M032237 Total			$1,700.13
		2M032241	Internal Labor		$73.44
		2M032241 Total			$73.44
		2M032242	Internal Labor		$92.58
		2M032242 Total			$92.58
		2M032248	Internal Labor		$42.02
		2M032248 Total			$42.02
		2M032262	Internal Labor		$195.84
		2M032262 Total			$195.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032263	Internal Labor	[redacted]	$48.96
		2M032263 Total			$48.96
		2M032268	Internal Labor		$24.48
		2M032268 Total			$24.48
		2M032272	Internal Labor		$24.48
		2M032272 Total			$24.48
		2M032276	Internal Labor		$48.96
		2M032276 Total			$48.96
		2M032277	Internal Labor		$2,172.61
		2M032277 Total			$2,172.61
		2M032278	Internal Labor		$593.43
		2M032278 Total			$593.43
		2M032281	Internal Labor		$32.74
		2M032281 Total			$32.74
		2M032284	Internal Labor		$169.73
		2M032284 Total			$169.73
		2M032287	Internal Labor		$953.24
		2M032287 Total			$953.24
		2M032289	Internal Labor		$3,933.88
		2M032289 Total			$3,933.88
		2M032301	Internal Labor		$48.96
		2M032301 Total			$48.96
		2M032312	Internal Labor		$30.86
		2M032312 Total			$30.86
		2M032328	Internal Labor		$63.03
		2M032328 Total			$63.03
		2M032329	Internal Labor		$97.92
		2M032329 Total			$97.92
		2M032330	Internal Labor		$42.02
		2M032330 Total			$42.02
		2M032332	Internal Labor		$325.88
		2M032332 Total			$325.88
		2M032333	Internal Labor		$48.96
		2M032333 Total			$48.96
		2M032338	Internal Labor		$410.66
		2M032338 Total			$410.66
		2M032339	Internal Labor		$84.04
		2M032339 Total			$84.04
		2M032340	Internal Labor		$63.03
		2M032340 Total			$63.03
		2M032341	Internal Labor		$16.37
		2M032341 Total			$16.37
		2M032342	Internal Labor		$47.23
		2M032342 Total			$47.23
		2M032346	Internal Labor		$30.86
		2M032346 Total			$30.86
		2M032347	Internal Labor		$30.86
		2M032347 Total			$30.86
		2M032352	Internal Labor		$15.43
		2M032352 Total			$15.43
		2M032358	Internal Labor		$16.37
		2M032358 Total			$16.37
		2M032361	Internal Labor		$92.58
		2M032361 Total			$92.58
		2M032365	Internal Labor		$24.48
		2M032365 Total			$24.48
		2M032366	Internal Labor		$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032366 Total			$48.96
		2M032367	Internal Labor		$1,121.78
		2M032367 Total			$1,121.78
		2M032368	Internal Labor		$126.06
		2M032368 Total			$126.06
		2M032370	Internal Labor		$97.92
		2M032370 Total			$97.92
		2M032371	Internal Labor		$97.92
		2M032371 Total			$97.92
		2M032389	Internal Labor		$24.48
		2M032389 Total			$24.48
		2M032390	Internal Labor		$48.96
		2M032390 Total			$48.96
		2M032391	Internal Labor		$48.96
		2M032391 Total			$48.96
		2M032399	Internal Labor		$415.50
		2M032399 Total			$415.50
		2M032407	Internal Labor		$6,049.72
		2M032407 Total			$6,049.72
		2M032410	Internal Labor	0	$0.00
		2M032410 Total		0	$0.00
		2M032411	Internal Labor		$122.40
		2M032411 Total			$122.40
		2M032413	Internal Labor		$97.92
		2M032413 Total			$97.92
		2M032421	Internal Labor		$61.72
		2M032421 Total			$61.72
		2M032431	Internal Labor		$48.96
		2M032431 Total			$48.96
		2M032438	Internal Labor		$92.58
		2M032438 Total			$92.58
		2M032447	Internal Labor		$293.76
		2M032447 Total			$293.76
		2M032448	Internal Labor		$414.75
		2M032448 Total			$414.75
		2M032452	Internal Labor		$42.02
		2M032452 Total			$42.02
		2M032454	Internal Labor		$97.92
		2M032454 Total			$97.92
		2M032455	Internal Labor		$97.92
		2M032455 Total			$97.92
		2M032457	Internal Labor		$42.02
		2M032457 Total			$42.02
		2M032458	Internal Labor		$30.86
		2M032458 Total			$30.86
		2M032467	Internal Labor		$108.01
		2M032467 Total			$108.01
		2M032468	Internal Labor		$126.06
		2M032468 Total			$126.06
		2M032472	Internal Labor		$48.96
		2M032472 Total			$48.96
		2M032481	Internal Labor		$497.90
		2M032481 Total			$497.90
		2M032490	Internal Labor		$737.09
		2M032490 Total			$737.09
		2M032493	Internal Labor		$315.11
		2M032493 Total			$315.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	2M032496	Internal Labor		$168.52
		2M032496 Total			$168.52
		2M032500	Internal Labor		$823.43
		2M032500 Total			$823.43
		2M032506	Internal Labor		$417.17
		2M032506 Total			$417.17
		2M032507	Internal Labor		$61.72
		2M032507 Total			$61.72
		2M032508	Internal Labor		$1,413.60
		2M032508 Total			$1,413.60
		2M032513	Internal Labor		$3,305.63
		2M032513 Total			$3,305.63
		2M032515	Internal Labor		$522.06
		2M032515 Total			$522.06
		2M032520	Internal Labor		$350.20
		2M032520 Total			$350.20
		2M032524	Internal Labor		$169.73
		2M032524 Total			$169.73
		2M032527	Internal Labor		$97.92
		2M032527 Total			$97.92
		2M032530	Internal Labor		$122.40
		2M032530 Total			$122.40
		2M032532	Internal Labor		$73.00
		2M032532 Total			$73.00
		2M032533	Internal Labor		$73.44
		2M032533 Total			$73.44
		2M032534	Internal Labor		$61.72
		2M032534 Total			$61.72
		2M032535	Internal Labor	0	$0.00
		2M032535 Total		0	$0.00
		2M032537	Internal Labor		$63.03
		2M032537 Total			$63.03
		2M032538	Internal Labor		$97.92
		2M032538 Total			$97.92
		2M032540	Internal Labor		$437.44
		2M032540 Total			$437.44
		2M032542	Internal Labor		$146.88
		2M032542 Total			$146.88
		2M032543	Internal Labor		$48.96
		2M032543 Total			$48.96
		2M032548	Internal Labor		$2,186.74
		2M032548 Total			$2,186.74
		2M032551	Internal Labor		$146.88
		2M032551 Total			$146.88
		2M032552	Internal Labor		$1,067.18
		2M032552 Total			$1,067.18
		2M032554	Internal Labor		$464.46
		2M032554 Total			$464.46
		2M032556	Internal Labor		$97.92
		2M032556 Total			$97.92
		2M032561	Internal Labor		$97.92
		2M032561 Total			$97.92
		2M032570	Internal Labor		$2,732.97
		2M032570 Total			$2,732.97
		2M032573	Internal Labor		$48.96
		2M032573 Total			$48.96
		2M032576	Internal Labor		$42.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032576 Total		[redacted]	$42.02
		2M032585	Internal Labor		$42.02
		2M032585 Total			$42.02
		2M032586	Internal Labor		$450.47
		2M032586 Total			$450.47
		2M032589	Internal Labor		$63.03
		2M032589 Total			$63.03
		2M032590	Internal Labor		$63.03
		2M032590 Total			$63.03
		2M032593	Internal Labor		$139.94
		2M032593 Total			$139.94
		2M032618	Internal Labor		$88.12
		2M032618 Total			$88.12
		2M032619	Internal Labor		$471.46
		2M032619 Total			$471.46
		2M032636	Internal Labor		$993.84
		2M032636 Total			$993.84
		2M032638	Internal Labor		$591.19
		2M032638 Total			$591.19
		2M032645	Internal Labor		$565.22
		2M032645 Total			$565.22
		2M032647	Internal Labor		$30.86
		2M032647 Total			$30.86
		2M032651	Internal Labor		$355.49
		2M032651 Total			$355.49
		2M032656	Internal Labor		$97.92
		2M032656 Total			$97.92
		2M032659	Internal Labor		$97.92
		2M032659 Total			$97.92
		2M032662	Internal Labor		$58.96
		2M032662 Total			$58.96
		2M032663	Internal Labor		$1,478.97
		2M032663 Total			$1,478.97
		2M032664	Internal Labor		$44.21
		2M032664 Total			$44.21
		2M032668	Internal Labor		$48.96
		2M032668 Total			$48.96
		2M032669	Internal Labor		$97.92
		2M032669 Total			$97.92
		2M032670	Internal Labor		$97.92
		2M032670 Total			$97.92
		2M032671	Internal Labor	0	$22.18
		2M032671 Total		0	$22.18
		2M032672	Internal Labor	[redacted]	$97.92
		2M032672 Total			$97.92
		2M032673	Internal Labor		$97.92
		2M032673 Total			$97.92
		2M032674	Internal Labor		$44.21
		2M032674 Total			$44.21
		2M032675	Internal Labor		$97.92
		2M032675 Total			$97.92
		2M032676	Internal Labor		$97.92
		2M032676 Total			$97.92
		2M032677	Internal Labor		$97.92
		2M032677 Total			$97.92
		2M032678	Internal Labor		$97.92
		2M032678 Total			$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032679	Internal Labor	[redacted]	$97.92
		2M032679 Total			$97.92
		2M032680	Internal Labor		$1,254.93
		2M032680 Total			$1,254.93
		2M032681	Internal Labor		$97.92
		2M032681 Total			$97.92
		2M032683	Internal Labor		$400.56
		2M032683 Total			$400.56
		2M032686	Internal Labor		$848.31
		2M032686 Total			$848.31
		2M032696	Internal Labor		$42.02
		2M032696 Total			$42.02
		2M032698	Internal Labor		$48.96
		2M032698 Total			$48.96
		2M032700	Internal Labor		$48.96
		2M032700 Total			$48.96
		2M032718	Internal Labor		$24.48
		2M032718 Total			$24.48
		2M032719	Internal Labor		$1,238.31
		2M032719 Total			$1,238.31
		2M032729	Internal Labor		$436.39
		2M032729 Total			$436.39
		2M032732	Internal Labor		$313.27
		2M032732 Total			$313.27
		2M032736	Internal Labor		$138.87
		2M032736 Total			$138.87
		2M032746	Internal Labor		$436.40
		2M032746 Total			$436.40
		2M032748	Internal Labor		$42.02
		2M032748 Total			$42.02
		2M032753	Internal Labor		$734.03
		2M032753 Total			$734.03
		2M032754	Internal Labor		$489.98
		2M032754 Total			$489.98
		2M032757	Internal Labor		$97.92
		2M032757 Total			$97.92
		2M032758	Internal Labor		$1,068.08
		2M032758 Total			$1,068.08
		2M032780	Internal Labor		$121.74
		2M032780 Total			$121.74
		2M032788	Internal Labor		$773.84
		2M032788 Total			$773.84
		2M032791	Internal Labor		$42.02
		2M032791 Total			$42.02
		2M032808	Internal Labor		$24.48
		2M032808 Total			$24.48
		2M032811	Internal Labor		$42.02
		2M032811 Total			$42.02
		2M032813	Internal Labor		$48.96
		2M032813 Total			$48.96
		2M032815	Internal Labor		$77.69
		2M032815 Total			$77.69
		2M032817	Internal Labor		$42.02
		2M032817 Total			$42.02
		2M032818	Internal Labor		$42.02
		2M032818 Total			$42.02
		2M032819	Internal Labor		$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032819 Total		[redacted]	$48.96
		2M032821	Internal Labor		$48.96
		2M032821 Total			$48.96
		2M032822	Internal Labor		$302.49
		2M032822 Total			$302.49
		2M032823	Internal Labor		$171.36
		2M032823 Total			$171.36
		2M032824	Internal Labor		$220.32
		2M032824 Total			$220.32
		2M032825	Internal Labor		$205.06
		2M032825 Total			$205.06
		2M032826	Internal Labor		$97.92
		2M032826 Total			$97.92
		2M032832	Internal Labor		$1,524.13
		2M032832 Total			$1,524.13
		2M032835	Internal Labor		$48.96
		2M032835 Total			$48.96
		2M032836	Internal Labor		$395.01
		2M032836 Total			$395.01
		2M032840	Internal Labor		$48.96
		2M032840 Total			$48.96
		2M032841	Internal Labor		$61.72
		2M032841 Total			$61.72
		2M032843	Internal Labor		$61.72
		2M032843 Total			$61.72
		2M032853	Internal Labor		$397.40
		2M032853 Total			$397.40
		2M032854	Internal Labor		$24.48
		2M032854 Total			$24.48
		2M032855	Internal Labor		$562.99
		2M032855 Total			$562.99
		2M032856	Internal Labor		$48.96
		2M032856 Total			$48.96
		2M032859	Internal Labor		$496.03
		2M032859 Total			$496.03
		2M032860	Internal Labor		$48.96
		2M032860 Total			$48.96
		2M032866	Internal Labor		$42.02
		2M032866 Total			$42.02
		2M032868	Internal Labor		$48.96
		2M032868 Total			$48.96
		2M032873	Internal Labor		$42.02
		2M032873 Total			$42.02
		2M032875	Internal Labor		$42.02
		2M032875 Total			$42.02
		2M032877	Internal Labor		$61.72
		2M032877 Total			$61.72
		2M032884	Internal Labor		$46.29
		2M032884 Total			$46.29
		2M032888	Internal Labor		$48.96
		2M032888 Total			$48.96
		2M032889	Internal Labor		$277.93
		2M032889 Total			$277.93
		2M032890	Internal Labor		$46.29
		2M032890 Total			$46.29
		2M032892	Internal Labor		$42.02
		2M032892 Total			$42.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032894	Internal Labor	[redacted]	$42.02
		2M032894 Total			$42.02
		2M032895	Internal Labor		$42.02
		2M032895 Total			$42.02
		2M032898	Internal Labor		$42.02
		2M032898 Total			$42.02
		2M032902	Internal Labor		$46.29
		2M032902 Total			$46.29
		2M032904	Internal Labor		$97.92
		2M032904 Total			$97.92
		2M032905	Internal Labor		$122.40
		2M032905 Total			$122.40
		2M032906	Internal Labor		$152.32
		2M032906 Total			$152.32
		2M032909	Internal Labor		$42.02
		2M032909 Total			$42.02
		2M032910	Internal Labor		$2,540.63
		2M032910 Total			$2,540.63
		2M032911	Internal Labor		$48.96
		2M032911 Total			$48.96
		2M032914	Internal Labor		$122.40
		2M032914 Total			$122.40
		2M032922	Internal Labor		$48.96
		2M032922 Total			$48.96
		2M032923	Internal Labor		$267.81
		2M032923 Total			$267.81
		2M032925	Internal Labor		$66.46
		2M032925 Total			$66.46
		2M032926	Internal Labor		$809.78
		2M032926 Total			$809.78
		2M032927	Internal Labor		$533.80
		2M032927 Total			$533.80
		2M032928	Internal Labor		$42.02
		2M032928 Total			$42.02
		2M032929	Internal Labor		$1,923.48
		2M032929 Total			$1,923.48
		2M032930	Internal Labor		$48.96
		2M032930 Total			$48.96
		2M032931	Internal Labor		$1,618.51
		2M032931 Total			$1,618.51
		2M032932	Internal Labor		$42.02
		2M032932 Total			$42.02
		2M032935	Internal Labor		$42.02
		2M032935 Total			$42.02
		2M032936	Internal Labor		$42.02
		2M032936 Total			$42.02
		2M032938	Internal Labor		$2,519.15
		2M032938 Total			$2,519.15
		2M032940	Internal Labor		$42.02
		2M032940 Total			$42.02
		2M032941	Internal Labor		$39.33
		2M032941 Total			$39.33
		2M032943	Internal Labor		$48.96
		2M032943 Total			$48.96
		2M032947	Internal Labor		$97.92
		2M032947 Total			$97.92
		2M032948	Internal Labor		$6,723.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M032948 Total		[redacted]	$6,723.38
		2M032956	Internal Labor		$823.45
		2M032956 Total			$823.45
		2M032960	Internal Labor		$635.10
		2M032960 Total			$635.10
		2M032961	Internal Labor		$48.96
		2M032961 Total			$48.96
		2M032967	Internal Labor		$63.03
		2M032967 Total			$63.03
		2M032968	Internal Labor		$271.18
		2M032968 Total			$271.18
		2M032969	Internal Labor		$85.56
		2M032969 Total			$85.56
		2M032972	Internal Labor		$61.72
		2M032972 Total			$61.72
		2M032974	Internal Labor		$48.96
		2M032974 Total			$48.96
		2M032975	Internal Labor		$46.29
		2M032975 Total			$46.29
		2M032976	Internal Labor		$42.02
		2M032976 Total			$42.02
		2M032977	Internal Labor		$42.02
		2M032977 Total			$42.02
		2M032978	Internal Labor		$42.02
		2M032978 Total			$42.02
		2M032981	Internal Labor		$42.02
		2M032981 Total			$42.02
		2M032982	Internal Labor		$42.02
		2M032982 Total			$42.02
		2M032983	Internal Labor		$42.02
		2M032983 Total			$42.02
		2M032984	Internal Labor		$105.05
		2M032984 Total			$105.05
		2M032989	Internal Labor		$267.48
		2M032989 Total			$267.48
		2M032997	Internal Labor		$97.92
		2M032997 Total			$97.92
		2M032998	Internal Labor		$215.74
		2M032998 Total			$215.74
		2M033000	Internal Labor		$73.44
		2M033000 Total			$73.44
		2M033001	Internal Labor	0	$0.00
		2M033001 Total		0	$0.00
		2M033002	Internal Labor		$479.34
		2M033002 Total			$479.34
		2M033010	Internal Labor		$46.29
		2M033010 Total			$46.29
		2M033011	Internal Labor		$77.15
		2M033011 Total			$77.15
		2M033014	Internal Labor		$336.78
		2M033014 Total			$336.78
		2M033015	Internal Labor		$122.40
		2M033015 Total			$122.40
		2M033017	Internal Labor		$1,864.01
		2M033017 Total			$1,864.01
		2M033024	Internal Labor		$1,235.76
		2M033024 Total			$1,235.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033033	Internal Labor	[redacted]	$42.02
		2M033033 Total			$42.02
		2M033036	Internal Labor		$1,068.08
		2M033036 Total			$1,068.08
		2M033039	Internal Labor		$347.12
		2M033039 Total			$347.12
		2M033042	Internal Labor		$399.97
		2M033042 Total			$399.97
		2M033043	Internal Labor	0	$0.00
		2M033043 Total		0	$0.00
		2M033050	Internal Labor	[redacted]	$42.02
		2M033050 Total			$42.02
		2M033055	Internal Labor		$481.85
		2M033055 Total			$481.85
		2M033057	Internal Labor		$48.96
		2M033057 Total			$48.96
		2M033063	Internal Labor		$220.32
		2M033063 Total			$220.32
		2M033069	Internal Labor	0	$0.00
		2M033069 Total		0	$0.00
		2M033074	Internal Labor	[redacted]	$58.26
		2M033074 Total			$58.26
		2M033080	Internal Labor		$511.10
		2M033080 Total			$511.10
		2M033083	Internal Labor		$48.96
		2M033083 Total			$48.96
		2M033086	Internal Labor		$293.87
		2M033086 Total			$293.87
		2M033088	Internal Labor		$306.91
		2M033088 Total			$306.91
		2M033091	Internal Labor		$42.02
		2M033091 Total			$42.02
		2M033097	Internal Labor		$747.85
		2M033097 Total			$747.85
		2M033098	Internal Labor		$48.96
		2M033098 Total			$48.96
		2M033102	Internal Labor		$4,683.86
		2M033102 Total			$4,683.86
		2M033108	Internal Labor		$24.48
		2M033108 Total			$24.48
		2M033109	Internal Labor		$24.48
		2M033109 Total			$24.48
		2M033110	Internal Labor		$24.48
		2M033110 Total			$24.48
		2M033113	Internal Labor		$428.75
		2M033113 Total			$428.75
		2M033119	Internal Labor		$377.00
		2M033119 Total			$377.00
		2M033120	Internal Labor		$926.46
		2M033120 Total			$926.46
		2M033121	Internal Labor		$462.14
		2M033121 Total			$462.14
		2M033122	Internal Labor		$186.08
		2M033122 Total			$186.08
		2M033128	Internal Labor		$830.71
		2M033128 Total			$830.71
		2M033129	Internal Labor		$898.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033129 Total		[redacted]	$898.72
		2M033132	Internal Labor		$63.03
		2M033132 Total			$63.03
		2M033135	Internal Labor		$48.96
		2M033135 Total			$48.96
		2M033136	Internal Labor		$48.96
		2M033136 Total			$48.96
		2M033137	Internal Labor		$48.96
		2M033137 Total			$48.96
		2M033138	Internal Labor		$42.02
		2M033138 Total			$42.02
		2M033139	Internal Labor		$452.84
		2M033139 Total			$452.84
		2M033146	Internal Labor		$213.07
		2M033146 Total			$213.07
		2M033153	Internal Labor		$702.88
		2M033153 Total			$702.88
		2M033154	Internal Labor		$84.04
		2M033154 Total			$84.04
		2M033156	Internal Labor		$42.02
		2M033156 Total			$42.02
		2M033158	Internal Labor		$42.02
		2M033158 Total			$42.02
		2M033159	Internal Labor		$97.92
		2M033159 Total			$97.92
		2M033162	Internal Labor		$48.96
		2M033162 Total			$48.96
		2M033177	Internal Labor		$1,299.93
		2M033177 Total			$1,299.93
		2M033181	Internal Labor		$432.76
		2M033181 Total			$432.76
		2M033182	Internal Labor		$299.23
		2M033182 Total			$299.23
		2M033184	Internal Labor		$588.86
		2M033184 Total			$588.86
		2M033186	Internal Labor		$97.92
		2M033186 Total			$97.92
		2M033190	Internal Labor		$737.16
		2M033190 Total			$737.16
		2M033193	Internal Labor		$48.96
		2M033193 Total			$48.96
		2M033197	Internal Labor		$48.96
		2M033197 Total			$48.96
		2M033202	Internal Labor		$48.96
		2M033202 Total			$48.96
		2M033207	Internal Labor		$1,380.90
		2M033207 Total			$1,380.90
		2M033208	Internal Labor		$411.52
		2M033208 Total			$411.52
		2M033209	Internal Labor		$380.94
		2M033209 Total			$380.94
		2M033212	Internal Labor		$48.96
		2M033212 Total			$48.96
		2M033213	Internal Labor		$191.19
		2M033213 Total			$191.19
		2M033215	Internal Labor		$240.15
		2M033215 Total			$240.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033218	Internal Labor	[redacted]	$105.05
		2M033218 Total			$105.05
		2M033224	Internal Labor		$2,103.57
		2M033224 Total			$2,103.57
		2M033226	Internal Labor		$122.40
		2M033226 Total			$122.40
		2M033228	Internal Labor		$122.40
		2M033228 Total			$122.40
		2M033231	Internal Labor		$48.96
		2M033231 Total			$48.96
		2M033233	Internal Labor		$48.84
		2M033233 Total			$48.84
		2M033235	Internal Labor		$48.96
		2M033235 Total			$48.96
		2M033242	Internal Labor		$142.68
		2M033242 Total			$142.68
		2M033262	Internal Labor		$58.26
		2M033262 Total			$58.26
		2M033263	Internal Labor		$376.73
		2M033263 Total			$376.73
		2M033264	Internal Labor		$58.26
		2M033264 Total			$58.26
		2M033267	Internal Labor		$63.03
		2M033267 Total			$63.03
		2M033270	Internal Labor		$485.60
		2M033270 Total			$485.60
		2M033271	Internal Labor		$488.16
		2M033271 Total			$488.16
		2M033275	Internal Labor		$401.12
		2M033275 Total			$401.12
		2M033276	Internal Labor		$73.44
		2M033276 Total			$73.44
		2M033277	Internal Labor		$1,410.64
		2M033277 Total			$1,410.64
		2M033281	Internal Labor		$63.03
		2M033281 Total			$63.03
		2M033282	Internal Labor		$174.78
		2M033282 Total			$174.78
		2M033283	Internal Labor		$42.02
		2M033283 Total			$42.02
		2M033286	Internal Labor		$48.96
		2M033286 Total			$48.96
		2M033288	Internal Labor		$63.03
		2M033288 Total			$63.03
		2M033292	Internal Labor		$1,978.64
		2M033292 Total			$1,978.64
		2M033295	Internal Labor		$115.71
		2M033295 Total			$115.71
		2M033303	Internal Labor		$1,035.79
		2M033303 Total			$1,035.79
		2M033305	Internal Labor		$84.04
		2M033305 Total			$84.04
		2M033306	Internal Labor		$48.96
		2M033306 Total			$48.96
		2M033308	Internal Labor		$24.48
		2M033308 Total			$24.48
		2M033312	Internal Labor		$122.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033312 Total		[redacted]	$122.40
		2M033317	Internal Labor		$97.92
		2M033317 Total			$97.92
		2M033318	Internal Labor		$683.14
		2M033318 Total			$683.14
		2M033327	Internal Labor		$48.96
		2M033327 Total			$48.96
		2M033336	Internal Labor		$84.04
		2M033336 Total			$84.04
		2M033337	Internal Labor		$493.65
		2M033337 Total			$493.65
		2M033338	Internal Labor		$250.43
		2M033338 Total			$250.43
		2M033340	Internal Labor		$377.50
		2M033340 Total			$377.50
		2M033341	Internal Labor		$122.40
		2M033341 Total			$122.40
		2M033361	Internal Labor		$0.00
		2M033361 Total			$0.00
		2M033362	Internal Labor		$146.88
		2M033362 Total			$146.88
		2M033371	Internal Labor		$43.67
		2M033371 Total			$43.67
		2M033377	Internal Labor		$511.92
		2M033377 Total			$511.92
		2M033391	Internal Labor		$675.64
		2M033391 Total			$675.64
		2M033392	Internal Labor		$4,222.67
		2M033392 Total			$4,222.67
		2M033395	Internal Labor		$292.39
		2M033395 Total			$292.39
		2M033406	Internal Labor		$63.03
		2M033406 Total			$63.03
		2M033416	Internal Labor		$372.47
		2M033416 Total			$372.47
		2M033417	Internal Labor		$395.37
		2M033417 Total			$395.37
		2M033418	Internal Labor		$195.84
		2M033418 Total			$195.84
		2M033424	Internal Labor		$58.26
		2M033424 Total			$58.26
		2M033425	Internal Labor		$116.52
		2M033425 Total			$116.52
		2M033429	Internal Labor		$36.72
		2M033429 Total			$36.72
		2M033430	Internal Labor		$36.72
		2M033430 Total			$36.72
		2M033432	Internal Labor		$97.92
		2M033432 Total			$97.92
		2M033433	Internal Labor		$639.58
		2M033433 Total			$639.58
		2M033436	Internal Labor		$104.75
		2M033436 Total			$104.75
		2M033440	Internal Labor		$838.40
		2M033440 Total			$838.40
		2M033457	Internal Labor		$63.03
		2M033457 Total			$63.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033466	Internal Labor	[redacted]	$29.13
		2M033466 Total			$29.13
		2M033478	Internal Labor		$432.89
		2M033478 Total			$432.89
		2M033494	Internal Labor		$58.26
		2M033494 Total			$58.26
		2M033496	Internal Labor		$73.44
		2M033496 Total			$73.44
		2M033499	Internal Labor		$24.48
		2M033499 Total			$24.48
		2M033516	Internal Labor		$387.10
		2M033516 Total			$387.10
		2M033522	Internal Labor		$279.89
		2M033522 Total			$279.89
		2M033532	Internal Labor		$63.03
		2M033532 Total			$63.03
		2M033535	Internal Labor		$24.48
		2M033535 Total			$24.48
		2M033537	Internal Labor		$24.48
		2M033537 Total			$24.48
		2M033539	Internal Labor		$97.92
		2M033539 Total			$97.92
		2M033540	Internal Labor		$342.72
		2M033540 Total			$342.72
		2M033541	Internal Labor		$24.48
		2M033541 Total			$24.48
		2M033549	Internal Labor		$48.96
		2M033549 Total			$48.96
		2M033552	Internal Labor		$97.92
		2M033552 Total			$97.92
		2M033553	Internal Labor		$42.02
		2M033553 Total			$42.02
		2M033555	Internal Labor		$105.05
		2M033555 Total			$105.05
		2M033556	Internal Labor		$56.85
		2M033556 Total			$56.85
		2M033563	Internal Labor		$36.72
		2M033563 Total			$36.72
		2M033570	Internal Labor		$97.92
		2M033570 Total			$97.92
		2M033589	Internal Labor		$277.01
		2M033589 Total			$277.01
		2M033599	Internal Labor		$48.96
		2M033599 Total			$48.96
		2M033600	Internal Labor		$327.46
		2M033600 Total			$327.46
		2M033607	Internal Labor		$97.92
		2M033607 Total			$97.92
		2M033608	Internal Labor		$73.44
		2M033608 Total			$73.44
		2M033611	Internal Labor		$48.96
		2M033611 Total			$48.96
		2M033620	Internal Labor	0	$0.00
		2M033620 Total		0	$0.00
		2M033623	Internal Labor		$36.72
		2M033623 Total			$36.72
		2M033627	Internal Labor		$1,359.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033627 Total		[redacted]	$1,359.36
		2M033628	Internal Labor		$249.89
		2M033628 Total			$249.89
		2M033631	Internal Labor		$73.44
		2M033631 Total			$73.44
		2M033635	Internal Labor		$941.18
		2M033635 Total			$941.18
		2M033639	Internal Labor		$911.86
		2M033639 Total			$911.86
		2M033640	Internal Labor		$414.66
		2M033640 Total			$414.66
		2M033641	Internal Labor		$48.96
		2M033641 Total			$48.96
		2M033643	Internal Labor		$48.96
		2M033643 Total			$48.96
		2M033645	Internal Labor		$48.96
		2M033645 Total			$48.96
		2M033649	Internal Labor		$42.02
		2M033649 Total			$42.02
		2M033651	Internal Labor		$42.02
		2M033651 Total			$42.02
		2M033652	Internal Labor		$42.02
		2M033652 Total			$42.02
		2M033655	Internal Labor		$2,995.74
		2M033655 Total			$2,995.74
		2M033666	Internal Labor		$92.93
		2M033666 Total			$92.93
		2M033668	Internal Labor		$311.94
		2M033668 Total			$311.94
		2M033672	Internal Labor		$87.84
		2M033672 Total			$87.84
		2M033673	Internal Labor		$714.66
		2M033673 Total			$714.66
		2M033674	Internal Labor		$122.40
		2M033674 Total			$122.40
		2M033675	Internal Labor		$585.36
		2M033675 Total			$585.36
		2M033704	Internal Labor		$73.44
		2M033704 Total			$73.44
		2M033705	Internal Labor		$24.48
		2M033705 Total			$24.48
		2M033707	Internal Labor		$48.96
		2M033707 Total			$48.96
		2M033721	Internal Labor		$790.29
		2M033721 Total			$790.29
		2M033723	Internal Labor		$869.72
		2M033723 Total			$869.72
		2M033731	Internal Labor		$48.96
		2M033731 Total			$48.96
		2M033733	Internal Labor		$63.03
		2M033733 Total			$63.03
		2M033737	Internal Labor		$546.79
		2M033737 Total			$546.79
		2M033741	Internal Labor		$1,212.00
		2M033741 Total			$1,212.00
		2M033743	Internal Labor		$22.41
		2M033743 Total			$22.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033745	Internal Labor	[redacted]	$42.02
		2M033745 Total			$42.02
		2M033753	Internal Labor		$63.03
		2M033753 Total			$63.03
		2M033754	Internal Labor		$63.03
		2M033754 Total			$63.03
		2M033757	Internal Labor		$73.44
		2M033757 Total			$73.44
		2M033765	Internal Labor		$147.07
		2M033765 Total			$147.07
		2M033783	Internal Labor		$150.82
		2M033783 Total			$150.82
		2M033788	Internal Labor		$42.02
		2M033788 Total			$42.02
		2M033791	Internal Labor		$49.90
		2M033791 Total			$49.90
		2M033792	Internal Labor		$244.80
		2M033792 Total			$244.80
		2M033793	Internal Labor		$48.96
		2M033793 Total			$48.96
		2M033794	Internal Labor		$48.96
		2M033794 Total			$48.96
		2M033797	Internal Labor		$2,125.10
		2M033797 Total			$2,125.10
		2M033811	Internal Labor		$16.37
		2M033811 Total			$16.37
		2M033813	Internal Labor		$394.84
		2M033813 Total			$394.84
		2M033814	Internal Labor		$394.84
		2M033814 Total			$394.84
		2M033815	Internal Labor		$48.96
		2M033815 Total			$48.96
		2M033816	Internal Labor		$48.96
		2M033816 Total			$48.96
		2M033818	Internal Labor		$614.82
		2M033818 Total			$614.82
		2M033819	Internal Labor		$32.74
		2M033819 Total			$32.74
		2M033826	Internal Labor		$36.72
		2M033826 Total			$36.72
		2M033827	Internal Labor		$341.56
		2M033827 Total			$341.56
		2M033837	Internal Labor		$398.06
		2M033837 Total			$398.06
		2M033838	Internal Labor		$58.26
		2M033838 Total			$58.26
		2M033841	Internal Labor		$32.74
		2M033841 Total			$32.74
		2M033843	Internal Labor		$705.35
		2M033843 Total			$705.35
		2M033849	Internal Labor		$126.06
		2M033849 Total			$126.06
		2M033855	Internal Labor		$168.22
		2M033855 Total			$168.22
		2M033862	Internal Labor		$616.41
		2M033862 Total			$616.41
		2M033866	Internal Labor		$24.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033866 Total		[redacted]	$24.48
		2M033877	Internal Labor		$48.96
		2M033877 Total			$48.96
		2M033880	Internal Labor		$204.10
		2M033880 Total			$204.10
		2M033881	Internal Labor		$24.48
		2M033881 Total			$24.48
		2M033882	Internal Labor		$24.48
		2M033882 Total			$24.48
		2M033883	Internal Labor		$24.48
		2M033883 Total			$24.48
		2M033884	Internal Labor		$24.48
		2M033884 Total			$24.48
		2M033885	Internal Labor		$24.48
		2M033885 Total			$24.48
		2M033886	Internal Labor		$24.48
		2M033886 Total			$24.48
		2M033888	Internal Labor		$48.96
		2M033888 Total			$48.96
		2M033890	Internal Labor		$97.92
		2M033890 Total			$97.92
		2M033891	Internal Labor		$87.39
		2M033891 Total			$87.39
		2M033892	Internal Labor		$464.18
		2M033892 Total			$464.18
		2M033893	Internal Labor		$122.40
		2M033893 Total			$122.40
		2M033896	Internal Labor		$315.15
		2M033896 Total			$315.15
		2M033898	Internal Labor		$868.07
		2M033898 Total			$868.07
		2M033899	Internal Labor		$79.23
		2M033899 Total			$79.23
		2M033900	Internal Labor		$122.40
		2M033900 Total			$122.40
		2M033902	Internal Labor		$73.44
		2M033902 Total			$73.44
		2M033903	Internal Labor		$409.02
		2M033903 Total			$409.02
		2M033904	Internal Labor		$87.39
		2M033904 Total			$87.39
		2M033905	Internal Labor		$413.44
		2M033905 Total			$413.44
		2M033906	Internal Labor		$48.96
		2M033906 Total			$48.96
		2M033909	Internal Labor		$63.03
		2M033909 Total			$63.03
		2M033912	Internal Labor		$967.75
		2M033912 Total			$967.75
		2M033913	Internal Labor		$49.11
		2M033913 Total			$49.11
		2M033914	Internal Labor		$32.74
		2M033914 Total			$32.74
		2M033917	Internal Labor		$73.44
		2M033917 Total			$73.44
		2M033918	Internal Labor		$48.96
		2M033918 Total			$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033920	Internal Labor	[redacted]	$48.96
		2M033920 Total			$48.96
		2M033922	Internal Labor		$48.96
		2M033922 Total			$48.96
		2M033924	Internal Labor		$122.40
		2M033924 Total			$122.40
		2M033930	Internal Labor		$48.96
		2M033930 Total			$48.96
		2M033931	Internal Labor		$2,175.18
		2M033931 Total			$2,175.18
		2M033935	Internal Labor		$48.96
		2M033935 Total			$48.96
		2M033937	Internal Labor		$42.02
		2M033937 Total			$42.02
		2M033949	Internal Labor		$73.44
		2M033949 Total			$73.44
		2M033963	Internal Labor		$110.59
		2M033963 Total			$110.59
		2M033969	Internal Labor		$161.63
		2M033969 Total			$161.63
		2M033970	Internal Labor		$16.37
		2M033970 Total			$16.37
		2M033971	Internal Labor		$73.44
		2M033971 Total			$73.44
		2M033972	Internal Labor		$680.03
		2M033972 Total			$680.03
		2M033988	Internal Labor		$132.76
		2M033988 Total			$132.76
		2M033992	Internal Labor		$1,274.11
		2M033992 Total			$1,274.11
		2M034003	Internal Labor		$760.83
		2M034003 Total			$760.83
		2M034012	Internal Labor		$122.40
		2M034012 Total			$122.40
		2M034013	Internal Labor		$4,567.50
		2M034013 Total			$4,567.50
		2M034015	Internal Labor		$73.44
		2M034015 Total			$73.44
		2M034016	Internal Labor		$16.37
		2M034016 Total			$16.37
		2M034017	Internal Labor		$32.74
		2M034017 Total			$32.74
		2M034018	Internal Labor		$48.96
		2M034018 Total			$48.96
		2M034029	Internal Labor		$73.44
		2M034029 Total			$73.44
		2M034030	Internal Labor		$97.92
		2M034030 Total			$97.92
		2M034053	Internal Labor		$601.97
		2M034053 Total			$601.97
		2M034064	Internal Labor		$58.26
		2M034064 Total			$58.26
		2M034076	Internal Labor		$2,516.50
		2M034076 Total			$2,516.50
		2M034078	Internal Labor		$320.66
		2M034078 Total			$320.66
		2M034080	Internal Labor		$87.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M034080 Total		[redacted]	$87.84
		2M034087	Internal Labor		$48.96
		2M034087 Total			$48.96
		2M034089	Internal Labor		$291.30
		2M034089 Total			$291.30
		2M034090	Internal Labor		$131.76
		2M034090 Total			$131.76
		2M034091	Internal Labor		$24.48
		2M034091 Total			$24.48
		2M034093	Internal Labor		$73.44
		2M034093 Total			$73.44
		2M034096	Internal Labor		$48.96
		2M034096 Total			$48.96
		2M034103	Internal Labor		$17.34
		2M034103 Total			$17.34
		2M034108	Internal Labor		$48.96
		2M034108 Total			$48.96
		2M034109	Internal Labor		$74.37
		2M034109 Total			$74.37
		2M034110	Internal Labor		$573.53
		2M034110 Total			$573.53
		2M034111	Internal Labor		$48.96
		2M034111 Total			$48.96
		2M034112	Internal Labor		$29.13
		2M034112 Total			$29.13
		2M034113	Internal Labor		$58.26
		2M034113 Total			$58.26
		2M034134	Internal Labor		$559.92
		2M034134 Total			$559.92
		2M034138	Internal Labor		$109.80
		2M034138 Total			$109.80
		2M034144	Internal Labor		$65.88
		2M034144 Total			$65.88
		2M034145	Internal Labor		$122.40
		2M034145 Total			$122.40
		2M034150	Internal Labor		$58.26
		2M034150 Total			$58.26
		2M034158	Internal Labor		$24.48
		2M034158 Total			$24.48
		2M034160	Internal Labor		$95.65
		2M034160 Total			$95.65
		2M034162	Internal Labor		$92.55
		2M034162 Total			$92.55
		2M034165	Internal Labor		$87.39
		2M034165 Total			$87.39
		2M034170	Internal Labor		$827.60
		2M034170 Total			$827.60
		2M034175	Internal Labor		$65.88
		2M034175 Total			$65.88
		2M034177	Internal Labor		$122.40
		2M034177 Total			$122.40
		2M034180	Internal Labor		$43.92
		2M034180 Total			$43.92
		2M034181	Internal Labor		$146.88
		2M034181 Total			$146.88
		2M034183	Internal Labor		$171.36
		2M034183 Total			$171.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034188	Internal Labor	[redacted]	$73.41
		2M034188 Total			$73.41
		2M034190	Internal Labor		$146.88
		2M034190 Total			$146.88
		2M034192	Internal Labor		$588.12
		2M034192 Total			$588.12
		2M034205	Internal Labor		$58.26
		2M034205 Total			$58.26
		2M034206	Internal Labor		$328.88
		2M034206 Total			$328.88
		2M034209	Internal Labor		$97.92
		2M034209 Total			$97.92
		2M034210	Internal Labor		$208.69
		2M034210 Total			$208.69
		2M034211	Internal Labor		$24.48
		2M034211 Total			$24.48
		2M034214	Internal Labor		$48.96
		2M034214 Total			$48.96
		2M034231	Internal Labor		$65.88
		2M034231 Total			$65.88
		2M034234	Internal Labor		$316.32
		2M034234 Total			$316.32
		2M034235	Internal Labor		$24.48
		2M034235 Total			$24.48
		2M034237	Internal Labor		$43.92
		2M034237 Total			$43.92
		2M034238	Internal Labor		$48.96
		2M034238 Total			$48.96
		2M034239	Internal Labor		$74.37
		2M034239 Total			$74.37
		2M034240	Internal Labor		$48.96
		2M034240 Total			$48.96
		2M034242	Internal Labor		$194.49
		2M034242 Total			$194.49
		2M034244	Internal Labor		$195.84
		2M034244 Total			$195.84
		2M034246	Internal Labor		$48.96
		2M034246 Total			$48.96
		2M034249	Internal Labor		$131.76
		2M034249 Total			$131.76
		2M034250	Internal Labor		$61.83
		2M034250 Total			$61.83
		2M034285	Internal Labor		$97.92
		2M034285 Total			$97.92
		2M034294	Internal Labor		$348.78
		2M034294 Total			$348.78
		2M034301	Internal Labor		$406.80
		2M034301 Total			$406.80
		2M034310	Internal Labor		$24.48
		2M034310 Total			$24.48
		2M034311	Internal Labor		$48.96
		2M034311 Total			$48.96
		2M034313	Internal Labor		$174.78
		2M034313 Total			$174.78
		2M034314	Internal Labor		$48.96
		2M034314 Total			$48.96
		2M034318	Internal Labor		$202.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034318 Total		[redacted]	$202.46
		2M034323	Internal Labor		$48.96
		2M034323 Total			$48.96
		2M034329	Internal Labor		$48.96
		2M034329 Total			$48.96
		2M034331	Internal Labor		$122.40
		2M034331 Total			$122.40
		2M034336	Internal Labor		$124.03
		2M034336 Total			$124.03
		2M034338	Internal Labor		$43.92
		2M034338 Total			$43.92
		2M034339	Internal Labor		$65.88
		2M034339 Total			$65.88
		2M034340	Internal Labor		$87.84
		2M034340 Total			$87.84
		2M034351	Internal Labor		$48.96
		2M034351 Total			$48.96
		2M034357	Internal Labor		$48.96
		2M034357 Total			$48.96
		2M034367	Internal Labor		$122.40
		2M034367 Total			$122.40
		2M034368	Internal Labor		$176.92
		2M034368 Total			$176.92
		2M034370	Internal Labor		$65.88
		2M034370 Total			$65.88
		2M034373	Internal Labor		$36.89
		2M034373 Total			$36.89
		2M034375	Internal Labor		$97.92
		2M034375 Total			$97.92
		2M034380	Internal Labor		$24.48
		2M034380 Total			$24.48
		2M034382	Internal Labor		$36.89
		2M034382 Total			$36.89
		2M034384	Internal Labor		$81.70
		2M034384 Total			$81.70
		2M034387	Internal Labor		$61.37
		2M034387 Total			$61.37
		2M034395	Internal Labor		$55.30
		2M034395 Total			$55.30
		2M034396	Internal Labor		$48.96
		2M034396 Total			$48.96
		2M034397	Internal Labor		$194.78
		2M034397 Total			$194.78
		2M034400	Internal Labor		$630.11
		2M034400 Total			$630.11
		2M034409	Internal Labor		$146.88
		2M034409 Total			$146.88
		2M034412	Internal Labor		$32.74
		2M034412 Total			$32.74
		2M034413	Internal Labor		$32.74
		2M034413 Total			$32.74
		2M034418	Internal Labor		$97.92
		2M034418 Total			$97.92
		2M034420	Internal Labor		$48.96
		2M034420 Total			$48.96
		2M034421	Internal Labor		$48.96
		2M034421 Total			$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M034433	Internal Labor	[redacted]	$48.96
		2M034433 Total			$48.96
		2M034437	Internal Labor		$32.74
		2M034437 Total			$32.74
		2M034443	Internal Labor		$32.74
		2M034443 Total			$32.74
		2M034446	Internal Labor		$113.50
		2M034446 Total			$113.50
		2M034452	Internal Labor		$195.84
		2M034452 Total			$195.84
		2M034467	Internal Labor		$39.52
		2M034467 Total			$39.52
		2M034468	Internal Labor		$39.52
		2M034468 Total			$39.52
		2M034469	Internal Labor		$43.92
		2M034469 Total			$43.92
		2M034470	Internal Labor		$43.92
		2M034470 Total			$43.92
		2M034471	Internal Labor		$43.92
		2M034471 Total			$43.92
		2M034472	Internal Labor		$43.92
		2M034472 Total			$43.92
		2M034473	Internal Labor		$43.92
		2M034473 Total			$43.92
		2M034474	Internal Labor		$43.92
		2M034474 Total			$43.92
		2M034475	Internal Labor		$43.92
		2M034475 Total			$43.92
		2M034476	Internal Labor		$142.24
		2M034476 Total			$142.24
		2M034485	Internal Labor		$24.48
		2M034485 Total			$24.48
		2M034489	Internal Labor		$77.11
		2M034489 Total			$77.11
		2M034495	Internal Labor		$175.68
		2M034495 Total			$175.68
		2M034497	Internal Labor		$48.96
		2M034497 Total			$48.96
		2M034502	Internal Labor		$78.73
		2M034502 Total			$78.73
		2M034503	Internal Labor		$87.84
		2M034503 Total			$87.84
		2M421699	Internal Labor		-$84.95
		2M421699 Total			-$84.95
		2M423415	Internal Labor		-$158.94
		2M423415 Total			-$158.94
		2M520134	Internal Labor		$266.86
		2M520134 Total			$266.86
		2M520294	Internal Labor		-$83.04
		2M520294 Total			-$83.04
		2M520360	Internal Labor		-$166.08
		2M520360 Total			-$166.08
		2M520370	Internal Labor		-$41.52
		2M520370 Total			-$41.52
		2M520381	Internal Labor		-$41.52
		2M520381 Total			-$41.52
		2M520847	Internal Labor		-$166.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	2M520847 Total			-$166.08
		2M521368	Internal Labor		-$41.52
		2M521368 Total			-$41.52
		2M522054	Internal Labor		-$86.81
		2M522054 Total			-$86.81
		2M522290	Internal Labor		-$41.52
		2M522290 Total			-$41.52
		2M522373	Internal Labor		-$168.56
		2M522373 Total			-$168.56
		2M522508	Internal Labor		-$63.21
		2M522508 Total			-$63.21
		2M522924	Internal Labor		-$168.56
		2M522924 Total			-$168.56
		2M620013	Internal Labor		-$84.28
		2M620013 Total			-$84.28
		2M620213	Internal Labor		$168.56
		2M620213 Total			$168.56
		2M620491	Internal Labor		-$323.38
		2M620491 Total			-$323.38
		2M620559	Internal Labor		-$42.14
		2M620559 Total			-$42.14
		2M620560	Internal Labor		-$60.17
		2M620560 Total			-$60.17
		2M620738	Internal Labor		-$42.14
		2M620738 Total			-$42.14
		2M620948	Internal Labor		-$42.14
		2M620948 Total			-$42.14
		2M621085	Internal Labor		$38.12
		2M621085 Total			$38.12
		2M621349	Internal Labor	0	-$28.94
		2M621349 Total		0	-$28.94
		2M621491	Internal Labor	[redacted]	-$130.20
		2M621491 Total			-$130.20
		2M621649	Internal Labor	0	$258.45
		2M621649 Total		0	$258.45
		2M622189	Internal Labor		-$130.20
		2M622189 Total			-$130.20
		2M622238	Internal Labor		-$86.80
		2M622238 Total			-$86.80
		2M622239	Internal Labor		-$86.80
		2M622239 Total			-$86.80
		2M622240	Internal Labor		-$86.80
		2M622240 Total			-$86.80
		2M622245	Internal Labor		-$86.80
		2M622245 Total			-$86.80
		2M622371	Internal Labor		-$43.40
		2M622371 Total			-$43.40
		2M622625	Internal Labor		-$43.40
		2M622625 Total			-$43.40
		2M622696	Internal Labor		-$32.64
		2M622696 Total			-$32.64
		2M623011	Internal Labor		-$86.80
		2M623011 Total			-$86.80
		2M623070	Internal Labor		-$43.40
		2M623070 Total			-$43.40
		2M720374	Internal Labor		-$65.10
		2M720374 Total			-$65.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720722	Internal Labor	[redacted]	-$43.40
		2M720722 Total			-$43.40
		2M720759	Internal Labor	0	$0.00
		2M720759 Total		0	$0.00
		2M720765	Internal Labor	[redacted]	-$86.80
		2M720765 Total			-$86.80
		2M720881	Internal Labor		-$43.40
		2M720881 Total			-$43.40
		2M721275	Internal Labor		-$50.78
		2M721275 Total			-$50.78
		2M721310	Internal Labor		-$86.80
		2M721310 Total			-$86.80
		2M721317	Internal Labor		-$86.80
		2M721317 Total			-$86.80
		2M721577	Internal Labor		-$43.40
		2M721577 Total			-$43.40
		2M721632	Internal Labor		-$86.80
		2M721632 Total			-$86.80
		2M721809	Internal Labor		-$43.40
		2M721809 Total			-$43.40
		2M721934	Internal Labor	0	$5.65
		2M721934 Total			$5.65
		2M722060	Internal Labor	[redacted]	-$44.70
		2M722060 Total			-$44.70
		2M722438	Internal Labor		-$89.40
		2M722438 Total			-$89.40
		2M722732	Internal Labor		$38.12
		2M722732 Total			$38.12
		2M723027	Internal Labor		-$44.70
		2M723027 Total			-$44.70
		2M723040	Internal Labor	0	-$69.82
		2M723040 Total		0	-$69.82
		2M723075	Internal Labor	[redacted]	-$44.70
		2M723075 Total			-$44.70
		2M723327	Internal Labor		-$103.28
		2M723327 Total			-$103.28
		2M723361	Internal Labor		$625.13
		2M723361 Total			$625.13
		2M723456	Internal Labor		-$44.70
		2M723456 Total			-$44.70
		2M723736	Internal Labor		$2,867.13
		2M723736 Total			$2,867.13
		2M724027	Internal Labor		-$25.82
		2M724027 Total			-$25.82
		2M724216	Internal Labor	0	-$87.03
		2M724216 Total		0	-$87.03
		2M724228	Internal Labor	[redacted]	-$44.70
		2M724228 Total			-$44.70
		2M724235	Internal Labor		-$44.70
		2M724235 Total			-$44.70
		2M724360	Internal Labor		-$44.70
		2M724360 Total			-$44.70
		2M724390	Internal Labor		-$44.70
		2M724390 Total			-$44.70
		2M724392	Internal Labor		-$44.70
		2M724392 Total			-$44.70
		2M724393	Internal Labor		-$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Labor	(blank)	2M724393 Total			-$44.70
		2M724394	Internal Labor		-$44.70
		2M724394 Total			-$44.70
		2M724398	Internal Labor		-$53.18
		2M724398 Total			-$53.18
		2M724438	Internal Labor		-$32.54
		2M724438 Total			-$32.54
		2M724483	Internal Labor		-$88.62
		2M724483 Total			-$88.62
		2M811092	Internal Labor	0	-$450.96
		2M811092 Total		0	-$450.96
		2M820094	Internal Labor		-$89.40
		2M820094 Total			-$89.40
		2M820148	Internal Labor		-$56.30
		2M820148 Total			-$56.30
		2M820241	Internal Labor		$1,005.18
		2M820241 Total			$1,005.18
		2M820253	Internal Labor		-$89.40
		2M820253 Total			-$89.40
		2M820389	Internal Labor		-$67.07
		2M820389 Total			-$67.07
		2M820410	Internal Labor		$803.44
		2M820410 Total			$803.44
		2M820455	Internal Labor		-$89.40
		2M820455 Total			-$89.40
		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
		2M820692	Internal Labor		-$44.70
		2M820692 Total			-$44.70
		2M820761	Internal Labor		-$26.59
		2M820761 Total			-$26.59
		2M820926	Internal Labor		-$92.08
		2M820926 Total			-$92.08
		2M820929	Internal Labor	0	$0.00
		2M820929 Total		0	$0.00
		2M821010	Internal Labor	0	-$1.21
		2M821010 Total		0	-$1.21
		2M821172	Internal Labor		-$89.40
		2M821172 Total			-$89.40
		2M821322	Internal Labor		-$44.70
		2M821322 Total			-$44.70
		2M821393	Internal Labor		-$92.08
		2M821393 Total			-$92.08
		2M821493	Internal Labor		-$44.70
		2M821493 Total			-$44.70
		2M821595	Internal Labor		$71.37
		2M821595 Total			$71.37
		2M821725	Internal Labor	0	$0.00
		2M821725 Total		0	$0.00
		2M821733	Internal Labor		-$44.70
		2M821733 Total			-$44.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821753	Internal Labor	[redacted]	-$22.35
		2M821753 Total			-$22.35
		2M821880	Internal Labor	0	$0.00
		2M821880 Total		0	$0.00
		2M822009	Internal Labor	[redacted]	-$46.04
		2M822009 Total			-$46.04
		2M822063	Internal Labor	0	$12.10
		2M822063 Total		0	$12.10
		2M822076	Internal Labor	[redacted]	-$83.73
		2M822076 Total			-$83.73
		2M822120	Internal Labor		-$46.04
		2M822120 Total			-$46.04
		2M822205	Internal Labor		$108.92
		2M822205 Total			$108.92
		2M822250	Internal Labor	0	$4.95
		2M822250 Total		0	$4.95
		2M822270	Internal Labor	0	-$1,336.71
		2M822270 Total		0	-$1,336.71
		2M822323	Internal Labor	[redacted]	-$46.04
		2M822323 Total			-$46.04
		2M822333	Internal Labor		-$92.08
		2M822333 Total			-$92.08
		2M822350	Internal Labor		-$46.04
		2M822350 Total			-$46.04
		2M822383	Internal Labor		-$141.60
		2M822383 Total			-$141.60
		2M822447	Internal Labor		-$74.24
		2M822447 Total			-$74.24
		2M822475	Internal Labor	0	$0.03
		2M822475 Total		0	$0.03
		2M822539	Internal Labor	[redacted]	-$92.08
		2M822539 Total			-$92.08
		2M822627	Internal Labor		-$92.08
		2M822627 Total			-$92.08
		2M822658	Internal Labor	0	$0.00
		2M822658 Total			$0.00
		2M822740	Internal Labor	[redacted]	-$92.08
		2M822740 Total			-$92.08
		2M822804	Internal Labor		-$46.04
		2M822804 Total			-$46.04
		2M822904	Internal Labor		-$46.04
		2M822904 Total			-$46.04
		2M823120	Internal Labor		-$92.08
		2M823120 Total			-$92.08
		2M823240	Internal Labor		-$46.04
		2M823240 Total			-$46.04
		2M823606	Internal Labor		-$23.02
		2M823606 Total			-$23.02
		2M823669	Internal Labor		-$23.02
		2M823669 Total			-$23.02
		2M823828	Internal Labor	0	-$0.01
		2M823828 Total			-$0.01
		2M824240	Internal Labor	[redacted]	-$23.02
		2M824240 Total			-$23.02
		2M824264	Internal Labor		-$46.04
		2M824264 Total			-$46.04
		2M923381	Internal Labor		$63.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923381 Total		[redacted]	$63.76
		2M924085	Internal Labor		$315.53
		2M924085 Total			$315.53
		2M924217	Internal Labor		$95.08
		2M924217 Total			$95.08
		2M924392	Internal Labor		$4,680.76
		2M924392 Total			$4,680.76
		2M924438	Internal Labor		$95.08
		2M924438 Total			$95.08
		2M924443	Internal Labor	0	$0.00
		2M924443 Total		0	$0.00
		2M924445	Internal Labor	[redacted]	$95.08
		2M924445 Total			$95.08
		2M924503	Internal Labor		$280.12
		2M924503 Total			$280.12
		2M924529	Internal Labor		$95.08
		2M924529 Total			$95.08
		2M924535	Internal Labor		$95.08
		2M924535 Total			$95.08
		2M924621	Internal Labor	0	$24.70
		2M924621 Total		0	$24.70
		2M924643	Internal Labor	[redacted]	$282.84
		2M924643 Total			$282.84
		2M924683	Internal Labor		$891.96
		2M924683 Total			$891.96
		2M924806	Internal Labor		$320.16
		2M924806 Total			$320.16
		2M924867	Internal Labor		$237.68
		2M924867 Total			$237.68
		2M924870	Internal Labor		$95.08
		2M924870 Total			$95.08
		2M924923	Internal Labor		$95.08
		2M924923 Total			$95.08
		2M924924	Internal Labor		$193.40
		2M924924 Total			$193.40
		2M924941	Internal Labor	0	$0.00
		2M924941 Total		0	$0.00
		2M924950	Internal Labor	[redacted]	$53.69
		2M924950 Total			$53.69
		2W421803	Internal Labor		-$81.82
		2W421803 Total			-$81.82
		2W421850	Internal Labor		-$81.82
		2W421850 Total			-$81.82
		2W521698	Internal Labor		-$63.21
		2W521698 Total			-$63.21
		2W521991	Internal Labor		-$91.03
		2W521991 Total			-$91.03
		2W522228	Internal Labor		-$42.14
		2W522228 Total			-$42.14
		2W620766	Internal Labor		-$110.62
		2W620766 Total			-$110.62
		2W620823	Internal Labor		-$58.61
		2W620823 Total			-$58.61
		3H030017	Internal Labor		$594.83
		3H030017 Total			$594.83
		3H030034	Internal Labor		$785.97
		3H030034 Total			$785.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030039	Internal Labor	[redacted]	$676.32
		3H030039 Total			$676.32
		3H030044	Internal Labor		$939.68
		3H030044 Total			$939.68
		3H030073	Internal Labor		$238.87
		3H030073 Total			$238.87
		3H030098	Internal Labor		$2,474.54
		3H030098 Total			$2,474.54
		3H030122	Internal Labor		$36.57
		3H030122 Total			$36.57
		3H030123	Internal Labor		$7,529.06
		3H030123 Total			$7,529.06
		3H030132	Internal Labor		$713.04
		3H030132 Total			$713.04
		3H030139	Internal Labor		$527.27
		3H030139 Total			$527.27
		3H030155	Internal Labor		$364.40
		3H030155 Total			$364.40
		3H030199	Internal Labor		$196.23
		3H030199 Total			$196.23
		3H030201	Internal Labor		$880.74
		3H030201 Total			$880.74
		3H030203	Internal Labor		$404.19
		3H030203 Total			$404.19
		3H030219	Internal Labor		$1,557.32
		3H030219 Total			$1,557.32
		3H030230	Internal Labor		$243.88
		3H030230 Total			$243.88
		3H030239	Internal Labor		$769.60
		3H030239 Total			$769.60
		3H030242	Internal Labor		$288.51
		3H030242 Total			$288.51
		3H030243	Internal Labor		$208.36
		3H030243 Total			$208.36
		3H030244	Internal Labor		$104.18
		3H030244 Total			$104.18
		3H030263	Internal Labor		$268.38
		3H030263 Total			$268.38
		3H030286	Internal Labor		$0.00
		3H030286 Total			$0.00
		3H030359	Internal Labor		$473.92
		3H030359 Total			$473.92
		3H030367	Internal Labor		$466.71
		3H030367 Total			$466.71
		3H030380	Internal Labor		$293.59
		3H030380 Total			$293.59
		3H030406	Internal Labor		$56.56
		3H030406 Total			$56.56
		3H030413	Internal Labor		$776.77
		3H030413 Total			$776.77
		3H030449	Internal Labor		$598.12
		3H030449 Total			$598.12
		3H030450	Internal Labor		$84.84
		3H030450 Total			$84.84
		3H030451	Internal Labor		$251.84
		3H030451 Total			$251.84
		3H030472	Internal Labor		$923.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030472 Total		[redacted]	$923.52
		3H030474	Internal Labor		$84.84
		3H030474 Total			$84.84
		3H030486	Internal Labor		$876.49
		3H030486 Total			$876.49
		3H030489	Internal Labor	0	$0.00
		3H030489 Total		0	$0.00
		3H030491	Internal Labor	[redacted]	$155.43
		3H030491 Total			$155.43
		3H030516	Internal Labor		$1,743.05
		3H030516 Total			$1,743.05
		3H030529	Internal Labor		$1,019.68
		3H030529 Total			$1,019.68
		3H030580	Internal Labor		$496.42
		3H030580 Total			$496.42
		3H030586	Internal Labor		$1,863.30
		3H030586 Total			$1,863.30
		3H030587	Internal Labor		$816.71
		3H030587 Total			$816.71
		3H030591	Internal Labor		$141.40
		3H030591 Total			$141.40
		3H030601	Internal Labor		$2,176.32
		3H030601 Total			$2,176.32
		3H030624	Internal Labor		$767.48
		3H030624 Total			$767.48
		3H030625	Internal Labor		$559.76
		3H030625 Total			$559.76
		3H030626	Internal Labor		$963.12
		3H030626 Total			$963.12
		3H030640	Internal Labor		$6,990.34
		3H030640 Total			$6,990.34
		3H030645	Internal Labor		$746.81
		3H030645 Total			$746.81
		3H030650	Internal Labor		$84.84
		3H030650 Total			$84.84
		3H030677	Internal Labor		$307.84
		3H030677 Total			$307.84
		3H030693	Internal Labor		$869.52
		3H030693 Total			$869.52
		3H030707	Internal Labor		$704.69
		3H030707 Total			$704.69
		3H030721	Internal Labor		$489.62
		3H030721 Total			$489.62
		3H030724	Internal Labor		$430.51
		3H030724 Total			$430.51
		3H030736	Internal Labor		$800.49
		3H030736 Total			$800.49
		3H030740	Internal Labor		$883.84
		3H030740 Total			$883.84
		3H030741	Internal Labor		$908.09
		3H030741 Total			$908.09
		3H030747	Internal Labor	0	$16.20
		3H030747 Total			$16.20
		3H030754	Internal Labor	[redacted]	$2,383.52
		3H030754 Total			$2,383.52
		3H030755	Internal Labor		$240.55
		3H030755 Total			$240.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H030763	Internal Labor	0	$22.30
		3H030763 Total		0	$22.30
		3H030765	Internal Labor	[redacted]	$921.52
		3H030765 Total			$921.52
		3H030774	Internal Labor		$495.78
		3H030774 Total			$495.78
		3H030775	Internal Labor		$631.67
		3H030775 Total			$631.67
		3H030793	Internal Labor		$252.10
		3H030793 Total			$252.10
		3H030795	Internal Labor		$403.36
		3H030795 Total			$403.36
		3H030805	Internal Labor		$384.80
		3H030805 Total			$384.80
		3H030822	Internal Labor		$611.84
		3H030822 Total			$611.84
		3H030823	Internal Labor		$1,239.22
		3H030823 Total			$1,239.22
		3H030836	Internal Labor		$416.72
		3H030836 Total			$416.72
		3H030849	Internal Labor		$56.56
		3H030849 Total			$56.56
		3H030851	Internal Labor		$1,293.52
		3H030851 Total			$1,293.52
		3H030853	Internal Labor		$250.08
		3H030853 Total			$250.08
		3H030854	Internal Labor	0	$0.00
		3H030854 Total		0	$0.00
		3H030859	Internal Labor	[redacted]	$783.33
		3H030859 Total			$783.33
		3H030865	Internal Labor		$438.24
		3H030865 Total			$438.24
		3H030870	Internal Labor	0	$516.61
		3H030870 Total		0	$516.61
		3H030872	Internal Labor	[redacted]	$2,983.90
		3H030872 Total			$2,983.90
		3H030900	Internal Labor		$4,820.21
		3H030900 Total			$4,820.21
		3H030954	Internal Labor		$84.84
		3H030954 Total			$84.84
		3H030957	Internal Labor		$617.20
		3H030957 Total			$617.20
		3H030965	Internal Labor		$2,728.05
		3H030965 Total			$2,728.05
		3H030966	Internal Labor		$953.27
		3H030966 Total			$953.27
		3H030971	Internal Labor		$197.64
		3H030971 Total			$197.64
		3H030974	Internal Labor		$1,628.09
		3H030974 Total			$1,628.09
		3H030990	Internal Labor		$2,449.01
		3H030990 Total			$2,449.01
		3H030991	Internal Labor		$212.72
		3H030991 Total			$212.72
		3H031000	Internal Labor		$83.09
		3H031000 Total			$83.09
		3H031001	Internal Labor		$83.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Labor	(blank)	3H031001 Total			$83.36
		3H031006	Internal Labor		$725.96
		3H031006 Total			$725.96
		3H031012	Internal Labor		$617.20
		3H031012 Total			$617.20
		3H031015	Internal Labor		$785.06
		3H031015 Total			$785.06
		3H031029	Internal Labor		$84.84
		3H031029 Total			$84.84
		3H031030	Internal Labor		$3,180.63
		3H031030 Total			$3,180.63
		3H031045	Internal Labor		$1,310.67
		3H031045 Total			$1,310.67
		3H031051	Internal Labor		$141.40
		3H031051 Total			$141.40
		3H031070	Internal Labor		$725.96
		3H031070 Total			$725.96
		3H031093	Internal Labor		$674.44
		3H031093 Total			$674.44
		3H031096	Internal Labor		$3,454.60
		3H031096 Total			$3,454.60
		3H031125	Internal Labor		$173.96
		3H031125 Total			$173.96
		3H031130	Internal Labor	0	$14.45
		3H031130 Total			$14.45
		3H031148	Internal Labor		$28.28
		3H031148 Total			$28.28
		3H031155	Internal Labor		$503.39
		3H031155 Total			$503.39
		3H031159	Internal Labor		$2,830.84
		3H031159 Total			$2,830.84
		3H031173	Internal Labor		$876.97
		3H031173 Total			$876.97
		3H031179	Internal Labor		$313.12
		3H031179 Total			$313.12
		3H031184	Internal Labor		$1,813.56
		3H031184 Total			$1,813.56
		3H031215	Internal Labor		$28.28
		3H031215 Total			$28.28
		3H031220	Internal Labor		$1,146.24
		3H031220 Total			$1,146.24
		3H031258	Internal Labor		$677.40
		3H031258 Total			$677.40
		3H031260	Internal Labor		$521.25
		3H031260 Total			$521.25
		3H031264	Internal Labor		$1,181.76
		3H031264 Total			$1,181.76
		3H031267	Internal Labor		$552.36
		3H031267 Total			$552.36
		3H031297	Internal Labor		$541.54
		3H031297 Total			$541.54
		3H031298	Internal Labor		$726.69
		3H031298 Total			$726.69
		3H031317	Internal Labor		$956.18
		3H031317 Total			$956.18
		3H031334	Internal Labor		$552.36
		3H031334 Total			$552.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031360	Internal Labor	[redacted]	$534.32
		3H031360 Total			$534.32
		3H031363	Internal Labor		$182.00
		3H031363 Total			$182.00
		3H031367	Internal Labor		$1,728.36
		3H031367 Total			$1,728.36
		3H031370	Internal Labor		$357.84
		3H031370 Total			$357.84
		3H031378	Internal Labor		$773.84
		3H031378 Total			$773.84
		3H031401	Internal Labor		$174.78
		3H031401 Total			$174.78
		3H031410	Internal Labor		$3,997.06
		3H031410 Total			$3,997.06
		3H031412	Internal Labor		$178.92
		3H031412 Total			$178.92
		3H031419	Internal Labor		$554.86
		3H031419 Total			$554.86
		3H031422	Internal Labor		$437.50
		3H031422 Total			$437.50
		3H031426	Internal Labor		$1,641.66
		3H031426 Total			$1,641.66
		3H031433	Internal Labor		$524.72
		3H031433 Total			$524.72
		3H031451	Internal Labor		$855.95
		3H031451 Total			$855.95
		3H031460	Internal Labor		$29.13
		3H031460 Total			$29.13
		3H031465	Internal Labor		$1,523.17
		3H031465 Total			$1,523.17
		3H031547	Internal Labor		$318.50
		3H031547 Total			$318.50
		3H031548	Internal Labor		$58.26
		3H031548 Total			$58.26
		3H031549	Internal Labor		$29.13
		3H031549 Total			$29.13
		3H031550	Internal Labor		$2,001.37
		3H031550 Total			$2,001.37
		3H031551	Internal Labor		$325.65
		3H031551 Total			$325.65
		3H031552	Internal Labor		$187.38
		3H031552 Total			$187.38
		3H031568	Internal Labor		$2,829.43
		3H031568 Total			$2,829.43
		3H031626	Internal Labor		$497.81
		3H031626 Total			$497.81
		3H031641	Internal Labor		$1,936.28
		3H031641 Total			$1,936.28
		3H031642	Internal Labor		$290.20
		3H031642 Total			$290.20
		3H031697	Internal Labor		$512.05
		3H031697 Total			$512.05
		3H031698	Internal Labor		$753.51
		3H031698 Total			$753.51
		3H031710	Internal Labor		$1,466.51
		3H031710 Total			$1,466.51
		3H031717	Internal Labor		$1,517.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H031717 Total		[redacted]	$1,517.07
		3H031719	Internal Labor		$659.57
		3H031719 Total			$659.57
		3H031720	Internal Labor		$920.01
		3H031720 Total			$920.01
		3H031736	Internal Labor		$773.84
		3H031736 Total			$773.84
		3H031738	Internal Labor		$262.65
		3H031738 Total			$262.65
		3H031741	Internal Labor		$1,690.86
		3H031741 Total			$1,690.86
		3H031760	Internal Labor		$344.60
		3H031760 Total			$344.60
		3H031761	Internal Labor		$58.26
		3H031761 Total			$58.26
		3H031799	Internal Labor		$2,536.64
		3H031799 Total			$2,536.64
		3H031830	Internal Labor		$453.58
		3H031830 Total			$453.58
		3H031854	Internal Labor		$284.46
		3H031854 Total			$284.46
		3H031860	Internal Labor		$178.42
		3H031860 Total			$178.42
		3H031874	Internal Labor		$262.65
		3H031874 Total			$262.65
		3H031875	Internal Labor		$218.88
		3H031875 Total			$218.88
		3H031880	Internal Labor		$862.18
		3H031880 Total			$862.18
		3H031884	Internal Labor		$200.31
		3H031884 Total			$200.31
		3H031900	Internal Labor		$513.48
		3H031900 Total			$513.48
		3H031978	Internal Labor	0	$0.00
		3H031978 Total			$0.00
		3H031988	Internal Labor	[redacted]	$513.00
		3H031988 Total			$513.00
		3H032031	Internal Labor		$931.90
		3H032031 Total			$931.90
		3H032035	Internal Labor		$284.46
		3H032035 Total			$284.46
		3H032042	Internal Labor		$310.10
		3H032042 Total			$310.10
		3H032044	Internal Labor		$266.69
		3H032044 Total			$266.69
		3H032053	Internal Labor		$132.82
		3H032053 Total			$132.82
		3H032082	Internal Labor		$172.24
		3H032082 Total			$172.24
		3H032083	Internal Labor		$544.47
		3H032083 Total			$544.47
		3H032094	Internal Labor		$579.05
		3H032094 Total			$579.05
		3H032142	Internal Labor		$730.09
		3H032142 Total			$730.09
		3H032146	Internal Labor		$262.65
		3H032146 Total			$262.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032150	Internal Labor	[redacted]	$725.96
		3H032150 Total			$725.96
		3H032154	Internal Labor		$155.10
		3H032154 Total			$155.10
		3H032160	Internal Labor		$2,635.49
		3H032160 Total			$2,635.49
		3H032161	Internal Labor		$301.53
		3H032161 Total			$301.53
		3H032223	Internal Labor		$931.72
		3H032223 Total			$931.72
		3H032271	Internal Labor		$596.57
		3H032271 Total			$596.57
		3H032292	Internal Labor		$355.48
		3H032292 Total			$355.48
		3H032306	Internal Labor		$2,166.68
		3H032306 Total			$2,166.68
		3H032307	Internal Labor		$1,268.22
		3H032307 Total			$1,268.22
		3H032308	Internal Labor		$2,744.64
		3H032308 Total			$2,744.64
		3H032311	Internal Labor		$939.31
		3H032311 Total			$939.31
		3H032320	Internal Labor		$171.42
		3H032320 Total			$171.42
		3H032434	Internal Labor		$765.76
		3H032434 Total			$765.76
		3H032449	Internal Labor		$1,001.75
		3H032449 Total			$1,001.75
		3H032458	Internal Labor		$58.26
		3H032458 Total			$58.26
		3H032460	Internal Labor		$87.39
		3H032460 Total			$87.39
		3H032461	Internal Labor		$58.26
		3H032461 Total			$58.26
		3H032462	Internal Labor		$58.26
		3H032462 Total			$58.26
		3H032463	Internal Labor		$58.26
		3H032463 Total			$58.26
		3H032464	Internal Labor		$58.26
		3H032464 Total			$58.26
		3H032555	Internal Labor		$221.20
		3H032555 Total			$221.20
		3H032556	Internal Labor		$221.20
		3H032556 Total			$221.20
		3H032557	Internal Labor		$434.55
		3H032557 Total			$434.55
		3H032560	Internal Labor		$89.46
		3H032560 Total			$89.46
		3H032561	Internal Labor		$87.39
		3H032561 Total			$87.39
		3H032647	Internal Labor		$720.70
		3H032647 Total			$720.70
		3H032663	Internal Labor		$721.04
		3H032663 Total			$721.04
		3H032667	Internal Labor		$1,635.78
		3H032667 Total			$1,635.78
		3H032668	Internal Labor		$165.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H032668 Total		[redacted]	$165.90
		3H032686	Internal Labor		$2,436.97
		3H032686 Total			$2,436.97
		3H032734	Internal Labor		$268.38
		3H032734 Total			$268.38
		3H032750	Internal Labor		$1,308.26
		3H032750 Total			$1,308.26
		3H032774	Internal Labor		$244.13
		3H032774 Total			$244.13
		3H032795	Internal Labor		$66.51
		3H032795 Total			$66.51
		3H032796	Internal Labor		$1,126.88
		3H032796 Total			$1,126.88
		3H032827	Internal Labor	0	$0.00
		3H032827 Total		0	$0.00
		3H032828	Internal Labor	0	$0.00
		3H032828 Total		0	$0.00
		3H032829	Internal Labor		$87.39
		3H032829 Total			$87.39
		3H032830	Internal Labor		$58.26
		3H032830 Total			$58.26
		3H032837	Internal Labor		$87.39
		3H032837 Total			$87.39
		3H032858	Internal Labor		$659.81
		3H032858 Total			$659.81
		3H032878	Internal Labor		$110.60
		3H032878 Total			$110.60
		3H032879	Internal Labor		$138.25
		3H032879 Total			$138.25
		3H032880	Internal Labor		$110.60
		3H032880 Total			$110.60
		3H032893	Internal Labor		$58.26
		3H032893 Total			$58.26
		3H032900	Internal Labor		$355.77
		3H032900 Total			$355.77
		3H032904	Internal Labor		$174.78
		3H032904 Total			$174.78
		3H032910	Internal Labor		$58.26
		3H032910 Total			$58.26
		3H032915	Internal Labor		$58.26
		3H032915 Total			$58.26
		3H032916	Internal Labor		$87.39
		3H032916 Total			$87.39
		3H032924	Internal Labor		$246.55
		3H032924 Total			$246.55
		3H032931	Internal Labor		$952.48
		3H032931 Total			$952.48
		3H032947	Internal Labor		$2,525.27
		3H032947 Total			$2,525.27
		3H032954	Internal Labor		$210.40
		3H032954 Total			$210.40
		3H032992	Internal Labor		$224.89
		3H032992 Total			$224.89
		3H032996	Internal Labor		$221.20
		3H032996 Total			$221.20
		3H033034	Internal Labor		$219.34
		3H033034 Total			$219.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033057	Internal Labor	[redacted]	$145.65
		3H033057 Total			$145.65
		3H033094	Internal Labor		$901.60
		3H033094 Total			$901.60
		3H033095	Internal Labor		$635.22
		3H033095 Total			$635.22
		3H033099	Internal Labor		$1,916.56
		3H033099 Total			$1,916.56
		3H033102	Internal Labor		$268.38
		3H033102 Total			$268.38
		3H033108	Internal Labor		$1,600.48
		3H033108 Total			$1,600.48
		3H033140	Internal Labor		$1,761.20
		3H033140 Total			$1,761.20
		3H033162	Internal Labor		$134.20
		3H033162 Total			$134.20
		3H033168	Internal Labor		$178.92
		3H033168 Total			$178.92
		3H033215	Internal Labor		$397.04
		3H033215 Total			$397.04
		3H033220	Internal Labor		$981.35
		3H033220 Total			$981.35
		3H033229	Internal Labor		$185.82
		3H033229 Total			$185.82
		3H033240	Internal Labor		$89.46
		3H033240 Total			$89.46
		3H033241	Internal Labor		$178.92
		3H033241 Total			$178.92
		3H033280	Internal Labor		$422.48
		3H033280 Total			$422.48
		3H033287	Internal Labor		$558.24
		3H033287 Total			$558.24
		3H033289	Internal Labor		$576.20
		3H033289 Total			$576.20
		3H033290	Internal Labor		$1,058.20
		3H033290 Total			$1,058.20
		3H033294	Internal Labor		$1,498.03
		3H033294 Total			$1,498.03
		3H033296	Internal Labor		$58.26
		3H033296 Total			$58.26
		3H033298	Internal Labor		$58.26
		3H033298 Total			$58.26
		3H033299	Internal Labor		$87.39
		3H033299 Total			$87.39
		3H033300	Internal Labor		$87.39
		3H033300 Total			$87.39
		3H033304	Internal Labor		$145.65
		3H033304 Total			$145.65
		3H033307	Internal Labor		$87.39
		3H033307 Total			$87.39
		3H033315	Internal Labor		$137.69
		3H033315 Total			$137.69
		3H033329	Internal Labor		$55.47
		3H033329 Total			$55.47
		3H033331	Internal Labor		$301.89
		3H033331 Total			$301.89
		3H033367	Internal Labor		$87.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H033367 Total		[redacted]	$87.39
		3H033374	Internal Labor		$2,883.55
		3H033374 Total			$2,883.55
		3H033377	Internal Labor		$58.26
		3H033377 Total			$58.26
		3H033392	Internal Labor		$58.26
		3H033392 Total			$58.26
		3H033403	Internal Labor		$70.31
		3H033403 Total			$70.31
		3H033407	Internal Labor		$178.59
		3H033407 Total			$178.59
		3H033412	Internal Labor		$87.39
		3H033412 Total			$87.39
		3H033414	Internal Labor		$311.58
		3H033414 Total			$311.58
		3H033454	Internal Labor		$58.26
		3H033454 Total			$58.26
		3H033491	Internal Labor		$279.70
		3H033491 Total			$279.70
		3H033509	Internal Labor	0	$58.26
		3H033509 Total		0	$58.26
		3H033512	Internal Labor	[redacted]	$87.39
		3H033512 Total			$87.39
		3H033513	Internal Labor		$87.39
		3H033513 Total			$87.39
		3H033517	Internal Labor		$439.71
		3H033517 Total			$439.71
		3H033529	Internal Labor		$58.26
		3H033529 Total			$58.26
		3H033556	Internal Labor		$415.44
		3H033556 Total			$415.44
		3H033601	Internal Labor		$546.44
		3H033601 Total			$546.44
		3H033603	Internal Labor		$1,008.74
		3H033603 Total			$1,008.74
		3H033605	Internal Labor		$2,038.02
		3H033605 Total			$2,038.02
		3H033665	Internal Labor		$406.63
		3H033665 Total			$406.63
		3H033677	Internal Labor		$145.65
		3H033677 Total			$145.65
		3H033681	Internal Labor		$148.83
		3H033681 Total			$148.83
		3H033710	Internal Labor		$490.58
		3H033710 Total			$490.58
		3H422662	Internal Labor		-$124.56
		3H422662 Total			-$124.56
		3H620968	Internal Labor		-$130.20
		3H620968 Total			-$130.20
		3H720127	Internal Labor	0	$0.02
		3H720127 Total		0	$0.02
		3H720519	Internal Labor	[redacted]	-$43.40
		3H720519 Total			-$43.40
		3H721382	Internal Labor	0	-$8.80
		3H721382 Total		0	-$8.80
		3H721700	Internal Labor	0	$0.03
		3H721700 Total		0	$0.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H820181	Internal Labor	[redacted]	$676.49
		3H820181 Total			$676.49
		3H820634	Internal Labor	0	$0.00
		3H820634 Total		0	$0.00
		3H821316	Internal Labor	0	-$0.02
		3H821316 Total		0	-$0.02
		3H821594	Internal Labor	[redacted]	-$126.93
		3H821594 Total			-$126.93
		3H821810	Internal Labor	0	$0.00
		3H821810 Total		0	$0.00
		3H821893	Internal Labor	[redacted]	$379.36
		3H821893 Total			$379.36
		3H822020	Internal Labor		$4,863.86
		3H822020 Total			$4,863.86
		3H822346	Internal Labor		$577.07
		3H822346 Total			$577.07
		3H822510	Internal Labor		$58.26
		3H822510 Total			$58.26
		3H920526	Internal Labor		$12,051.00
		3H920526 Total			$12,051.00
		3H920628	Internal Labor		$2,111.38
		3H920628 Total			$2,111.38
		3H920704	Internal Labor		$2,269.46
		3H920704 Total			$2,269.46
		3H920812	Internal Labor		$2,276.11
		3H920812 Total			$2,276.11
		3H920922	Internal Labor		$2,808.80
		3H920922 Total			$2,808.80
		3H921152	Internal Labor		$769.60
		3H921152 Total			$769.60
		3H921699	Internal Labor	0	$0.00
		3H921699 Total		0	$0.00
		3H921865	Internal Labor		$558.50
		3H921865 Total			$558.50
		3H922334	Internal Labor		$284.46
		3H922334 Total			$284.46
		3H922399	Internal Labor		$1,367.00
		3H922399 Total			$1,367.00
		3H922414	Internal Labor		$9,747.60
		3H922414 Total			$9,747.60
		3H922458	Internal Labor		$116.82
		3H922458 Total			$116.82
		3H922551	Internal Labor		$378.69
		3H922551 Total			$378.69
		3H922661	Internal Labor		$1,309.20
		3H922661 Total			$1,309.20
		3H922696	Internal Labor		$2,579.79
		3H922696 Total			$2,579.79
		3H922770	Internal Labor		$892.80
		3H922770 Total			$892.80
		3H922874	Internal Labor		$382.93
		3H922874 Total			$382.93
		3H922947	Internal Labor		$312.54
		3H922947 Total			$312.54
		3H922969	Internal Labor		$594.20
		3H922969 Total			$594.20
		3H923332	Internal Labor		$125.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923332 Total		[redacted]	$125.48
		3H923333	Internal Labor		$362.72
		3H923333 Total			$362.72
		3H923424	Internal Labor		$1,173.91
		3H923424 Total			$1,173.91
		3H923537	Internal Labor		$713.04
		3H923537 Total			$713.04
		3H923592	Internal Labor		$617.20
		3H923592 Total			$617.20
		3H923623	Internal Labor		$2,490.71
		3H923623 Total			$2,490.71
		3H923675	Internal Labor		$126.81
		3H923675 Total			$126.81
		3H923731	Internal Labor		$663.88
		3H923731 Total			$663.88
		3H923745	Internal Labor		$179.84
		3H923745 Total			$179.84
		3H923761	Internal Labor		$1,062.50
		3H923761 Total			$1,062.50
		3H923789	Internal Labor		$6,661.64
		3H923789 Total			$6,661.64
		3H923791	Internal Labor		$1,641.05
		3H923791 Total			$1,641.05
		3H923831	Internal Labor		$360.96
		3H923831 Total			$360.96
		3H923892	Internal Labor		$522.81
		3H923892 Total			$522.81
		3H923902	Internal Labor		$148.23
		3H923902 Total			$148.23
		3H923904	Internal Labor		$129.58
		3H923904 Total			$129.58
		3H923925	Internal Labor		$977.96
		3H923925 Total			$977.96
		3H923957	Internal Labor		$939.92
		3H923957 Total			$939.92
		3S620707	Internal Labor		-$86.80
		3S620707 Total			-$86.80
		4D030024	Internal Labor		$2,680.56
		4D030024 Total			$2,680.56
		4D030033	Internal Labor	0	$23.46
		4D030033 Total		0	$23.46
		4D030040	Internal Labor	[redacted]	$47.54
		4D030040 Total			$47.54
		4D030041	Internal Labor		$1,291.91
		4D030041 Total			$1,291.91
		4D030044	Internal Labor		$39.00
		4D030044 Total			$39.00
		4D030045	Internal Labor		$39.00
		4D030045 Total			$39.00
		4D030048	Internal Labor		$1,504.48
		4D030048 Total			$1,504.48
		4D030051	Internal Labor		$349.31
		4D030051 Total			$349.31
		4D030052	Internal Labor		$449.90
		4D030052 Total			$449.90
		4D030053	Internal Labor		$39.00
		4D030053 Total			$39.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ty	Sum of Amount
Labor	(blank)	4D030059	Internal Labor	[redacted]	$47.54
		4D030059 Total		[redacted]	$47.54
		4D030061	Internal Labor	[redacted]	$78.00
		4D030061 Total		[redacted]	$78.00
		4D030062	Internal Labor	[redacted]	$1,692.56
		4D030062 Total		[redacted]	$1,692.56
		4D030067	Internal Labor	[redacted]	$360.08
		4D030067 Total		[redacted]	$360.08
		4D030071	Internal Labor	[redacted]	$521.57
		4D030071 Total		[redacted]	$521.57
		4D030073	Internal Labor	[redacted]	$410.26
		4D030073 Total		[redacted]	$410.26
		4D030074	Internal Labor	[redacted]	$271.10
		4D030074 Total		[redacted]	$271.10
		4D030075	Internal Labor	[redacted]	$294.04
		4D030075 Total		[redacted]	$294.04
		4D030078	Internal Labor	[redacted]	$47.54
		4D030078 Total		[redacted]	$47.54
		4D030082	Internal Labor	[redacted]	$820.08
		4D030082 Total		[redacted]	$820.08
		4D030083	Internal Labor	[redacted]	$502.71
		4D030083 Total		[redacted]	$502.71
		4D030086	Internal Labor	[redacted]	$594.44
		4D030086 Total		[redacted]	$594.44
		4D030087	Internal Labor	[redacted]	$34.44
		4D030087 Total		[redacted]	$34.44
		4D030089	Internal Labor	[redacted]	$95.08
		4D030089 Total		[redacted]	$95.08
		4D030091	Internal Labor	[redacted]	$407.82
		4D030091 Total		[redacted]	$407.82
		4D030094	Internal Labor	[redacted]	$95.08
		4D030094 Total		[redacted]	$95.08
		4D030096	Internal Labor	[redacted]	$47.54
		4D030096 Total		[redacted]	$47.54
		4D030099	Internal Labor	[redacted]	$47.54
		4D030099 Total		[redacted]	$47.54
		4D030112	Internal Labor	[redacted]	$95.08
		4D030112 Total		[redacted]	$95.08
		4D030113	Internal Labor	[redacted]	$792.01
		4D030113 Total		[redacted]	$792.01
		4D030116	Internal Labor	[redacted]	$47.54
		4D030116 Total		[redacted]	$47.54
		4D030119	Internal Labor	0	$0.00
		4D030119 Total		0	$0.00
		4D030123	Internal Labor	[redacted]	$39.00
		4D030123 Total		[redacted]	$39.00
		4D030124	Internal Labor	[redacted]	$520.56
		4D030124 Total		[redacted]	$520.56
		4D030126	Internal Labor	[redacted]	$979.40
		4D030126 Total		[redacted]	$979.40
		4D030131	Internal Labor	[redacted]	$361.31
		4D030131 Total		[redacted]	$361.31
		4D030132	Internal Labor	[redacted]	$1,195.58
		4D030132 Total		[redacted]	$1,195.58
		4D030136	Internal Labor	0	$0.00
		4D030136 Total		0	$0.00
		4D030137	Internal Labor	[redacted]	$1,396.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Labor	(blank)	4D030137 Total		[redacted]	$1,396.16
		4D030138	Internal Labor		$1,128.14
		4D030138 Total			$1,128.14
		4D030148	Internal Labor		$78.00
		4D030148 Total			$78.00
		4D030152	Internal Labor		$1,965.19
		4D030152 Total			$1,965.19
		4D030153	Internal Labor		$47.54
		4D030153 Total			$47.54
		4D030154	Internal Labor		$204.40
		4D030154 Total			$204.40
		4D030160	Internal Labor		$47.54
		4D030160 Total			$47.54
		4D030166	Internal Labor		$948.01
		4D030166 Total			$948.01
		4D030167	Internal Labor		$412.42
		4D030167 Total			$412.42
		4D030168	Internal Labor		$1,669.14
		4D030168 Total			$1,669.14
		4D030174	Internal Labor		$95.08
		4D030174 Total			$95.08
		4D030176	Internal Labor		$47.54
		4D030176 Total			$47.54
		4D030180	Internal Labor		$47.54
		4D030180 Total			$47.54
		4D030182	Internal Labor		$1,692.74
		4D030182 Total			$1,692.74
		4D030187	Internal Labor		$23.77
		4D030187 Total			$23.77
		4D030189	Internal Labor		$47.54
		4D030189 Total			$47.54
		4D030197	Internal Labor		$3,622.42
		4D030197 Total			$3,622.42
		4D030199	Internal Labor	0	$0.00
		4D030199 Total		0	$0.00
		4D030201	Internal Labor	[redacted]	$3,226.45
		4D030201 Total			$3,226.45
		4D030215	Internal Labor		$95.08
		4D030215 Total			$95.08
		4D030216	Internal Labor		$47.54
		4D030216 Total			$47.54
		4D030217	Internal Labor		$817.76
		4D030217 Total			$817.76
		4D030219	Internal Labor		$428.08
		4D030219 Total			$428.08
		4D030222	Internal Labor		$347.98
		4D030222 Total			$347.98
		4D030224	Internal Labor		$39.00
		4D030224 Total			$39.00
		4D030233	Internal Labor		$95.08
		4D030233 Total			$95.08
		4D030236	Internal Labor		$277.04
		4D030236 Total			$277.04
		4D030237	Internal Labor		$2,050.88
		4D030237 Total			$2,050.88
		4D030241	Internal Labor		$1,143.96
		4D030241 Total			$1,143.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030242	Internal Labor	[redacted]	$286.86
		4D030242 Total			$286.86
		4D030244	Internal Labor		$736.01
		4D030244 Total			$736.01
		4D030251	Internal Labor		$320.74
		4D030251 Total			$320.74
		4D030260	Internal Labor		$894.65
		4D030260 Total			$894.65
		4D030266	Internal Labor		$132.52
		4D030266 Total			$132.52
		4D030268	Internal Labor		$47.54
		4D030268 Total			$47.54
		4D030270	Internal Labor		$503.25
		4D030270 Total			$503.25
		4D030272	Internal Labor		$1,105.73
		4D030272 Total			$1,105.73
		4D030274	Internal Labor		$813.81
		4D030274 Total			$813.81
		4D030275	Internal Labor		$351.55
		4D030275 Total			$351.55
		4D030281	Internal Labor		$716.20
		4D030281 Total			$716.20
		4D030292	Internal Labor		$208.23
		4D030292 Total			$208.23
		4D030294	Internal Labor		$46.30
		4D030294 Total			$46.30
		4D030307	Internal Labor		$1,000.66
		4D030307 Total			$1,000.66
		4D030308	Internal Labor		$2,338.10
		4D030308 Total			$2,338.10
		4D030310	Internal Labor		$1,663.31
		4D030310 Total			$1,663.31
		4D030313	Internal Labor		$47.54
		4D030313 Total			$47.54
		4D030315	Internal Labor		$1,921.48
		4D030315 Total			$1,921.48
		4D030321	Internal Labor		$47.54
		4D030321 Total			$47.54
		4D030324	Internal Labor		$81.48
		4D030324 Total			$81.48
		4D030325	Internal Labor		$39.00
		4D030325 Total			$39.00
		4D030329	Internal Labor		$330.18
		4D030329 Total			$330.18
		4D030333	Internal Labor		$39.00
		4D030333 Total			$39.00
		4D030335	Internal Labor		$467.51
		4D030335 Total			$467.51
		4D030339	Internal Labor		$47.54
		4D030339 Total			$47.54
		4D030340	Internal Labor		$444.50
		4D030340 Total			$444.50
		4D030345	Internal Labor		$979.22
		4D030345 Total			$979.22
		4D030354	Internal Labor		$206.71
		4D030354 Total			$206.71
		4D030361	Internal Labor		$488.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030361 Total		[redacted]	$488.44
		4D030362	Internal Labor		$453.18
		4D030362 Total			$453.18
		4D030364	Internal Labor		$47.54
		4D030364 Total			$47.54
		4D030365	Internal Labor		$763.74
		4D030365 Total			$763.74
		4D030368	Internal Labor		$547.91
		4D030368 Total			$547.91
		4D030369	Internal Labor		$432.59
		4D030369 Total			$432.59
		4D030372	Internal Labor		$615.68
		4D030372 Total			$615.68
		4D030373	Internal Labor		$615.68
		4D030373 Total			$615.68
		4D030376	Internal Labor		$39.00
		4D030376 Total			$39.00
		4D030379	Internal Labor		$95.08
		4D030379 Total			$95.08
		4D030383	Internal Labor		$47.54
		4D030383 Total			$47.54
		4D030387	Internal Labor		$47.54
		4D030387 Total			$47.54
		4D030389	Internal Labor		$906.36
		4D030389 Total			$906.36
		4D030392	Internal Labor		$142.62
		4D030392 Total			$142.62
		4D030399	Internal Labor		$95.08
		4D030399 Total			$95.08
		4D030400	Internal Labor		$854.30
		4D030400 Total			$854.30
		4D030406	Internal Labor		$39.00
		4D030406 Total			$39.00
		4D030408	Internal Labor		$161.46
		4D030408 Total			$161.46
		4D030409	Internal Labor		$58.50
		4D030409 Total			$58.50
		4D030415	Internal Labor		$47.54
		4D030415 Total			$47.54
		4D030416	Internal Labor		$47.54
		4D030416 Total			$47.54
		4D030417	Internal Labor		$359.77
		4D030417 Total			$359.77
		4D030435	Internal Labor		$527.90
		4D030435 Total			$527.90
		4D030447	Internal Labor		$730.55
		4D030447 Total			$730.55
		4D030449	Internal Labor		$159.36
		4D030449 Total			$159.36
		4D030450	Internal Labor		$159.36
		4D030450 Total			$159.36
		4D030453	Internal Labor		$95.08
		4D030453 Total			$95.08
		4D030455	Internal Labor	0	$0.00
		4D030455 Total		0	$0.00
		4D030456	Internal Labor	[redacted]	$95.08
		4D030456 Total			$95.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030460	Internal Labor	[redacted]	$61.19
		4D030460 Total			$61.19
		4D030462	Internal Labor		$81.58
		4D030462 Total			$81.58
		4D030464	Internal Labor		$61.19
		4D030464 Total			$61.19
		4D030467	Internal Labor		$47.54
		4D030467 Total			$47.54
		4D030469	Internal Labor		$47.54
		4D030469 Total			$47.54
		4D030484	Internal Labor		$707.12
		4D030484 Total			$707.12
		4D030490	Internal Labor		$47.54
		4D030490 Total			$47.54
		4D030492	Internal Labor		$165.89
		4D030492 Total			$165.89
		4D030493	Internal Labor		$473.23
		4D030493 Total			$473.23
		4D030497	Internal Labor		$81.58
		4D030497 Total			$81.58
		4D030498	Internal Labor		$917.66
		4D030498 Total			$917.66
		4D030513	Internal Labor		$4,419.24
		4D030513 Total			$4,419.24
		4D030514	Internal Labor		$874.52
		4D030514 Total			$874.52
		4D030520	Internal Labor		$984.52
		4D030520 Total			$984.52
		4D030531	Internal Labor		$1,716.66
		4D030531 Total			$1,716.66
		4D030533	Internal Labor		$4,019.91
		4D030533 Total			$4,019.91
		4D030538	Internal Labor		$81.58
		4D030538 Total			$81.58
		4D030540	Internal Labor		$59.53
		4D030540 Total			$59.53
		4D030546	Internal Labor		$47.54
		4D030546 Total			$47.54
		4D030550	Internal Labor		$47.54
		4D030550 Total			$47.54
		4D030557	Internal Labor		$945.48
		4D030557 Total			$945.48
		4D030567	Internal Labor		$1,040.56
		4D030567 Total			$1,040.56
		4D030572	Internal Labor	0	$28.81
		4D030572 Total		0	$28.81
		4D030574	Internal Labor	[redacted]	$683.01
		4D030574 Total			$683.01
		4D030589	Internal Labor		$59.53
		4D030589 Total			$59.53
		4D030591	Internal Labor		$261.05
		4D030591 Total			$261.05
		4D030593	Internal Labor		$970.16
		4D030593 Total			$970.16
		4D030600	Internal Labor		$47.54
		4D030600 Total			$47.54
		4D030608	Internal Labor		$719.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030608 Total		[redacted]	$719.01
		4D030616	Internal Labor		$47.54
		4D030616 Total			$47.54
		4D030618	Internal Labor		$135.09
		4D030618 Total			$135.09
		4D030622	Internal Labor		$401.51
		4D030622 Total			$401.51
		4D030624	Internal Labor		$3,131.26
		4D030624 Total			$3,131.26
		4D030636	Internal Labor		$156.00
		4D030636 Total			$156.00
		4D030643	Internal Labor		$1,575.90
		4D030643 Total			$1,575.90
		4D030649	Internal Labor		$4,413.03
		4D030649 Total			$4,413.03
		4D030650	Internal Labor		$47.54
		4D030650 Total			$47.54
		4D030661	Internal Labor		$1,040.56
		4D030661 Total			$1,040.56
		4D030662	Internal Labor		$431.78
		4D030662 Total			$431.78
		4D030663	Internal Labor		$2,447.20
		4D030663 Total			$2,447.20
		4D030664	Internal Labor		$352.98
		4D030664 Total			$352.98
		4D030671	Internal Labor		$47.54
		4D030671 Total			$47.54
		4D030672	Internal Labor		$47.54
		4D030672 Total			$47.54
		4D030673	Internal Labor		$47.54
		4D030673 Total			$47.54
		4D030681	Internal Labor		$876.22
		4D030681 Total			$876.22
		4D030683	Internal Labor	0	$0.00
		4D030683 Total			$0.00
		4D030684	Internal Labor	[redacted]	$281.73
		4D030684 Total			$281.73
		4D030693	Internal Labor		$47.54
		4D030693 Total			$47.54
		4D030701	Internal Labor		$663.81
		4D030701 Total			$663.81
		4D030702	Internal Labor		$3,818.89
		4D030702 Total			$3,818.89
		4D030712	Internal Labor		$730.36
		4D030712 Total			$730.36
		4D030716	Internal Labor		$1,082.10
		4D030716 Total			$1,082.10
		4D030724	Internal Labor		$47.54
		4D030724 Total			$47.54
		4D030725	Internal Labor		$222.64
		4D030725 Total			$222.64
		4D030726	Internal Labor		$306.43
		4D030726 Total			$306.43
		4D030727	Internal Labor		$313.30
		4D030727 Total			$313.30
		4D030743	Internal Labor		$2,239.90
		4D030743 Total			$2,239.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D030744	Internal Labor	[redacted]	$97.92
		4D030744 Total			$97.92
		4D030748	Internal Labor		$218.88
		4D030748 Total			$218.88
		4D030750	Internal Labor		$337.11
		4D030750 Total			$337.11
		4D030751	Internal Labor		$248.41
		4D030751 Total			$248.41
		4D030752	Internal Labor		$804.61
		4D030752 Total			$804.61
		4D030753	Internal Labor		$202.71
		4D030753 Total			$202.71
		4D030756	Internal Labor		$1,294.36
		4D030756 Total			$1,294.36
		4D030758	Internal Labor		$1,964.84
		4D030758 Total			$1,964.84
		4D030777	Internal Labor		$63.03
		4D030777 Total			$63.03
		4D030779	Internal Labor		$97.92
		4D030779 Total			$97.92
		4D030781	Internal Labor		$661.24
		4D030781 Total			$661.24
		4D030784	Internal Labor		$84.04
		4D030784 Total			$84.04
		4D030786	Internal Labor		$1,118.19
		4D030786 Total			$1,118.19
		4D030795	Internal Labor		$84.04
		4D030795 Total			$84.04
		4D030796	Internal Labor		$1,049.20
		4D030796 Total			$1,049.20
		4D030797	Internal Labor		$757.11
		4D030797 Total			$757.11
		4D030803	Internal Labor		$2,168.92
		4D030803 Total			$2,168.92
		4D030807	Internal Labor		$1,917.85
		4D030807 Total			$1,917.85
		4D030813	Internal Labor		$423.81
		4D030813 Total			$423.81
		4D030814	Internal Labor		$624.76
		4D030814 Total			$624.76
		4D030815	Internal Labor		$1,259.52
		4D030815 Total			$1,259.52
		4D030822	Internal Labor		$470.72
		4D030822 Total			$470.72
		4D030840	Internal Labor		$84.04
		4D030840 Total			$84.04
		4D030844	Internal Labor		$63.03
		4D030844 Total			$63.03
		4D030850	Internal Labor		$168.08
		4D030850 Total			$168.08
		4D030864	Internal Labor		$48.96
		4D030864 Total			$48.96
		4D030869	Internal Labor		$889.82
		4D030869 Total			$889.82
		4D030883	Internal Labor		$607.48
		4D030883 Total			$607.48
		4D030884	Internal Labor		$82.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D030884 Total		[redacted]	$82.99
		4D030886	Internal Labor		$1,023.94
		4D030886 Total			$1,023.94
		4D030893	Internal Labor		$48.96
		4D030893 Total			$48.96
		4D030898	Internal Labor		$63.03
		4D030898 Total			$63.03
		4D030903	Internal Labor		$67.15
		4D030903 Total			$67.15
		4D030904	Internal Labor		$42.02
		4D030904 Total			$42.02
		4D030905	Internal Labor		$86.72
		4D030905 Total			$86.72
		4D030910	Internal Labor		$76.83
		4D030910 Total			$76.83
		4D030911	Internal Labor		$63.03
		4D030911 Total			$63.03
		4D030916	Internal Labor		$1,208.68
		4D030916 Total			$1,208.68
		4D030918	Internal Labor		$300.44
		4D030918 Total			$300.44
		4D030919	Internal Labor		$503.59
		4D030919 Total			$503.59
		4D030930	Internal Labor		$360.28
		4D030930 Total			$360.28
		4D030942	Internal Labor		$84.04
		4D030942 Total			$84.04
		4D030944	Internal Labor		$471.28
		4D030944 Total			$471.28
		4D030949	Internal Labor		$63.03
		4D030949 Total			$63.03
		4D030972	Internal Labor		$48.96
		4D030972 Total			$48.96
		4D030974	Internal Labor		$273.36
		4D030974 Total			$273.36
		4D030975	Internal Labor		$234.10
		4D030975 Total			$234.10
		4D030977	Internal Labor		$349.40
		4D030977 Total			$349.40
		4D030978	Internal Labor		$48.96
		4D030978 Total			$48.96
		4D030979	Internal Labor		$48.96
		4D030979 Total			$48.96
		4D030980	Internal Labor		$504.57
		4D030980 Total			$504.57
		4D030986	Internal Labor		$740.56
		4D030986 Total			$740.56
		4D030987	Internal Labor		$740.56
		4D030987 Total			$740.56
		4D030988	Internal Labor		$1,466.85
		4D030988 Total			$1,466.85
		4D030996	Internal Labor		$560.23
		4D030996 Total			$560.23
		4D031006	Internal Labor		$1,062.26
		4D031006 Total			$1,062.26
		4D031013	Internal Labor		$995.52
		4D031013 Total			$995.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031018	Internal Labor	[redacted]	$904.60
		4D031018 Total			$904.60
		4D031022	Internal Labor		$97.92
		4D031022 Total			$97.92
		4D031026	Internal Labor		$125.63
		4D031026 Total			$125.63
		4D031031	Internal Labor		$89.00
		4D031031 Total			$89.00
		4D031033	Internal Labor		$97.92
		4D031033 Total			$97.92
		4D031035	Internal Labor		$422.89
		4D031035 Total			$422.89
		4D031037	Internal Labor		$1,833.10
		4D031037 Total			$1,833.10
		4D031041	Internal Labor		$42.02
		4D031041 Total			$42.02
		4D031042	Internal Labor		$89.59
		4D031042 Total			$89.59
		4D031044	Internal Labor		$79.94
		4D031044 Total			$79.94
		4D031053	Internal Labor		$48.96
		4D031053 Total			$48.96
		4D031054	Internal Labor		$1,085.95
		4D031054 Total			$1,085.95
		4D031057	Internal Labor		$14.72
		4D031057 Total			$14.72
		4D031062	Internal Labor		$48.96
		4D031062 Total			$48.96
		4D031063	Internal Labor		$31.50
		4D031063 Total			$31.50
		4D031064	Internal Labor		$41.55
		4D031064 Total			$41.55
		4D031068	Internal Labor		$1,527.62
		4D031068 Total			$1,527.62
		4D031075	Internal Labor		$146.88
		4D031075 Total			$146.88
		4D031077	Internal Labor		$675.56
		4D031077 Total			$675.56
		4D031079	Internal Labor		$48.96
		4D031079 Total			$48.96
		4D031080	Internal Labor		$63.03
		4D031080 Total			$63.03
		4D031083	Internal Labor		$48.96
		4D031083 Total			$48.96
		4D031085	Internal Labor		$872.65
		4D031085 Total			$872.65
		4D031091	Internal Labor		$168.02
		4D031091 Total			$168.02
		4D031094	Internal Labor		$48.96
		4D031094 Total			$48.96
		4D031099	Internal Labor		$48.96
		4D031099 Total			$48.96
		4D031100	Internal Labor		$97.92
		4D031100 Total			$97.92
		4D031107	Internal Labor		$48.96
		4D031107 Total			$48.96
		4D031112	Internal Labor		$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031112 Total		[redacted]	$48.96
		4D031114	Internal Labor		$703.65
		4D031114 Total			$703.65
		4D031136	Internal Labor		$550.20
		4D031136 Total			$550.20
		4D031148	Internal Labor		$276.46
		4D031148 Total			$276.46
		4D031149	Internal Labor		$1,585.60
		4D031149 Total			$1,585.60
		4D031152	Internal Labor		$48.96
		4D031152 Total			$48.96
		4D031155	Internal Labor		$48.96
		4D031155 Total			$48.96
		4D031169	Internal Labor		$59.53
		4D031169 Total			$59.53
		4D031171	Internal Labor		$918.12
		4D031171 Total			$918.12
		4D031174	Internal Labor		$577.34
		4D031174 Total			$577.34
		4D031181	Internal Labor		$518.24
		4D031181 Total			$518.24
		4D031182	Internal Labor		$1,345.24
		4D031182 Total			$1,345.24
		4D031187	Internal Labor		$48.96
		4D031187 Total			$48.96
		4D031188	Internal Labor		$84.04
		4D031188 Total			$84.04
		4D031189	Internal Labor		$97.92
		4D031189 Total			$97.92
		4D031191	Internal Labor		$557.35
		4D031191 Total			$557.35
		4D031197	Internal Labor		$227.88
		4D031197 Total			$227.88
		4D031200	Internal Labor		$43.92
		4D031200 Total			$43.92
		4D031205	Internal Labor		$621.87
		4D031205 Total			$621.87
		4D031206	Internal Labor		$48.96
		4D031206 Total			$48.96
		4D031207	Internal Labor		$593.47
		4D031207 Total			$593.47
		4D031243	Internal Labor		$1,019.04
		4D031243 Total			$1,019.04
		4D031244	Internal Labor		$517.47
		4D031244 Total			$517.47
		4D031246	Internal Labor		$97.92
		4D031246 Total			$97.92
		4D031251	Internal Labor		$48.96
		4D031251 Total			$48.96
		4D031252	Internal Labor		$389.00
		4D031252 Total			$389.00
		4D031257	Internal Labor		$1,343.41
		4D031257 Total			$1,343.41
		4D031259	Internal Labor		$97.92
		4D031259 Total			$97.92
		4D031260	Internal Labor		$48.96
		4D031260 Total			$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031261	Internal Labor	[redacted]	$48.96
		4D031261 Total			$48.96
		4D031265	Internal Labor		$97.92
		4D031265 Total			$97.92
		4D031269	Internal Labor		$214.44
		4D031269 Total			$214.44
		4D031278	Internal Labor		$21.96
		4D031278 Total			$21.96
		4D031288	Internal Labor		$59.53
		4D031288 Total			$59.53
		4D031294	Internal Labor		$97.92
		4D031294 Total			$97.92
		4D031295	Internal Labor		$93.07
		4D031295 Total			$93.07
		4D031296	Internal Labor		$97.92
		4D031296 Total			$97.92
		4D031306	Internal Labor		$41.73
		4D031306 Total			$41.73
		4D031308	Internal Labor		$803.27
		4D031308 Total			$803.27
		4D031312	Internal Labor		$349.40
		4D031312 Total			$349.40
		4D031313	Internal Labor		$10.10
		4D031313 Total			$10.10
		4D031322	Internal Labor		$722.47
		4D031322 Total			$722.47
		4D031335	Internal Labor		$682.10
		4D031335 Total			$682.10
		4D031337	Internal Labor		$43.92
		4D031337 Total			$43.92
		4D031340	Internal Labor		$48.96
		4D031340 Total			$48.96
		4D031342	Internal Labor		$87.84
		4D031342 Total			$87.84
		4D031349	Internal Labor		$831.52
		4D031349 Total			$831.52
		4D031355	Internal Labor		$666.83
		4D031355 Total			$666.83
		4D031368	Internal Labor		$48.96
		4D031368 Total			$48.96
		4D031369	Internal Labor		$827.52
		4D031369 Total			$827.52
		4D031372	Internal Labor		$432.45
		4D031372 Total			$432.45
		4D031374	Internal Labor		$97.92
		4D031374 Total			$97.92
		4D031380	Internal Labor		$367.16
		4D031380 Total			$367.16
		4D031381	Internal Labor		$48.96
		4D031381 Total			$48.96
		4D031382	Internal Labor		$48.96
		4D031382 Total			$48.96
		4D031385	Internal Labor		$97.92
		4D031385 Total			$97.92
		4D031386	Internal Labor		$97.92
		4D031386 Total			$97.92
		4D031394	Internal Labor		$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031394 Total		[redacted]	$48.96
		4D031405	Internal Labor		$532.76
		4D031405 Total			$532.76
		4D031410	Internal Labor		$48.96
		4D031410 Total			$48.96
		4D031411	Internal Labor		$48.96
		4D031411 Total			$48.96
		4D031414	Internal Labor		$48.96
		4D031414 Total			$48.96
		4D031416	Internal Labor		$48.96
		4D031416 Total			$48.96
		4D031418	Internal Labor		$48.96
		4D031418 Total			$48.96
		4D031419	Internal Labor		$87.84
		4D031419 Total			$87.84
		4D031421	Internal Labor		$48.96
		4D031421 Total			$48.96
		4D031430	Internal Labor		$97.92
		4D031430 Total			$97.92
		4D031437	Internal Labor		$87.84
		4D031437 Total			$87.84
		4D031445	Internal Labor		$48.96
		4D031445 Total			$48.96
		4D031479	Internal Labor		$293.07
		4D031479 Total			$293.07
		4D031486	Internal Labor		$577.91
		4D031486 Total			$577.91
		4D031492	Internal Labor		$202.94
		4D031492 Total			$202.94
		4D031493	Internal Labor		$97.92
		4D031493 Total			$97.92
		4D031503	Internal Labor		$728.99
		4D031503 Total			$728.99
		4D031508	Internal Labor		$419.55
		4D031508 Total			$419.55
		4D031518	Internal Labor		$1,615.26
		4D031518 Total			$1,615.26
		4D031519	Internal Labor		$569.67
		4D031519 Total			$569.67
		4D031531	Internal Labor		$71.02
		4D031531 Total			$71.02
		4D031534	Internal Labor		$1,109.93
		4D031534 Total			$1,109.93
		4D031535	Internal Labor		$816.78
		4D031535 Total			$816.78
		4D031546	Internal Labor		$498.38
		4D031546 Total			$498.38
		4D031578	Internal Labor		$73.44
		4D031578 Total			$73.44
		4D031590	Internal Labor		$71.94
		4D031590 Total			$71.94
		4D031593	Internal Labor		$48.96
		4D031593 Total			$48.96
		4D031595	Internal Labor		$73.44
		4D031595 Total			$73.44
		4D031597	Internal Labor		$87.84
		4D031597 Total			$87.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D031604	Internal Labor	[redacted]	$42.82
		4D031604 Total			$42.82
		4D031605	Internal Labor		$382.16
		4D031605 Total			$382.16
		4D031615	Internal Labor		$46.62
		4D031615 Total			$46.62
		4D031616	Internal Labor		$87.84
		4D031616 Total			$87.84
		4D031618	Internal Labor		$48.96
		4D031618 Total			$48.96
		4D031620	Internal Labor		$73.44
		4D031620 Total			$73.44
		4D031622	Internal Labor		$87.84
		4D031622 Total			$87.84
		4D031624	Internal Labor		$65.88
		4D031624 Total			$65.88
		4D031628	Internal Labor		$87.84
		4D031628 Total			$87.84
		4D031632	Internal Labor		$48.96
		4D031632 Total			$48.96
		4D031646	Internal Labor		$87.84
		4D031646 Total			$87.84
		4D031648	Internal Labor		$87.84
		4D031648 Total			$87.84
		4D421351	Internal Labor		-$81.82
		4D421351 Total			-$81.82
		4D520977	Internal Labor		-$41.52
		4D520977 Total			-$41.52
		4D521377	Internal Labor		-$189.64
		4D521377 Total			-$189.64
		4D620220	Internal Labor		-$83.52
		4D620220 Total			-$83.52
		4D620463	Internal Labor		-$42.14
		4D620463 Total			-$42.14
		4D620678	Internal Labor		-$100.26
		4D620678 Total			-$100.26
		4D621456	Internal Labor		-$113.53
		4D621456 Total			-$113.53
		4D720280	Internal Labor		-$103.26
		4D720280 Total			-$103.26
		4D720795	Internal Labor		-$175.41
		4D720795 Total			-$175.41
		4D721381	Internal Labor		-$44.70
		4D721381 Total			-$44.70
		4D721419	Internal Labor		-$32.54
		4D721419 Total			-$32.54
		4D721638	Internal Labor		-$44.70
		4D721638 Total			-$44.70
		4D721808	Internal Labor		$950.24
		4D721808 Total			$950.24
		4D820253	Internal Labor		-$386.12
		4D820253 Total			-$386.12
		4D820259	Internal Labor		-$89.40
		4D820259 Total			-$89.40
		4D820298	Internal Labor		$57.80
		4D820298 Total			$57.80
		4D820640	Internal Labor		-$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D820640 Total		[redacted]	-$89.40
		4D820829	Internal Labor	0	-$0.01
		4D820829 Total		[redacted]	-$0.01
		4D820900	Internal Labor	[redacted]	-$92.08
		4D820900 Total		[redacted]	-$92.08
		4D821166	Internal Labor	[redacted]	-$46.04
		4D821166 Total		[redacted]	-$46.04
		4D821427	Internal Labor	0	$0.25
		4D821427 Total		[redacted]	$0.25
		4D821561	Internal Labor	[redacted]	-$46.04
		4D821561 Total		[redacted]	-$46.04
		4D821797	Internal Labor	[redacted]	-$138.12
		4D821797 Total		[redacted]	-$138.12
		4D821813	Internal Labor	[redacted]	-$92.08
		4D821813 Total		[redacted]	-$92.08
		4D821826	Internal Labor	[redacted]	$478.35
		4D821826 Total		[redacted]	$478.35
		4D920093	Internal Labor	[redacted]	$46.52
		4D920093 Total		[redacted]	$46.52
		4D920615	Internal Labor	[redacted]	$31.26
		4D920615 Total		[redacted]	$31.26
		4D920676	Internal Labor	[redacted]	$1,020.28
		4D920676 Total		[redacted]	$1,020.28
		4D920906	Internal Labor	[redacted]	$1,037.93
		4D920906 Total		[redacted]	$1,037.93
		4D920957	Internal Labor	[redacted]	$705.90
		4D920957 Total		[redacted]	$705.90
		4D921273	Internal Labor	[redacted]	$873.51
		4D921273 Total		[redacted]	$873.51
		4D921480	Internal Labor	0	$175.95
		4D921480 Total		0	$175.95
		4D921493	Internal Labor	[redacted]	$719.12
		4D921493 Total		[redacted]	$719.12
		4D921497	Internal Labor	[redacted]	$365.57
		4D921497 Total		[redacted]	$365.57
		4D921544	Internal Labor	[redacted]	$314.70
		4D921544 Total		[redacted]	$314.70
		4D921545	Internal Labor	[redacted]	$674.11
		4D921545 Total		[redacted]	$674.11
		4D921628	Internal Labor	[redacted]	$1,379.93
		4D921628 Total		[redacted]	$1,379.93
		4D921664	Internal Labor	[redacted]	$867.62
		4D921664 Total		[redacted]	$867.62
		4D921707	Internal Labor	0	$223.78
		4D921707 Total		0	$223.78
		4D921730	Internal Labor	[redacted]	$1,592.04
		4D921730 Total		[redacted]	$1,592.04
		4D921743	Internal Labor	[redacted]	$1,334.74
		4D921743 Total		[redacted]	$1,334.74
		4D921757	Internal Labor	[redacted]	$58.32
		4D921757 Total		[redacted]	$58.32
		4D921776	Internal Labor	[redacted]	$1,809.62
		4D921776 Total		[redacted]	$1,809.62
		4D921794	Internal Labor	[redacted]	$1,620.55
		4D921794 Total		[redacted]	$1,620.55
		4D921829	Internal Labor	[redacted]	$343.97
		4D921829 Total		[redacted]	$343.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921836	Internal Labor	[redacted]	$7,819.90
		4D921836 Total			$7,819.90
		4E030004	Internal Labor		$885.33
		4E030004 Total			$885.33
		4E030022	Internal Labor		$309.01
		4E030022 Total			$309.01
		4E030026	Internal Labor		$223.71
		4E030026 Total			$223.71
		4E030031	Internal Labor		$95.08
		4E030031 Total			$95.08
		4E030032	Internal Labor		$524.96
		4E030032 Total			$524.96
		4E030033	Internal Labor		$81.57
		4E030033 Total			$81.57
		4E030036	Internal Labor		$152.40
		4E030036 Total			$152.40
		4E030038	Internal Labor		$0.00
		4E030038 Total			$0.00
		4E030050	Internal Labor		$71.31
		4E030050 Total			$71.31
		4E030052	Internal Labor		$296.90
		4E030052 Total			$296.90
		4E030053	Internal Labor		$490.75
		4E030053 Total			$490.75
		4E030055	Internal Labor		$1,184.06
		4E030055 Total			$1,184.06
		4E030057	Internal Labor		-$0.38
		4E030057 Total			-$0.38
		4E030063	Internal Labor		$2,308.70
		4E030063 Total			$2,308.70
		4E030077	Internal Labor		$71.31
		4E030077 Total			$71.31
		4E030078	Internal Labor		$279.67
		4E030078 Total			$279.67
		4E030092	Internal Labor		$2,652.00
		4E030092 Total			$2,652.00
		4E030093	Internal Labor		$47.54
		4E030093 Total			$47.54
		4E030102	Internal Labor		$948.46
		4E030102 Total			$948.46
		4E030104	Internal Labor		$2,581.35
		4E030104 Total			$2,581.35
		4E030106	Internal Labor		$279.68
		4E030106 Total			$279.68
		4E030125	Internal Labor		$61.34
		4E030125 Total			$61.34
		4E030129	Internal Labor		$35.66
		4E030129 Total			$35.66
		4E030136	Internal Labor		$1,313.54
		4E030136 Total			$1,313.54
		4E030137	Internal Labor		$202.82
		4E030137 Total			$202.82
		4E030138	Internal Labor		$312.40
		4E030138 Total			$312.40
		4E030139	Internal Labor		$202.82
		4E030139 Total			$202.82
		4E030146	Internal Labor		$1,397.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030146 Total			$1,397.15
		4E030147	Internal Labor		$71.31
		4E030147 Total			$71.31
		4E030153	Internal Labor		$71.31
		4E030153 Total			$71.31
		4E030154	Internal Labor		$71.31
		4E030154 Total			$71.31
		4E030158	Internal Labor		$166.39
		4E030158 Total			$166.39
		4E030161	Internal Labor	0	$0.00
		4E030161 Total			$0.00
		4E030176	Internal Labor		$2,695.44
		4E030176 Total			$2,695.44
		4E030179	Internal Labor		$23.77
		4E030179 Total			$23.77
		4E030180	Internal Labor		$1,828.67
		4E030180 Total			$1,828.67
		4E030181	Internal Labor		$101.98
		4E030181 Total			$101.98
		4E030186	Internal Labor		$35.66
		4E030186 Total			$35.66
		4E030189	Internal Labor		$1,218.13
		4E030189 Total			$1,218.13
		4E030190	Internal Labor		$23.77
		4E030190 Total			$23.77
		4E030193	Internal Labor		$71.31
		4E030193 Total			$71.31
		4E030202	Internal Labor		$85.57
		4E030202 Total			$85.57
		4E030205	Internal Labor		$218.65
		4E030205 Total			$218.65
		4E030215	Internal Labor		$35.66
		4E030215 Total			$35.66
		4E030216	Internal Labor		$297.65
		4E030216 Total			$297.65
		4E030227	Internal Labor		$467.58
		4E030227 Total			$467.58
		4E030242	Internal Labor		$1,133.98
		4E030242 Total			$1,133.98
		4E030245	Internal Labor		$658.65
		4E030245 Total			$658.65
		4E030246	Internal Labor	0	$0.00
		4E030246 Total		0	$0.00
		4E030251	Internal Labor		$23.77
		4E030251 Total			$23.77
		4E030254	Internal Labor		$7,523.13
		4E030254 Total			$7,523.13
		4E030256	Internal Labor		$47.54
		4E030256 Total			$47.54
		4E030258	Internal Labor		$453.78
		4E030258 Total			$453.78
		4E030259	Internal Labor		$1,586.72
		4E030259 Total			$1,586.72
		4E030261	Internal Labor		$895.16
		4E030261 Total			$895.16
		4E030264	Internal Labor	0	$0.00
		4E030264 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)	4E030268	Internal Labor	[redacted]	$411.63
		4E030268 Total			$411.63
		4E030283	Internal Labor		$105.05
		4E030283 Total			$105.05
		4E030298	Internal Labor		$1,876.62
		4E030298 Total			$1,876.62
		4E030303	Internal Labor		$819.56
		4E030303 Total			$819.56
		4E030307	Internal Labor		$0.00
		4E030307 Total			$0.00
		4E030326	Internal Labor		$614.67
		4E030326 Total			$614.67
		4E030329	Internal Labor		$1,112.21
		4E030329 Total			$1,112.21
		4E030330	Internal Labor		$673.46
		4E030330 Total			$673.46
		4E030345	Internal Labor		$530.60
		4E030345 Total			$530.60
		4E030349	Internal Labor		$887.17
		4E030349 Total			$887.17
		4E030362	Internal Labor		$1,445.30
		4E030362 Total			$1,445.30
		4E030375	Internal Labor		$255.91
		4E030375 Total			$255.91
		4E030378	Internal Labor		$513.38
		4E030378 Total			$513.38
		4E030379	Internal Labor		$310.56
		4E030379 Total			$310.56
		4E030380	Internal Labor		$279.36
		4E030380 Total			$279.36
		4E030385	Internal Labor		$23.77
		4E030385 Total			$23.77
		4E030400	Internal Labor		$1,741.27
		4E030400 Total			$1,741.27
		4E030401	Internal Labor		$932.08
		4E030401 Total			$932.08
		4E030402	Internal Labor		$828.95
		4E030402 Total			$828.95
		4E030403	Internal Labor		$50.62
		4E030403 Total			$50.62
		4E030404	Internal Labor		$23.77
		4E030404 Total			$23.77
		4E030409	Internal Labor		$23.77
		4E030409 Total			$23.77
		4E030423	Internal Labor		$1,548.31
		4E030423 Total			$1,548.31
		4E030424	Internal Labor		$35.66
		4E030424 Total			$35.66
		4E030432	Internal Labor		$2,001.26
		4E030432 Total			$2,001.26
		4E030446	Internal Labor		$1,212.85
		4E030446 Total			$1,212.85
		4E030453	Internal Labor		$29.92
		4E030453 Total			$29.92
		4E030454	Internal Labor		$47.54
		4E030454 Total			$47.54
		4E030455	Internal Labor		$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030455 Total			$47.54
		4E030456	Internal Labor		$341.58
		4E030456 Total			$341.58
		4E030476	Internal Labor		$459.86
		4E030476 Total			$459.86
		4E030479	Internal Labor		$493.01
		4E030479 Total			$493.01
		4E030494	Internal Labor		$142.62
		4E030494 Total			$142.62
		4E030495	Internal Labor		$1,061.80
		4E030495 Total			$1,061.80
		4E030496	Internal Labor		$215.51
		4E030496 Total			$215.51
		4E030497	Internal Labor		$397.92
		4E030497 Total			$397.92
		4E030507	Internal Labor	0	$11.89
		4E030507 Total			$11.89
		4E030516	Internal Labor		$23.77
		4E030516 Total			$23.77
		4E030525	Internal Labor		$47.54
		4E030525 Total			$47.54
		4E030526	Internal Labor		$47.54
		4E030526 Total			$47.54
		4E030559	Internal Labor		$372.20
		4E030559 Total			$372.20
		4E030560	Internal Labor		$837.68
		4E030560 Total			$837.68
		4E030565	Internal Labor		$614.84
		4E030565 Total			$614.84
		4E030573	Internal Labor		$95.08
		4E030573 Total			$95.08
		4E030579	Internal Labor		$166.39
		4E030579 Total			$166.39
		4E030588	Internal Labor		$54.44
		4E030588 Total			$54.44
		4E030591	Internal Labor		$530.60
		4E030591 Total			$530.60
		4E030593	Internal Labor		$488.75
		4E030593 Total			$488.75
		4E030602	Internal Labor		$571.43
		4E030602 Total			$571.43
		4E030640	Internal Labor		$47.54
		4E030640 Total			$47.54
		4E030642	Internal Labor		$47.54
		4E030642 Total			$47.54
		4E030676	Internal Labor		$78.00
		4E030676 Total			$78.00
		4E030685	Internal Labor		$506.83
		4E030685 Total			$506.83
		4E030731	Internal Labor		$151.17
		4E030731 Total			$151.17
		4E030735	Internal Labor		$708.62
		4E030735 Total			$708.62
		4E030737	Internal Labor		$95.08
		4E030737 Total			$95.08
		4E030759	Internal Labor		$942.65
		4E030759 Total			$942.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E030760	Internal Labor	[redacted]	$641.46
		4E030760 Total			$641.46
		4E030778	Internal Labor		$149.52
		4E030778 Total			$149.52
		4E030779	Internal Labor		$530.60
		4E030779 Total			$530.60
		4E030780	Internal Labor		$229.45
		4E030780 Total			$229.45
		4E030785	Internal Labor	0	$0.00
		4E030785 Total			$0.00
		4E030786	Internal Labor	[redacted]	$683.51
		4E030786 Total			$683.51
		4E030788	Internal Labor		$142.62
		4E030788 Total			$142.62
		4E030791	Internal Labor		$1,120.36
		4E030791 Total			$1,120.36
		4E030820	Internal Labor		$214.62
		4E030820 Total			$214.62
		4E030825	Internal Labor		$3,321.79
		4E030825 Total			$3,321.79
		4E030843	Internal Labor		$83.20
		4E030843 Total			$83.20
		4E030844	Internal Labor		$71.31
		4E030844 Total			$71.31
		4E030846	Internal Labor		$1,568.15
		4E030846 Total			$1,568.15
		4E030852	Internal Labor		$71.31
		4E030852 Total			$71.31
		4E030853	Internal Labor		$480.95
		4E030853 Total			$480.95
		4E030855	Internal Labor		$0.00
		4E030855 Total			$0.00
		4E030872	Internal Labor		$641.46
		4E030872 Total			$641.46
		4E030877	Internal Labor		$538.56
		4E030877 Total			$538.56
		4E030884	Internal Labor	0	$0.00
		4E030884 Total			$0.00
		4E030908	Internal Labor	[redacted]	$530.60
		4E030908 Total			$530.60
		4E030909	Internal Labor		$97.92
		4E030909 Total			$97.92
		4E030915	Internal Labor		$770.93
		4E030915 Total			$770.93
		4E030931	Internal Labor		$160.26
		4E030931 Total			$160.26
		4E030937	Internal Labor		$3,762.22
		4E030937 Total			$3,762.22
		4E030940	Internal Labor		$2,525.96
		4E030940 Total			$2,525.96
		4E030945	Internal Labor		$397.92
		4E030945 Total			$397.92
		4E030950	Internal Labor		$154.00
		4E030950 Total			$154.00
		4E030952	Internal Labor		$35.66
		4E030952 Total			$35.66
		4E030956	Internal Labor		$265.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E030956 Total		[redacted]	$265.31
		4E030958	Internal Labor		$185.54
		4E030958 Total			$185.54
		4E030966	Internal Labor		$951.85
		4E030966 Total			$951.85
		4E030972	Internal Labor	0	$0.00
		4E030972 Total		0	$0.00
		4E030978	Internal Labor	[redacted]	$1,018.78
		4E030978 Total			$1,018.78
		4E030980	Internal Labor	0	$0.00
		4E030980 Total		0	$0.00
		4E030982	Internal Labor	[redacted]	$1,026.11
		4E030982 Total			$1,026.11
		4E030985	Internal Labor		$471.98
		4E030985 Total			$471.98
		4E030996	Internal Labor		$651.34
		4E030996 Total			$651.34
		4E030998	Internal Labor		$63.18
		4E030998 Total			$63.18
		4E031000	Internal Labor		$1,499.71
		4E031000 Total			$1,499.71
		4E031010	Internal Labor		$47.54
		4E031010 Total			$47.54
		4E031014	Internal Labor	0	$0.00
		4E031014 Total		0	$0.00
		4E031015	Internal Labor	[redacted]	$199.77
		4E031015 Total			$199.77
		4E031016	Internal Labor	0	$0.00
		4E031016 Total		0	$0.00
		4E031017	Internal Labor	[redacted]	$73.44
		4E031017 Total			$73.44
		4E031023	Internal Labor		$358.93
		4E031023 Total			$358.93
		4E031025	Internal Labor		$97.92
		4E031025 Total			$97.92
		4E031034	Internal Labor		$321.93
		4E031034 Total			$321.93
		4E031041	Internal Labor		$35.66
		4E031041 Total			$35.66
		4E031044	Internal Labor		$1,257.99
		4E031044 Total			$1,257.99
		4E031047	Internal Labor		$56.08
		4E031047 Total			$56.08
		4E031048	Internal Labor		$303.03
		4E031048 Total			$303.03
		4E031049	Internal Labor		$2,294.17
		4E031049 Total			$2,294.17
		4E031050	Internal Labor		$247.31
		4E031050 Total			$247.31
		4E031057	Internal Labor		$1,240.02
		4E031057 Total			$1,240.02
		4E031058	Internal Labor	0	$0.00
		4E031058 Total		0	$0.00
		4E031063	Internal Labor	[redacted]	$1,093.67
		4E031063 Total			$1,093.67
		4E031066	Internal Labor		$50.62
		4E031066 Total			$50.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031069	Internal Labor	0	$0.00
		4E031069 Total		0	$0.00
		4E031071	Internal Labor	[redacted]	$23.77
		4E031071 Total			$23.77
		4E031072	Internal Labor	0	$0.00
		4E031072 Total		0	$0.00
		4E031074	Internal Labor	[redacted]	$210.08
		4E031074 Total			$210.08
		4E031077	Internal Labor		$751.85
		4E031077 Total			$751.85
		4E031081	Internal Labor		$393.15
		4E031081 Total			$393.15
		4E031087	Internal Labor		$97.92
		4E031087 Total			$97.92
		4E031088	Internal Labor		$483.28
		4E031088 Total			$483.28
		4E031096	Internal Labor		$1,483.57
		4E031096 Total			$1,483.57
		4E031097	Internal Labor		$974.18
		4E031097 Total			$974.18
		4E031098	Internal Labor		$960.79
		4E031098 Total			$960.79
		4E031099	Internal Labor		$329.39
		4E031099 Total			$329.39
		4E031100	Internal Labor		$2,030.92
		4E031100 Total			$2,030.92
		4E031101	Internal Labor		$668.30
		4E031101 Total			$668.30
		4E031114	Internal Labor		$81.34
		4E031114 Total			$81.34
		4E031128	Internal Labor		$73.44
		4E031128 Total			$73.44
		4E031129	Internal Labor	0	$0.00
		4E031129 Total			$0.00
		4E031130	Internal Labor	[redacted]	$939.68
		4E031130 Total			$939.68
		4E031131	Internal Labor		$404.32
		4E031131 Total			$404.32
		4E031145	Internal Labor		$662.49
		4E031145 Total			$662.49
		4E031147	Internal Labor		$82.95
		4E031147 Total			$82.95
		4E031148	Internal Labor		$55.30
		4E031148 Total			$55.30
		4E031150	Internal Labor		$283.74
		4E031150 Total			$283.74
		4E031163	Internal Labor		$97.92
		4E031163 Total			$97.92
		4E031168	Internal Labor		$507.76
		4E031168 Total			$507.76
		4E031169	Internal Labor		$97.92
		4E031169 Total			$97.92
		4E031172	Internal Labor		$1,288.41
		4E031172 Total			$1,288.41
		4E031173	Internal Labor		$27.65
		4E031173 Total			$27.65
		4E031178	Internal Labor		$1,647.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031178 Total		[redacted]	$1,647.32
		4E031188	Internal Labor		$48.96
		4E031188 Total			$48.96
		4E031195	Internal Labor		$55.30
		4E031195 Total			$55.30
		4E031206	Internal Labor		$55.30
		4E031206 Total			$55.30
		4E031207	Internal Labor		$55.30
		4E031207 Total			$55.30
		4E031231	Internal Labor		$154.00
		4E031231 Total			$154.00
		4E031232	Internal Labor		$787.60
		4E031232 Total			$787.60
		4E031240	Internal Labor		$24.48
		4E031240 Total			$24.48
		4E031242	Internal Labor		$5,504.76
		4E031242 Total			$5,504.76
		4E031246	Internal Labor		$73.44
		4E031246 Total			$73.44
		4E031248	Internal Labor		$24.48
		4E031248 Total			$24.48
		4E031257	Internal Labor		$1,012.97
		4E031257 Total			$1,012.97
		4E031263	Internal Labor	0	$0.00
		4E031263 Total		0	$0.00
		4E031266	Internal Labor		$24.48
		4E031266 Total			$24.48
		4E031269	Internal Labor		$393.32
		4E031269 Total			$393.32
		4E031271	Internal Labor		$1,278.83
		4E031271 Total			$1,278.83
		4E031273	Internal Labor		$299.26
		4E031273 Total			$299.26
		4E031274	Internal Labor		$616.52
		4E031274 Total			$616.52
		4E031291	Internal Labor		$208.14
		4E031291 Total			$208.14
		4E031293	Internal Labor		$56.08
		4E031293 Total			$56.08
		4E031296	Internal Labor		$79.26
		4E031296 Total			$79.26
		4E031298	Internal Labor		$82.95
		4E031298 Total			$82.95
		4E031301	Internal Labor		$138.25
		4E031301 Total			$138.25
		4E031314	Internal Labor		$144.77
		4E031314 Total			$144.77
		4E031320	Internal Labor		$342.27
		4E031320 Total			$342.27
		4E031324	Internal Labor		$179.84
		4E031324 Total			$179.84
		4E031325	Internal Labor		$55.30
		4E031325 Total			$55.30
		4E031330	Internal Labor		$36.72
		4E031330 Total			$36.72
		4E031334	Internal Labor		$82.95
		4E031334 Total			$82.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031336	Internal Labor	[redacted]	$1,204.55
		4E031336 Total			$1,204.55
		4E031345	Internal Labor		$1,626.40
		4E031345 Total			$1,626.40
		4E031349	Internal Labor		$580.65
		4E031349 Total			$580.65
		4E031360	Internal Labor		$453.58
		4E031360 Total			$453.58
		4E031368	Internal Labor		$328.32
		4E031368 Total			$328.32
		4E031373	Internal Labor		$110.60
		4E031373 Total			$110.60
		4E031377	Internal Labor		$122.40
		4E031377 Total			$122.40
		4E031379	Internal Labor		$82.95
		4E031379 Total			$82.95
		4E031380	Internal Labor		$772.05
		4E031380 Total			$772.05
		4E031381	Internal Labor		$104.40
		4E031381 Total			$104.40
		4E031383	Internal Labor		$416.72
		4E031383 Total			$416.72
		4E031385	Internal Labor		$97.92
		4E031385 Total			$97.92
		4E031389	Internal Labor		$577.74
		4E031389 Total			$577.74
		4E031391	Internal Labor		$569.72
		4E031391 Total			$569.72
		4E031395	Internal Labor		$126.35
		4E031395 Total			$126.35
		4E031403	Internal Labor		$1,516.00
		4E031403 Total			$1,516.00
		4E031408	Internal Labor		$283.14
		4E031408 Total			$283.14
		4E031410	Internal Labor		$195.84
		4E031410 Total			$195.84
		4E031418	Internal Labor		$1,247.70
		4E031418 Total			$1,247.70
		4E031419	Internal Labor		$114.92
		4E031419 Total			$114.92
		4E031425	Internal Labor		$595.52
		4E031425 Total			$595.52
		4E031428	Internal Labor		$55.30
		4E031428 Total			$55.30
		4E031446	Internal Labor		$586.29
		4E031446 Total			$586.29
		4E031448	Internal Labor		$48.96
		4E031448 Total			$48.96
		4E031458	Internal Labor		$24.48
		4E031458 Total			$24.48
		4E031462	Internal Labor		$665.84
		4E031462 Total			$665.84
		4E031465	Internal Labor		$1,856.05
		4E031465 Total			$1,856.05
		4E031485	Internal Labor		$2,760.42
		4E031485 Total			$2,760.42
		4E031489	Internal Labor		$251.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031489 Total		[redacted]	$251.92
		4E031493	Internal Labor		$73.44
		4E031493 Total			$73.44
		4E031512	Internal Labor		$56.08
		4E031512 Total			$56.08
		4E031516	Internal Labor		$73.44
		4E031516 Total			$73.44
		4E031517	Internal Labor		$97.92
		4E031517 Total			$97.92
		4E031521	Internal Labor		$695.64
		4E031521 Total			$695.64
		4E031522	Internal Labor		$85.68
		4E031522 Total			$85.68
		4E031531	Internal Labor		$1,294.32
		4E031531 Total			$1,294.32
		4E031533	Internal Labor		$97.92
		4E031533 Total			$97.92
		4E031536	Internal Labor		$73.44
		4E031536 Total			$73.44
		4E031538	Internal Labor		$3,064.57
		4E031538 Total			$3,064.57
		4E031546	Internal Labor		$82.95
		4E031546 Total			$82.95
		4E031548	Internal Labor		$503.99
		4E031548 Total			$503.99
		4E031576	Internal Labor		$497.70
		4E031576 Total			$497.70
		4E031586	Internal Labor		$902.89
		4E031586 Total			$902.89
		4E031595	Internal Labor		$862.49
		4E031595 Total			$862.49
		4E031596	Internal Labor		$417.80
		4E031596 Total			$417.80
		4E031597	Internal Labor		$73.44
		4E031597 Total			$73.44
		4E031609	Internal Labor		$110.60
		4E031609 Total			$110.60
		4E031610	Internal Labor		$82.95
		4E031610 Total			$82.95
		4E031617	Internal Labor		$122.40
		4E031617 Total			$122.40
		4E031618	Internal Labor		$195.84
		4E031618 Total			$195.84
		4E031622	Internal Labor		$695.77
		4E031622 Total			$695.77
		4E031623	Internal Labor		$1,770.34
		4E031623 Total			$1,770.34
		4E031631	Internal Labor		$122.98
		4E031631 Total			$122.98
		4E031644	Internal Labor		$896.02
		4E031644 Total			$896.02
		4E031645	Internal Labor		$704.48
		4E031645 Total			$704.48
		4E031649	Internal Labor		$97.92
		4E031649 Total			$97.92
		4E031663	Internal Labor		$48.96
		4E031663 Total			$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031668	Internal Labor	[redacted]	$750.36
		4E031668 Total			$750.36
		4E031671	Internal Labor		$582.95
		4E031671 Total			$582.95
		4E031676	Internal Labor		$1,739.58
		4E031676 Total			$1,739.58
		4E031679	Internal Labor		$448.64
		4E031679 Total			$448.64
		4E031683	Internal Labor		$914.68
		4E031683 Total			$914.68
		4E031687	Internal Labor		$122.40
		4E031687 Total			$122.40
		4E031688	Internal Labor		$126.35
		4E031688 Total			$126.35
		4E031693	Internal Labor		$717.08
		4E031693 Total			$717.08
		4E031694	Internal Labor		$808.42
		4E031694 Total			$808.42
		4E031695	Internal Labor		$55.30
		4E031695 Total			$55.30
		4E031704	Internal Labor		$178.59
		4E031704 Total			$178.59
		4E031705	Internal Labor		$948.61
		4E031705 Total			$948.61
		4E031709	Internal Labor		$1,533.21
		4E031709 Total			$1,533.21
		4E031718	Internal Labor		$2,192.33
		4E031718 Total			$2,192.33
		4E031725	Internal Labor		$1,093.99
		4E031725 Total			$1,093.99
		4E031733	Internal Labor		$518.96
		4E031733 Total			$518.96
		4E031737	Internal Labor		$1,136.84
		4E031737 Total			$1,136.84
		4E031738	Internal Labor		$967.60
		4E031738 Total			$967.60
		4E031749	Internal Labor		$63.18
		4E031749 Total			$63.18
		4E031754	Internal Labor		$73.44
		4E031754 Total			$73.44
		4E031766	Internal Labor		$110.60
		4E031766 Total			$110.60
		4E031767	Internal Labor		$138.25
		4E031767 Total			$138.25
		4E031769	Internal Labor		$82.95
		4E031769 Total			$82.95
		4E031781	Internal Labor		$36.72
		4E031781 Total			$36.72
		4E031785	Internal Labor		$49.98
		4E031785 Total			$49.98
		4E031787	Internal Labor		$36.72
		4E031787 Total			$36.72
		4E031788	Internal Labor		$644.96
		4E031788 Total			$644.96
		4E031790	Internal Labor		$951.24
		4E031790 Total			$951.24
		4E031794	Internal Labor		$374.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031794 Total			$374.10
		4E031806	Internal Labor		$847.39
		4E031806 Total			$847.39
		4E031812	Internal Labor		$409.84
		4E031812 Total			$409.84
		4E031814	Internal Labor	0	$10.00
		4E031814 Total		0	$10.00
		4E031821	Internal Labor		$97.92
		4E031821 Total			$97.92
		4E031822	Internal Labor		$926.65
		4E031822 Total			$926.65
		4E031823	Internal Labor		$110.16
		4E031823 Total			$110.16
		4E031826	Internal Labor		$24.48
		4E031826 Total			$24.48
		4E031833	Internal Labor		$55.30
		4E031833 Total			$55.30
		4E031834	Internal Labor		$82.95
		4E031834 Total			$82.95
		4E031835	Internal Labor		$81.43
		4E031835 Total			$81.43
		4E031838	Internal Labor		$470.05
		4E031838 Total			$470.05
		4E031840	Internal Labor		$24.48
		4E031840 Total			$24.48
		4E031843	Internal Labor		$591.88
		4E031843 Total			$591.88
		4E031861	Internal Labor		$1,410.58
		4E031861 Total			$1,410.58
		4E031862	Internal Labor		$518.36
		4E031862 Total			$518.36
		4E031865	Internal Labor		$367.20
		4E031865 Total			$367.20
		4E031878	Internal Labor		$55.30
		4E031878 Total			$55.30
		4E031879	Internal Labor		$126.35
		4E031879 Total			$126.35
		4E031893	Internal Labor		$1,034.65
		4E031893 Total			$1,034.65
		4E031897	Internal Labor		$73.44
		4E031897 Total			$73.44
		4E031902	Internal Labor		$623.04
		4E031902 Total			$623.04
		4E031908	Internal Labor		$97.92
		4E031908 Total			$97.92
		4E031914	Internal Labor		$517.72
		4E031914 Total			$517.72
		4E031916	Internal Labor		$189.52
		4E031916 Total			$189.52
		4E031922	Internal Labor		$73.44
		4E031922 Total			$73.44
		4E031925	Internal Labor		$2,998.17
		4E031925 Total			$2,998.17
		4E031927	Internal Labor		$55.30
		4E031927 Total			$55.30
		4E031939	Internal Labor		$82.95
		4E031939 Total			$82.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E031944	Internal Labor	[redacted]	$319.88
		4E031944 Total			$319.88
		4E031945	Internal Labor		$190.87
		4E031945 Total			$190.87
		4E031946	Internal Labor		$503.49
		4E031946 Total			$503.49
		4E031950	Internal Labor		$55.30
		4E031950 Total			$55.30
		4E031952	Internal Labor		$402.68
		4E031952 Total			$402.68
		4E031956	Internal Labor		$111.60
		4E031956 Total			$111.60
		4E031959	Internal Labor		$400.03
		4E031959 Total			$400.03
		4E031960	Internal Labor		$276.50
		4E031960 Total			$276.50
		4E031963	Internal Labor		$110.60
		4E031963 Total			$110.60
		4E031971	Internal Labor		$98.28
		4E031971 Total			$98.28
		4E031986	Internal Labor		$55.30
		4E031986 Total			$55.30
		4E032004	Internal Labor		$199.79
		4E032004 Total			$199.79
		4E032009	Internal Labor		$110.60
		4E032009 Total			$110.60
		4E032010	Internal Labor		$242.89
		4E032010 Total			$242.89
		4E032013	Internal Labor		$81.86
		4E032013 Total			$81.86
		4E032017	Internal Labor		$214.62
		4E032017 Total			$214.62
		4E032021	Internal Labor		$24.48
		4E032021 Total			$24.48
		4E032022	Internal Labor		$337.16
		4E032022 Total			$337.16
		4E032033	Internal Labor		$55.30
		4E032033 Total			$55.30
		4E032074	Internal Labor		$475.62
		4E032074 Total			$475.62
		4E032086	Internal Labor		$99.04
		4E032086 Total			$99.04
		4E032094	Internal Labor		$252.69
		4E032094 Total			$252.69
		4E032100	Internal Labor		$193.55
		4E032100 Total			$193.55
		4E032101	Internal Labor		$165.90
		4E032101 Total			$165.90
		4E032106	Internal Labor		$379.04
		4E032106 Total			$379.04
		4E032107	Internal Labor		$126.35
		4E032107 Total			$126.35
		4E032112	Internal Labor		$252.69
		4E032112 Total			$252.69
		4E032131	Internal Labor		$138.25
		4E032131 Total			$138.25
		4E032134	Internal Labor		$81.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Labor	(blank)	4E032134 Total			$81.41
		4E032153	Internal Labor		$126.35
		4E032153 Total			$126.35
		4E032159	Internal Labor		$55.30
		4E032159 Total			$55.30
		4E032160	Internal Labor		$138.25
		4E032160 Total			$138.25
		4E032161	Internal Labor		$221.20
		4E032161 Total			$221.20
		4E032162	Internal Labor		$55.30
		4E032162 Total			$55.30
		4E032163	Internal Labor		$82.95
		4E032163 Total			$82.95
		4E032204	Internal Labor		$126.35
		4E032204 Total			$126.35
		4E032206	Internal Labor		$84.61
		4E032206 Total			$84.61
		4E032207	Internal Labor		$63.18
		4E032207 Total			$63.18
		4E032209	Internal Labor		$55.30
		4E032209 Total			$55.30
		4E420793	Internal Labor		-$1,379.28
		4E420793 Total			-$1,379.28
		4E520741	Internal Labor		-$125.18
		4E520741 Total			-$125.18
		4E521193	Internal Labor		-$115.77
		4E521193 Total			-$115.77
		4E521416	Internal Labor		-$97.82
		4E521416 Total			-$97.82
		4E521600	Internal Labor	0	-$10.54
		4E521600 Total		0	-$10.54
		4E620082	Internal Labor		-$31.61
		4E620082 Total			-$31.61
		4E620100	Internal Labor		-$124.52
		4E620100 Total			-$124.52
		4E620393	Internal Labor		-$53.00
		4E620393 Total			-$53.00
		4E620637	Internal Labor	0	-$10.54
		4E620637 Total			-$10.54
		4E621130	Internal Labor		-$51.63
		4E621130 Total			-$51.63
		4E621325	Internal Labor		-$51.63
		4E621325 Total			-$51.63
		4E621731	Internal Labor		-$32.55
		4E621731 Total			-$32.55
		4E720877	Internal Labor		-$67.05
		4E720877 Total			-$67.05
		4E721076	Internal Labor		-$79.77
		4E721076 Total			-$79.77
		4E820078	Internal Labor		-$205.31
		4E820078 Total			-$205.31
		4E820261	Internal Labor		-$56.55
		4E820261 Total			-$56.55
		4E820391	Internal Labor		-$44.70
		4E820391 Total			-$44.70
		4E820465	Internal Labor		-$89.40
		4E820465 Total			-$89.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820477	Internal Labor	[redacted]	-$41.50
		4E820477 Total			-$41.50
		4E820609	Internal Labor		$56.08
		4E820609 Total			$56.08
		4E820693	Internal Labor		-$134.10
		4E820693 Total			-$134.10
		4E820705	Internal Labor		$134.10
		4E820705 Total			$134.10
		4E820865	Internal Labor		-$46.04
		4E820865 Total			-$46.04
		4E821397	Internal Labor		-$54.78
		4E821397 Total			-$54.78
		4E821508	Internal Labor		$615.68
		4E821508 Total			$615.68
		4E821732	Internal Labor		-$23.02
		4E821732 Total			-$23.02
		4E920592	Internal Labor		$263.85
		4E920592 Total			$263.85
		4E920972	Internal Labor		$326.78
		4E920972 Total			$326.78
		4E921941	Internal Labor		$54.44
		4E921941 Total			$54.44
		4E921942	Internal Labor		$716.09
		4E921942 Total			$716.09
		4E921969	Internal Labor		$236.29
		4E921969 Total			$236.29
		4E922002	Internal Labor		$445.86
		4E922002 Total			$445.86
		4E922051	Internal Labor		$491.37
		4E922051 Total			$491.37
		4E922055	Internal Labor		$303.02
		4E922055 Total			$303.02
		4E922076	Internal Labor		$570.70
		4E922076 Total			$570.70
		4E922080	Internal Labor		$95.08
		4E922080 Total			$95.08
		4E922082	Internal Labor	0	$0.00
		4E922082 Total		0	$0.00
		4E922106	Internal Labor	0	$0.00
		4E922106 Total			$0.00
		4E922111	Internal Labor	[redacted]	$1,989.87
		4E922111 Total			$1,989.87
		4E922115	Internal Labor		$458.64
		4E922115 Total			$458.64
		4E922124	Internal Labor		$56.08
		4E922124 Total			$56.08
		4N030006	Internal Labor		$660.61
		4N030006 Total			$660.61
		4N030007	Internal Labor		$47.54
		4N030007 Total			$47.54
		4N030011	Internal Labor		$307.64
		4N030011 Total			$307.64
		4N030013	Internal Labor		$372.75
		4N030013 Total			$372.75
		4N030027	Internal Labor		$279.69
		4N030027 Total			$279.69
		4N030032	Internal Labor		$142.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030032 Total		[redacted]	$142.93
		4N030034	Internal Labor		$2,394.06
		4N030034 Total			$2,394.06
		4N030039	Internal Labor		$43.84
		4N030039 Total			$43.84
		4N030040	Internal Labor		$47.54
		4N030040 Total			$47.54
		4N030046	Internal Labor		$214.68
		4N030046 Total			$214.68
		4N030049	Internal Labor		$307.87
		4N030049 Total			$307.87
		4N030050	Internal Labor		$74.39
		4N030050 Total			$74.39
		4N030054	Internal Labor		$42.32
		4N030054 Total			$42.32
		4N030055	Internal Labor		$47.54
		4N030055 Total			$47.54
		4N030056	Internal Labor		$2,176.07
		4N030056 Total			$2,176.07
		4N030066	Internal Labor		$47.54
		4N030066 Total			$47.54
		4N030082	Internal Labor		$1,271.04
		4N030082 Total			$1,271.04
		4N030086	Internal Labor		$47.54
		4N030086 Total			$47.54
		4N030089	Internal Labor		$47.54
		4N030089 Total			$47.54
		4N030092	Internal Labor		$47.54
		4N030092 Total			$47.54
		4N030094	Internal Labor		$47.54
		4N030094 Total			$47.54
		4N030096	Internal Labor		$47.54
		4N030096 Total			$47.54
		4N030106	Internal Labor		$43.83
		4N030106 Total			$43.83
		4N030113	Internal Labor		$95.08
		4N030113 Total			$95.08
		4N030122	Internal Labor		$47.54
		4N030122 Total			$47.54
		4N030123	Internal Labor		$47.54
		4N030123 Total			$47.54
		4N030128	Internal Labor		$99.81
		4N030128 Total			$99.81
		4N030130	Internal Labor		$47.54
		4N030130 Total			$47.54
		4N030139	Internal Labor		$47.54
		4N030139 Total			$47.54
		4N030149	Internal Labor		$734.20
		4N030149 Total			$734.20
		4N030150	Internal Labor		$52.43
		4N030150 Total			$52.43
		4N030158	Internal Labor		$47.54
		4N030158 Total			$47.54
		4N030163	Internal Labor		$47.54
		4N030163 Total			$47.54
		4N030170	Internal Labor		$1,221.22
		4N030170 Total			$1,221.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030177	Internal Labor	[redacted]	$123.16
		4N030177 Total			$123.16
		4N030179	Internal Labor		$42.76
		4N030179 Total			$42.76
		4N030187	Internal Labor		$47.54
		4N030187 Total			$47.54
		4N030188	Internal Labor		$822.58
		4N030188 Total			$822.58
		4N030193	Internal Labor		$47.54
		4N030193 Total			$47.54
		4N030195	Internal Labor		$489.66
		4N030195 Total			$489.66
		4N030212	Internal Labor		$238.43
		4N030212 Total			$238.43
		4N030213	Internal Labor		$37.27
		4N030213 Total			$37.27
		4N030216	Internal Labor		$663.22
		4N030216 Total			$663.22
		4N030218	Internal Labor		$1,050.55
		4N030218 Total			$1,050.55
		4N030224	Internal Labor		$47.54
		4N030224 Total			$47.54
		4N030229	Internal Labor		$47.54
		4N030229 Total			$47.54
		4N030234	Internal Labor		$1,398.91
		4N030234 Total			$1,398.91
		4N030239	Internal Labor		$8,264.75
		4N030239 Total			$8,264.75
		4N030246	Internal Labor		$47.54
		4N030246 Total			$47.54
		4N030248	Internal Labor		$47.54
		4N030248 Total			$47.54
		4N030258	Internal Labor		$589.74
		4N030258 Total			$589.74
		4N030262	Internal Labor		$370.04
		4N030262 Total			$370.04
		4N030265	Internal Labor		$481.96
		4N030265 Total			$481.96
		4N030270	Internal Labor		$416.72
		4N030270 Total			$416.72
		4N030283	Internal Labor		$47.54
		4N030283 Total			$47.54
		4N030294	Internal Labor		$47.54
		4N030294 Total			$47.54
		4N030303	Internal Labor		$74.90
		4N030303 Total			$74.90
		4N030311	Internal Labor		$568.22
		4N030311 Total			$568.22
		4N030316	Internal Labor		$2,059.70
		4N030316 Total			$2,059.70
		4N030320	Internal Labor		$450.90
		4N030320 Total			$450.90
		4N030326	Internal Labor		$46.59
		4N030326 Total			$46.59
		4N030327	Internal Labor		$1,427.74
		4N030327 Total			$1,427.74
		4N030329	Internal Labor		$492.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030329 Total		[redacted]	$492.18
		4N030333	Internal Labor		$694.88
		4N030333 Total			$694.88
		4N030334	Internal Labor		$381.30
		4N030334 Total			$381.30
		4N030336	Internal Labor		$2,392.43
		4N030336 Total			$2,392.43
		4N030337	Internal Labor		$23.77
		4N030337 Total			$23.77
		4N030343	Internal Labor		$23.77
		4N030343 Total			$23.77
		4N030345	Internal Labor		$23.77
		4N030345 Total			$23.77
		4N030346	Internal Labor		$23.77
		4N030346 Total			$23.77
		4N030348	Internal Labor		$47.54
		4N030348 Total			$47.54
		4N030351	Internal Labor		$1,005.20
		4N030351 Total			$1,005.20
		4N030360	Internal Labor		$47.54
		4N030360 Total			$47.54
		4N030363	Internal Labor		$71.31
		4N030363 Total			$71.31
		4N030365	Internal Labor		$464.50
		4N030365 Total			$464.50
		4N030366	Internal Labor		$14.98
		4N030366 Total			$14.98
		4N030368	Internal Labor		$2,198.37
		4N030368 Total			$2,198.37
		4N030370	Internal Labor		$1,025.39
		4N030370 Total			$1,025.39
		4N030371	Internal Labor		$313.01
		4N030371 Total			$313.01
		4N030372	Internal Labor		$33.90
		4N030372 Total			$33.90
		4N030373	Internal Labor		$47.54
		4N030373 Total			$47.54
		4N030375	Internal Labor		$47.54
		4N030375 Total			$47.54
		4N030379	Internal Labor		$47.54
		4N030379 Total			$47.54
		4N030384	Internal Labor		$47.54
		4N030384 Total			$47.54
		4N030386	Internal Labor		$2,092.26
		4N030386 Total			$2,092.26
		4N030393	Internal Labor		$558.28
		4N030393 Total			$558.28
		4N030395	Internal Labor		$47.54
		4N030395 Total			$47.54
		4N030398	Internal Labor		$71.31
		4N030398 Total			$71.31
		4N030400	Internal Labor		$47.54
		4N030400 Total			$47.54
		4N030405	Internal Labor		$104.86
		4N030405 Total			$104.86
		4N030409	Internal Labor		$47.54
		4N030409 Total			$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030412	Internal Labor	[redacted]	$848.38
		4N030412 Total			$848.38
		4N030419	Internal Labor		$23.77
		4N030419 Total			$23.77
		4N030420	Internal Labor		$23.77
		4N030420 Total			$23.77
		4N030421	Internal Labor		$23.77
		4N030421 Total			$23.77
		4N030422	Internal Labor		$23.77
		4N030422 Total			$23.77
		4N030424	Internal Labor		$23.77
		4N030424 Total			$23.77
		4N030425	Internal Labor		$47.54
		4N030425 Total			$47.54
		4N030441	Internal Labor		$44.20
		4N030441 Total			$44.20
		4N030442	Internal Labor		$104.86
		4N030442 Total			$104.86
		4N030443	Internal Labor		$186.34
		4N030443 Total			$186.34
		4N030445	Internal Labor		$1,224.41
		4N030445 Total			$1,224.41
		4N030448	Internal Labor		$278.63
		4N030448 Total			$278.63
		4N030449	Internal Labor		$95.08
		4N030449 Total			$95.08
		4N030452	Internal Labor		$47.54
		4N030452 Total			$47.54
		4N030454	Internal Labor		$475.44
		4N030454 Total			$475.44
		4N030455	Internal Labor		$111.72
		4N030455 Total			$111.72
		4N030457	Internal Labor		$47.54
		4N030457 Total			$47.54
		4N030459	Internal Labor		$95.08
		4N030459 Total			$95.08
		4N030461	Internal Labor		$47.54
		4N030461 Total			$47.54
		4N030463	Internal Labor		$1,197.12
		4N030463 Total			$1,197.12
		4N030464	Internal Labor		$377.52
		4N030464 Total			$377.52
		4N030465	Internal Labor		$4,241.84
		4N030465 Total			$4,241.84
		4N030468	Internal Labor		$4,346.08
		4N030468 Total			$4,346.08
		4N030476	Internal Labor		$71.31
		4N030476 Total			$71.31
		4N030477	Internal Labor		$1,399.00
		4N030477 Total			$1,399.00
		4N030479	Internal Labor		$47.54
		4N030479 Total			$47.54
		4N030480	Internal Labor		$2,097.97
		4N030480 Total			$2,097.97
		4N030484	Internal Labor		$47.54
		4N030484 Total			$47.54
		4N030486	Internal Labor		$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030486 Total		[redacted]	$47.54
		4N030488	Internal Labor		$118.85
		4N030488 Total			$118.85
		4N030496	Internal Labor		$71.31
		4N030496 Total			$71.31
		4N030501	Internal Labor		$694.44
		4N030501 Total			$694.44
		4N030502	Internal Labor		$445.46
		4N030502 Total			$445.46
		4N030503	Internal Labor		$104.86
		4N030503 Total			$104.86
		4N030505	Internal Labor		$47.54
		4N030505 Total			$47.54
		4N030506	Internal Labor		$1,848.75
		4N030506 Total			$1,848.75
		4N030507	Internal Labor		$95.08
		4N030507 Total			$95.08
		4N030509	Internal Labor		$95.08
		4N030509 Total			$95.08
		4N030511	Internal Labor		$71.31
		4N030511 Total			$71.31
		4N030513	Internal Labor		$95.08
		4N030513 Total			$95.08
		4N030514	Internal Labor		$95.08
		4N030514 Total			$95.08
		4N030535	Internal Labor		$47.54
		4N030535 Total			$47.54
		4N030537	Internal Labor		$95.08
		4N030537 Total			$95.08
		4N030538	Internal Labor		$95.08
		4N030538 Total			$95.08
		4N030540	Internal Labor		$2,116.33
		4N030540 Total			$2,116.33
		4N030541	Internal Labor		$47.54
		4N030541 Total			$47.54
		4N030547	Internal Labor		$1,506.98
		4N030547 Total			$1,506.98
		4N030551	Internal Labor		$32.17
		4N030551 Total			$32.17
		4N030564	Internal Labor		$2,855.83
		4N030564 Total			$2,855.83
		4N030567	Internal Labor		$152.82
		4N030567 Total			$152.82
		4N030569	Internal Labor		$92.80
		4N030569 Total			$92.80
		4N030570	Internal Labor		$47.54
		4N030570 Total			$47.54
		4N030572	Internal Labor		$47.54
		4N030572 Total			$47.54
		4N030573	Internal Labor		$1,422.68
		4N030573 Total			$1,422.68
		4N030574	Internal Labor		$4,299.72
		4N030574 Total			$4,299.72
		4N030578	Internal Labor		$95.08
		4N030578 Total			$95.08
		4N030580	Internal Labor		$47.54
		4N030580 Total			$47.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030581	Internal Labor	[redacted]	$475.91
		4N030581 Total			$475.91
		4N030582	Internal Labor		$606.92
		4N030582 Total			$606.92
		4N030584	Internal Labor		$739.18
		4N030584 Total			$739.18
		4N030585	Internal Labor		$710.76
		4N030585 Total			$710.76
		4N030590	Internal Labor		$90.34
		4N030590 Total			$90.34
		4N030591	Internal Labor		$95.08
		4N030591 Total			$95.08
		4N030607	Internal Labor		$1,302.67
		4N030607 Total			$1,302.67
		4N030611	Internal Labor		$47.54
		4N030611 Total			$47.54
		4N030614	Internal Labor		$71.31
		4N030614 Total			$71.31
		4N030619	Internal Labor		$47.54
		4N030619 Total			$47.54
		4N030625	Internal Labor		$47.54
		4N030625 Total			$47.54
		4N030629	Internal Labor		$95.08
		4N030629 Total			$95.08
		4N030630	Internal Labor		$47.54
		4N030630 Total			$47.54
		4N030631	Internal Labor		$47.54
		4N030631 Total			$47.54
		4N030634	Internal Labor		$155.04
		4N030634 Total			$155.04
		4N030637	Internal Labor		$493.29
		4N030637 Total			$493.29
		4N030659	Internal Labor		$95.08
		4N030659 Total			$95.08
		4N030662	Internal Labor		$47.54
		4N030662 Total			$47.54
		4N030667	Internal Labor		$408.38
		4N030667 Total			$408.38
		4N030668	Internal Labor		$95.08
		4N030668 Total			$95.08
		4N030670	Internal Labor		$47.54
		4N030670 Total			$47.54
		4N030671	Internal Labor		$47.54
		4N030671 Total			$47.54
		4N030674	Internal Labor		$730.25
		4N030674 Total			$730.25
		4N030678	Internal Labor		$703.14
		4N030678 Total			$703.14
		4N030679	Internal Labor		$29.96
		4N030679 Total			$29.96
		4N030680	Internal Labor		$29.96
		4N030680 Total			$29.96
		4N030681	Internal Labor		$14.98
		4N030681 Total			$14.98
		4N030682	Internal Labor		$48.96
		4N030682 Total			$48.96
		4N030683	Internal Labor		$1,465.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030683 Total		[redacted]	$1,465.14
		4N030685	Internal Labor		$47.54
		4N030685 Total			$47.54
		4N030686	Internal Labor		$1,096.59
		4N030686 Total			$1,096.59
		4N030687	Internal Labor		$95.08
		4N030687 Total			$95.08
		4N030688	Internal Labor		$700.24
		4N030688 Total			$700.24
		4N030693	Internal Labor		$95.08
		4N030693 Total			$95.08
		4N030694	Internal Labor		$47.54
		4N030694 Total			$47.54
		4N030698	Internal Labor		$787.20
		4N030698 Total			$787.20
		4N030702	Internal Labor		$247.37
		4N030702 Total			$247.37
		4N030704	Internal Labor		$224.32
		4N030704 Total			$224.32
		4N030706	Internal Labor		$97.92
		4N030706 Total			$97.92
		4N030718	Internal Labor		$73.18
		4N030718 Total			$73.18
		4N030729	Internal Labor		$47.54
		4N030729 Total			$47.54
		4N030731	Internal Labor		$445.46
		4N030731 Total			$445.46
		4N030732	Internal Labor		$488.18
		4N030732 Total			$488.18
		4N030741	Internal Labor		$2,421.75
		4N030741 Total			$2,421.75
		4N030742	Internal Labor		$1,576.06
		4N030742 Total			$1,576.06
		4N030749	Internal Labor		$1,418.40
		4N030749 Total			$1,418.40
		4N030755	Internal Labor		$1,325.53
		4N030755 Total			$1,325.53
		4N030760	Internal Labor		$95.08
		4N030760 Total			$95.08
		4N030761	Internal Labor		$47.54
		4N030761 Total			$47.54
		4N030762	Internal Labor		$95.08
		4N030762 Total			$95.08
		4N030763	Internal Labor		$1,178.16
		4N030763 Total			$1,178.16
		4N030772	Internal Labor		$239.12
		4N030772 Total			$239.12
		4N030774	Internal Labor		$47.54
		4N030774 Total			$47.54
		4N030780	Internal Labor		$1,469.98
		4N030780 Total			$1,469.98
		4N030782	Internal Labor		$40.33
		4N030782 Total			$40.33
		4N030783	Internal Labor		$243.38
		4N030783 Total			$243.38
		4N030790	Internal Labor		$520.86
		4N030790 Total			$520.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N030793	Internal Labor	[redacted]	$780.65
		4N030793 Total			$780.65
		4N030796	Internal Labor		$96.50
		4N030796 Total			$96.50
		4N030797	Internal Labor		$47.54
		4N030797 Total			$47.54
		4N030798	Internal Labor		$47.54
		4N030798 Total			$47.54
		4N030799	Internal Labor		$47.54
		4N030799 Total			$47.54
		4N030816	Internal Labor		$1,164.55
		4N030816 Total			$1,164.55
		4N030823	Internal Labor		$605.16
		4N030823 Total			$605.16
		4N030825	Internal Labor		$1,198.60
		4N030825 Total			$1,198.60
		4N030826	Internal Labor		$95.08
		4N030826 Total			$95.08
		4N030830	Internal Labor		$1,544.14
		4N030830 Total			$1,544.14
		4N030831	Internal Labor		$95.08
		4N030831 Total			$95.08
		4N030832	Internal Labor		$589.21
		4N030832 Total			$589.21
		4N030833	Internal Labor		$96.50
		4N030833 Total			$96.50
		4N030836	Internal Labor		$95.08
		4N030836 Total			$95.08
		4N030844	Internal Labor		$1,596.44
		4N030844 Total			$1,596.44
		4N030854	Internal Labor		$1,223.60
		4N030854 Total			$1,223.60
		4N030859	Internal Labor		$47.54
		4N030859 Total			$47.54
		4N030862	Internal Labor		$47.54
		4N030862 Total			$47.54
		4N030867	Internal Labor		$892.30
		4N030867 Total			$892.30
		4N030880	Internal Labor		$1,986.87
		4N030880 Total			$1,986.87
		4N030885	Internal Labor		$1,517.63
		4N030885 Total			$1,517.63
		4N030886	Internal Labor		$4,256.91
		4N030886 Total			$4,256.91
		4N030895	Internal Labor		$47.54
		4N030895 Total			$47.54
		4N030897	Internal Labor		$2,321.58
		4N030897 Total			$2,321.58
		4N030898	Internal Labor		$95.08
		4N030898 Total			$95.08
		4N030904	Internal Labor		$1,289.40
		4N030904 Total			$1,289.40
		4N030908	Internal Labor		$71.31
		4N030908 Total			$71.31
		4N030912	Internal Labor		$95.08
		4N030912 Total			$95.08
		4N030914	Internal Labor		$47.54

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030914 Total		[redacted]	$47.54
		4N030915	Internal Labor		$47.54
		4N030915 Total			$47.54
		4N030916	Internal Labor		$29.96
		4N030916 Total			$29.96
		4N030919	Internal Labor		$1,364.23
		4N030919 Total			$1,364.23
		4N030920	Internal Labor		$2,054.75
		4N030920 Total			$2,054.75
		4N030922	Internal Labor		$589.56
		4N030922 Total			$589.56
		4N030926	Internal Labor		$917.22
		4N030926 Total			$917.22
		4N030928	Internal Labor		$508.82
		4N030928 Total			$508.82
		4N030929	Internal Labor		$795.46
		4N030929 Total			$795.46
		4N030931	Internal Labor		$535.64
		4N030931 Total			$535.64
		4N030939	Internal Labor		$1,046.09
		4N030939 Total			$1,046.09
		4N030945	Internal Labor		$48.96
		4N030945 Total			$48.96
		4N030947	Internal Labor		$48.96
		4N030947 Total			$48.96
		4N030948	Internal Labor		$124.38
		4N030948 Total			$124.38
		4N030955	Internal Labor		$97.92
		4N030955 Total			$97.92
		4N030958	Internal Labor		$78.22
		4N030958 Total			$78.22
		4N030963	Internal Labor		$952.03
		4N030963 Total			$952.03
		4N030964	Internal Labor		$766.96
		4N030964 Total			$766.96
		4N030974	Internal Labor	0	$0.00
		4N030974 Total		0	$0.00
		4N030975	Internal Labor	[redacted]	$577.07
		4N030975 Total			$577.07
		4N030977	Internal Labor		$1,049.51
		4N030977 Total			$1,049.51
		4N030982	Internal Labor		$1,639.78
		4N030982 Total			$1,639.78
		4N030983	Internal Labor		$591.73
		4N030983 Total			$591.73
		4N030990	Internal Labor		$298.30
		4N030990 Total			$298.30
		4N031000	Internal Labor		$97.92
		4N031000 Total			$97.92
		4N031001	Internal Labor		$97.92
		4N031001 Total			$97.92
		4N031004	Internal Labor		$48.96
		4N031004 Total			$48.96
		4N031009	Internal Labor		$68.99
		4N031009 Total			$68.99
		4N031014	Internal Labor		$1,760.46
		4N031014 Total			$1,760.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031019	Internal Labor	[redacted]	$476.98
		4N031019 Total			$476.98
		4N031020	Internal Labor		$536.10
		4N031020 Total			$536.10
		4N031021	Internal Labor		$1,283.62
		4N031021 Total			$1,283.62
		4N031024	Internal Labor		$97.92
		4N031024 Total			$97.92
		4N031026	Internal Labor		$45.22
		4N031026 Total			$45.22
		4N031027	Internal Labor		$66.20
		4N031027 Total			$66.20
		4N031032	Internal Labor		$246.23
		4N031032 Total			$246.23
		4N031034	Internal Labor		$1,696.07
		4N031034 Total			$1,696.07
		4N031041	Internal Labor		$97.92
		4N031041 Total			$97.92
		4N031044	Internal Labor		$48.96
		4N031044 Total			$48.96
		4N031046	Internal Labor		$1,601.64
		4N031046 Total			$1,601.64
		4N031048	Internal Labor		$404.54
		4N031048 Total			$404.54
		4N031049	Internal Labor		$96.76
		4N031049 Total			$96.76
		4N031050	Internal Labor		$232.27
		4N031050 Total			$232.27
		4N031051	Internal Labor		$988.00
		4N031051 Total			$988.00
		4N031053	Internal Labor		$1,858.75
		4N031053 Total			$1,858.75
		4N031055	Internal Labor		$73.44
		4N031055 Total			$73.44
		4N031056	Internal Labor		$73.44
		4N031056 Total			$73.44
		4N031058	Internal Labor		$97.92
		4N031058 Total			$97.92
		4N031061	Internal Labor		$97.92
		4N031061 Total			$97.92
		4N031064	Internal Labor		$1,399.98
		4N031064 Total			$1,399.98
		4N031076	Internal Labor		$48.96
		4N031076 Total			$48.96
		4N031082	Internal Labor		$1,931.68
		4N031082 Total			$1,931.68
		4N031087	Internal Labor		$89.06
		4N031087 Total			$89.06
		4N031089	Internal Labor		$423.00
		4N031089 Total			$423.00
		4N031090	Internal Labor		$97.92
		4N031090 Total			$97.92
		4N031091	Internal Labor		$97.92
		4N031091 Total			$97.92
		4N031098	Internal Labor		$577.54
		4N031098 Total			$577.54
		4N031099	Internal Labor		$97.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031099 Total		[redacted]	$97.92
		4N031102	Internal Labor		$97.92
		4N031102 Total			$97.92
		4N031107	Internal Labor		$678.30
		4N031107 Total			$678.30
		4N031108	Internal Labor		$97.92
		4N031108 Total			$97.92
		4N031110	Internal Labor		$503.96
		4N031110 Total			$503.96
		4N031126	Internal Labor		$1,009.76
		4N031126 Total			$1,009.76
		4N031131	Internal Labor		$48.96
		4N031131 Total			$48.96
		4N031134	Internal Labor		$48.96
		4N031134 Total			$48.96
		4N031139	Internal Labor		$97.92
		4N031139 Total			$97.92
		4N031140	Internal Labor		$97.92
		4N031140 Total			$97.92
		4N031145	Internal Labor		$48.96
		4N031145 Total			$48.96
		4N031167	Internal Labor		$97.92
		4N031167 Total			$97.92
		4N031168	Internal Labor		$97.92
		4N031168 Total			$97.92
		4N031186	Internal Labor		$590.21
		4N031186 Total			$590.21
		4N031197	Internal Labor		$97.92
		4N031197 Total			$97.92
		4N031203	Internal Labor		$1,410.11
		4N031203 Total			$1,410.11
		4N031208	Internal Labor		$48.96
		4N031208 Total			$48.96
		4N031209	Internal Labor		$48.96
		4N031209 Total			$48.96
		4N031212	Internal Labor		$83.73
		4N031212 Total			$83.73
		4N031213	Internal Labor		$3,615.25
		4N031213 Total			$3,615.25
		4N031215	Internal Labor		$146.88
		4N031215 Total			$146.88
		4N031221	Internal Labor		$97.92
		4N031221 Total			$97.92
		4N031230	Internal Labor		$97.92
		4N031230 Total			$97.92
		4N031231	Internal Labor		$426.13
		4N031231 Total			$426.13
		4N031239	Internal Labor		$43.01
		4N031239 Total			$43.01
		4N031248	Internal Labor		$87.87
		4N031248 Total			$87.87
		4N031255	Internal Labor		$97.92
		4N031255 Total			$97.92
		4N031256	Internal Labor		$8,854.00
		4N031256 Total			$8,854.00
		4N031264	Internal Labor		$48.96
		4N031264 Total			$48.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031267	Internal Labor	[redacted]	$130.96
		4N031267 Total			$130.96
		4N031268	Internal Labor		$48.96
		4N031268 Total			$48.96
		4N031269	Internal Labor		$65.48
		4N031269 Total			$65.48
		4N031270	Internal Labor		$379.67
		4N031270 Total			$379.67
		4N031272	Internal Labor		$48.96
		4N031272 Total			$48.96
		4N031273	Internal Labor		$861.25
		4N031273 Total			$861.25
		4N031276	Internal Labor		$714.52
		4N031276 Total			$714.52
		4N031278	Internal Labor		$48.96
		4N031278 Total			$48.96
		4N031279	Internal Labor		$48.96
		4N031279 Total			$48.96
		4N031280	Internal Labor	0	$0.00
		4N031280 Total		0	$0.00
		4N031289	Internal Labor		$97.92
		4N031289 Total			$97.92
		4N031292	Internal Labor		$97.92
		4N031292 Total			$97.92
		4N031293	Internal Labor		$1,179.99
		4N031293 Total			$1,179.99
		4N031296	Internal Labor		$48.90
		4N031296 Total			$48.90
		4N031297	Internal Labor		$75.47
		4N031297 Total			$75.47
		4N031300	Internal Labor		$686.96
		4N031300 Total			$686.96
		4N031307	Internal Labor		$74.96
		4N031307 Total			$74.96
		4N031310	Internal Labor		$2,921.88
		4N031310 Total			$2,921.88
		4N031321	Internal Labor		$655.62
		4N031321 Total			$655.62
		4N031348	Internal Labor		$48.96
		4N031348 Total			$48.96
		4N031350	Internal Labor		$1,377.33
		4N031350 Total			$1,377.33
		4N031352	Internal Labor		$97.92
		4N031352 Total			$97.92
		4N031355	Internal Labor		$48.96
		4N031355 Total			$48.96
		4N031357	Internal Labor		$663.69
		4N031357 Total			$663.69
		4N031358	Internal Labor		$48.96
		4N031358 Total			$48.96
		4N031361	Internal Labor		$48.96
		4N031361 Total			$48.96
		4N031362	Internal Labor		$48.96
		4N031362 Total			$48.96
		4N031363	Internal Labor		$48.96
		4N031363 Total			$48.96
		4N031365	Internal Labor		$48.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N031365 Total		[redacted]	$48.96
		4N031372	Internal Labor		$593.34
		4N031372 Total			$593.34
		4N031373	Internal Labor		$44.51
		4N031373 Total			$44.51
		4N031374	Internal Labor		$499.10
		4N031374 Total			$499.10
		4N031375	Internal Labor		$97.92
		4N031375 Total			$97.92
		4N031377	Internal Labor		$97.92
		4N031377 Total			$97.92
		4N031379	Internal Labor		$48.96
		4N031379 Total			$48.96
		4N031382	Internal Labor		$48.96
		4N031382 Total			$48.96
		4N031385	Internal Labor		$1,484.56
		4N031385 Total			$1,484.56
		4N031392	Internal Labor		$1,098.54
		4N031392 Total			$1,098.54
		4N031395	Internal Labor		$48.96
		4N031395 Total			$48.96
		4N031397	Internal Labor		$97.92
		4N031397 Total			$97.92
		4N031400	Internal Labor		$363.26
		4N031400 Total			$363.26
		4N031401	Internal Labor		$97.92
		4N031401 Total			$97.92
		4N031409	Internal Labor		$1,297.09
		4N031409 Total			$1,297.09
		4N031421	Internal Labor		$147.33
		4N031421 Total			$147.33
		4N031423	Internal Labor		$392.43
		4N031423 Total			$392.43
		4N031425	Internal Labor		$1,896.08
		4N031425 Total			$1,896.08
		4N031426	Internal Labor		$838.20
		4N031426 Total			$838.20
		4N031428	Internal Labor		$48.96
		4N031428 Total			$48.96
		4N031454	Internal Labor		$1,618.61
		4N031454 Total			$1,618.61
		4N031456	Internal Labor		$524.61
		4N031456 Total			$524.61
		4N031460	Internal Labor		$97.92
		4N031460 Total			$97.92
		4N031462	Internal Labor		$1,373.91
		4N031462 Total			$1,373.91
		4N031463	Internal Labor		$48.96
		4N031463 Total			$48.96
		4N031464	Internal Labor		$97.92
		4N031464 Total			$97.92
		4N031467	Internal Labor		$48.96
		4N031467 Total			$48.96
		4N031472	Internal Labor		$6.60
		4N031472 Total			$6.60
		4N031473	Internal Labor		$73.44
		4N031473 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031474	Internal Labor	[redacted]	$70.22
		4N031474 Total			$70.22
		4N031478	Internal Labor		$48.96
		4N031478 Total			$48.96
		4N031479	Internal Labor		$110.07
		4N031479 Total			$110.07
		4N031483	Internal Labor		$48.96
		4N031483 Total			$48.96
		4N031485	Internal Labor		$48.96
		4N031485 Total			$48.96
		4N031488	Internal Labor		$456.60
		4N031488 Total			$456.60
		4N031490	Internal Labor		$751.26
		4N031490 Total			$751.26
		4N031494	Internal Labor		$195.84
		4N031494 Total			$195.84
		4N031496	Internal Labor		$709.11
		4N031496 Total			$709.11
		4N031502	Internal Labor		$195.84
		4N031502 Total			$195.84
		4N031505	Internal Labor		$475.86
		4N031505 Total			$475.86
		4N031507	Internal Labor		$4,641.70
		4N031507 Total			$4,641.70
		4N031508	Internal Labor		$494.04
		4N031508 Total			$494.04
		4N031514	Internal Labor		$629.34
		4N031514 Total			$629.34
		4N031524	Internal Labor		$921.88
		4N031524 Total			$921.88
		4N031528	Internal Labor		$881.50
		4N031528 Total			$881.50
		4N031532	Internal Labor		$48.96
		4N031532 Total			$48.96
		4N031535	Internal Labor		$97.92
		4N031535 Total			$97.92
		4N031545	Internal Labor		$24.48
		4N031545 Total			$24.48
		4N031547	Internal Labor		$439.93
		4N031547 Total			$439.93
		4N031551	Internal Labor		$2,183.16
		4N031551 Total			$2,183.16
		4N031556	Internal Labor		$148.79
		4N031556 Total			$148.79
		4N031558	Internal Labor		$97.92
		4N031558 Total			$97.92
		4N031560	Internal Labor		$97.92
		4N031560 Total			$97.92
		4N031561	Internal Labor		$73.44
		4N031561 Total			$73.44
		4N031562	Internal Labor		$73.44
		4N031562 Total			$73.44
		4N031563	Internal Labor		$48.96
		4N031563 Total			$48.96
		4N031564	Internal Labor		$48.96
		4N031564 Total			$48.96
		4N031566	Internal Labor		$88.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031566 Total		[redacted]	$88.79
		4N031573	Internal Labor		$97.92
		4N031573 Total			$97.92
		4N031575	Internal Labor		$48.96
		4N031575 Total			$48.96
		4N031577	Internal Labor		$243.49
		4N031577 Total			$243.49
		4N031580	Internal Labor		$43.95
		4N031580 Total			$43.95
		4N031582	Internal Labor		$42.53
		4N031582 Total			$42.53
		4N031584	Internal Labor		$4,249.02
		4N031584 Total			$4,249.02
		4N031594	Internal Labor		$96.60
		4N031594 Total			$96.60
		4N031600	Internal Labor		$16.37
		4N031600 Total			$16.37
		4N031601	Internal Labor		$2,058.88
		4N031601 Total			$2,058.88
		4N031607	Internal Labor		$48.96
		4N031607 Total			$48.96
		4N031609	Internal Labor		$639.16
		4N031609 Total			$639.16
		4N031610	Internal Labor		$122.40
		4N031610 Total			$122.40
		4N031612	Internal Labor		$97.92
		4N031612 Total			$97.92
		4N031613	Internal Labor		$97.92
		4N031613 Total			$97.92
		4N031617	Internal Labor		$75.03
		4N031617 Total			$75.03
		4N031618	Internal Labor		$48.96
		4N031618 Total			$48.96
		4N031619	Internal Labor		$715.44
		4N031619 Total			$715.44
		4N031620	Internal Labor		$224.32
		4N031620 Total			$224.32
		4N031621	Internal Labor		$97.92
		4N031621 Total			$97.92
		4N031631	Internal Labor		$97.92
		4N031631 Total			$97.92
		4N031636	Internal Labor		$97.92
		4N031636 Total			$97.92
		4N031647	Internal Labor		$997.53
		4N031647 Total			$997.53
		4N031649	Internal Labor		$48.96
		4N031649 Total			$48.96
		4N031661	Internal Labor		$48.96
		4N031661 Total			$48.96
		4N031662	Internal Labor		$48.96
		4N031662 Total			$48.96
		4N031665	Internal Labor		$48.96
		4N031665 Total			$48.96
		4N031666	Internal Labor		$97.92
		4N031666 Total			$97.92
		4N031668	Internal Labor		$244.33
		4N031668 Total			$244.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031669	Internal Labor	[redacted]	$48.96
		4N031669 Total			$48.96
		4N031676	Internal Labor		$42.16
		4N031676 Total			$42.16
		4N031678	Internal Labor		$42.07
		4N031678 Total			$42.07
		4N031679	Internal Labor		$42.16
		4N031679 Total			$42.16
		4N031680	Internal Labor		$42.07
		4N031680 Total			$42.07
		4N031685	Internal Labor		$48.96
		4N031685 Total			$48.96
		4N031688	Internal Labor		$48.96
		4N031688 Total			$48.96
		4N031691	Internal Labor		$97.92
		4N031691 Total			$97.92
		4N031692	Internal Labor		$97.92
		4N031692 Total			$97.92
		4N031698	Internal Labor		$48.96
		4N031698 Total			$48.96
		4N031701	Internal Labor		$156.12
		4N031701 Total			$156.12
		4N031702	Internal Labor		$327.69
		4N031702 Total			$327.69
		4N031703	Internal Labor		$48.96
		4N031703 Total			$48.96
		4N031704	Internal Labor	0	$23.29
		4N031704 Total		0	$23.29
		4N031705	Internal Labor	0	$19.79
		4N031705 Total		0	$19.79
		4N031713	Internal Labor		$97.92
		4N031713 Total			$97.92
		4N031715	Internal Labor		$97.59
		4N031715 Total			$97.59
		4N031717	Internal Labor		$73.44
		4N031717 Total			$73.44
		4N031730	Internal Labor		$195.84
		4N031730 Total			$195.84
		4N031731	Internal Labor		$48.96
		4N031731 Total			$48.96
		4N031732	Internal Labor		$81.85
		4N031732 Total			$81.85
		4N031733	Internal Labor		$48.96
		4N031733 Total			$48.96
		4N031735	Internal Labor		$48.96
		4N031735 Total			$48.96
		4N031736	Internal Labor		$48.96
		4N031736 Total			$48.96
		4N031738	Internal Labor		$48.96
		4N031738 Total			$48.96
		4N031739	Internal Labor		$592.16
		4N031739 Total			$592.16
		4N031740	Internal Labor		$30.62
		4N031740 Total			$30.62
		4N031743	Internal Labor		$48.96
		4N031743 Total			$48.96
		4N031753	Internal Labor		$110.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031753 Total		[redacted]	$110.47
		4N031757	Internal Labor		$72.10
		4N031757 Total			$72.10
		4N031762	Internal Labor		$97.92
		4N031762 Total			$97.92
		4N031763	Internal Labor		$48.96
		4N031763 Total			$48.96
		4N031765	Internal Labor		$97.92
		4N031765 Total			$97.92
		4N031768	Internal Labor		$99.93
		4N031768 Total			$99.93
		4N031770	Internal Labor		$32.74
		4N031770 Total			$32.74
		4N031771	Internal Labor		$32.74
		4N031771 Total			$32.74
		4N031776	Internal Labor		$542.91
		4N031776 Total			$542.91
		4N031777	Internal Labor		$1,426.81
		4N031777 Total			$1,426.81
		4N031778	Internal Labor		$196.44
		4N031778 Total			$196.44
		4N031782	Internal Labor		$2,720.87
		4N031782 Total			$2,720.87
		4N031783	Internal Labor		$89.98
		4N031783 Total			$89.98
		4N031785	Internal Labor		$79.32
		4N031785 Total			$79.32
		4N031792	Internal Labor		$48.96
		4N031792 Total			$48.96
		4N031797	Internal Labor		$65.48
		4N031797 Total			$65.48
		4N031800	Internal Labor		$79.81
		4N031800 Total			$79.81
		4N031801	Internal Labor		$48.96
		4N031801 Total			$48.96
		4N031804	Internal Labor		$97.92
		4N031804 Total			$97.92
		4N031805	Internal Labor		$48.96
		4N031805 Total			$48.96
		4N031810	Internal Labor		$48.96
		4N031810 Total			$48.96
		4N031823	Internal Labor		$48.96
		4N031823 Total			$48.96
		4N031828	Internal Labor		$48.96
		4N031828 Total			$48.96
		4N031831	Internal Labor		$48.96
		4N031831 Total			$48.96
		4N031832	Internal Labor		$146.88
		4N031832 Total			$146.88
		4N031833	Internal Labor		$48.96
		4N031833 Total			$48.96
		4N031843	Internal Labor		$74.37
		4N031843 Total			$74.37
		4N031848	Internal Labor		$607.29
		4N031848 Total			$607.29
		4N031851	Internal Labor		$376.65
		4N031851 Total			$376.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N031852	Internal Labor	[redacted]	$48.96
		4N031852 Total			$48.96
		4N031857	Internal Labor		$48.96
		4N031857 Total			$48.96
		4N031860	Internal Labor		$67.39
		4N031860 Total			$67.39
		4N031862	Internal Labor		$35.34
		4N031862 Total			$35.34
		4N031868	Internal Labor		$48.96
		4N031868 Total			$48.96
		4N031879	Internal Labor		$65.48
		4N031879 Total			$65.48
		4N031883	Internal Labor		$43.35
		4N031883 Total			$43.35
		4N031884	Internal Labor		$97.92
		4N031884 Total			$97.92
		4N031889	Internal Labor		$97.92
		4N031889 Total			$97.92
		4N031891	Internal Labor		$94.54
		4N031891 Total			$94.54
		4N031896	Internal Labor		$24.48
		4N031896 Total			$24.48
		4N031898	Internal Labor		$24.48
		4N031898 Total			$24.48
		4N031903	Internal Labor	0	$19.25
		4N031903 Total		0	$19.25
		4N031904	Internal Labor		$25.05
		4N031904 Total			$25.05
		4N031909	Internal Labor		$97.92
		4N031909 Total			$97.92
		4N031911	Internal Labor		$32.74
		4N031911 Total			$32.74
		4N031912	Internal Labor		$16.37
		4N031912 Total			$16.37
		4N031914	Internal Labor		$32.74
		4N031914 Total			$32.74
		4N031915	Internal Labor		$32.74
		4N031915 Total			$32.74
		4N031916	Internal Labor		$32.74
		4N031916 Total			$32.74
		4N031932	Internal Labor		$48.96
		4N031932 Total			$48.96
		4N031933	Internal Labor		$97.92
		4N031933 Total			$97.92
		4N031934	Internal Labor		$63.38
		4N031934 Total			$63.38
		4N031935	Internal Labor		$87.21
		4N031935 Total			$87.21
		4N031937	Internal Labor		$146.88
		4N031937 Total			$146.88
		4N031938	Internal Labor		$48.96
		4N031938 Total			$48.96
		4N031939	Internal Labor		$48.96
		4N031939 Total			$48.96
		4N031945	Internal Labor		$48.96
		4N031945 Total			$48.96
		4N031948	Internal Labor		$1,035.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ntity	Sum of Amount
Labor	(blank)	4N031948 Total			$1,035.00
		4N031949	Internal Labor		$48.96
		4N031949 Total			$48.96
		4N031954	Internal Labor		$48.96
		4N031954 Total			$48.96
		4N031955	Internal Labor		$97.92
		4N031955 Total			$97.92
		4N220641	Internal Labor		$1.44
		4N220641 Total			$1.44
		4N221344	Internal Labor		-$74.38
		4N221344 Total			-$74.38
		4N321125	Internal Labor		-$80.08
		4N321125 Total			-$80.08
		4N421078	Internal Labor		$604.26
		4N421078 Total			$604.26
		4N520680	Internal Labor		-$46.50
		4N520680 Total			-$46.50
		4N521251	Internal Labor	0	$0.00
		4N521251 Total		0	$0.00
		4N521358	Internal Labor	[redacted]	-$314.28
		4N521358 Total			-$314.28
		4N521516	Internal Labor	0	$3.81
		4N521516 Total		0	$3.81
		4N620033	Internal Labor	0	$0.94
		4N620033 Total		0	$0.94
		4N620117	Internal Labor		-$108.50
		4N620117 Total			-$108.50
		4N620394	Internal Labor		-$327.08
		4N620394 Total			-$327.08
		4N621180	Internal Labor	0	$83.04
		4N621180 Total		0	$83.04
		4N720929	Internal Labor		$873.40
		4N720929 Total			$873.40
		4N721233	Internal Labor		-$115.10
		4N721233 Total			-$115.10
		4N721951	Internal Labor		-$43.10
		4N721951 Total			-$43.10
		4N722056	Internal Labor		$0.00
		4N722056 Total			$0.00
		4N821469	Internal Labor		-$184.16
		4N821469 Total			-$184.16
		4N822030	Internal Labor		-$184.16
		4N822030 Total			-$184.16
		4N920010	Internal Labor		$549.24
		4N920010 Total			$549.24
		4N920352	Internal Labor		$75.75
		4N920352 Total			$75.75
		4N920506	Internal Labor		$4,046.97
		4N920506 Total			$4,046.97
		4N920512	Internal Labor		$237.70
		4N920512 Total			$237.70
		4N920543	Internal Labor		$237.70
		4N920543 Total			$237.70
		4N920610	Internal Labor		$118.85
		4N920610 Total			$118.85
		4N920612	Internal Labor		$118.85
		4N920612 Total			$118.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920621	Internal Labor	[redacted]	$118.85
		4N920621 Total			$118.85
		4N920830	Internal Labor		$118.85
		4N920830 Total			$118.85
		4N921218	Internal Labor		$118.85
		4N921218 Total			$118.85
		4N921234	Internal Labor		$103.90
		4N921234 Total			$103.90
		4N921307	Internal Labor		$1,683.47
		4N921307 Total			$1,683.47
		4N921381	Internal Labor		$118.85
		4N921381 Total			$118.85
		4N921696	Internal Labor		$122.40
		4N921696 Total			$122.40
		4N921697	Internal Labor		$511.24
		4N921697 Total			$511.24
		4N921727	Internal Labor		$79.85
		4N921727 Total			$79.85
		4N921766	Internal Labor		$110.77
		4N921766 Total			$110.77
		4N921768	Internal Labor		$820.08
		4N921768 Total			$820.08
		4N921786	Internal Labor		$385.84
		4N921786 Total			$385.84
		4N921841	Internal Labor		$867.97
		4N921841 Total			$867.97
		4N921910	Internal Labor		$652.58
		4N921910 Total			$652.58
		4N921918	Internal Labor		$1,654.24
		4N921918 Total			$1,654.24
		4N921947	Internal Labor		$82.23
		4N921947 Total			$82.23
		4N921996	Internal Labor		$478.59
		4N921996 Total			$478.59
		4N922132	Internal Labor		$545.30
		4N922132 Total			$545.30
		4N922159	Internal Labor		$1,192.23
		4N922159 Total			$1,192.23
		4N922171	Internal Labor		$1,889.98
		4N922171 Total			$1,889.98
		4N922172	Internal Labor		$400.93
		4N922172 Total			$400.93
		4N922189	Internal Labor		$118.85
		4N922189 Total			$118.85
		5D030024	Internal Labor		$95.08
		5D030024 Total			$95.08
		5D030026	Internal Labor		$709.85
		5D030026 Total			$709.85
		5D030027	Internal Labor	0	$0.00
		5D030027 Total		0	$0.00
		5D030031	Internal Labor		$157.06
		5D030031 Total			$157.06
		5D030034	Internal Labor		$95.08
		5D030034 Total			$95.08
		5D030041	Internal Labor		$979.64
		5D030041 Total			$979.64
		5D030045	Internal Labor		$95.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030045 Total		[redacted]	$95.08
		5D030047	Internal Labor		$95.08
		5D030047 Total			$95.08
		5D030048	Internal Labor		$95.08
		5D030048 Total			$95.08
		5D030050	Internal Labor		$95.08
		5D030050 Total			$95.08
		5D030051	Internal Labor		$226.24
		5D030051 Total			$226.24
		5D030052	Internal Labor		$47.54
		5D030052 Total			$47.54
		5D030053	Internal Labor		$226.24
		5D030053 Total			$226.24
		5D030055	Internal Labor		$47.54
		5D030055 Total			$47.54
		5D030057	Internal Labor		$362.02
		5D030057 Total			$362.02
		5D030063	Internal Labor		$1,579.44
		5D030063 Total			$1,579.44
		5D030064	Internal Labor		$190.16
		5D030064 Total			$190.16
		5D030070	Internal Labor		$95.08
		5D030070 Total			$95.08
		5D030071	Internal Labor		$595.61
		5D030071 Total			$595.61
		5D030073	Internal Labor		$1,118.35
		5D030073 Total			$1,118.35
		5D030074	Internal Labor		$6,075.41
		5D030074 Total			$6,075.41
		5D030077	Internal Labor		$254.52
		5D030077 Total			$254.52
		5D030079	Internal Labor		$1,588.53
		5D030079 Total			$1,588.53
		5D030082	Internal Labor		$3,516.67
		5D030082 Total			$3,516.67
		5D030084	Internal Labor		$47.54
		5D030084 Total			$47.54
		5D030085	Internal Labor		$71.31
		5D030085 Total			$71.31
		5D030086	Internal Labor		$190.16
		5D030086 Total			$190.16
		5D030087	Internal Labor		$23.77
		5D030087 Total			$23.77
		5D030088	Internal Labor		$71.31
		5D030088 Total			$71.31
		5D030089	Internal Labor		$23.77
		5D030089 Total			$23.77
		5D030090	Internal Labor		$71.31
		5D030090 Total			$71.31
		5D030091	Internal Labor		$1,430.34
		5D030091 Total			$1,430.34
		5D030092	Internal Labor		$47.54
		5D030092 Total			$47.54
		5D030094	Internal Labor		$95.08
		5D030094 Total			$95.08
		5D030095	Internal Labor		$23.77
		5D030095 Total			$23.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030096	Internal Labor	[redacted]	$71.31
		5D030096 Total			$71.31
		5D030097	Internal Labor		$23.77
		5D030097 Total			$23.77
		5D030098	Internal Labor		$169.68
		5D030098 Total			$169.68
		5D030099	Internal Labor		$113.12
		5D030099 Total			$113.12
		5D030100	Internal Labor		$113.12
		5D030100 Total			$113.12
		5D030102	Internal Labor		$449.25
		5D030102 Total			$449.25
		5D030108	Internal Labor		$140.41
		5D030108 Total			$140.41
		5D030114	Internal Labor		$2,144.07
		5D030114 Total			$2,144.07
		5D030116	Internal Labor		$47.54
		5D030116 Total			$47.54
		5D030118	Internal Labor		$465.58
		5D030118 Total			$465.58
		5D030119	Internal Labor		$47.54
		5D030119 Total			$47.54
		5D030128	Internal Labor		$815.27
		5D030128 Total			$815.27
		5D030131	Internal Labor		$1,140.37
		5D030131 Total			$1,140.37
		5D030133	Internal Labor		$71.31
		5D030133 Total			$71.31
		5D030134	Internal Labor		$1,565.54
		5D030134 Total			$1,565.54
		5D030137	Internal Labor		$169.68
		5D030137 Total			$169.68
		5D030138	Internal Labor		$169.68
		5D030138 Total			$169.68
		5D030144	Internal Labor		$275.04
		5D030144 Total			$275.04
		5D030145	Internal Labor		$145.90
		5D030145 Total			$145.90
		5D030149	Internal Labor		$47.54
		5D030149 Total			$47.54
		5D030150	Internal Labor		$964.21
		5D030150 Total			$964.21
		5D030151	Internal Labor		$23.77
		5D030151 Total			$23.77
		5D030152	Internal Labor		$565.60
		5D030152 Total			$565.60
		5D030153	Internal Labor		$71.31
		5D030153 Total			$71.31
		5D030161	Internal Labor		$2,635.22
		5D030161 Total			$2,635.22
		5D030162	Internal Labor		$169.68
		5D030162 Total			$169.68
		5D030169	Internal Labor		$164.49
		5D030169 Total			$164.49
		5D030171	Internal Labor		$47.54
		5D030171 Total			$47.54
		5D030173	Internal Labor		$145.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030173 Total		[redacted]	$145.35
		5D030174	Internal Labor		$172.00
		5D030174 Total			$172.00
		5D030176	Internal Labor		$389.60
		5D030176 Total			$389.60
		5D030182	Internal Labor		$23.77
		5D030182 Total			$23.77
		5D030183	Internal Labor		$169.68
		5D030183 Total			$169.68
		5D030185	Internal Labor		$1,415.19
		5D030185 Total			$1,415.19
		5D030188	Internal Labor		$134.37
		5D030188 Total			$134.37
		5D030202	Internal Labor		$169.68
		5D030202 Total			$169.68
		5D030203	Internal Labor		$847.03
		5D030203 Total			$847.03
		5D030204	Internal Labor		$1,326.10
		5D030204 Total			$1,326.10
		5D030206	Internal Labor		$169.68
		5D030206 Total			$169.68
		5D030207	Internal Labor		$71.31
		5D030207 Total			$71.31
		5D030209	Internal Labor		$4,267.32
		5D030209 Total			$4,267.32
		5D030210	Internal Labor		$989.38
		5D030210 Total			$989.38
		5D030214	Internal Labor		$1,881.18
		5D030214 Total			$1,881.18
		5D030218	Internal Labor		$1,591.08
		5D030218 Total			$1,591.08
		5D030227	Internal Labor		$141.40
		5D030227 Total			$141.40
		5D030228	Internal Labor		$606.74
		5D030228 Total			$606.74
		5D030230	Internal Labor		$1,982.02
		5D030230 Total			$1,982.02
		5D030231	Internal Labor		$169.68
		5D030231 Total			$169.68
		5D030233	Internal Labor		$95.08
		5D030233 Total			$95.08
		5D030234	Internal Labor		$565.70
		5D030234 Total			$565.70
		5D030239	Internal Labor		$190.16
		5D030239 Total			$190.16
		5D030242	Internal Labor		$698.97
		5D030242 Total			$698.97
		5D030243	Internal Labor		$169.68
		5D030243 Total			$169.68
		5D030249	Internal Labor		$1,186.53
		5D030249 Total			$1,186.53
		5D030252	Internal Labor		$1,481.07
		5D030252 Total			$1,481.07
		5D030254	Internal Labor		$1,108.32
		5D030254 Total			$1,108.32
		5D030256	Internal Labor		$95.08
		5D030256 Total			$95.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030257	Internal Labor	[redacted]	$95.08
		5D030257 Total			$95.08
		5D030261	Internal Labor		$1,879.42
		5D030261 Total			$1,879.42
		5D030273	Internal Labor		$579.62
		5D030273 Total			$579.62
		5D030275	Internal Labor		$1,251.63
		5D030275 Total			$1,251.63
		5D030277	Internal Labor		$2,632.55
		5D030277 Total			$2,632.55
		5D030279	Internal Labor		$825.24
		5D030279 Total			$825.24
		5D030280	Internal Labor		$984.29
		5D030280 Total			$984.29
		5D030286	Internal Labor		$743.48
		5D030286 Total			$743.48
		5D030288	Internal Labor		$95.08
		5D030288 Total			$95.08
		5D030292	Internal Labor		$95.08
		5D030292 Total			$95.08
		5D030293	Internal Labor		$751.94
		5D030293 Total			$751.94
		5D030295	Internal Labor		$639.41
		5D030295 Total			$639.41
		5D030300	Internal Labor		$496.17
		5D030300 Total			$496.17
		5D030305	Internal Labor		$169.68
		5D030305 Total			$169.68
		5D030307	Internal Labor		$1,307.00
		5D030307 Total			$1,307.00
		5D030313	Internal Labor		$47.54
		5D030313 Total			$47.54
		5D030326	Internal Labor		$1,082.68
		5D030326 Total			$1,082.68
		5D030330	Internal Labor		$95.08
		5D030330 Total			$95.08
		5D030333	Internal Labor		$789.16
		5D030333 Total			$789.16
		5D030334	Internal Labor		$768.68
		5D030334 Total			$768.68
		5D030353	Internal Labor		$95.08
		5D030353 Total			$95.08
		5D030355	Internal Labor		$436.06
		5D030355 Total			$436.06
		5D030356	Internal Labor		$814.79
		5D030356 Total			$814.79
		5D030359	Internal Labor		$963.44
		5D030359 Total			$963.44
		5D030361	Internal Labor		$89.03
		5D030361 Total			$89.03
		5D030363	Internal Labor		$883.31
		5D030363 Total			$883.31
		5D030372	Internal Labor		$650.55
		5D030372 Total			$650.55
		5D030375	Internal Labor		$169.68
		5D030375 Total			$169.68
		5D030376	Internal Labor		$32.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030376 Total		[redacted]	$32.97
		5D030377	Internal Labor		$1,326.85
		5D030377 Total			$1,326.85
		5D030381	Internal Labor		$502.52
		5D030381 Total			$502.52
		5D030385	Internal Labor		$531.40
		5D030385 Total			$531.40
		5D030386	Internal Labor		$169.68
		5D030386 Total			$169.68
		5D030393	Internal Labor		$1,043.05
		5D030393 Total			$1,043.05
		5D030395	Internal Labor		$1,445.18
		5D030395 Total			$1,445.18
		5D030396	Internal Labor		$169.68
		5D030396 Total			$169.68
		5D030398	Internal Labor		$1,538.92
		5D030398 Total			$1,538.92
		5D030403	Internal Labor		$95.08
		5D030403 Total			$95.08
		5D030405	Internal Labor		$902.37
		5D030405 Total			$902.37
		5D030416	Internal Labor		$723.74
		5D030416 Total			$723.74
		5D030420	Internal Labor		$498.21
		5D030420 Total			$498.21
		5D030423	Internal Labor		$169.68
		5D030423 Total			$169.68
		5D030425	Internal Labor		$169.68
		5D030425 Total			$169.68
		5D030427	Internal Labor		$169.68
		5D030427 Total			$169.68
		5D030428	Internal Labor		$625.78
		5D030428 Total			$625.78
		5D030433	Internal Labor		$873.94
		5D030433 Total			$873.94
		5D030437	Internal Labor		$0.00
		5D030437 Total			$0.00
		5D030440	Internal Labor		$195.84
		5D030440 Total			$195.84
		5D030441	Internal Labor		$169.68
		5D030441 Total			$169.68
		5D030442	Internal Labor		$1,289.21
		5D030442 Total			$1,289.21
		5D030467	Internal Labor		$6,161.52
		5D030467 Total			$6,161.52
		5D030470	Internal Labor		$391.68
		5D030470 Total			$391.68
		5D030474	Internal Labor		$195.84
		5D030474 Total			$195.84
		5D030475	Internal Labor		$379.47
		5D030475 Total			$379.47
		5D030479	Internal Labor		$643.10
		5D030479 Total			$643.10
		5D030481	Internal Labor		$174.78
		5D030481 Total			$174.78
		5D030483	Internal Labor		$349.56
		5D030483 Total			$349.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030485	Internal Labor	[redacted]	$73.44
		5D030485 Total			$73.44
		5D030487	Internal Labor		$441.88
		5D030487 Total			$441.88
		5D030488	Internal Labor		$174.78
		5D030488 Total			$174.78
		5D030496	Internal Labor		$1,889.58
		5D030496 Total			$1,889.58
		5D030504	Internal Labor		$951.71
		5D030504 Total			$951.71
		5D030508	Internal Labor		$904.44
		5D030508 Total			$904.44
		5D030513	Internal Labor		$97.92
		5D030513 Total			$97.92
		5D030514	Internal Labor		$195.84
		5D030514 Total			$195.84
		5D030515	Internal Labor		$1,397.86
		5D030515 Total			$1,397.86
		5D030524	Internal Labor		$922.14
		5D030524 Total			$922.14
		5D030525	Internal Labor		$9,326.66
		5D030525 Total			$9,326.66
		5D030526	Internal Labor		$97.92
		5D030526 Total			$97.92
		5D030530	Internal Labor		$699.52
		5D030530 Total			$699.52
		5D030531	Internal Labor		$1,107.38
		5D030531 Total			$1,107.38
		5D030541	Internal Labor		$233.04
		5D030541 Total			$233.04
		5D030542	Internal Labor		$192.41
		5D030542 Total			$192.41
		5D030543	Internal Labor		$97.92
		5D030543 Total			$97.92
		5D030545	Internal Labor	0	$14.70
		5D030545 Total			$14.70
		5D030546	Internal Labor	[redacted]	$174.78
		5D030546 Total			$174.78
		5D030547	Internal Labor		$927.91
		5D030547 Total			$927.91
		5D030551	Internal Labor		$633.57
		5D030551 Total			$633.57
		5D030557	Internal Labor		$1,167.85
		5D030557 Total			$1,167.85
		5D030565	Internal Labor		$657.33
		5D030565 Total			$657.33
		5D030568	Internal Labor		$3,866.04
		5D030568 Total			$3,866.04
		5D030584	Internal Labor		$97.92
		5D030584 Total			$97.92
		5D030587	Internal Labor		$1,349.96
		5D030587 Total			$1,349.96
		5D030601	Internal Labor		$195.84
		5D030601 Total			$195.84
		5D030606	Internal Labor		$2,423.24
		5D030606 Total			$2,423.24
		5D030608	Internal Labor		$174.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030608 Total		[redacted]	$174.78
		5D030611	Internal Labor		$1,820.82
		5D030611 Total			$1,820.82
		5D030612	Internal Labor		$739.92
		5D030612 Total			$739.92
		5D030618	Internal Labor		$174.78
		5D030618 Total			$174.78
		5D030623	Internal Labor		$1,439.21
		5D030623 Total			$1,439.21
		5D030624	Internal Labor		$174.78
		5D030624 Total			$174.78
		5D030625	Internal Labor		$174.78
		5D030625 Total			$174.78
		5D030627	Internal Labor		$233.68
		5D030627 Total			$233.68
		5D030630	Internal Labor		$535.65
		5D030630 Total			$535.65
		5D030631	Internal Labor		$1,422.74
		5D030631 Total			$1,422.74
		5D030632	Internal Labor		$1,122.98
		5D030632 Total			$1,122.98
		5D030633	Internal Labor		$174.78
		5D030633 Total			$174.78
		5D030635	Internal Labor		$174.78
		5D030635 Total			$174.78
		5D030636	Internal Labor		$5,886.84
		5D030636 Total			$5,886.84
		5D030638	Internal Labor		$1,381.01
		5D030638 Total			$1,381.01
		5D030642	Internal Labor		$544.73
		5D030642 Total			$544.73
		5D030643	Internal Labor		$68.74
		5D030643 Total			$68.74
		5D030645	Internal Labor		$251.58
		5D030645 Total			$251.58
		5D030646	Internal Labor		$2,745.54
		5D030646 Total			$2,745.54
		5D030647	Internal Labor		$97.92
		5D030647 Total			$97.92
		5D030649	Internal Labor		$79.03
		5D030649 Total			$79.03
		5D030654	Internal Labor		$706.30
		5D030654 Total			$706.30
		5D030662	Internal Labor		$174.78
		5D030662 Total			$174.78
		5D030665	Internal Labor		$335.08
		5D030665 Total			$335.08
		5D030674	Internal Labor		$97.92
		5D030674 Total			$97.92
		5D030678	Internal Labor		$230.86
		5D030678 Total			$230.86
		5D030679	Internal Labor		$203.91
		5D030679 Total			$203.91
		5D030680	Internal Labor		$116.52
		5D030680 Total			$116.52
		5D030682	Internal Labor	0	$0.00
		5D030682 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)	5D030683	Internal Labor	[redacted]	$145.76
		5D030683 Total			$145.76
		5D030684	Internal Labor		$557.54
		5D030684 Total			$557.54
		5D030685	Internal Labor		$195.84
		5D030685 Total			$195.84
		5D030691	Internal Labor		$174.78
		5D030691 Total			$174.78
		5D030693	Internal Labor		$761.52
		5D030693 Total			$761.52
		5D030694	Internal Labor		$174.78
		5D030694 Total			$174.78
		5D030696	Internal Labor		$95.32
		5D030696 Total			$95.32
		5D030698	Internal Labor		$69.37
		5D030698 Total			$69.37
		5D030711	Internal Labor		$166.59
		5D030711 Total			$166.59
		5D030726	Internal Labor		$942.00
		5D030726 Total			$942.00
		5D030739	Internal Labor		$3,078.55
		5D030739 Total			$3,078.55
		5D030740	Internal Labor		$174.12
		5D030740 Total			$174.12
		5D030742	Internal Labor		$876.69
		5D030742 Total			$876.69
		5D030743	Internal Labor		$549.32
		5D030743 Total			$549.32
		5D030744	Internal Labor		$745.92
		5D030744 Total			$745.92
		5D030747	Internal Labor		$174.78
		5D030747 Total			$174.78
		5D030749	Internal Labor		$995.23
		5D030749 Total			$995.23
		5D030750	Internal Labor		$174.78
		5D030750 Total			$174.78
		5D030751	Internal Labor		$775.68
		5D030751 Total			$775.68
		5D030752	Internal Labor		$97.92
		5D030752 Total			$97.92
		5D030753	Internal Labor		$174.78
		5D030753 Total			$174.78
		5D030756	Internal Labor		$97.92
		5D030756 Total			$97.92
		5D030761	Internal Labor		$174.78
		5D030761 Total			$174.78
		5D030763	Internal Labor		$391.68
		5D030763 Total			$391.68
		5D030765	Internal Labor		$832.06
		5D030765 Total			$832.06
		5D030766	Internal Labor		$915.89
		5D030766 Total			$915.89
		5D030772	Internal Labor		$121.18
		5D030772 Total			$121.18
		5D030773	Internal Labor		$4,601.73
		5D030773 Total			$4,601.73
		5D030774	Internal Labor		$174.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030774 Total		[redacted]	$174.78
		5D030775	Internal Labor		$1,561.01
		5D030775 Total			$1,561.01
		5D030781	Internal Labor		$1,302.31
		5D030781 Total			$1,302.31
		5D030782	Internal Labor		$1,197.89
		5D030782 Total			$1,197.89
		5D030785	Internal Labor		$122.40
		5D030785 Total			$122.40
		5D030787	Internal Labor		$174.86
		5D030787 Total			$174.86
		5D030789	Internal Labor		$97.92
		5D030789 Total			$97.92
		5D030790	Internal Labor		$378.69
		5D030790 Total			$378.69
		5D030792	Internal Labor		$97.92
		5D030792 Total			$97.92
		5D030793	Internal Labor		$1,190.49
		5D030793 Total			$1,190.49
		5D030798	Internal Labor		$1,748.76
		5D030798 Total			$1,748.76
		5D030810	Internal Labor		$218.48
		5D030810 Total			$218.48
		5D030811	Internal Labor		$1,371.54
		5D030811 Total			$1,371.54
		5D030816	Internal Labor		$955.50
		5D030816 Total			$955.50
		5D030817	Internal Labor		$2,846.94
		5D030817 Total			$2,846.94
		5D030821	Internal Labor		$3,030.58
		5D030821 Total			$3,030.58
		5D030839	Internal Labor		$838.48
		5D030839 Total			$838.48
		5D030840	Internal Labor		$982.92
		5D030840 Total			$982.92
		5D030841	Internal Labor		$174.78
		5D030841 Total			$174.78
		5D030847	Internal Labor		$97.92
		5D030847 Total			$97.92
		5D030848	Internal Labor		$949.64
		5D030848 Total			$949.64
		5D030849	Internal Labor		$116.52
		5D030849 Total			$116.52
		5D030860	Internal Labor		$963.44
		5D030860 Total			$963.44
		5D030861	Internal Labor		$1,643.12
		5D030861 Total			$1,643.12
		5D030863	Internal Labor		$174.78
		5D030863 Total			$174.78
		5D030865	Internal Labor		$286.50
		5D030865 Total			$286.50
		5D030866	Internal Labor		$174.78
		5D030866 Total			$174.78
		5D030867	Internal Labor		$174.78
		5D030867 Total			$174.78
		5D030869	Internal Labor		$334.08
		5D030869 Total			$334.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D030872	Internal Labor	[redacted]	$748.20
		5D030872 Total			$748.20
		5D030873	Internal Labor		$174.78
		5D030873 Total			$174.78
		5D030875	Internal Labor		$171.10
		5D030875 Total			$171.10
		5D030891	Internal Labor		$145.65
		5D030891 Total			$145.65
		5D030901	Internal Labor		$407.82
		5D030901 Total			$407.82
		5D030902	Internal Labor		$158.38
		5D030902 Total			$158.38
		5D030906	Internal Labor		$73.44
		5D030906 Total			$73.44
		5D030909	Internal Labor		$1,757.02
		5D030909 Total			$1,757.02
		5D030913	Internal Labor		$648.00
		5D030913 Total			$648.00
		5D030914	Internal Labor		$116.52
		5D030914 Total			$116.52
		5D030915	Internal Labor		$97.92
		5D030915 Total			$97.92
		5D030916	Internal Labor		$203.91
		5D030916 Total			$203.91
		5D030917	Internal Labor		$77.74
		5D030917 Total			$77.74
		5D030918	Internal Labor		$137.60
		5D030918 Total			$137.60
		5D030925	Internal Labor		$468.75
		5D030925 Total			$468.75
		5D030926	Internal Labor		$963.44
		5D030926 Total			$963.44
		5D030928	Internal Labor		$59.72
		5D030928 Total			$59.72
		5D030929	Internal Labor		$145.65
		5D030929 Total			$145.65
		5D030932	Internal Labor		$174.78
		5D030932 Total			$174.78
		5D030936	Internal Labor		$92.87
		5D030936 Total			$92.87
		5D030944	Internal Labor		$625.38
		5D030944 Total			$625.38
		5D030948	Internal Labor		$696.17
		5D030948 Total			$696.17
		5D030949	Internal Labor		$183.87
		5D030949 Total			$183.87
		5D030950	Internal Labor		$97.92
		5D030950 Total			$97.92
		5D030951	Internal Labor		$287.80
		5D030951 Total			$287.80
		5D030954	Internal Labor		$97.92
		5D030954 Total			$97.92
		5D030955	Internal Labor		$1,489.38
		5D030955 Total			$1,489.38
		5D030969	Internal Labor		$450.66
		5D030969 Total			$450.66
		5D030974	Internal Labor		$163.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030974 Total		[redacted]	$163.62
		5D030976	Internal Labor		$174.78
		5D030976 Total			$174.78
		5D030978	Internal Labor		$119.85
		5D030978 Total			$119.85
		5D030982	Internal Labor		$686.19
		5D030982 Total			$686.19
		5D030995	Internal Labor		$174.78
		5D030995 Total			$174.78
		5D030999	Internal Labor		$50.40
		5D030999 Total			$50.40
		5D031000	Internal Labor		$97.92
		5D031000 Total			$97.92
		5D031001	Internal Labor		$33.91
		5D031001 Total			$33.91
		5D031006	Internal Labor		$174.78
		5D031006 Total			$174.78
		5D031007	Internal Labor		$88.04
		5D031007 Total			$88.04
		5D031008	Internal Labor		$174.78
		5D031008 Total			$174.78
		5D031011	Internal Labor		$685.21
		5D031011 Total			$685.21
		5D031012	Internal Labor		$87.19
		5D031012 Total			$87.19
		5D031013	Internal Labor		$2,979.70
		5D031013 Total			$2,979.70
		5D031015	Internal Labor		$97.92
		5D031015 Total			$97.92
		5D031021	Internal Labor		$97.92
		5D031021 Total			$97.92
		5D031025	Internal Labor		$97.92
		5D031025 Total			$97.92
		5D031030	Internal Labor		$97.92
		5D031030 Total			$97.92
		5D031040	Internal Labor		$723.88
		5D031040 Total			$723.88
		5D031048	Internal Labor		$831.21
		5D031048 Total			$831.21
		5D031062	Internal Labor		$120.93
		5D031062 Total			$120.93
		5D031065	Internal Labor		$1,082.89
		5D031065 Total			$1,082.89
		5D031074	Internal Labor		$233.04
		5D031074 Total			$233.04
		5D031076	Internal Labor		$233.04
		5D031076 Total			$233.04
		5D031079	Internal Labor		$614.63
		5D031079 Total			$614.63
		5D031082	Internal Labor		$97.92
		5D031082 Total			$97.92
		5D031084	Internal Labor		$172.23
		5D031084 Total			$172.23
		5D031086	Internal Labor		$73.44
		5D031086 Total			$73.44
		5D031091	Internal Labor		$73.44
		5D031091 Total			$73.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D031093	Internal Labor	[redacted]	$174.78
		5D031093 Total			$174.78
		5D031096	Internal Labor		$97.92
		5D031096 Total			$97.92
		5D031098	Internal Labor		$73.44
		5D031098 Total			$73.44
		5D031099	Internal Labor		$675.45
		5D031099 Total			$675.45
		5D031101	Internal Labor		$166.69
		5D031101 Total			$166.69
		5D031104	Internal Labor		$214.70
		5D031104 Total			$214.70
		5D031105	Internal Labor		$185.02
		5D031105 Total			$185.02
		5D031109	Internal Labor		$116.52
		5D031109 Total			$116.52
		5D031110	Internal Labor		$174.78
		5D031110 Total			$174.78
		5D031112	Internal Labor		$116.52
		5D031112 Total			$116.52
		5D031113	Internal Labor		$87.39
		5D031113 Total			$87.39
		5D031115	Internal Labor	0	$360.60
		5D031115 Total		0	$360.60
		5D031119	Internal Labor		$379.26
		5D031119 Total			$379.26
		5D031130	Internal Labor		$171.36
		5D031130 Total			$171.36
		5D031132	Internal Labor		$74.75
		5D031132 Total			$74.75
		5D031138	Internal Labor		$77.83
		5D031138 Total			$77.83
		5D031143	Internal Labor		$74.31
		5D031143 Total			$74.31
		5D031144	Internal Labor		$139.81
		5D031144 Total			$139.81
		5D031145	Internal Labor		$174.78
		5D031145 Total			$174.78
		5D031148	Internal Labor		$1,580.36
		5D031148 Total			$1,580.36
		5D031149	Internal Labor		$724.77
		5D031149 Total			$724.77
		5D031150	Internal Labor		$73.44
		5D031150 Total			$73.44
		5D031152	Internal Labor	0	$18.53
		5D031152 Total			$18.53
		5D031153	Internal Labor		$349.56
		5D031153 Total			$349.56
		5D031154	Internal Labor		$442.72
		5D031154 Total			$442.72
		5D031157	Internal Labor		$744.43
		5D031157 Total			$744.43
		5D031167	Internal Labor		$174.78
		5D031167 Total			$174.78
		5D031201	Internal Labor		$206.75
		5D031201 Total			$206.75
		5D031207	Internal Labor		$81.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D031207 Total		[redacted]	$81.20
		5D031211	Internal Labor		$174.78
		5D031211 Total			$174.78
		5D031229	Internal Labor		$86.93
		5D031229 Total			$86.93
		5D320140	Internal Labor	0	$0.00
		5D320140 Total		0	$0.00
		5D320442	Internal Labor		$187.96
		5D320442 Total			$187.96
		5D521052	Internal Labor		-$94.40
		5D521052 Total			-$94.40
		5D620062	Internal Labor		-$94.40
		5D620062 Total			-$94.40
		5D721243	Internal Labor		$747.52
		5D721243 Total			$747.52
		5D820417	Internal Labor		$831.05
		5D820417 Total			$831.05
		5D821003	Internal Labor		-$164.34
		5D821003 Total			-$164.34
		5D821015	Internal Labor		$1,133.65
		5D821015 Total			$1,133.65
		5D921184	Internal Labor		$1,241.74
		5D921184 Total			$1,241.74
		5D921200	Internal Labor		$1,795.49
		5D921200 Total			$1,795.49
		5D921265	Internal Labor		$1,292.63
		5D921265 Total			$1,292.63
		5D921313	Internal Labor		$1,149.82
		5D921313 Total			$1,149.82
		5D921328	Internal Labor		$538.39
		5D921328 Total			$538.39
		5D921334	Internal Labor		$539.79
		5D921334 Total			$539.79
		5D921337	Internal Labor		$0.00
		5D921337 Total			$0.00
		5D921346	Internal Labor		$1,398.07
		5D921346 Total			$1,398.07
		5D921355	Internal Labor		$23.77
		5D921355 Total			$23.77
		5T030006	Internal Labor		$320.44
		5T030006 Total			$320.44
		5T030022	Internal Labor		$599.00
		5T030022 Total			$599.00
		5T030025	Internal Labor		$299.50
		5T030025 Total			$299.50
		5T030027	Internal Labor		$299.50
		5T030027 Total			$299.50
		5T030030	Internal Labor		$436.66
		5T030030 Total			$436.66
		5T030046	Internal Labor		$958.20
		5T030046 Total			$958.20
		5T030051	Internal Labor		$961.59
		5T030051 Total			$961.59
		5T030080	Internal Labor		$367.15
		5T030080 Total			$367.15
		5T030081	Internal Labor		$596.42
		5T030081 Total			$596.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030101	Internal Labor	[redacted]	$337.21
		5T030101 Total			$337.21
		5T030113	Internal Labor		$962.56
		5T030113 Total			$962.56
		5T030117	Internal Labor		$712.24
		5T030117 Total			$712.24
		5T030130	Internal Labor		$731.36
		5T030130 Total			$731.36
		5T030160	Internal Labor		$360.80
		5T030160 Total			$360.80
		5T030201	Internal Labor		$7,326.11
		5T030201 Total			$7,326.11
		5T030251	Internal Labor		$7,201.12
		5T030251 Total			$7,201.12
		5T030252	Internal Labor		$665.94
		5T030252 Total			$665.94
		5T030274	Internal Labor		$945.50
		5T030274 Total			$945.50
		5T030280	Internal Labor		$1,452.37
		5T030280 Total			$1,452.37
		5T030282	Internal Labor		$607.39
		5T030282 Total			$607.39
		5T030291	Internal Labor		$104.18
		5T030291 Total			$104.18
		5T030305	Internal Labor		$758.72
		5T030305 Total			$758.72
		5T030308	Internal Labor		$814.31
		5T030308 Total			$814.31
		5T030323	Internal Labor		$512.43
		5T030323 Total			$512.43
		5T030337	Internal Labor		$1,802.45
		5T030337 Total			$1,802.45
		5T030339	Internal Labor		$232.82
		5T030339 Total			$232.82
		5T030340	Internal Labor		$216.22
		5T030340 Total			$216.22
		5T030386	Internal Labor		$150.02
		5T030386 Total			$150.02
		5T030422	Internal Labor		$126.50
		5T030422 Total			$126.50
		5T030436	Internal Labor		$1,027.20
		5T030436 Total			$1,027.20
		5T030445	Internal Labor		$937.76
		5T030445 Total			$937.76
		5T030453	Internal Labor		$416.72
		5T030453 Total			$416.72
		5T030454	Internal Labor		$33.47
		5T030454 Total			$33.47
		5T030467	Internal Labor		$364.63
		5T030467 Total			$364.63
		5T030473	Internal Labor		$1,325.74
		5T030473 Total			$1,325.74
		5T030474	Internal Labor		$556.13
		5T030474 Total			$556.13
		5T030478	Internal Labor		$1,198.00
		5T030478 Total			$1,198.00
		5T030486	Internal Labor		$279.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030486 Total		[redacted]	$279.88
		5T030488	Internal Labor		$1,363.76
		5T030488 Total			$1,363.76
		5T030492	Internal Labor		$770.48
		5T030492 Total			$770.48
		5T030503	Internal Labor		$1,212.64
		5T030503 Total			$1,212.64
		5T030508	Internal Labor		$138.84
		5T030508 Total			$138.84
		5T030518	Internal Labor		$257.45
		5T030518 Total			$257.45
		5T030551	Internal Labor		$8,701.05
		5T030551 Total			$8,701.05
		5T030553	Internal Labor		$908.51
		5T030553 Total			$908.51
		5T030554	Internal Labor		$1,217.64
		5T030554 Total			$1,217.64
		5T030555	Internal Labor		$246.51
		5T030555 Total			$246.51
		5T030560	Internal Labor		$1,916.26
		5T030560 Total			$1,916.26
		5T030561	Internal Labor		$1,097.09
		5T030561 Total			$1,097.09
		5T030564	Internal Labor		$881.30
		5T030564 Total			$881.30
		5T030566	Internal Labor		$1,041.85
		5T030566 Total			$1,041.85
		5T030613	Internal Labor		$2,625.38
		5T030613 Total			$2,625.38
		5T030657	Internal Labor		$3,276.10
		5T030657 Total			$3,276.10
		5T030660	Internal Labor		$902.64
		5T030660 Total			$902.64
		5T030670	Internal Labor		$615.68
		5T030670 Total			$615.68
		5T030684	Internal Labor		$143.63
		5T030684 Total			$143.63
		5T030691	Internal Labor		$1,976.83
		5T030691 Total			$1,976.83
		5T030692	Internal Labor		$1,409.68
		5T030692 Total			$1,409.68
		5T030699	Internal Labor		$1,740.37
		5T030699 Total			$1,740.37
		5T030702	Internal Labor		$5,901.95
		5T030702 Total			$5,901.95
		5T030730	Internal Labor		$839.24
		5T030730 Total			$839.24
		5T030736	Internal Labor		$370.98
		5T030736 Total			$370.98
		5T030742	Internal Labor		$1,502.06
		5T030742 Total			$1,502.06
		5T030749	Internal Labor		$3,396.73
		5T030749 Total			$3,396.73
		5T030778	Internal Labor		$757.66
		5T030778 Total			$757.66
		5T030819	Internal Labor		$1,467.21
		5T030819 Total			$1,467.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T030820	Internal Labor	[redacted]	$447.66
		5T030820 Total			$447.66
		5T030826	Internal Labor		$8,209.44
		5T030826 Total			$8,209.44
		5T030840	Internal Labor		$497.81
		5T030840 Total			$497.81
		5T030847	Internal Labor		$1,102.90
		5T030847 Total			$1,102.90
		5T030877	Internal Labor		$319.60
		5T030877 Total			$319.60
		5T030943	Internal Labor		$244.52
		5T030943 Total			$244.52
		5T030951	Internal Labor		$2,564.93
		5T030951 Total			$2,564.93
		5T030988	Internal Labor		$1,562.53
		5T030988 Total			$1,562.53
		5T030992	Internal Labor		$483.66
		5T030992 Total			$483.66
		5T030997	Internal Labor		$2,600.02
		5T030997 Total			$2,600.02
		5T031030	Internal Labor		$354.30
		5T031030 Total			$354.30
		5T031032	Internal Labor		$693.32
		5T031032 Total			$693.32
		5T031051	Internal Labor		$662.10
		5T031051 Total			$662.10
		5T031117	Internal Labor		$71.31
		5T031117 Total			$71.31
		5T031120	Internal Labor		$163.83
		5T031120 Total			$163.83
		5T031123	Internal Labor		$459.56
		5T031123 Total			$459.56
		5T031124	Internal Labor		$243.24
		5T031124 Total			$243.24
		5T031125	Internal Labor		$343.46
		5T031125 Total			$343.46
		5T031127	Internal Labor		$488.29
		5T031127 Total			$488.29
		5T031129	Internal Labor		$1,408.97
		5T031129 Total			$1,408.97
		5T031141	Internal Labor		$1,517.13
		5T031141 Total			$1,517.13
		5T031142	Internal Labor		$262.59
		5T031142 Total			$262.59
		5T031143	Internal Labor		$192.75
		5T031143 Total			$192.75
		5T031144	Internal Labor		$580.52
		5T031144 Total			$580.52
		5T031146	Internal Labor		$2,426.49
		5T031146 Total			$2,426.49
		5T031157	Internal Labor		$989.86
		5T031157 Total			$989.86
		5T031171	Internal Labor		$1,787.16
		5T031171 Total			$1,787.16
		5T031180	Internal Labor		$136.50
		5T031180 Total			$136.50
		5T031182	Internal Labor		$10,636.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031182 Total		[redacted]	$10,636.13
		5T031185	Internal Labor		$45.50
		5T031185 Total			$45.50
		5T031191	Internal Labor		$121.31
		5T031191 Total			$121.31
		5T031193	Internal Labor		$913.52
		5T031193 Total			$913.52
		5T031201	Internal Labor		$136.50
		5T031201 Total			$136.50
		5T031223	Internal Labor		$131.30
		5T031223 Total			$131.30
		5T031224	Internal Labor		$1,923.44
		5T031224 Total			$1,923.44
		5T031228	Internal Labor		$708.60
		5T031228 Total			$708.60
		5T031230	Internal Labor		$531.45
		5T031230 Total			$531.45
		5T031240	Internal Labor		$842.31
		5T031240 Total			$842.31
		5T031247	Internal Labor		$1,965.16
		5T031247 Total			$1,965.16
		5T031258	Internal Labor		$333.92
		5T031258 Total			$333.92
		5T031259	Internal Labor		$677.12
		5T031259 Total			$677.12
		5T031269	Internal Labor		$1,851.40
		5T031269 Total			$1,851.40
		5T031300	Internal Labor		$1,333.50
		5T031300 Total			$1,333.50
		5T031332	Internal Labor		$2,035.71
		5T031332 Total			$2,035.71
		5T031342	Internal Labor		$308.60
		5T031342 Total			$308.60
		5T031354	Internal Labor		$261.22
		5T031354 Total			$261.22
		5T031377	Internal Labor		$195.80
		5T031377 Total			$195.80
		5T031410	Internal Labor		$739.72
		5T031410 Total			$739.72
		5T031412	Internal Labor		$773.84
		5T031412 Total			$773.84
		5T031465	Internal Labor		$733.08
		5T031465 Total			$733.08
		5T031483	Internal Labor		$441.44
		5T031483 Total			$441.44
		5T031490	Internal Labor		$262.59
		5T031490 Total			$262.59
		5T031498	Internal Labor		$215.38
		5T031498 Total			$215.38
		5T031531	Internal Labor		$261.65
		5T031531 Total			$261.65
		5T031540	Internal Labor		$1,169.96
		5T031540 Total			$1,169.96
		5T031558	Internal Labor	0	$296.50
		5T031558 Total		0	$296.50
		5T031561	Internal Labor	[redacted]	$829.20
		5T031561 Total			$829.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031562	Internal Labor	[redacted]	$184.68
		5T031562 Total			$184.68
		5T031589	Internal Labor		$279.02
		5T031589 Total			$279.02
		5T031597	Internal Labor		$489.89
		5T031597 Total			$489.89
		5T031609	Internal Labor		$612.94
		5T031609 Total			$612.94
		5T031632	Internal Labor		$5,765.13
		5T031632 Total			$5,765.13
		5T031633	Internal Labor		$697.72
		5T031633 Total			$697.72
		5T031641	Internal Labor		$129.01
		5T031641 Total			$129.01
		5T031646	Internal Labor		$1,514.81
		5T031646 Total			$1,514.81
		5T031647	Internal Labor		$956.38
		5T031647 Total			$956.38
		5T031680	Internal Labor		$131.30
		5T031680 Total			$131.30
		5T031686	Internal Labor		$393.89
		5T031686 Total			$393.89
		5T031710	Internal Labor		$409.39
		5T031710 Total			$409.39
		5T031713	Internal Labor		$400.99
		5T031713 Total			$400.99
		5T031749	Internal Labor		$716.24
		5T031749 Total			$716.24
		5T031767	Internal Labor		$707.02
		5T031767 Total			$707.02
		5T031769	Internal Labor		$638.52
		5T031769 Total			$638.52
		5T031806	Internal Labor		$567.93
		5T031806 Total			$567.93
		5T031825	Internal Labor		$3,802.46
		5T031825 Total			$3,802.46
		5T031826	Internal Labor		$361.10
		5T031826 Total			$361.10
		5T031834	Internal Labor		$604.45
		5T031834 Total			$604.45
		5T031841	Internal Labor	0	$0.00
		5T031841 Total			$0.00
		5T031846	Internal Labor	[redacted]	$760.27
		5T031846 Total			$760.27
		5T031852	Internal Labor		$849.25
		5T031852 Total			$849.25
		5T031854	Internal Labor		$722.20
		5T031854 Total			$722.20
		5T031862	Internal Labor		$1,478.68
		5T031862 Total			$1,478.68
		5T031865	Internal Labor		$132.17
		5T031865 Total			$132.17
		5T031873	Internal Labor		$1,719.98
		5T031873 Total			$1,719.98
		5T031901	Internal Labor		$572.81
		5T031901 Total			$572.81
		5T031907	Internal Labor		$385.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T031907 Total		[redacted]	$385.05
		5T031926	Internal Labor		$268.60
		5T031926 Total			$268.60
		5T031950	Internal Labor		$358.04
		5T031950 Total			$358.04
		5T031951	Internal Labor		$536.66
		5T031951 Total			$536.66
		5T031954	Internal Labor		$893.64
		5T031954 Total			$893.64
		5T031959	Internal Labor		$873.60
		5T031959 Total			$873.60
		5T031975	Internal Labor		$814.39
		5T031975 Total			$814.39
		5T031978	Internal Labor		$244.80
		5T031978 Total			$244.80
		5T032033	Internal Labor		$469.61
		5T032033 Total			$469.61
		5T032035	Internal Labor		$533.37
		5T032035 Total			$533.37
		5T032040	Internal Labor		$722.20
		5T032040 Total			$722.20
		5T032046	Internal Labor		$1,270.26
		5T032046 Total			$1,270.26
		5T032048	Internal Labor		$1,443.68
		5T032048 Total			$1,443.68
		5T032051	Internal Labor		$214.62
		5T032051 Total			$214.62
		5T032058	Internal Labor		$560.54
		5T032058 Total			$560.54
		5T032074	Internal Labor		$333.98
		5T032074 Total			$333.98
		5T032082	Internal Labor		$723.53
		5T032082 Total			$723.53
		5T032085	Internal Labor		$455.00
		5T032085 Total			$455.00
		5T032106	Internal Labor		$348.86
		5T032106 Total			$348.86
		5T032109	Internal Labor		$358.39
		5T032109 Total			$358.39
		5T032133	Internal Labor		$594.54
		5T032133 Total			$594.54
		5T032135	Internal Labor		$462.96
		5T032135 Total			$462.96
		5T032147	Internal Labor		$261.74
		5T032147 Total			$261.74
		5T032163	Internal Labor		$725.96
		5T032163 Total			$725.96
		5T032210	Internal Labor		$262.95
		5T032210 Total			$262.95
		5T032231	Internal Labor		$271.23
		5T032231 Total			$271.23
		5T032232	Internal Labor		$485.12
		5T032232 Total			$485.12
		5T032243	Internal Labor		$2,753.23
		5T032243 Total			$2,753.23
		5T032249	Internal Labor		$660.85
		5T032249 Total			$660.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T032272	Internal Labor	[redacted]	$502.90
		5T032272 Total			$502.90
		5T032298	Internal Labor		$591.51
		5T032298 Total			$591.51
		5T032300	Internal Labor		$462.60
		5T032300 Total			$462.60
		5T032306	Internal Labor		$765.17
		5T032306 Total			$765.17
		5T032311	Internal Labor		$815.33
		5T032311 Total			$815.33
		5T032312	Internal Labor		$1,075.31
		5T032312 Total			$1,075.31
		5T032313	Internal Labor		$502.70
		5T032313 Total			$502.70
		5T032327	Internal Labor		$511.32
		5T032327 Total			$511.32
		5T032341	Internal Labor		$172.60
		5T032341 Total			$172.60
		5T032344	Internal Labor		$216.22
		5T032344 Total			$216.22
		5T032437	Internal Labor		$449.25
		5T032437 Total			$449.25
		5T032439	Internal Labor		$1,331.40
		5T032439 Total			$1,331.40
		5T032466	Internal Labor		$92.91
		5T032466 Total			$92.91
		5T032485	Internal Labor		$262.59
		5T032485 Total			$262.59
		5T520847	Internal Labor	0	$144.14
		5T520847 Total		0	$144.14
		5T820614	Internal Labor	[redacted]	-$44.70
		5T820614 Total			-$44.70
		5T820896	Internal Labor		-$44.70
		5T820896 Total			-$44.70
		5T920259	Internal Labor		$16,643.44
		5T920259 Total			$16,643.44
		5T921013	Internal Labor		$1,655.54
		5T921013 Total			$1,655.54
		5T921036	Internal Labor		$690.45
		5T921036 Total			$690.45
		5T921717	Internal Labor		$440.72
		5T921717 Total			$440.72
		5T922052	Internal Labor		$1,357.90
		5T922052 Total			$1,357.90
		5T922055	Internal Labor		$3,751.45
		5T922055 Total			$3,751.45
		5T922078	Internal Labor		$902.66
		5T922078 Total			$902.66
		5T922213	Internal Labor		$524.13
		5T922213 Total			$524.13
		5T922216	Internal Labor		$915.62
		5T922216 Total			$915.62
		5T922241	Internal Labor		$950.14
		5T922241 Total			$950.14
		5T922309	Internal Labor		$1,353.79
		5T922309 Total			$1,353.79
		5T922346	Internal Labor		$338.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T922346 Total		[redacted]	$338.60
		5T922415	Internal Labor		$1,055.14
		5T922415 Total			$1,055.14
		5T922445	Internal Labor		$974.24
		5T922445 Total			$974.24
		5T922448	Internal Labor		$178.12
		5T922448 Total			$178.12
		5T922449	Internal Labor		$993.95
		5T922449 Total			$993.95
		5T922456	Internal Labor		$217.76
		5T922456 Total			$217.76
		5T922474	Internal Labor		$599.00
		5T922474 Total			$599.00
		5T922478	Internal Labor		$2,155.04
		5T922478 Total			$2,155.04
		5T922492	Internal Labor		$260.45
		5T922492 Total			$260.45
		5T922494	Internal Labor		$736.38
		5T922494 Total			$736.38
		5T922534	Internal Labor		$492.58
		5T922534 Total			$492.58
		5T922538	Internal Labor		$1,212.64
		5T922538 Total			$1,212.64
		5T922565	Internal Labor		$777.52
		5T922565 Total			$777.52
		5T922591	Internal Labor		$6,717.85
		5T922591 Total			$6,717.85
		5T922598	Internal Labor		$173.40
		5T922598 Total			$173.40
		5T922609	Internal Labor		$973.74
		5T922609 Total			$973.74
		5T922632	Internal Labor		$370.24
		5T922632 Total			$370.24
		5T922634	Internal Labor		$1,032.40
		5T922634 Total			$1,032.40
		5T922635	Internal Labor		$416.72
		5T922635 Total			$416.72
		5T922708	Internal Labor		$4,506.02
		5T922708 Total			$4,506.02
		5T922709	Internal Labor		$3,212.41
		5T922709 Total			$3,212.41
		5T922711	Internal Labor		$354.30
		5T922711 Total			$354.30
		5T922716	Internal Labor		$190.62
		5T922716 Total			$190.62
		5T922719	Internal Labor		$618.24
		5T922719 Total			$618.24
		5T922720	Internal Labor		$1,326.32
		5T922720 Total			$1,326.32
		5T922729	Internal Labor		$370.24
		5T922729 Total			$370.24
		5T922749	Internal Labor		$860.43
		5T922749 Total			$860.43
		5T922751	Internal Labor		$219.37
		5T922751 Total			$219.37
		5T922775	Internal Labor		$260.45
		5T922775 Total			$260.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5W120135	Internal Labor	[redacted]	$127.41
		5W120135 Total			$127.41
		5W220906	Internal Labor	0	$174.48
		5W220906 Total		0	$174.48
		5W420454	Internal Labor	[redacted]	-$797.77
		5W420454 Total			-$797.77
	(blank) Total				$4,933,834.69
Labor Total					$4,933,834.69
Material	(blank)	1B620200		0	$18.63
		1B620200 Total		0	$18.63
		1B621593	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$265.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$6,337.31
		1B621593 Total			$6,603.01
		1N520639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$639.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$185.20
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$220.91
		1N520639 Total			-$675.46
		1N721439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
		1N721439 Total			$98.27
		1S721903	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$749.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$10.59
			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	1	$41.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$194.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$20.78
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$38.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$171.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$495.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$44.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$13.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$62.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.77
		1S721903 Total			$527.24
		1S722375	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$120.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$387.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,283.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,392.14
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$147.08
		1S722375 Total			$3,930.15
		2M721246		0	$26.97
		2M721246 Total		0	$26.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	tity	Sum of Amount
Material	(blank)	2W522178	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$204.80
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.62
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.34
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$61.01
		2W522178 Total			$534.77
		3H622300	POLE, SYP, 45 FT, CL 2, CCA		-$488.81
		3H622300 Total			-$488.81
		3H721114		0	$1.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$672.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.84
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$287.39
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.29
		3H721114 Total			$911.35
		3H722377		0	-$297.17
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$434.54
		3H722377 Total			$137.37
		3S620167		0	-$160.38
		3S620167 Total		0	-$160.38
		4D521459			-$2.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$210.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,677.54
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$85.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$2,938.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$494.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$254.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$42.38
		4D521459 Total			-$2,147.87
		4D621564	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.34
		4D621564 Total			-$22.34
		4D720421		0	-$165.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$155.80
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$373.85
		4D720421 Total			$130.11
		4E721690			-$3.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$557.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$499.05
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$59.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.67
		4E721690 Total			$1,213.38
		4E721953			-$0.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,609.85
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$234.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$10,074.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$707.54
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721953	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,180.79
		4E721953 Total			$14,239.61
		4N520690		0	-$20.11
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	-$99.40
		4N520690 Total			-$119.51
		5D620836	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,045.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.18
		5D620836 Total			$1,748.59
		SLPW1S15	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.93
		SLPW1S15 Total			$358.12
		SLPW2M15	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$235.57
		SLPW2M15 Total			$718.55
		1B820714	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.99
		1B820714 Total			$488.31
		1B821258		0	$1.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,902.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$460.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.80
		1B821258 Total			$2,478.81
		1B821464		0	$1.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$44.41
		1B821464 Total			-$43.27
		1B821523	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,880.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,074.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$128.82
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$144.66
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$4,789.46
		1B821523 Total			$9,185.03
		1B821874	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$196.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$272.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$251.41
		1B821874 Total			-$216.97
		1B822424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,378.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.78
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$37.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	ty	Sum of Amount
Material	(blank)	1B822424	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.22
		1B822424 Total		[redacted]	$1,927.32
		1B822528		0	$0.42
		1B822528 Total		0	$0.42
		1B822738		[redacted]	$906.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$818.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$136.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$45.14
			LUBRICANT, WINTER GRADE, 2.5 GA POURABLE JUG, FOR CABLE PULLING	[redacted]	$46.08
		1B822738 Total		[redacted]	$2,090.61
		1B822985	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.73
		1B822985 Total		[redacted]	$37.27
		1B823000	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$106.56
		1B823000 Total		[redacted]	$106.56
		1B823002		0	-$44.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.84
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$140.93
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$117.53
		1B823002 Total		[redacted]	$775.63
		1B823188	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,563.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$488.89
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$589.32
			BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER	[redacted]	$8.96
			MARKER,ROUTE, ROD, 6 FT X 1/2 IN DIA, ORANGE, FIBERGLASS, FOR PADMOUNT SNOW ID	[redacted]	$57.24
		1B823188 Total		[redacted]	$2,771.77
		1B823254	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$712.29
		1B823254 Total		[redacted]	-$734.02
		1N820317	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$24.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$655.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$41.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$73.92
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$119.67
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$137.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$1.44
		1N820317 Total		[redacted]	$1,456.30
		1N820368		[redacted]	$22.20
		1N820368 Total		[redacted]	$22.20
		1N821192	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	-$30,331.11
		1N821192 Total		[redacted]	-$30,331.11
		1N821257		[redacted]	$22.20
		1N821257 Total		[redacted]	$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821460			-$50.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$118.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$80.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$134.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,051.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$194.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.74
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$118.19
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.76
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.01
		1N821460 Total			$4,492.17
		1N821834		0	$0.66
		1N821834 Total		0	$0.66
		1S820402		0	$4.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,382.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$257.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$80.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$98.44
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$502.19
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,231.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.38
		1S820402 Total			$4,034.09
		1S820814	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$2,252.46
		1S820814 Total			$2,252.46
		1S820985	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$591.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$538.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$67.73
		1S820985 Total			$1,357.42
		1S821105		0	-$0.39
		1S821105 Total			-$0.39
		1S821183			$80.25
		1S821183 Total			$80.25
		1S821262	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,442.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,311.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,160.12
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$316.58
		1S821262 Total			$8,231.32
		1S821354	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$20.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821354	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$170.54
		1S821354 Total			-$207.82
		1S821826		0	$0.01
		1S821826 Total		0	$0.01
		1S822031		0	-$0.01
		1S822031 Total		0	-$0.01
		1S822054		[redacted]	$76.00
		1S822054 Total			$76.00
		1S822401	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.64
			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		$121.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$675.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$101.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$556.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
		1S822401 Total			$2,683.73
		1S822403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$81.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.66
		1S822403 Total			$235.97
		1S822463	JP MORGAN CHASE BANK		$216.17
			PUMP,SUMP, SUBMERSIBLE, 0.5 HP, 1 PHASE, 115 V, 60 HZ, 2 IN DISCHARGE, CI		$598.31
		1S822463 Total			$814.48
		2L820310		0	-$0.26
		2L820310 Total		0	-$0.26
		2L821494	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$31.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$43.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$439.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$115.04
		2L821494 Total			$249.94
		2L821561		0	-$0.01
		2L821561 Total			-$0.01
		2M723782	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.25
		2M723782 Total			$457.10
		2M820155			$704.00
		2M820155 Total			$704.00
		2M820760		0	-$5.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$701.67
		2M820760 Total			$695.72
		2M820931	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M820931 Total			$123.92
		2M821040	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821040	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.40
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.97
		2M821040 Total			$1,970.26
		2M821343		0	-$115.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$60.41
		2M821343 Total			-$175.98
		2M821442	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$867.57
		2M821442 Total			$942.35
		2M821883		0	$0.21
		2M821883 Total		0	$0.21
		2M822030		0	-$0.09
		2M822030 Total		0	-$0.09
		2M822218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$639.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.01
			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		$41.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.04
		2M822218 Total			$891.61
		2M822305			$1.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.39
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$269.27
		2M822305 Total		0	$13.08
		2M822315		[redacted]	$76.00
		2M822315 Total			$76.00
		2M822488	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$391.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.58
		2M822488 Total			$527.85
		2M822527	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$185.46
		2M822527 Total			-$185.46
		2M822880		0	-$33.75
		2M822880 Total		0	-$33.75
		2M823164	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$475.16
		2M823164 Total			$475.16
		2M823776	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.62
		2M823776 Total			$528.10
		2M824016	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	tity	Sum of Amount
Material	(blank)	2M824016 Total			$539.25
		2M824058	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,573.92
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$138.56
			CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU		$82.38
		2M824058 Total			$1,794.86
		2M824108		0	$1.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,210.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$116.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.77
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$146.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$240.48
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$278.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.94
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$585.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.31
		2M824108 Total			$5,009.99
		2M824270		0	-$6.60
		2M824270 Total		0	-$6.60
		2M824310		0	$78.35
		2M824310 Total		0	$78.35
		2M824342		0	$1.08
		2M824342 Total		0	$1.08
		3H620211		0	$4.75
		3H620211 Total		0	$4.75
		3H820211		0	$19.62
		3H820211 Total		0	$19.62
		3H820213		0	-$31.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,461.71
		3H820213 Total			$1,430.07
		3H820214			$29.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,072.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.77
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$694.73
		3H820214 Total			$2,053.59
		3H820215	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$754.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$158.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.27
		3H820215 Total			$1,055.33
		3H820364		0	$4.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$553.56
		3H820364 Total			$558.52
		3H820408		0	-$27.98
		3H820408 Total		0	-$27.98
		3H820984		0	$7.23
		3H820984 Total		0	$7.23
		3H821009		0	-$4.96
		3H821009 Total		0	-$4.96
		3H821033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$72.94
		3H821033 Total			-$72.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821034		0	-$87.46
		3H821034 Total		0	-$87.46
		3H821353	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		3H821353 Total		0	$0.00
		3H821425		0	-$0.51
		3H821425 Total		0	-$0.51
		3H822089		0	$19.01
		3H822089 Total		0	$19.01
		3H822097		0	$13.40
		3H822097 Total		0	$13.40
		3H822121			$1.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.00
		3H822121 Total		[redacted]	$515.30
		3H822190		0	-$0.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$728.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$390.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.27
		3H822190 Total		[redacted]	$1,457.02
		3H822277	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$252.66
		3H822277 Total		[redacted]	$252.66
		3H822508		0	$19.08
		3H822508 Total		0	$19.08
		3H822542		0	$17.54
		3H822542 Total		0	$17.54
		3H822581	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,108.55
			SCREWDRIVER, FLAT BLADE, STANDARD, CABINET TIP, ROUND SHANK, 2-3/4 IN SHANK, 6-1/2 IN OAL, 7/32 IN	[redacted]	$9.60
		3H822581 Total		[redacted]	$1,118.15
		3H822717		0	$20.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	9	$1,505.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,856.00
		3H822717 Total		[redacted]	$3,381.77
		3H822718	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$329.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$74.66
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$35.08
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$41.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	$60.55
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$646.38
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$7,269.17
		3H822718 Total		[redacted]	$8,495.31
		4D820738		0	$2.34
		4D820738 Total		0	$2.34
		4D821291	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$476.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$28.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$105.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$262.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$1,216.36
		4D821291 Total		[redacted]	-$611.87
		4D821546			-$0.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$347.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$865.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$146.07
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$262.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821546	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$529.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.10
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$593.07
		4D821546 Total			$2,917.81
		4D821665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
		4D821665 Total			$222.72
		4D821790		0	$2.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$493.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$144.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.42
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.57
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$174.59
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.28
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$25.11
		4D821790 Total			$1,182.49
		4D821874			$95.00
		4D821874 Total			$95.00
		4E620068	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.29
		4E620068 Total			$223.09
		4E820481		0	$0.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$392.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$437.90
		4E820481 Total			$185.37
		4E820811	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.02
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$331.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.98
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$441.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$24.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$0.00
		4E820811 Total			$1,849.61
		4E820832	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$211.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.74
		4E820832 Total			$251.60
		4E820917		0	$0.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$895.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,546.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$373.71
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,188.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820917 Total		[redacted]	$6,523.60
		4E821062		0	$2.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$21.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$770.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$53.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$159.79
		4E821062 Total			-$1,002.41
		4E821099		0	-$6.61
		4E821099 Total		0	-$6.61
		4E821293		0	-$4.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	1	$167.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,152.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.72
		4E821293 Total			$1,476.79
		4E821386		0	$18.09
		4E821386 Total		0	$18.09
		4E821541		0	$0.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$6.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.03
		4E821541 Total			$279.16
		4E821702	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,117.58
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1,181.21
		4E821702 Total			$2,298.79
		4E821889	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$25.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.30
		4E821889 Total			$334.19
		4E821930	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,342.48
		4E821930 Total			$1,342.48
		4N721864			$22.20
		4N721864 Total			$22.20
		4N821539	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$512.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,011.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$137.36
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$138.98
		4N821539 Total			$2,057.40
		4N821701		0	$1.18
		4N821701 Total			$1.18
		4N821773	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$257.70
		4N821773 Total			-$257.70
		4N821848		0	-$57.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,522.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$46.14
		4N821848 Total			$2,510.73
		4N821927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.33
		4N821927 Total			-$92.68
		4N822276			$419.13
		4N822276 Total			$419.13
		4N822334		0	$9.69
		4N822334 Total		0	$9.69
		5D721245	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	5D721245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$232.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.66
			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		$328.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,426.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		5D721245 Total			$4,775.98
		5D820068	RACK, PRIMARY METERING, 25 KV, 14000:120 VT, 600:5 CT, 3 PH, 4W WYE		$12,225.00
		5D820068 Total			$12,225.00
		5D821007	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,727.52
		5D821007 Total			$1,727.52
		5D821076		0	$3.18
		5D821076 Total		0	$3.18
		5D821088	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.63
		5D821088 Total			$291.76
		5T722616		0	$0.00
		5T722616 Total		0	$0.00
		5T821038	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$324.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,782.51
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.83
		5T821038 Total			$3,027.07
		1B822358			$704.00
		1B822358 Total			$704.00
		1B822759			$129.50
		1B822759 Total			$129.50
		1B822987			$47.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.71
		1B822987 Total			$96.91
		1B823278	STAND, PARKING, SS, FOR STANDOFF PLUGS		$239.84
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$438.60
		1B823278 Total			$678.44
		1B823380	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$812.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,938.35
		1B823380 Total		0	-$1,125.40
		1B920002	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$480.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.94
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,126.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,457.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$222.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.54
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$161.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920002	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.00
			STRAP,PIPE, 4 IN, 12 GA STEEL, W/ 2 HOLES, FOR CONDUIT STANDOFF BRACKET CSO		$42.10
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$94.49
			DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS		$51.39
			BRACKET,CONDUIT, STANDOFF, 12 IN LG, AL, FOR RISER POLE		$72.36
		1B920002 Total			$4,946.50
		1B920267	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.83
		1B920267 Total			-$76.83
		1B920391	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.06
		1B920391 Total			$339.06
		1B920410	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$233.91
		1B920410 Total			$271.25
		1B920438	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$14.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.57
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$139.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.14
		1B920438 Total			$562.82
		1B920447			$176.00
		1B920447 Total			$176.00
		1B920520	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$119.48
		1B920520 Total			$119.48
		1B920566			$53.20
		1B920566 Total			$53.20
		1B920606			$64.60
		1B920606 Total			$64.60
		1B920612	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$213.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$325.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,840.24
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,509.37
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$435.30
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$158.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.33
		1B920612 Total			$9,196.36
		1B920634	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.96
		1B920634 Total			$239.44
		1B920657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.05
		1B920657 Total			$121.62
		1B920658			$57.00
		1B920658 Total			$57.00
		1B920709		0	$0.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$71.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1B920709	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$39.49
		1B920709 Total			-$170.21
		1B920732		0	$246.70
		1B920732 Total		0	$246.70
		1B920769	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$129.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.63
		1B920769 Total			$129.69
		1B920814	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$450.86
			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		$307.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.92
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$716.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$421.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$46.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$599.38
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,044.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$118.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$143.51
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$43.47
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,086.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.55
		1B920814 Total			$10,574.17
		1B920898		0	$4.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.66
		1B920898 Total			$68.69
		1B920909		0	$3.49
		1B920909 Total		0	$3.49
		1B920914	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.45
		1B920914 Total			$298.45
		1B920920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,900.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$296.19
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$143.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.08
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.65
		1B920920 Total			$3,858.62
		1B920982	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$722.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		-$4,835.59
		1B920982 Total			-$4,113.57
		1B920989	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920989 Total			$180.86
		1B920994	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,281.98
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$412.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$267.95
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$124.87
		1B920994 Total			$6,087.59
		1B920998			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$569.83
		1B920998 Total			$613.76
		1B920999	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
		1B920999 Total			$298.63
		1B921008			$3.90
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$139.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$46.21
		1B921008 Total			$189.50
		1B921027		0	$0.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$562.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.65
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$87.37
		1B921027 Total			$756.89
		1B921059	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.08
		1B921059 Total			$75.08
		1B921116	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$29.96
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$288.91
		1B921116 Total			$280.62
		1B921147			-$0.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.59
		1B921147 Total			$61.03
		1B921150			$334.40
		1B921150 Total			$334.40
		1B921266	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$136.70
		1B921266 Total			$316.44
		1B921345	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.87
		1B921345 Total			$194.60
		1B921397	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		-$8,407.68
		1B921397 Total			-$8,407.68
		1B921428	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$380.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$117.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$922.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.33
		1B921428 Total			$2,402.82
		1B921435		0	-$1.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921435 Total		0	-$1.78
		1B921459	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	-$76.83
		1B921459 Total		[redacted]	-$76.83
		1B921521		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$260.75
		1B921521 Total		[redacted]	$304.68
		1B921524	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$100.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$885.90
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$4,392.98
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$323.28
		1B921524 Total		[redacted]	$5,703.01
		1B921542	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$35.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$62.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.39
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$120.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$189.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,353.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$157.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$22.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$106.55
		1B921542 Total		[redacted]	$3,285.12
		1B921575	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$396.87
		1B921575 Total		[redacted]	$434.39
		1B921611		0	-$0.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$149.87
		1B921611 Total		[redacted]	-$150.14
		1B921618	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.83
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		1B921618 Total		1	$76.83
		1B921625		[redacted]	$74.90
		1B921625 Total		[redacted]	$74.90
		1B921678		0	$2.00
		1B921678 Total		0	$2.00
		1B921683		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$72.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$19.43
		1B921683 Total		[redacted]	-$9.46
		1B921722	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$21.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$5.89
		1B921722 Total		0	$36.13
		1B921723		0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$144.81
		1B921723 Total		[redacted]	-$144.96
		1B921728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.69
		1B921728 Total		[redacted]	$69.69
		1B921764	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$89.40
		1B921764 Total		[redacted]	$89.40
		1B921777		[redacted]	-$2.53
		1B921777 Total		[redacted]	-$2.53
		1B921783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$20.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921783	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.23
		1B921783 Total			$389.45
		1B921796	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$189.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$312.99
		1B921796 Total			$573.95
		1B921824	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.28
		1B921824 Total			$37.28
		1B921838			$23.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$58.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$68.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$643.99
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$150.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$95.65
			DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS		$207.30
		1B921838 Total			$1,816.51
		1B921857		0	-$0.31
		1B921857 Total		0	-$0.31
		1B921878		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$75.09
		1B921878 Total			-$75.09
		1B921898			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$301.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$388.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$336.65
		1B921898 Total			-$379.46
		1B921950			$422.40
		1B921950 Total			$422.40
		1B921952	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$164.24
		1B921952 Total			$201.33
		1B921964			-$0.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.82
		1B921964 Total			$92.42
		1B921973			$76.00
		1B921973 Total			$76.00
		1B921976			$233.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.83
		1B921976 Total			$156.27
		1B921991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,320.52
		1B921991 Total			$2,320.52
		1B921997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.09
		1B921997 Total			$766.09
		1B922000	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$115.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922000	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$49.71
		1B922000 Total			-$102.97
		1B922016			$76.00
		1B922016 Total			$76.00
		1B922037	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.23
		1B922037 Total			$237.86
		1B922043	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$64.66
		1B922043 Total			$64.66
		1B922049			$11.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$4.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.65
		1B922049 Total			$141.52
		1B922066	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$29.88
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$927.20
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	0	$0.00
		1B922066 Total		[redacted]	-$957.08
		1B922067		0	-$12.29
		1B922067 Total		0	-$12.29
		1B922069		0	$12.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$128.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,476.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.39
		1B922069 Total			$1,955.43
		1B922070	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$412.54
		1B922070 Total			$449.63
		1B922095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$17.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$63.86
		1B922095 Total			$140.27
		1B922162	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.29
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$214.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$473.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.00
		1B922162 Total			$1,876.06
		1B922200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
		1B922200 Total			$383.04
		1B922236		0	$1.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	1B922236	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$17.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$945.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.19
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$110.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.73
		1B922236 Total			$1,756.08
		1B922273		0	-$0.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,025.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.66
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$895.95
			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		$80.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,272.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$91.60
		1B922273 Total			$8,812.65
		1B922280	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.70
		1B922280 Total			$44.70
		1B922306			$11.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.34
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$601.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$871.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$413.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$93.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$177.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.05
		1B922306 Total			$4,383.84
		1B922342	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$525.73
		1B922342 Total			$525.73
		1B922353		0	-$0.07
		1B922353 Total		0	-$0.07
		1B922386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.23
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$368.65
		1B922386 Total			$797.73
		1B922399			$63.00
		1B922399 Total			$63.00
		1B922421	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$490.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1B922421	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$14.11
		1B922421 Total			-$475.90
		1B922435			$38.00
		1B922435 Total			$38.00
		1B922477	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$31.69
		1B922477 Total			-$31.69
		1B922500			$98.80
		1B922500 Total			$98.80
		1B922502			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$593.57
		1B922502 Total			$637.50
		1B922515	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$583.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$111.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$352.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.74
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$1,393.84
		1B922515 Total			$3,444.89
		1B922544	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,164.83
		1B922544 Total			$1,164.83
		1B922574	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$297.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$93.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.82
		1B922574 Total			$5.54
		1B922650	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$437.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.37
		1B922650 Total			$602.84
		1B922651			$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.49
		1B922651 Total			$178.59
		1B922652	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,254.21
		1B922652 Total			$1,254.21
		1B922688	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.38
		1B922688 Total			$251.72
		1B922694		0	$0.42
		1B922694 Total		0	$0.42
		1B922695	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$71.23
		1B922695 Total			$71.23
		1B922705	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922705 Total		[redacted]	$383.04
		1B922706		0	$16.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$21.06
		1B922706 Total			$37.10
		1B922719		0	-$52.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$73.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.20
			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		$235.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$613.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,091.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$995.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$403.36
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$599.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$227.78
		1B922719 Total			$5,256.75
		1B922805	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$522.35
		1B922805 Total			$522.35
		1B922810		0	$5.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,150.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$103.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$515.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$424.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.10
		1B922810 Total			$3,185.04
		1B922816		0	$5.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$427.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.11
		1B922816 Total			$68.12
		1B922818			$5.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$715.45
		1B922818 Total			$960.82
		1B922821			$388.50
		1B922821 Total			$388.50
		1B922828	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.16
		1B922828 Total			$105.72
		1B922846		0	-$327.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922846 Total			$0.00
		1B922856	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.91
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$164.23
		1B922856 Total			$424.60
		1B922871			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.04
		1B922871 Total			$151.97
		1B922885	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$616.37
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$108.49
		1B922885 Total			$724.86
		1B922910			$53.20
		1B922910 Total			$53.20
		1B922918			-$41.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.08
		1B922918 Total			$507.18
		1B922922			$76.00
		1B922922 Total			$76.00
		1B922926	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$242.17
		1B922926 Total			$279.51
		1B922944	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.28
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.18
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$41.63
		1B922944 Total			$53.83
		1B922968	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.36
		1B922968 Total			$247.36
		1B922973	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$560.67
		1B922973 Total			$744.39
		1B922989			$64.60
		1B922989 Total			$64.60
		1B923017			$64.60
		1B923017 Total			$64.60
		1B923027			$83.60
		1B923027 Total			$83.60
		1B923056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$80.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$384.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$118.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$48.58
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$122.72
		1B923056 Total			-$845.25
		1B923069		0	-$107.22
		1B923069 Total		0	-$107.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923081		[redacted]	$518.00
		1B923081 Total			$518.00
		1B923083			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.83
		1B923083 Total			$161.76
		1B923085	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$275.22
		1B923085 Total			$410.80
		1B923103			$167.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$133.96
		1B923103 Total			$301.16
		1B923123			$60.80
		1B923123 Total			$60.80
		1B923125	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.52
		1B923125 Total			$424.86
		1B923126			$66.88
		1B923126 Total			$66.88
		1B923133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.71
		1B923133 Total			$156.19
		1B923138			$76.00
		1B923138 Total			$76.00
		1B923142			$57.00
		1B923142 Total			$57.00
		1B923143			$68.40
		1B923143 Total			$68.40
		1B923146	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.97
		1B923146 Total			$44.97
		1B923148	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.54
		1B923148 Total			$356.72
		1B923156			$76.00
		1B923156 Total			$76.00
		1B923159			$76.00
		1B923159 Total			$76.00
		1B923162			$91.20
		1B923162 Total			$91.20
		1B923165			$259.00
		1B923165 Total			$259.00
		1B923166			$259.00
		1B923166 Total			$259.00
		1B923167			$259.00
		1B923167 Total			$259.00
		1B923169			$259.00
		1B923169 Total			$259.00
		1B923170			$259.00
		1B923170 Total			$259.00
		1B923194		0	$0.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923194	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	-$60.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$88.70
		1B923194 Total			$29.10
		1B923204			$76.00
		1B923204 Total			$76.00
		1B923208		0	$49.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	6	$138.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,420.08
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,635.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$147.44
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		1B923208 Total			$5,391.17
		1B923210			$297.85
		1B923210 Total			$297.85
		1B923212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.86
		1B923212 Total			$186.06
		1B923215			$95.00
		1B923215 Total			$95.00
		1B923225	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$491.05
		1B923225 Total			-$491.05
		1B923251			$98.80
		1B923251 Total			$98.80
		1B923288		0	-$24.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$90.53
		1B923288 Total			-$115.02
		1B923289		0	$0.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$69.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$29.17
		1B923289 Total			-$98.45
		1B923290			$73.50
		1B923290 Total			$73.50
		1B923301		0	$0.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.10
		1B923301 Total			$280.28
		1B923330	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.38
		1B923330 Total			$673.94
		1B923332		0	$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$527.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$71.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923332	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.76
		1B923332 Total			$1,587.57
		1B923340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$223.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.62
		1B923340 Total			$607.12
		1B923346			$83.60
		1B923346 Total			$83.60
		1B923347	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$854.75
		1B923347 Total			$892.02
		1B923352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.45
		1B923352 Total			-$71.45
		1B923359			$91.20
		1B923359 Total			$91.20
		1B923361	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,026.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.36
		1B923361 Total			$1,710.58
		1B923365		0	$32.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$655.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.14
		1B923365 Total			$994.48
		1B923377	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$822.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.52
		1B923377 Total			$1,067.85
		1B923379			$76.00
		1B923379 Total			$76.00
		1B923381			$440.00
		1B923381 Total			$440.00
		1B923400			$518.00
		1B923400 Total			$518.00
		1B923404	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.85
		1B923404 Total			$843.23
		1B923408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.44
		1B923408 Total			$53.44
		1B923419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.34
		1B923419 Total			$341.70
		1B923421			$76.00
		1B923421 Total			$76.00
		1B923422	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.19
		1B923422 Total			$164.28
		1B923431			$22.80
		1B923431 Total			$22.80
		1B923436	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$802.25
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.06
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$116.26
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$614.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$80.13
		1B923436 Total			$2,091.61
		1B923445		0	$0.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$979.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.94
		1B923445 Total			$2,353.45
		1B923464		0	$0.70
		1B923464 Total		0	$0.70
		1B923471		[redacted]	$57.00
		1B923471 Total			$57.00
		1B923481	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$390.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$256.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$304.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$97.89
		1B923481 Total			$529.55
		1B923488	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$436.81
		1B923488 Total			-$436.81
		1B923489			$76.00
		1B923489 Total			$76.00
		1B923498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$560.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$195.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.99
		1B923498 Total			$1,298.92
		1B923538	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$552.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923538	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
		1B923538 Total			$605.82
		1B923546			$349.65
		1B923546 Total			$349.65
		1B923551			$53.20
		1B923551 Total			$53.20
		1B923555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.58
		1B923555 Total			$680.60
		1B923556			$96.30
		1B923556 Total			$96.30
		1B923574			$60.80
		1B923574 Total			$60.80
		1B923579			$259.00
		1B923579 Total			$259.00
		1B923581	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.73
		1B923581 Total			$428.15
		1B923591			$60.80
		1B923591 Total			$60.80
		1B923592			$259.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923592 Total			$296.09
		1B923596			$45.60
		1B923596 Total			$45.60
		1B923598	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.28
		1B923598 Total			$54.28
		1B923602	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$366.18
		1B923602 Total			$366.18
		1B923604	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.57
		1B923604 Total			$458.20
		1B923605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,509.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			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		$41.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.90
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$572.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.97
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$53.34
		1B923605 Total			$3,676.55
		1B923613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$63.87
		1B923613 Total			$101.39
		1B923623	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$237.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923623 Total		[redacted]	$274.79
		1B923626			$76.00
		1B923626 Total			$76.00
		1B923636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$415.50
		1B923636 Total			$552.16
		1B923662			$53.20
		1B923662 Total			$53.20
		1B923664			$38.00
		1B923664 Total			$38.00
		1B923671			$107.00
		1B923671 Total			$107.00
		1B923689	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.41
		1B923689 Total			$376.15
		1B923718			$207.20
		1B923718 Total			$207.20
		1B923719			$140.80
		1B923719 Total			$140.80
		1B923736	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$133.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$390.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,258.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$130.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.91
		1B923736 Total			$3,682.95
		1B923739	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,525.37
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$668.45
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$345.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$105.52
		1B923739 Total			$2,644.51
		1B923740	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$955.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
		1B923740 Total			$1,009.42
		1B923745	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,495.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$218.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$975.58
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.22
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$823.86
		1B923745 Total			$6,709.44
		1B923748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.62
		1B923748 Total			$253.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1B923760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.37
		1B923760 Total			$224.00
		1B923763			$64.75
		1B923763 Total			$64.75
		1B923773			$466.20
		1B923773 Total			$466.20
		1B923774	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$788.69
		1B923774 Total			$788.69
		1B923779	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$469.82
			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		$249.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.56
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$443.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$175.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,182.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$233.82
			FUSE,POWER, 30 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$119.84
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, AMBER, BRAND: NEMESIS, REPLACES 12688		$10.25
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, CLEAR LENS, BRAND: NEMESIS, REPLACES 12686		$27.71
			GLASSES,SAFETY, GRAY LENS, GRAY/YELLOW FRAME, W/ ANTI-FOG COAT, 10/BOX, SOLAR PRO		$13.37
			GLASSES,SAFETY, CLEAR LENS, BLACK FRAME, W/ANTI-FOG COAT		$13.19
			CASE, SAFETY GLASSES, PADDED, BLACK		$13.40
			CASE,EYEWEAR, ECONOMY, MFR: UVEX, BRAND: SPITFIRE, BANDIT, PATRIOT		$4.59
			CLEANER,GLASS, ANTI-FOG/ANTI-STATIC, 2 OZ SPRAY BOTTLES, 50/CASE		$2.45
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS BLACK, REPLACED IN 578774		$65.85
			GLASSES,SAFETY, POLYCARBONATE, MAGNIFIED 1.5, SMOKE LENS, BLACK FRAME		$7.15
			GLOVE,LINER, THERMAL, L, COTTON		$83.93
		1B923779 Total			$7,248.31
		1B923784			$76.00
		1B923784 Total			$76.00
		1B923821	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	$0.00
		1B923821 Total		0	$0.00
		1B923842	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.24
		1B923842 Total			$445.98
		1N320695			$53.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$315.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		1N320695 Total			$526.97
		1N920063		0	$20.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$351.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1N920063 Total		[redacted]	$371.93
		1N920066	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.24
		1N920066 Total			$544.57
		1N920127			$98.80
		1N920127 Total			$98.80
		1N920155			$76.00
		1N920155 Total			$76.00
		1N920156			$76.00
		1N920156 Total			$76.00
		1N920159			$80.25
		1N920159 Total			$80.25
		1N920184	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.20
		1N920184 Total			$255.20
		1N920369	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$49.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$123.98
		1N920369 Total			-$74.86
		1N920374			$22.20
		1N920374 Total			$22.20
		1N920385	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.73
		1N920385 Total			$162.23
		1N920388		0	$0.32
		1N920388 Total		0	$0.32
		1N920389		0	$0.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$360.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.98
			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		$41.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$755.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$55.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.22
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$411.09
		1N920389 Total			$2,294.14
		1N920393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$227.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.71
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$403.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$107.05
		1N920393 Total			-$279.58
		1N920473		0	$562.46
		1N920473 Total			$562.46
		1N920628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,678.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$145.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	1N920628	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		$40.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$178.12
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$216.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.56
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$41.02
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$67.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.34
		1N920628 Total			$2,626.92
		1N920681	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.56
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$164.41
		1N920681 Total			-$9.85
		1N920682	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		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$116.65
		1N920682 Total			$383.63
		1N920726			$22.20
		1N920726 Total			$22.20
		1N920773	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$324.88
		1N920773 Total			-$346.61
		1N920775	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.81
		1N920775 Total			$205.19
		1N920783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$654.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.44
			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		$40.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$35.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.90
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$107.89
		1N920783 Total			$1,296.08
		1N920789	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$125.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$185.53
		1N920789 Total			$453.76
		1N920796		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$71.19
		1N920796 Total			-$71.18
		1N920814			$76.00
		1N920814 Total			$76.00
		1N920880	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$379.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.12
		1N920880 Total			-$191.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920906		0	$0.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$825.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$15.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$956.46
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$949.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.14
		1N920906 Total			-$1,049.02
		1N920926	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.81
		1N920926 Total			$171.91
		1N920946			$22.20
		1N920946 Total			$22.20
		1N920962			$704.00
		1N920962 Total			$704.00
		1N920967		0	$4.47
		1N920967 Total			$4.47
		1N921009	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$10.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$149.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$55.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$270.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.71
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1.29
			FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$313.91
		1N921009 Total			$1,067.02
		1N921023		0	-$1.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$220.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$31.41
		1N921023 Total			-$252.58
		1N921026	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.16
		1N921026 Total			$718.08
		1N921073			$22.20
		1N921073 Total			$22.20
		1N921074	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.69
		1N921074 Total			$39.07
		1N921076	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$484.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$93.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$859.34
		1N921076 Total			$2,326.34
		1N921098	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]y	Sum of Amount
Material	(blank)	1N921098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$457.51
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$123.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,485.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$172.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.50
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.74
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,751.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$96.40
		1N921098 Total			$5,065.97
		1N921103	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II		-$70.19
		1N921103 Total			-$70.19
		1N921128		[redacted]0	$2.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$460.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.91
			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		$39.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$98.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.57
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$45.14
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$89.92
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$238.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.59
		1N921128 Total			$1,700.46
		1N921129			$95.00
		1N921129 Total			$95.00
		1N921135			$76.00
		1N921135 Total			$76.00
		1N921136	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$616.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.51
		1N921136 Total			$785.67
		1N921143	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,808.19
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$28.26
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$607.70
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$395.36
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0 AWG, 4 WAY, COMPRESSION, CU		$42.16
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.48
		1N921143 Total			$3,901.15
		1N921165	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.10
		1N921165 Total			$272.10
		1N921181	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921181	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.14
		1N921181 Total			$326.52
		1N921189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.05
		1N921189 Total			$424.75
		1N921191	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.63
		1N921191 Total			$291.01
		1N921225			$310.80
		1N921225 Total			$310.80
		1N921227	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.28
		1N921227 Total			$333.28
		1N921232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$415.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$58.65
		1N921232 Total			$609.02
		1N921251		0	-$0.07
		1N921251 Total		0	-$0.07
		1N921253	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$508.72
		1N921253 Total			$546.10
		1N921278			$22.20
		1N921278 Total			$22.20
		1N921286			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.88
		1N921286 Total			$137.88
		1N921305	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.18
		1N921305 Total			$409.48
		1N921325	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.45
		1N921325 Total			$747.71
		1N921350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.67
		1N921350 Total			$338.29
		1N921357	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921357	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.92
		1N921357 Total			$367.96
		1N921363			$76.00
		1N921363 Total			$76.00
		1N921372		0	$0.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$3,026.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$151.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$814.02
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.28
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$564.65
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$167.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.19
		1N921372 Total			$5,028.02
		1N921375	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$713.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$69.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.51
		1N921375 Total			$1,543.52
		1N921376		0	-$0.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$257.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.67
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$116.17
		1N921376 Total			$653.41
		1N921379	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.59
		1N921379 Total			$373.39
		1N921381			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$103.93
		1N921381 Total			$678.22
		1N921400	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$112.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$365.23
		1N921400 Total			$898.19
		1N921401	GRAYBAR ELECTRIC COMPANY INC		$9.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$46.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921401	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$15.56
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$391.91
			XFMR, INST, VOLTAGE, 120 V SEC, HV: 15 KV, 1 BUSHING, VEF15-09		$625.00
			MOUNT, 2 POSITION, 17-3/4 X 18 IN, PRIMARY METER CLUSTER, SINGLE PHASE		$102.57
			XFMR, INST, CT, 5 A SEC, 150:5 A		$780.00
			GE GRID SOLUTIONS LLC		$26.01
		1N921401 Total			$2,873.00
		1N921417	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$60.21
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$132.95
		1N921417 Total			$72.74
		1N921418	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.15
		1N921418 Total			-$107.53
		1N921419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$162.65
		1N921419 Total			$289.19
		1N921425			$76.00
		1N921425 Total			$76.00
		1N921426			$76.00
		1N921426 Total			$76.00
		1N921427	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.42
		1N921427 Total			$509.95
		1N921432	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$32.59
		1N921432 Total			-$32.59
		1N921436	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$934.90
		1N921436 Total			$978.66
		1N921449	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.72
		1N921449 Total			$309.14
		1N921450	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$17.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$1.50
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$74.62
		1N921450 Total			$90.95
		1N921453			-$0.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$607.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.59
			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		$40.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.27
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$399.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$252.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$63.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$31.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921453 Total		[redacted]	$1,743.73
		1N921457			$0.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$332.13
		1N921457 Total		[redacted]	$332.16
		1N921468		[redacted]	$98.80
		1N921468 Total		[redacted]	$98.80
		1N921474		0	$0.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$261.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$37.15
		1N921474 Total		[redacted]	$298.31
		1N921475	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$120.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$67.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.45
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$19.34
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$168.99
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$137.11
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$98.89
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$81.19
		1N921475 Total		[redacted]	$758.67
		1N921482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$31.03
		1N921482 Total		[redacted]	-$31.03
		1N921485	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$732.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$87.98
		1N921485 Total		[redacted]	$858.31
		1N921495	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$257.01
		1N921495 Total		[redacted]	$294.39
		1N921497	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$172.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$286.55
		1N921497 Total		[redacted]	$496.59
		1N921498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$164.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$423.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$767.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$182.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$420.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$627.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$170.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$71.16
		1N921498 Total		[redacted]	$2,871.67
		1N921500		[redacted]	$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$398.83
		1N921500 Total		[redacted]	$544.84
		1N921502	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$70.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$226.76